NEPA ARRA Section 1609 Report Data (Page 1 of 2)

Department or Agency Name:	(025) Department of Housing and Urban Development
End Date for this Report:	03/31/2011
Submitter Name:	Charles Bien
Submitter Contact Info (E-mail / Phone):	202-402-4462 / Charles.Bien@hud.gov

No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total	Total	Total	Total CE Actions	Total EA Actions	Total EIS Actions	Total Actions	Total	Total
			$13,534,450,000	22,962		26414	2586		29,000	9	$13,536,247,951
	(86-0161 2009 \ 2010) Community Development Fund, Recovery Act	Community Development Fund, Recovery Act	$2,970,000,000	5339		4,291	1,104		5,395	4	$2,969,999,881
	(86-0177 2009 \ 2011) Lead Hazard Reduction, Recovery Act	Lead Hazard Reduction, Recovery Act	$99,500,000	312		6,024			6,024		$98,909,099
	(86-0193 2009 \ 2011) Homelessness Prevention Fund, Recovery Act	Homelessness Prevention Fund, Recovery Act	$1,492,500,000	2672		2,672			2,672		$1,492,500,000
	(86-0203 2009 \ 2011) Home Investment Partnership Program, Recovery Act	Home Investment Partnership Program, Recovery Act	$2,250,000,000	741		124	618		742	2	$2,243,776,443
	(86-0303 2009 \ 2011) Project-Based Rental Assistance	Project-Based Rental Assistance	$2,000,000,000	6293		6,293			6,293		$1,999,938,752
	(86-0305 2009 \ 2011) Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund, Recovery Act	$3,980,000,000	5400		5,018	625		5,643	3	$3,976,456,144
	(86-0306 2009 \ 2010) Green Retrofit Program (Grants)	Green Retrofit Program (Grants) for Multifam Housing -	$235,000,000	221		220	1		221		$247,499,872
	(86-0327 2009 \ 2011) Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant, Recovery Act	$507,450,000	1984		1,772	238		2,010		$507,167,760

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		NEPA Status: Enter pending, done, or withdrawn.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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 70 eligible housing units. - 111 Union Street, New London, CT	71	CE	done	71		5/26/2009	Yes		
2	Community Development Fund, Recovery Act	Great Bend - Repave existing streets. - city limits, Great bend, KS	1	CE	done	1		8/28/2009	Yes		
3	Community Development Fund, Recovery Act	Fowler - Replace 1,800 feet of city waterlines. - city limits, Fowler, KS	1	CE	done	1		7/25/2009	Yes		
4	Public Housing Capital Fund, Recovery Act	Alterations & Additions to Administration Building - Project will consist of the renovation of administration building and the 1,100 square foot addition to the existing administration building. - 330 Union, Jonesboro, AR	1	CE	done	1		5/7/2009	Yes		
5	Public Housing Capital Fund, Recovery Act	HVAC Upgrade - Install HVAC units in 96 units of housing. - 327 Bay Acres Road, Jesup, GA	1	CE	done	1			Yes		
6	Community Development Fund, Recovery Act	Bar 2 Subdivision Street Improvements Phase II - Reconstruction of existing streets, installation of new 18" concrete curb/gutter, sidewalks, and/or lighting. - CT 235.06, BG 2, Edinburg, TX	1	EA	done	1		5/26/2009	Yes		
7	Community Development Fund, Recovery Act	Grand Street - Extension of Grand Stret to State Route 61 and related work. - Grand Street, Hamburg, PA	1	EA	done	1		5/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8	Community Development Fund, Recovery Act	Second Street Learning Center - Construction of a public facility and related work to provide quality affordable childcare and computer access and instruction to l/m income families. - 430 North Second Street, Reading, PA	1	EA	done	1		8/17/2009	Yes		
9	Community Development Fund, Recovery Act	CDBG-R Street Resurfacing and Concrete Repair - CDBG-R funds will be used to improve the conditions of approximately 2,600 linear feet (0.5 miles) of existing streets with asphalt resurfacing and streetscape improvements and repairs to concrete sidewalks. - Black Street and potions of Central Avenue, Hamilton, OH	1	CE	done	1			No		
10	Community Development Fund, Recovery Act	General Administration - Administration of grant. - 633 Court Street, Reading, PA	1	CE	done	1			No		
11	Community Development Fund, Recovery Act	Bittetnut Court Road Paving - Lexington County is proposing to pave approximately 5,293 linear feet of Bitternut Court, located near Gaston. - Bitternut Court, Gaston, SC	1	EA	done	1		12/2/2009	Yes		
12	Community Development Fund, Recovery Act	First Creek Road Paving - Lexington County is proposing to pave approximately 4,191 linear feet of First Creek Road, located near Gaston. - First Creek Road, Gaston, SC	1	EA	done	1		12/2/2009	Yes		
13	Community Development Fund, Recovery Act	ASBESTOS TESTING SERVICES - ASBESTOS TESTING FOR ROLLING HILLS APARTMENT COMPLEX AND PATIO HOMES. - ROLLING HILLS APARTMENTS, DURHAM, NC	1	CE	done	1		5/18/2010	Yes		
14	Community Development Fund, Recovery Act	CDBG-R 7th Avenue Curb and Sidewalk Project - Replacement of existing deteriorated curbs and sidewalks on a two block area on both sides of the avenue. Also installing accessible curb cuts. Project location 7th Avenue between 5th and 7th Street. - 7th Avenue between 5th & 7th Street, Altoona, PA	1	CE	done	1		8/6/2008	Yes		
15	Home Investment Partnership Program, Recovery Act	The Village at Woodstown - New construction of 5 two story buildings consisting of 12 units each. There will be 12 one br, 36 two br, and 12 three br barrier-free units. - Corner of Bailey & Woodstown-Alloway Road, Woodstown, NJ	1	EA	done	1		9/9/2009	Yes		
16	Community Development Fund, Recovery Act	Social Services Outreach Worker - Due to the significant increase in the number of elders seeking social service assistance at the Peabody Council on Aging, the Social Services Department will increase the numbers of persons served 10-15% with the assistance of CDBG-R funds. - 79 Central Street, Peabody, MA	1	CE	done	1			No		
17	Lead Hazard Reduction, Recovery Act	Esperanza Healthy Homes Program - The project will address multiple environmental health problems in the homes of 225 low-income residents who have a child diagnosed with asthma. - 2337 S. Figueroa St., Los Angeles, CA	225	CE	done	225		4/28/2009	Yes		
18	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstratoin Program - Assess and characterize health and safety hazards and conduct appropriate interventions in 100 eligible housing units occupied by at-risk children - 200 W. Washington, 4th Floor, Phoenix, AZ	2	CE	done	2		4/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
19	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration Program - Assess and address housing based health hazards including lead-based paint, radon, mold, moisture, asthma triggers, unintentional injury hazards in 400 homes, 150 of which will receive intervention work including but not limited to wheel chair ramps, bathroom remodel, door widening, etc. - 3838 N. Rural St., Indianapolis, IN	401	CE	done	401		6/4/2009	Yes		
20	Lead Hazard Reduction, Recovery Act	Mahoning County Healthy Homes Program - Assess and eliminate and/or control housing-based environmental hazards in up to 200 households with children &lt17 years. - 21 W. Boardman Street, Youngstown, OH	201	CE	done	201		5/28/2009	Yes		
21	Lead Hazard Reduction, Recovery Act	Healthy Homes for All: Improving Children's Health in Diverse Communities - The project will conduct housing assessments and low cost/level remediations and educational interventions in 160 homes of low income, minority and immigrant families for housing based health hazards. - 600 Suffolk Street, 2nd Floor South, Lowell, MA	161	CE	done	161		5/28/2009	Yes		
22	Lead Hazard Reduction, Recovery Act	Healthy Homes Foster Care Demonstration Program - Enroll and assess environmental health and safety hazards in up to 100 foster care homes; 42 of which will have remediation of environmental health and safety hazads. - 7th & Forster Streets, 7th Floor East Wing, Health & Welfare Building, Harrisburg, PA	101	CE	done	101		6/2/2009	Yes		
23	Community Development Fund, Recovery Act	Hoisington - Modification of existing water treatment plant. - City limits, Hoisington, KS	1	CE	done	1		8/7/2009	Yes		
24	Community Development Fund, Recovery Act	Independence - Housing rehabilitation project. Rehabilitate 07 houses and demolition of 4 dilipaditated structures. - City limits, Independence, KS	1	CE	done	1		8/1/2009	Yes		
25	Community Development Fund, Recovery Act	De Soto Mill & Overlay - High Street from Penner to 85th Terrace, 85th Terrace from Penner to US Army RR, West 86th Street from Penner to Church Street, Church Street from 85th to 86th Terrace, West 86th Terrace from Penner to Church, Pennway from W. 86th Terrace to 87th Street, 87th Street from Pennway to eastern terminus - Various-see project description, De Soto, KS	1	CE	done	1			No		
26	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work on 75 eligible housing units. - 215 Church Avenue SW, Roanoke, VA	76	CE	done	76		6/1/2009	Yes		
27	Community Development Fund, Recovery Act	De Soto Wea Sidewalk - Reconstruction of approximately 130 feet of badly deteriorated sidewalk - 33080 W. 83rd Street, De Soto, KS	1	CE	done	1			No		
28	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 81 eligible housing units. - Rock County Courthouse, 51 S. Main Street, Janesville, WI	82	CE	done	82		6/10/2009	Yes		
29	Lead Hazard Reduction, Recovery Act	Moving Into Green Healthy Housing Program - UIC,, Center for Neighborhood Technology, Nat'l Center for Healthy Housing,IL Dpt Healthcare & Family Services, Brinshore Dev. LLC, will enroll & study health impacts of green housing on 300 enrolled families/households. - 809 S. Marshfield, MB, M/C551, Chicago, IL	301	CE	done	301		3/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
30	Lead Hazard Reduction, Recovery Act	Lead-Safe Phoenix Program - Eliminate lead-based paint hazards from at least 175 eligible housing units within 10 defined zip codes in the City of Phoenix. - 200 W. Washington, 4th Floor, Phoenix, AZ	1	CE	done	1		4/24/2009	Yes		
31	Community Development Fund, Recovery Act	Pleasanton - Remove existing streets and rebuild new streets. - City limits, Pleasanton, KS	1	CE	done	1		8/1/2009	Yes		
32	Community Development Fund, Recovery Act	Jennings County Sewer Improvements - Project consists of collection system improvements; replacement of manholes, installing new valves, replacement of vacuum stations, pits and pipelines and replacing all 3 inch gravity lines. Treatment plant rehabilitation will consist of replacing the vacuum system components and aeration system. - Country Squire Lakes Subdivision; Census Tract 9603, North Vernon, IN	1	EA	done	1		12/11/2009	Yes		
33	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Implement National Tribal Healthy Homes Training & Technical Assistance Center. Trained tribal communities will develop workforce to assess and remediate household health hazards in 500 homes. - Taylor Hall, Room 102, P.O. Box 173580, Bozeman, MT	501	CE	done	501		4/3/2009	Yes		
34	Community Development Fund, Recovery Act	Ridge Avenue Traffic Island Improvment - Improvements to the traffic island at the intersection of Ridge Avenue and South Burhans Blvd. Work will include removal of existing island and the installation of new curbing, sidewalks and landscaping. - Intersection of Ridge Avenue and S.Burhans Blvd., Hagerstown, MD	1	CE	done	1		12/1/2009	Yes		
35	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control - Evaluate and conduct lead-based paint hazard remediation work in 145 eligible housing units in Moline and Rock Island. - 619 16 Street, Moline, IL	146	CE	done	146		5/12/2009	Yes		
36	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work on 244 eligible housing units. - 2400 Troost Ave , Ste. 3100, Kansas City, MO	245	CE	done	245		5/20/2009	Yes		
37	Lead Hazard Reduction, Recovery Act	Healthy Homes Technical Studies - Watts and Well Being program will provide evidence that proper energy conservation measures improve health status of occupants. Up to 500 units in Chicago & 150 units in Boston will be enrolled and participate in this study - 10320 Little Patuxent Parkway Suite 500, Columbia, MD	651	CE	done	651		3/30/2009	Yes		
38	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in as many as 250 eligible housing units. - 808 W Spokane Falls Blvd, Spokane, WA	251	CE	done	251		5/20/2009	Yes		
39	Lead Hazard Reduction, Recovery Act	Kenosha County Communities (Healthy Homes) Partnership Program - Assess and control, through education and remediation, housing related health hazards in 300 homes. - 8600 Sheridan Road, Suite 600, Kenosha, WI	301	CE	done	301		6/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
40	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration Program - Decrease housing-related health risk factors confronting Menominee Tribe, Oneida Tribe, 16th St Community Health Center in Madison. Conduct residential hazard assessment, hazard intervention/remediation in 450 homes. - 1 W. Wilson Street - Room 150, Madison, WI	451	CE	done	451		6/2/2009	Yes		
41	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Carpet removal/replacement, drywall repairs, insulate attic, change lights, remove/replace front door, thermostats, bath fan (vent to exterior), house fans. - 2225 South 112 Street Apt C309, Seattle, WA	1	CE	done	1		3/23/2010	Yes		
42	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 190 eligible housing units. - 1 Kennedy Plaza, Utica, NY	191	CE	done	191		5/21/2009	Yes		
43	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 350 eligible housing units. - 600 East Trade St, Charlotte, NC	351	CE	done	351		6/9/2009	Yes		
44	Lead Hazard Reduction, Recovery Act	Pomona Lead Education Awareness and Control (LEAC) Program - Lead-based paint hazard remediation on 203 residential units. - 505 S. Garey Avenue, P.O. Box 660, Pomona, CA	1	CE	done	1		5/8/2009	Yes		
45	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation in 206 eligible housing units. - 117 North Second Street, Goshen, IN	207	CE	done	207		5/26/2009	Yes		
46	Community Development Fund, Recovery Act	Merriam Streetlights - City of Merriam Public Works Dept will remove existing street lights. City will install 25 new brushed aluminum residential street lights with black lanter top at an approximate spacing of 150-200 feet. - Mastin Dr. and 65th St., Merriam, KS	1	CE	done	1			No		
47	Community Development Fund, Recovery Act	Olathe Bootleg Sewers - Elimination of bootleg sewers within the older neighborhoods of Olathe, located in the area between Cedar and Elm, east of Troost. - See description above, Olathe, KS	1	CE	done	1			No		
48	Community Development Fund, Recovery Act	Community Center Sidewalk Replacement - The project will repair and replace approximately 1,000 lineal feet of failing sidewalk surrounding the Wenatchee Community Center. The sidewalk will be reconstructed to current standards, removing trip hazards and adding ADA accessibility features. - 504 South Chelan Avenue, Wenatchee, WA	1	CE	done	1		8/11/2009	Yes		
49	Community Development Fund, Recovery Act	CDBG-R Handicapped Ramps, Phase 2 - This project will use CDBG funds to construct ADA access ramps in CDBG eligible areas at street corners to eliminate curbs as hazards to facilitate pedestrian access through residential blocks and streets for all residents. - 801 Michigan Avenue, LaPorte, IN	1	CE	done	1		9/25/2009	Yes		
50	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 225 housing units. - 100 Cambridge Street, Suite 300, Boston, MA	226	CE	done	226		6/8/2009	Yes		
51	Community Development Fund, Recovery Act	Program Administration - General oversight, management and monitoring of the CDBG-R program. - 111 S Cherry St, Olathe, KS	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
52	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remeciation in 177 eligible housing units. - 839 Broadway, Ste. 302N, Gary, IN	178	CE	done	178		6/8/2009	Yes		
53	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 150 eligible housing units - P.O. Box 7207, Greenville, NC	151	CE	done	151		6/15/2009	Yes		
54	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work in 155 eligible housing units. - 1 South Van Ness Ave, 5th Floor, San Francisco, CA	156	CE	done	156		5/26/2009	Yes		
55	Community Development Fund, Recovery Act	Water/Sewer Improvement - Rockford Water System Telemetry - Water System Telemetry. Project will provide automated, radio controls for three water reservoirs, two booster pump stations, and two water production wells in the town of Rockford. This will improve system operability, decrease costs, and improve water system reliability. - 20 W. Emma St., Rockford, WA	1	CE	done	1		3/18/2009	Yes		
56	Community Development Fund, Recovery Act	Water/Sewer Improvement - Fairfield Manhole and Sewer Line Replacement - Town of Fairfield - Manhole and Sewer Line Replacement. Replacement of manholes in final section of wastewater collection system upstream from the wastewater treatment plant and sewer line replacement between McNeil Ave and Johnson Avenues in Fairfield, Washington. - 218 E Main St., Fairfield, WA	1	CE	done	1		2/18/2009	Yes		
57	Public Housing Capital Fund, Recovery Act	Modernization - Interior and exterior renovations, site improvements, appliances, computers, administration - 1953 Mill Street, Haynesville, LA	1	CE	done	1		8/14/2009	Yes		
58	Public Housing Capital Fund, Recovery Act	Ventilation System Improvements at 350 Ellis Street - The project involves improvements to the ventilation system at 350 Ellis Street. - 350 Ellis Street, San Francisco, CA	1	CE	done	1			No		
59	Community Development Fund, Recovery Act	Water/Sewer Improvement - Carnhope Irrigation District Water System Improvements - Carnhope Irrigation District - Water System Improvements on 6th Ave. Construction of 760 feet of 8" diameter watermain and new fire hydrant on 6th Avenue, between Chronicle and Carnahan Streets, all within the Carnhope Irrigation District, located within Spokane Valley, Washington. - E. 4613 Third Ave, Spokane Valley, WA	1	CE	done	1		4/9/2009	Yes		
60	Community Development Fund, Recovery Act	Senior Center Energy & ADA Upgrades - Replace windows, replace existing flooring, install energy efficient lighting & plumbing, make ADA compliant - 500 S. Auburn St., Kennewick, WA	1	CE	done	1		4/30/2009	Yes		
61	Community Development Fund, Recovery Act	West Valley Community Services-Project Share - Provide a staff person to oversee the Holiday Adopt-a-Family and the Back to School shopping programs. - 10104 Vista Drive, Cupertino, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
62	Native American Housing Block Grant, Recovery Act	Chignik Lake New Homes - Admin, planning and construction of 5 new housing units, on five lots located within T45S, R61W, SM. Specific lots within this location will be surveyed. - T45S, R61W, SM, Chignik Lake, AK	1	EA	done	1		1/22/2010	Yes		
63	Native American Housing Block Grant, Recovery Act	Port Heiden New Homes - Admin, planning and construction of 5 new housing units, on five lots located within USS 9202, Lot 4. Specific lots within this location will be surveyed. - USS 9202, Port Heiden, AK	1	EA	done	1		2/18/2010	Yes		
64	Community Development Fund, Recovery Act	Bourbon County - Construction of a community center / storm shelter in Drywood township. - 2642 Eagle Road, Garland, KS	1	EA	done	1		8/4/2009	Yes		
65	Community Development Fund, Recovery Act	Centralia - Upgrade of City streets - 517 4th, Centralia, KS	1	CE	done	1		8/20/2009	Yes		
66	Community Development Fund, Recovery Act	Rawlins County - Renovations to County owned hospital. - 707 Grant, Atwood, KS	1	EA	done	1		8/18/2009	Yes		
67	Community Development Fund, Recovery Act	Pickens City Energy Efficiency Project - Upgrade of public facilities to make them more energy efficient, specifically including lighting, toilets and windows and doors upgrades. - 219 Pendleton St, 901 Algood School Rd, 600 Redhill Rd and 129 Schoolhouse St, Pickens, SC	1	EA	done	1		10/30/2009	Yes		
68	Community Development Fund, Recovery Act	Victoria - Replace city water mains, - City limits, Victoria, KS	1	EA	done	1		8/11/2009	Yes		
69	Community Development Fund, Recovery Act	Clean Street Team - Employment related program for homeless adults by providing litter cleanup within commercial and business corridors. - 302 Decatur Street, Atlanta, GA	1	CE	done	1			No		
70	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Evaluate and conduct lead-based paint hazard remediation work on up to 100 eligible housing units. - 905 25th St., Galveston, TX	2	CE	done	2		6/15/2009	Yes		
71	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Program - Enroll and conduct lead-based paint remediation in 90 eligible housing units. - 23 Union St., Norwich, CT	91	CE	done	91		5/26/2009	Yes		
72	Community Development Fund, Recovery Act	Elgin - Rehabilitation of existing water tower. - City limits, Elgin, KS	1	CE	done	1		10/3/2009	Yes		
73	Community Development Fund, Recovery Act	Glasco - Resurface city streets. - City limits, Glasco, KS	1	CE	done	1		8/30/2009	Yes		
74	Community Development Fund, Recovery Act	Raymond - Community center improvements. - 701 Main Street, Raymond, KS	1	CE	done	1		8/19/2009	Yes		
75	Community Development Fund, Recovery Act	SMRT Community Center - Re-roof the building and repair soffits. - 301 Grant Ave., city of michigan city, IN	1	CE	done	1		9/30/2009	Yes		
76	Public Housing Capital Fund, Recovery Act	Replacement of Roof Shingles - Tear off existing shingles on 9 buildings located at Goff Courts and replace with new 20 year composition shingle roofing including 30lb felt. - 603, 605, 607, 609, 611, 613A, 613B, 613C, 613D E. Roseclair, Jonesboro, AR	1	CE	done	1		5/7/2009	Yes		
77	Community Development Fund, Recovery Act	District 2 Senior Housing Repair Program - CDBG-R funding will be used to complete 40 minor home repairs for low-income seniors and disabled homeowners as well as provide administrative funds for the execution of the program. The major areas for repair are: roofing, foundation, electrical wiring, and plumbing. - 212 West Laurel Street, San Antonio, TX	1	CE	done	1		1/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
78	Public Housing Capital Fund, Recovery Act	Roof and Window Replacement - Roofs will be replaced on identified public housing units in Circleville and Williamsport, Ohio. Windows will be replaced on identified public housing units in Circleville, Ohio. - 176 Rustic Drive, Circleville, OH	1	CE	done	1		8/5/2009	Yes		
79	Home Investment Partnership Program, Recovery Act	Alexander Hamilton Phase I - New construction of 80 units in 6 buildings for families in Paterson. Includes 20 special needs units. Includes 6 one br, 40 two br, 20 three br, and 14 four br units. - 259-275 Alabama Ave, Paterson, NJ	1	EA	done	1		12/7/2009	Yes		
80	Community Development Fund, Recovery Act	Furniture Bank Acquisition - Acquisition of vacant warehouse to used as a center to provide furniture and other critical household items to homeless individuals and families. - 583 Permalume Place, Atlanta, GA	1	CE	done	1			No		
81	Community Development Fund, Recovery Act	Homes & Allet Street Road Paving - Lexington County is proposing to pave approximately 870 linear feet of Holmes Street and Alley Street, located in West Columbia. - Holmes Street & Alley Street, West Columbia, SC	1	EA	done	1		12/2/2009	Yes		
82	Community Development Fund, Recovery Act	Downtown Sidewalk Accessability Imp. - Remove architectural barriers in existing sidewalks by constructing ADA ramps/crosswalks + 2 short sidewalk sections. Misc.locations all in Blk Grp 010100.1. Program Admin. & Engineering Design/ construction oversight will also be a part of this project. - Census Block Group 010100.1, San Marcos, TX	1	EA	done	1		2/23/2010	Yes		
83	Community Development Fund, Recovery Act	High Avenue Street Reconstruction - 1600 LF roadway reconstructed.3200 LF of new curbing w/tie-ins walkways driveways,grade adjustments,ramps. Depressions for challenged residents. Final paving-bituminous ID2 leveling and 1-1/2" overlay. Just one site. - High Avenue, Abington Township, PA	1	EA	done	1		3/4/2009	Yes		
84	Community Development Fund, Recovery Act	Community Free Clinic - Assistance to Community Free Clinic. This clinic serves those uninsured and underinsured residents of Hagerstown and the surrounding area. They have seen a dramatic increase in the number persons seeking health care due to job losses in the area. - 249 Mill Street, Hagerstown, MD	1	CE	done	1			No		
85	Community Development Fund, Recovery Act	CDBG-R GENERAL ADMINISTRATION - CDBG-R funds will cover the costs directly associated with the implementation, reporting and oversight of the CDBG-R Street Overlay Project. - 502 E. Tyler (Office), Harlingen, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
86	Home Investment Partnership Program, Recovery Act	Fifth Street Apartments - Bird City, KS - The proposed project is for four rental duplex units and two single-family homes for qualifying family households who meet HOME Program guidelines. The duplex units will have two bedrooms and the houses will have three-bedrooms. The single-family homes are part of a "lease to own" program. Tenants will be those who qualify at the 50% and 60% (of median income) level. The site is located in Bird City, Kansas. ? ? The project will have a total of six units. Units are to have a mix of three tenants qualifying at 50% and three at 60% of the median income. Projected rents, excluding utilities (estimated at $111 and $131) range from $285 - $325 for the two-bedroom units and $375 - $425 for the three-bedroom units. ? ? The duplex units will be approximately 1,342 square feet in size in including the garage. They will have single car attached garages. They will have all kitchen appliances (including microwave ovens) and washers and dryers. The single-family homes will be 1,520 square feet in size in including the two-car attached garages. They will also have unfinished basements. They will have all kitchen appliances and washers and dryers. Maintenance on both types of units will include waste removal, lawn care, and snow removal. ?	1	EA	done	1		6/22/2009	Yes		
87	Community Development Fund, Recovery Act	Gwinnett County Senior Services Center - Environmental Assessment [E.A.] with "Finding of No Significant Impact" completed 10-19-07 for CDBG Entitlement Funds. During Quarter ending 9-30-2009, amended existing E.A. to add the award of CDBG-R funds for project construction. No changes for Quarter ending 3-31-2011. - 567 Swanson Drive, Lawrenceville, GA	1	EA	done	1		9/29/2009	Yes		
88	Community Development Fund, Recovery Act	CDBG-R STREET OVERLAY PROJECT - Funds will be used to overlay eight residential streets. Project will consist of a 1 to 1 1/2 inch hot asphalt mix overlay and striping where necessary, for a total of 6,972 linear feet in street improvements. - CTs 106.01, 107, 109, and 111, Harlingen, TX	1	CE	done	1		9/22/2009	Yes		
89	Community Development Fund, Recovery Act	Camp Challenge sewer line replacement - Replacement of approximately 3,000 feet of sewer lines between Camp buildings and the lift station. - 31600 Camp Challenge Road, Sorrento, FL	1	CE	done	1			No		
90	Community Development Fund, Recovery Act	Street Overlay - This part of the City's pavement preservation program. Existing pavement is milled and a new layer of asphalt pavement is placed on the existing sub-pavement. - North Cannon Avenue, Hagerstown, MD	1	CE	done	1		10/5/2009	Yes		
91	Community Development Fund, Recovery Act	1500 South Infrastructure Improvements (Curbs, Gutters, and Sidewalks) - Provide infrastructure improvements, Census Tract 12.02 Block Group 1 on 1500 South from Main Street to 100 East and on 50 East from 1400 South to 1500 South. This area is in need of curb, gutter and sidewalk to make it safer for pedestrians and improve access for the disabled. - 1500 South Main Street, Orem, UT	1	EA	done	1		10/6/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
92	Community Development Fund, Recovery Act	Job Apprenticeship Program - To provide participants with training and temporary employment to increase their potential for future employability. - 423 West Victoria Street, Santa Barbara, CA	1	CE	done	1			No		
93	Community Development Fund, Recovery Act	CDBG-R Single Family Homeowner Rehab - Rehabilitation loans and lead based paint remediation to low/moderate income homeowners. Project operates on a citywide basis. Program receives a programmatic environmental review and receives a release of funds. Each activity/individual property is subject to 58.5 review. - Citywide Basis, Altoona, PA	1	CE	done	1		8/12/2009	Yes		
94	Native American Housing Block Grant, Recovery Act	Taiga View East Multifamily Rehab - Rehab of 8 unit LIHTC project, including painting, replacement of doors and windows, carpeting. - Mile 8 King Salmon Heights Road, King Salmon, AK	1	CE	done	1			No		
95	Community Development Fund, Recovery Act	Campfire Lane Sidewalks - Installation of sidewalks, curbs, and driveway approaches from Westshire Dr. to Pistol Lane - Campfire Lane from Westshire Dr. to Pistol Lane, San Antonio, TX	1	CE	done	1		7/28/2010	Yes		
96	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Horizons aka Mid Peninsula Horizons - Horizons, located at 825 Old County Road in Belmont, San Mateo County, California consists of five (5) one and two-story residential apartment, as well as one (1) single story community building. The buildings contain twenty four (24) Studio, one and two-bedroom dwelling units with a gross building area of approximately 15,704 square feet. The buildings were constructed circa 1992. - 825 Old County Road, Belmont, CA	1	CE	done	1		8/19/2010	Yes		
97	Community Development Fund, Recovery Act	Franklin Center and Public Health Clinic - The ARRA project is to replace the roofing, install electronic building automation system, lighting occupancy sensors, system commissioning and air economizers. - 1136 East Montecito Street, Santa Barbara, Ca	1	CE	done	1		7/21/2009	Yes		
98	Native American Housing Block Grant, Recovery Act	Togiak View Multifamily Rehab - Rehab of 16 unit LIHTC project with painting, carpet, door and window replacement, common area rehab. - 129 Bayview Drive, Togiak, AK	1	CE	done	1			No		
99	Native American Housing Block Grant, Recovery Act	Manokotak View Multifamily Rehab - Rehab of 12 unit multifamily apartments, including painting, replacement of doors, windows, carpeting and common area rehab. - 103 Manokotak Heights Spur Road, Manokotak, AK	1	CE	done	1			No		
100	Native American Housing Block Grant, Recovery Act	618 S Weigle - Install thermal windows, flooring, electrical repairs, and plumbing. - 618 S. Weigle, Watonga, OK	1	CE	done	1		8/11/2010	Yes		
101	Community Development Fund, Recovery Act	Brackenridge Borough Sanitary Sewer Rehab - Phase 2 - Repairs to existing sanitary sewers and deteriorated manholes in the Borough of Brackenridge. - Various locations in Census Tract 4020, Brackenridge Borough, PA	1	CE	done	1		4/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
102	Community Development Fund, Recovery Act	Eastside Sidewalk Infill and Access Ramps - To upgrade deficient sidewalks and access ramps at several locations in the Eastside neighborhood of the City of Santa Barbara. Access ramps are proposed to facilitate pedestrian travel in compliance with the American with Disabilities Act. - Alisos, Quinientos, Carpinteria, Cacique and Indio Muerto Streets, Santa Barbara, CA	1	CE	done	1		10/15/2009	Yes		
103	Native American Housing Block Grant, Recovery Act	Southwest AK Elders Home Rehab - 10 unit elders rehab including painting, carpet, door and window replacement, common area rehab and resurfacing existing handicapp parking. - School Road - top of hill, Naknek, AK	1	CE	done	1			No		
104	Community Development Fund, Recovery Act	Forest Park - Improve the infrastructure of low to moderate income targeting redevelopment of Forest Park neighborhood. - Forest Park, Spartanburg, SC	1	EA	done	1		2/23/2007	Yes		
105	Public Housing Capital Fund, Recovery Act	AMP 30 - This competitive ARRA grant will be used for converted standard tank type water heaters to tankless water heaters, converting any remaining incandescent and T12 linear fluorescent lighting to CFL and T8 lighting, and replacing faucet aerators with lower flow aerators. Building envelope improvements will also be made to all buildings which will include adding attic insulation, crawlspace insulation, and radiant roof barriers. Window blinds will be installed to provide insulating and shading properties. Sites include Robert Mills Manor and Extension, Wraggsborough and Extension, and Scattered Sites in Project 15 and 16. - Various Public Housing Sites, Charleston, SC	1	CE	done	1			No		
106	Community Development Fund, Recovery Act	CDBG-R Program Administration - This activity will provide funds (not to exceed 10% of the total award) towards project administration and employee compensation - 333 W Ocean Blvd, Long Beach, CA	1	CE	done	1			No		
107	Community Development Fund, Recovery Act	Housing Rehabilitation - Reconstruction of single-family residences at 803 N. Spring St. and 808 Sunrise St. - P.O. Box 1139, Murfreesboro, TN	1	CE	done	1		9/8/2009	Yes		
108	Community Development Fund, Recovery Act	Bell Avenue Street -Reconstruction - Funding to Bell Avenue to include street reconstruction, curb and gutter, sidewalk, parkstrip landscaping and storm drain improvements. Application is for construction costs. - Bell Avenue (Glendale Drive to Redwood Drive), Salt Lake City, Ut	1	CE	done	1		4/30/2009	Yes		
109	Community Development Fund, Recovery Act	Acqusition / Demolition / New Construction Milburn Blvd. Area - Acqusition / Demolition / New Construction on no less than two lots in the Milburn Blvd. Area. Blighted structures will be acquired and demolished with the intention of low / mod housing constructed on site. - 126 w. 10th Street, Mishawaka, IN	1	CE	done	1			Yes		
110	Community Development Fund, Recovery Act	ADA Physical Access Ramps - Funding to construct access ramps in eligible areas for individuals who use wheelchairs, strollers, walkers, canes, etc. for ADA compliance. - City-wide, Salt Lake City, UT	1	CE	done	1		4/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
111	Community Development Fund, Recovery Act	ADA Curb Retrofit (CDBG-R) - CDBG-R funds in the amount of $265,924 have been allocated to retrofit approximately 80 intersections city-wide, in conformance with ADA requirements. - City-wide, Sunnyvale, CA	1	CE	done	1		7/1/2009	Yes		
112	Community Development Fund, Recovery Act	Bennettsville Sewer Line and Pump Station Upgrade - Replacement of existing sewer lines using pipe-bursting technology requiring no ditching or open excavation, upgrading pump station components, new valve vaults for three pump stations and addition of a generator to one pump station. - Multiple locations, Bennettsville, SC	1	CE	done	1		10/8/2009	Yes		
113	Public Housing Capital Fund, Recovery Act	Site Improvement-xeri-scaping lawns - Xeri-scaping lawns at PHA family units to reduce energy and maintenance costs. - 511 E 10th Street, Delta, CO	1	CE	done	1			No		
114	Community Development Fund, Recovery Act	Vil. Oak Park Street/Alley Improvement - Funding to improve deteriorated alleys and a street in Oak Park in eligible low- and moderate-income areas. All alley sites are in residential areas; the street site is in a mixed-used area. Searches of the area, environmental records and databases determined that no environmental issues exist. - 201 South Boulevard, Oak Park, IL	1	CE	done	1		8/27/2009	Yes		
115	Community Development Fund, Recovery Act	CDBG-R Program Administration - CDBG-R Program management, planning, and administration - 2700 "M" Street, Suite 250, Bakersfield, CA	1	CE	done	1			No		
116	Community Development Fund, Recovery Act	832 E. 35th St. - Low/mod income owner-occupied home repairs. - 832 E. 35th Street, Wilmington, DE	1	CE	done	1		8/3/2010	Yes		
117	Public Housing Capital Fund, Recovery Act	Olga Village (Becher Court replacement housing) - The Housing Authority is working with the United Community Center to construct Olga Village (replacement housing for Becher Court), a 37-unit apartment building (public housing) for seniors located on the campus of the United Community Center. The construction of this apartment building (midrise) is part of the Housing Authority's overall revitalization plan for Becher Court. - 700-726 W. Washington Street, Milwaukee, WI	1	EA	done	1		5/22/2009	Yes		
118	Community Development Fund, Recovery Act	EHC LifeBuilders (CDBG-R) - CDBG-R funds in the amount of $24,461 have been awarded to EHC for the purpose of providing shelter and supportive services to 166 homeless city residents. - 620 E. Maude Ave., Sunnyvale; 2011 Little Orchard, SJ; 496 S. Third St., SJ, Sunnyvale and San Jose, CA	1	CE	done	1			No		
119	Public Housing Capital Fund, Recovery Act	seacrest estates - Replace Kitchen cabinets/countertops in 15 units. also, new sinks and vent hoods. - 45 seashell, Palacios, TX	1	CE	done	1			No		
120	Community Development Fund, Recovery Act	Family and Children Services (CDBG-R) - CDBG-R funds in the amount of $20,057 have been awarded to FCS for the purpose of offering a range of quality mental health services including counseling, education, prevention programs, and collaboration with other local srevice providers to at-risk Sunnyvale youth and their families. - 375 Cambridge Avenue, Palo Alto, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
121	Community Development Fund, Recovery Act	Lamotte Street Acqusition - Acquisition of two house for future rehabilitation and homeownership. - 2201 and 2207 Lamotte St., Wilmington, DE	1	CE	done	1		9/24/2009	Yes		
122	Public Housing Capital Fund, Recovery Act	Modernization - Interior and exterior renovations, site improvements. - 6203 Cote Brilliante Ave., Wellston, MO	1	CE	done	1		7/30/2009	Yes		
123	Community Development Fund, Recovery Act	7th Street Sidewalk Improvements - Removal and replacement of deteriorated and/or unsafe sidewalks along N. 7th Street, between Center Street and Middlebury Street - N. 7th Street, Goshen, IN	1	CE	done	1		7/10/2009	Yes		
124	Native American Housing Block Grant, Recovery Act	Muklung Manor Multifamily Rehab - Rehab of 16 unit LIHTC apartments, including painting, replacement of doors, windows, carpeting, and common area rehab. - 1259 Tower Road, Dillingham, AK	1	CE	done	1			No		
125	Community Development Fund, Recovery Act	Rebuilding Together Silicon Valley - Energy Efficiency Program - Provide energy efficiency upgrades such as the installation of CFLs, weather stipping, water heater blankets etc. for low and very-low income households. - City-wide, Cupertino, CA	1	CE	done	1			No		
126	Community Development Fund, Recovery Act	Senior Housing Solutions - Energy efficiency upgrades for single family home being used for senior housing. - 19935 Price Avenue, Cupertino, CA	1	CE	done	1			No		
127	Native American Housing Block Grant, Recovery Act	New Stu Senior 202 - Rehab of 5 unit senior facility, including painting, window, door and carpeting replacement, common area rehab. - Wallace Street, New Stuyahok, AK	1	CE	done	1			No		
128	Community Development Fund, Recovery Act	Town of Cicero - Garage Demolition - As part of the Town 's plan to create a safer living environment to all Cicero residents, unsafe garages pose a hazard to citizens safety. Proposes to demolish 20 unsafe garages throughtout the Town's limits. 2723 S. 60th Ct. 1946 S. 55th Ct. 3203 S. 50th Ave. 3521 S. 60th Ct. 2121 S. 59th Ave. 4838 W. 23rd St. 1511 S. 61st Ct. - 1238 S. 57th Court, Cicero, IL	1	CE	done	1			No		
129	Native American Housing Block Grant, Recovery Act	Curyung (DLG) Sub Rehabs - Subrecipient rehab of 14 scattered site homes including doors, windows, siding, electrical upgrades. - Scattered Sites, contact BBHA Office for details, Dillingham, AK	1	CE	done	1			No		
130	Community Development Fund, Recovery Act	Blawnox Borough Sanitary Sewer Repair Phase 4 and Manhole Rehab Phase 2 - Repairs to the existing sanitary sewers and deteriorated manholes in various locations in the Borough of Blawnox. - Blawnox Borough various (32) point locations in Census Tract 4200, Blawnox Borough, PA	1	CE	done	1		4/16/2009	Yes		
131	Community Development Fund, Recovery Act	2008-1 General Administration - General Program Administration - 115 Budd Blvd, West Deptford, NJ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
132	Community Development Fund, Recovery Act	6 LLT properties - Supplemental Assistance to clear properties that were previously reviewed under a different grant per 24 CFR 58.5 by the same responsible entity - citywide, New Orleans, LA	1	CE	done	1		9/30/2010	Yes		
133	Community Development Fund, Recovery Act	Commercial Rehabilitation and Alley Reconstruction - Commercial Rehabilitation - 12109 & 12309-11 Hawthorne Blvd, Hawthorne, CA	1	CE	done	1			No		
134	Community Development Fund, Recovery Act	Public Facilities & Improvements - Installation of 3800 lf of 4" asphalt sidewalk Drahner Rd from Lapeer Rd to Pontiac St & 800' of boardwalk. - Drahner Rd from Lapeer Rd to Pontiac St, Oxford Township, MI	1	EA	done	1		6/5/2009	Yes		
135	Community Development Fund, Recovery Act	2008-17 Washington Township General Administration - General Program Administration - 115 Budd Blvd, West Deptford, NJ	1	CE	done	1			No		
136	Community Development Fund, Recovery Act	CDBG-R Targeted Public Improvement Project - The project will allow the City to make various public improvements to sidewalks, curbs, gutters, and streets in the low and moderate income areas. The improvements will remove and repair sidewalks, curbs, gutters and streets and at handicap ramps repairs will be made ADA compliant. - 6615 Passons Blvd, City of Pico Rivera, CA	1	CE	done	1		8/19/2009	Yes		
137	Community Development Fund, Recovery Act	Dubois Water System Improvement Project - Construct 300,000 gallon storage tank, replace city's water distribution lines, replace backup generator, install disinfection system - P O Box 27, Dubois, ID	1	CE	done	1		7/9/2009	Yes		
138	Community Development Fund, Recovery Act	McKees Rocks Borough Consent Order Sewer Repairs - Project consists of various point repairs to sanitary sewers manholes and related appurtenances in the Borough of McKees Rocks. - 20 Locations in McKees Rocks, Census Tracts 4639, 4644., McKees Rocks Borough, PA	1	CE	done	1		4/16/2009	Yes		
139	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Project - Repairing of low-income housing units, located on S. Drozin St., which were damaged by Hurricane Rita flooding. Includes replacing sheetrock, floors, cabinets, tubs, toilets, electrical, painting, etc. - 218 S. Pelloat St., Delcambre, LA	1	CE	done	1		8/18/2009	Yes		
140	Community Development Fund, Recovery Act	Accion, USA - Microlending Program - Financial literacy and microlending program for low-/moderate-income entrepreneurs, especially targeting minority business owners. Office works out of downtown Lowell but businesses assisted may be located in various neighborhoods throughout the City - 50 Arcand Drive, Lowell, MA	1	CE	done	1			No		
141	Community Development Fund, Recovery Act	Sharpsburgh Borough Sewer System Rehabilitation - Repairs to existing sanitary sewers and deteriorated manholes, catchbasins and inlets in the Borough of Sharpsburg. - Various locations in the Borough of Sharpsburg, Census Tract 4240, Sharpsburg Borough, PA	1	CE	done	1		4/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
142	Community Development Fund, Recovery Act	Sidewalk Program - The City of Long Beach will improve the sustainability of a suitable living environment through the Sidewalk Program to improve and enhance low/moderate-income neighborhoods - CDBG Eligible Area, City of Long Beach, CA	1	CE	done	1		9/27/2009	Yes		
143	Community Development Fund, Recovery Act	Acre Family Day Care - Family Childcare Business Development - Training for low-income women to run home-based family child care businesses. Program continues to support businesses with referrals, technical assistance and professional development - 14 Kirk Street, Lowell, MA	1	CE	done	1			No		
144	Community Development Fund, Recovery Act	City of Lowell, DPD - Economic Development Financial Assistance - Offer direct financial assistance to new and existing businesses that will lead to job creation and retention. - 50 Arcand Drive, Lowell, MA	1	CE	done	1			No		
145	Community Development Fund, Recovery Act	Community Teamwork, Inc. - Lowell Small Business Assistance Center - Provide entrepreneurs from ethnically and economically diverse backgrounds with the education, tools, and resources necessary to launch, expand, and sustain small businesses - 167 Dutton Street, Lowell, MA	1	CE	done	1			No		
146	Public Housing Capital Fund, Recovery Act	New Community Bldg CV PA 5-1 - Project involves clearing a vacant lot & the construction of a new community building in the PA5-1 Crawford Village community as part of the overall revitalization of Crawford Village. Consistent with the CV Master Plan. - Ohio & Brownlee Avenues, McKeesport, PA	1	CE	done	1		8/21/2009	Yes		
147	Community Development Fund, Recovery Act	Community Teamwork, Inc. - SuitAbility - Assist low-income women with employment related services resulting in their full-time employment at a sustainable wage to move them from the poverty level. - 167 Dutton Street, Lowell, MA	1	CE	done	1			No		
148	Community Development Fund, Recovery Act	United Teen Equality Center - Transitional Employment Project - Increase economic opportunities for youth most disengaged from education and the workforce. Build individual responsibility and commitment through highly supervised low-skill work and intensive monitoring, case management services, and job training. - 34 Hurd Street, Lowell, MA	1	CE	done	1			No		
149	Community Development Fund, Recovery Act	Mt Oliver Borough Sanitary Sewer Repair - Repairs to various manholes at numerous locations in the Borough of Mt. Oliver, Census Tract 4810. These repairs are necessary to comply with an Administrative Consent Order. - Various locations in the Borough of Mt. Oliver, Census Tract 4810, Mt Oliver Borough, PA	1	CE	done	1		4/16/2009	Yes		
150	Community Development Fund, Recovery Act	City of Lowell, DPD - Best Retail Practice Program - Three-part program to assist retailers and restaurants with technical assistance, professional consultation, and grant support, to upgrade/improve business's bottom line. - 50 Arcand Drive, Lowell, MA	1	CE	done	1			No		
151	Community Development Fund, Recovery Act	Street and Sidewalk Improvement - Reconstruction of streets and sidewalks in low income census tracts - 1 Government Center, Fall River, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
152	Community Development Fund, Recovery Act	Banc of America - Hamilton Crossing - Renovation of vacant mills to include the creation of affordable housing units and the expansion of Lowell Community Health Center which provides health services to low-/moderate-income residents. - 165 Jackson Street, Lowell, MA	1	EA	done	1		6/21/2009	Yes		
153	Community Development Fund, Recovery Act	Homestead Borough Sewer System Rehabilitation - Project involves approximately 29 point repairs to the sanitary sewer system and repairs to manholes in the Borough of Homestead. - Various locations (approx 29) in the Borough of Homestead, Census Tract 4838, Homestead Borough, PA	1	CE	done	1		4/16/2009	Yes		
154	Community Development Fund, Recovery Act	Skyline Sidewalk Project - This project provides for the installation of sidewalks in CDBG eligible areas. The total proposed project results in 7,460 linear feet of sidewalk in a census tract/block group that is primarily residential. - Skyline Boulevard (Various), Cape Coral, FL	1	EA	done	1		8/17/2009	Yes		
155	Community Development Fund, Recovery Act	Oakleigh Estates Infrastructure Project - Project will include design, paving road and curb and gutter replacement for Sprindale Road in Oakleigh Estates. - 200 - 324 Springdale Road, Gadsden, AL	1	CE	done	1		9/30/2009	Yes		
156	Community Development Fund, Recovery Act	Historic Sandy Infrastructure Improvements - The project is a complete edge mill and overlay of the existing 280 East right-of-way with some minor concrete flatwork in this and surrounding areas. Waterways will be upgraded and adjoining ADA ramps will be upgraded to the current standard. - 280 East, Sandy, UT	1	EA	done	1		8/10/2005	Yes		
157	Community Development Fund, Recovery Act	Center City Revitalization Project-Dist.1 - The proposed project will remove concrete foundations and other hinderance for site development for future residential/commericial redevelopment and incorporate architectural and engineering design for future development. - The project is bounded on the north by residential property fronting Deadrick St.; on the east by resiential property fronting on Wells St.; south by Union Street and on the west by Highland Ave., Jackson, TN	1	EA	done	1		10/6/2009	Yes		
158	Community Development Fund, Recovery Act	Boys Club Gymnasium - The Boys Club is a community-based organization that provides young people with a fun, safe, and constructive after-school environment. The proposed project will renovate a badly deteriorated gymnasium, adding life to this property. - 5500 W. 25th Street, Cicero, IL	1	CE	done	1			No		
159	Community Development Fund, Recovery Act	SRCA Entrance - The resident will have two entrance doors at the SRCA group residence replaced. Residents of this house are all intellectually disabled and require 24-hour supervision. This will ensure increased safety to the residents. - 3259 S. 61st Avenue, Cicero, IL	1	CE	done	1			No		
160	Native American Housing Block Grant, Recovery Act	Ripley Berryhill Water Line Repair - Repair water line to washer box - 558 Thomas Yahola Circle, Wetumka, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
161	Community Development Fund, Recovery Act	Major rehabilitation of city-owned rental housing - City-owned homes will receive upgrades to existing heating - 95% 2-stage furnace and energy star central air systems. Other energy improvements might be windows, doors,insulation, etc. Inspections currently being done to determine specific addresses. - 10800 Farmington Rd., Livonia, MI	1	CE	done	1		7/1/2010	Yes		
162	Community Development Fund, Recovery Act	East McKeesport Sanitary Sewer System Deficiency Repairs - Project consists of repairs to the municipal sewer system as mandated by the PA DEP Consent Order. Work will involve point repairs at various locations in the Borough. - East McKeesport Borough, various locations in Census Tract 5070, East McKeesport Borough, PA	1	CE	done	1		4/16/2009	Yes		
163	Community Development Fund, Recovery Act	Abbeville Water Treatment Plant Upgrade - Upgrade of existing water treatment plant generator - 405 Vienna Street, Abbeville, SC	1	EA	done	1		10/21/2009	Yes		
164	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 617 Granger Ave. #41, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
165	Community Development Fund, Recovery Act	Sold on Frederick II - CDBG-R - Direct homeownership assistance provided to first time homebuyers who purchase property within the City of Frederick. Seven total loans will be provided (6 @ $15,000/hh, 1 @ $14,495). - TBD, Frederick, MD	1	CE	done	1			No		
166	Public Housing Capital Fund, Recovery Act	Benton Harbor Housing Commission - Public Housing with 95 elderly/disable highrise,78 row unit,103 single family scattered sites. - 721 Nate Wells Dr., Benton Harbor, MI	1	CE	done	1			Yes		
167	Native American Housing Block Grant, Recovery Act	Roofing project 10 - Replacing old asphalt shingles with new 30 years architect shingles, replacing old soffits and installing new rain gutters. - 7200 east 800 south, Fort Duchesne, UT	1	CE	done	1		8/26/2010	Yes		
168	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 805 Tully Rd #26, Modest, CA	1	CE	done	1		8/19/2010	Yes		
169	Public Housing Capital Fund, Recovery Act	Elevator Gal door operators - Install all new hatchs door tracks, locks hangers,and closers on each floor.and new elevator auto dialer phone. - 50 white st, tarrytown, NY	2	CE	done	2		3/8/2010	Yes		
170	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Taddy Village - The multi-family property has one, single story apt building containing a total of 24 rental units. an office/community room/laundry room on a ssitet of approximately 1.205 acres. Construction of the project was completed in 1997. - 411 Bayou Gardens Blvd, Houma, LA	1	CE	done	1		8/13/2010	Yes		
171	Community Development Fund, Recovery Act	Urgent Repair - 411 White Oak St - Urgent Housing Rehabilitation -
Sewer & water line replacement from meter to house
Pest Control - 411 White Oak St, High Point, NC	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
172	Home Investment Partnership Program, Recovery Act	Providence Square II - New construction of 53 age-restricted units for seniors age 62 and over. One building, 100% affordable, all 1 br units. - Somerset Street and Harvey Street, New Brunswick, NJ	1	EA	done	1		9/3/2009	Yes		
173	Community Development Fund, Recovery Act	Shelter Repairs and Improvements - Women's Transitional Care Services - Project will address repairs for the battered women's shelter including a new roof, security system upgrade, privacy fence replacement/repair, sump-pump with installation, storm windows, and carpeting. - Address Suppressed (Battered Women's Shelter), Lawrence, KS	1	CE	done	1		8/15/2009	Yes		
174	Community Development Fund, Recovery Act	CDBG-R Street & Road Improvements Palmar Ward - Road & Street Improvements Palmar Ward specifically Highway # 125 from station 0.00 located at Pipo's Place to station in front of the Pentacostal Church (approximately 732 meters) - Palmar Ward, Aguadilla, PR	1	CE	done	1			No		
175	Home Investment Partnership Program, Recovery Act	Seashore Gardens - New construction of 58 unit building for seniors (55+) and special needs tenants. All 1 br units. - 22 West Jimmie Leeds Road, Galloway, NJ	1	EA	done	1		8/27/2009	Yes		
176	Home Investment Partnership Program, Recovery Act	Waters Edge Crescent - New construction of 71 units in 21 buildings for families. This will include 9 one br, 24 two br and 38 three br units. HOPE VI development. - Front Street and Magnolia Ave, Elizabeth, NJ	1	EA	done	1		8/27/2009	Yes		
177	Community Development Fund, Recovery Act	Low/Mod Areas Street Paving - Street paving in low/mod income eligible areas. Census tract 213-4 and 302-1. - income eligible areas, Weirton, WV	1	CE	done	1			No		
178	Community Development Fund, Recovery Act	Dearborn CDBG-R (Street Resurfacing & Water Main) - Street resurfacing, water main replacement, curb and gutter replacement. Part 1: Lapham Street (from Prospect to Michigan), Dearborn 48126. Part 2: Mead/Ternes (from Alber to Warren), Dearborn 48126. - Lapham & Mead/Ternes, Dearborn, MI	1	CE	done	1			No		
179	Native American Housing Block Grant, Recovery Act	Forest View Multifamily Rehab - Rehab at 24 unit LIHTC project in Dilligham. Activities include interior rehab, exterior painting, siding repair. - 1301 Tower Road, Dillingham, AK	1	CE	done	1			No		
180	Native American Housing Block Grant, Recovery Act	Taiga View West Multifamly Rehab - Rehab of LIHTC apartments, including painting, window and door replacement, carpeting, etc. - Lot 9 Block 19 USS 4879, South Naknek, AK	1	CE	done	1			No		
181	Public Housing Capital Fund, Recovery Act	OK56S12450109 ARRA GRANT - Installation of flooring and Replacement of tub/shower units in one site, family units, Cedar Circle. Construction of additional parking in one site. Replacement of HVAC (heat & air) units in one site, Elderly Housing Site, Walker Circle. - 80 W. Cedar Circle, Atoka, OK	2	CE	done	2		3/2/2009	Yes		
182	Community Development Fund, Recovery Act	Burbank Avenue - Funding to improve Burbank Ave to include street reconstruction, curb, gutter, sidewalk, parkstrip landscaping and storm drain improvements. Application is for construction costs - Burbank Avenue (Redwood Drive to Glendale Drive), Salt Lake City, UT	1	CE	done	1		4/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
183	Community Development Fund, Recovery Act	The Boulevard Project - Public improvement project of major intersection with new sidewalks, lighting, landscaping, crosswalks in low/mod area. ADA-approved ramp aprons, energy efficient and pedestrian ¿scaled streetlights will be installed. No other leveraged funding or additional Recovery Funds. - Location: The intersection of The Boulevard and North Avenue ; Census Tract: CT 65/5, New Rochelle, NY	1	CE	done	1			Yes		
184	Community Development Fund, Recovery Act	Beaufort Public Facility Energy Efficiency - Construction of a new 26,000 SF public facility for the Beaufort County Disabilities and Special Needs Board at the intersection of Castle and Grober Hill Roads. - Intersection of Castle and Grober Hill Roads, Beaufort, SC	1	EA	done	1		10/8/2009	Yes		
185	Community Development Fund, Recovery Act	Sidewalk Replacement - Funding to replace deteriorated and defective sidewalks in CDBG eligible areas to improve pedestrian access and safety, and to develop and administer a construction contract. - City-wide, Salt Lake City, UT	1	CE	done	1		4/30/2009	Yes		
186	Community Development Fund, Recovery Act	JatroDiesel Retention - Project will provide working capital for material costs related to the manufacturing of biodiesel fuel. Project will retain 8 jobs and create 2 additional jobs. - 325 Soldier's Home Road, Miamisburg, OH	1	CE	done	1			No		
187	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital fund grant - ARRA funding will be used for replacement of refrigerators,stoves,water heaters,furnaces,patio doors. - 2401 S Haddix AVE., Muncie, IN	1	EA	done	1		5/27/2009	Yes		
188	Community Development Fund, Recovery Act	Mojave Drainage Improvements (Multi-Phase/Phase XI Phase XI of a multi-phase drainage project consisting of design and construction of drain lines, curbs, gutters, drive approaches, cross drains, inlet structures and other related improvements. The project will benefit the 3,607 residents of Mojave, 60% of whom have low to moderate incomes. - The project area is bordered by Oak Creek Road to the north, Shasta Street to the south, Sierra HIghway to the west, and, Mojave, CA	1	CE	done	1		6/29/2009	Yes		
189	Home Investment Partnership Program, Recovery Act	Bailey Corner - 91 units, 100% affordable family rental community located on a parcel that encompasses both Pilesgrove Twp and Woodstown Boro. This will result in 11 two story buildings - 16 one br, 47 two br and 28 three br units. - US Rte 40 and State Road 45, Pilesgrove Twp & Woodstown, NJ	1	EA	done	1		9/3/2009	Yes		
190	Community Development Fund, Recovery Act	CDBG-R Continuation of German Vlg Streetscape project - CDBG-R funds will be used to provide another landscaped median in a lmi neighborhood including a commercial district. The addition of the landscaping and trees will positively affect the neighborhood, alter the environment through climate control. - Third Street, Hamilton, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
191	Community Development Fund, Recovery Act	St. Joseph's Villa Campus Improvements - This project consists of two types of improvements. 1. Construction of four new handicapped-accessible ramps to meet ADA and local code requirements. 2. Upgrades to 54 restrooms with removal of all existing sinks and installation of two sinks with new faucets in each restroom. - 8000 Brook Road, Richmond, VA	1	CE	done	1		7/30/2009	Yes		
192	Community Development Fund, Recovery Act	CDBG-R 16th Avenue Curb and Sidewalk Installation - Replacement of existing deteriorated curb and sidewalk on 16th Avenue between 10th and 11th Streets and on 10th Street from 16th Avenue to 16th Avenue alley. - 16th Avenue between 10th and 11th Streets, Altoona, PA	1	CE	done	1		5/27/2009	Yes		
193	Community Development Fund, Recovery Act	Implementation of ADA Compliance Measures at City Hall - The City of Peabody will implement ADA compliance measures to make Peabody City Hall more accessible to visitors to City Hall with physical disabilities. - 24 Lowell Street, Peabody, MA	1	EA	done	1		10/1/2009	Yes		
194	Community Development Fund, Recovery Act	Property Acquisition - Health Care Access - Purchase of an office building which will double the capacity of Health Care Access, improving Douglas County's health care infrastructure. - 330 Maine Street, Lawrence, KS	1	CE	done	1		8/15/2009	Yes		
195	Home Investment Partnership Program, Recovery Act	Medford Senior Housing - New construction of 36 units for seniors aged 62 and above. There will be 30 one br and 6 two br units. Five units will be handicap accessible. - 8 Jones Road, Medford, NJ	1	EA	done	1		8/27/2009	Yes		
196	Community Development Fund, Recovery Act	Housing Demolition - Asbestos removal and demolition of dilapidated residential and commercial structures. - 55 Trinity Avenue, Atlanta, GA	1	CE	done	1			No		
197	Community Development Fund, Recovery Act	Housing Weatherization - Energy-related repairs to very low-income elderly and/or disabled homeowners. - 214 Fourteenth Street, Atlanta, GA	1	CE	done	1			No		
198	Community Development Fund, Recovery Act	ElderHomes Emergency Repairs Program - Subrecipient will provide repairs to address issues that affect the safety and security of the household. Homes must be owner-occupied by low-income residents. - Various locations, Henrico County, VA	1	CE	done	1		7/30/2009	Yes		
199	Community Development Fund, Recovery Act	CDBG-R Program Administration - Operational budget for the Planning and Community Development Department for general management, monitoring, coordination, oversight and administration of all projects in the CDBG-R Program. - 1301 12th Street, Altoona, PA	1	CE	done	1			No		
200	Community Development Fund, Recovery Act	Municipal Market Improvements - Roof replacement, electrical, plumbing and lighting improvements, security, fire safety and elevators upgrades, door replacements, energy audit assessment and supporting small minority businesses at an historic curb market. - 209 Edgewood Avenue, Atlanta, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
201	Community Development Fund, Recovery Act	HAYCRAFT NEIGHBORHOOD ACQUISITION - ACQUISITION OF PROPERTY WITHIN THE TARGETED HAYCRAFT NEIGHBORHOOD - HAYCRAFT NEIGHBORHOOD, ELIZABETHTOWN, KY	1	CE	done	1			No		
202	Community Development Fund, Recovery Act	Laurel Road Drainage Improvements - The project will improve drainage along Laurel Road. A piping system will be installed for an existing ditch. If necessary, pipe in an existing culvert under Laurel Road will be upgraded. - Laurel Road, Chesterfield, VA	1	EA	done	1		9/18/2009	Yes		
203	Community Development Fund, Recovery Act	Property Acquisition - Lawrence Community Shelter - Purchase of commercial property which will be converted into homeless shelter space and space for supporting services for the homeless population. This location will be the only homeless shelter in Lawrence - 3701 Franklin Park Circle, Lawrence, KS	1	EA	done	1		6/28/2010	Yes		
204	Community Development Fund, Recovery Act	Administartion of CDBG-R funded Activities - The Department of Community Development and planning will be overseeing the the CDBG-R funded activities. - 24 Lowell Street, Peabody, MA	1	CE	done	1			No		
205	Community Development Fund, Recovery Act	Health and Wellness Center - The Health and Wellness Center is a community based facility that will serve low income families by providing educational outreach programs through workshops and short courses on developing health diet plans, exercise physiology, and triage for traditional message therapy. The center will house the Expanded Food Nutrition Education Program (EFNEP) of the Land Grant Division of the American Samoa Community College (ASCC) where nutritionists and food experts will work with families on basic nutrition, preparing nutritious meals, exercise programs, developing family budgets, and advise families on maintaining family finances as part of health living. - Land Grant Division, American Samoa Community College, Malaeimi, AS	1	EA	done	1		12/14/2009	Yes		
206	Community Development Fund, Recovery Act	Community Green Space Project - Tenants to Homeowners, Inc. - This project will create a community green space/pocket park using drainage controlling landscaping that will be enjoyed by all lower income homeowners currently in the neighborhood (11 homes). - 1601 Bullene, Lawrence, KS	1	CE	done	1		8/15/2009	Yes		
207	Home Investment Partnership Program, Recovery Act	Cape May Senior a/k/a Victoria Commons - New construction of 90 unit age-restricted building for seniors age 62 and over. Includes 63 one br and 27 two br units. - Bay Shore Road and Town Bank Road, Lower Township, NJ	1	EA	done	1		8/27/2009	Yes		
208	Community Development Fund, Recovery Act	Providence Forest Court Drainage Improvements - A drainage swale will be constructed. This swale will lead to a piped system to improve removal of strom waters in a residential area. - Providence Forest Court, Chesterfield, VA	1	EA	done	1		9/18/2009	Yes		
209	Community Development Fund, Recovery Act	Downtown Street Improvement Project - Project will consist of sidewalk & street improvements & repaving work. - Downtown Troy Central Business District, Troy, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
210	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Milagro Independent Living Apts - The subject property is a 15 unit special needs housing project on a .96 acre site. It consists of three, 1-story apt buildings. The property has controlled access to all parking and living units and includes an on-site manager's office, a community room and kitchen, a public restroom, and resident laundry;. - 2850 Rose Ave, San Jose, CA	1	CE	done	1		5/7/2010	Yes		
211	Community Development Fund, Recovery Act	New Railroad Square Mixed-Use Development - Engineering and design work, site research, and environmental studies associated with the installation of storm drain infrastructure for the anticipated development of New Railroad Square Mixed-Use Development. - 2 Fourth Street and 3 West Sixth Street, Santa Rosa, CA	1	CE	done	1			No		
212	Community Development Fund, Recovery Act	Environemental Review - Acquisition and minor rehabilitation of a single family residence located at 773 Rembrandt Court, Sun Valley, Nevada APN 508-472-22 - 773 Rembrandt Court, Sun Valley, NV	1	CE	done	1		9/27/2010	Yes		
213	Community Development Fund, Recovery Act	Chanute - Housing rehabilitation project. Propose to rehabilitate 17 houses and demolish 4 dilapidated structures. - City limits, Chanute, KS	1	CE	done	1		8/1/2009	Yes		
214	Community Development Fund, Recovery Act	Demolition 113-115 Robbins Avenue - This project involves the demolition of vacant, condemned structures that pose a health and safety risk. - 113-115 Robbins Avenue, Pittsfield, MA	1	CE	done	1		6/17/2009	Yes		
215	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8700 - DPA through NSP - 181217-8700, Bend, OR	1	CE	done	1		9/1/2010	Yes		
216	Community Development Fund, Recovery Act	Support of Americorps Programs in Duluth - Support Americorps Programs in Duluth to provide Youth Program services at various locations in Community Development Neighborhoods. - 302 W. 1st St., Duluth, MN	1	CE	done	1			No		
217	Community Development Fund, Recovery Act	Program Administration - Admnistration of funding and monitoring for program compliance, including reporting of outcomes and beneficiary data. - 411 W. 1st St., Room 407, Duluth, MN	1	CE	done	1			No		
218	Community Development Fund, Recovery Act	CDBG-R Public Facilities & Improvements - Sidewalks, Curb and Gutters in the Westmoreland neighborhood - Prospect, Maury, Gay and John Streets, Danville, VA	1	EA	done	1		7/24/2009	Yes		
219	Community Development Fund, Recovery Act	Nahanton Accessible Pathway and Handicap Parking Space - Retrofit park for handicap accessibility through the construction of an accessible pathway and the addition of a van accessible parking space. - 455 Nahanton Street, Newton, MA	1	CE	done	1		8/24/2009	Yes		
220	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of McDonough ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, specifically parking lot renovation and additions, and sidewalk replacement and additions. - 322 W. Piper St., Macomb, IL	2	CE	done	2		11/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
221	Community Development Fund, Recovery Act	Newton Centre Accessible Pathway and Handicap Parking Spaces - Retrofit park for handicap accessibility through the construction of an accessible pathway and the addition of two handicap accessible parking spaces. - The Park is bordered by Tyler Terrace, Bowen Street, and Pleasant Street, Newton, MA	1	CE	done	1		7/13/2009	Yes		
222	Community Development Fund, Recovery Act	Fairfield Wasterwater Improvement Project - Replacement of wastewater collection lines, manhole covers and construction of 2,950 linear feet force main line and reconstruction of main lift station - P O Box 336, Fairfield, ID	1	CE	done	1		7/2/2009	Yes		
223	Public Housing Capital Fund, Recovery Act	GA139 - Renovate kitchens and bathrooms in 50 units in Burns Village and it is located at one site. - 409 S. Herrington Street, Glennville, GA	1	CE	done	1		4/2/2009	Yes		
224	Community Development Fund, Recovery Act	El Paso County Acquisition/Rehabilitation/Single Family Home - TA# 2216 Housing acquisition and rehabilitation consisting of minor repairs, interior and exterior painting and patching, glass replacement, roofing and HVAC repair or replacement. - 1213 Zapata St., Horizon City, TX	1	CE	done	1		9/16/2010	Yes		
225	Community Development Fund, Recovery Act	Kinzers Sanitary Sewer Extension, Phase IV - The sewer consists of approximately 855 feet of 8 inch PVC gravity sewer pipe, 5 manholes, and 14 lateral stubs. The sewer line is on the South side of Route 30 and west of the intersection with North Kinzers Road. Total project cost: $ 312,500. - Route 30 and North Kinzer Road, Kinzer, PA	1	EA	done	1		3/20/2009	Yes		
226	Native American Housing Block Grant, Recovery Act	NV4-16 New Construction - The new construction of 2 houses is the major type of activity. The project is located at one site in Wadsworth, NV; an extension of an existing subdivision. The houses will be extended through 4th Street, 5th Street and Kammu Drive. - 4th Street, 5th Street, and Kammu Drive, Wadsworth, NV	1	EA	done	1		12/31/2009	Yes		
227	Public Housing Capital Fund, Recovery Act	2009 ARRA - EG - dryer vents,bathroom vents, overhangs, windows, ext painting, electrical panels, kit & bathroom work CC - Siding, roof, entrance upgrade storms, overhang, mailboxes,Kit & bath work - 229 harter street, herkimer, ny	1	CE	done	1		6/10/2009	Yes		
228	Community Development Fund, Recovery Act	Allegheny Township Street Reconstruction - Installation of storm water inlets and pipe, 1,750 tons of asphalt, and 450 tons of stone base on six streets in the Gosser Hill area. - Gosser Hill Road, Ridge Road, Park Road, Grove Road, Jennifer Lane, and Nikki Lane, Allegheny Township, PA	1	EA	done	1		6/24/2009	Yes		
229	Community Development Fund, Recovery Act	Algoma 0008-08-429-PFR-01 - To provide street new and reconstruction to Main, Woodland, Holland Streets, Old Airport and Barr Road and Higgins Trail. - Post Office Box 110, Algoma, MS	2	CE	done	2		6/23/2009	Yes		
230	Community Development Fund, Recovery Act	Planning & Administration: Grant Administration - Pays costs to administer the grant such as preparing the application, placing advertisements, setting up financial accounts, processing payments, and submitting required reports. - 114 North Hanover Street, Carlisle, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
231	Community Development Fund, Recovery Act	Infrastructure Reconstruction:Linwood Avenue Ardmore - Reconstruction of infrastructure curbs, sidewalks and street. Appx. 400lf of improvements to sidewalks, crubs, blocktop and top soild areas. Work includes ramp construction where necessary and appropriate. - Linwood Avenue(Drexel and Spring Avenues), Ardmore, PA	1	CE	done	1		7/7/2009	Yes		
232	Community Development Fund, Recovery Act	Lincoln Elementary Neighborhood Sidewalks - Construction of 1,900 lineal feet of sidewalk on existing streets near Lincoln Elementary School. Also includes additional signs and speed bumps to improve safety. Project location: 500 block Stevens, 500 & 600 blocks Marr, 1000 & 1100 blocks S. Cashmere, and 1100-1400 blocks S. Methow St. - 1224 Methow Street, Wenatchee, WA	1	CE	done	1		9/30/2009	Yes		
233	Community Development Fund, Recovery Act	Administration (CDBG-R) - As per Docket No. FR-5309-N-01, page 30, up to 10 percent of a CDBG-R grant may be used for general administration and planning activities. $16,620 has been allocated towards this activity. - 456 W. Olive Avenue, Sunnyvale, CA	1	CE	done	1			No		
234	Community Development Fund, Recovery Act	Callaghan Park Playground Renovation - Installation of new ADA compliant playground structures at two childrens play areas, relocation of two basketball courtsm concrete plaza, new park entryway and path through park, landscaping and picnic benches and other park amenities. - 225 Sudden Street, Watsonville, CA	1	CE	done	1			No		
235	Community Development Fund, Recovery Act	7555 Mission St. Affordable Multi-family Housing - The City intends to use CDBG-R funds for site preparation costs associated with the development of 36 units of affordable ownership housing, including the demolition of existing structures, environmental hazard remediation, relocation, and/or water infrastructure improvements. - 7555 Mission Street, Daly City, CA	1	EA	done	1		7/6/2009	Yes		
236	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of CDBG-R Projects - 224 W. Winton Ave Rm 108, Hayward, CA	1	CE	done	1			No		
237	Community Development Fund, Recovery Act	Freedom House - Rehabilitation of Freedom Houe including repair or replacement of kitchen, fencing and various interior and exterior repairs. - 475 Medford Avenue, Hayward, CA	1	CE	done	1			No		
238	Community Development Fund, Recovery Act	Grove Way Apartments - Rehabilitation of an 8 unit multi-family rental apartment. Rehabilitation will consist of repairs to balconies, roof, exterior siding, exterior paint, fences and parking lot. - 2576/2590 Grove Way, Castro Valley, CA	1	CE	done	1			No		
239	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Village of Holly Woodlands II - The multifamily property has one, 3-story apartment building containing a total of 51 rental apartment units on a site of approximately 4.07 acres. The leasing office is located at the first floor of the building. Construction of the property was completed in 1998. - 3325 Grange Hall Road, Holly, MI	1	CE	done	1		4/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
240	Community Development Fund, Recovery Act	Emeryville ADA Accessible Ramps - Create ADA accessible ramps at bus turnouts on the Emeryville Peninsula - Powell Street, Emeryville, CA	1	CE	done	1			No		
241	Community Development Fund, Recovery Act	Grove Way Sidewalks - Provide design and engineering work for Grove Way sidewalk project. Project will result in improvements to curbs, gutters, sidewalk landscaping and pavement reconstruction and drainage improvements on Grove Way between Meekland Avenue and Haviland Way. - 399 Elmhurst Street, Hayward, CA	1	CE	done	1			No		
242	Community Development Fund, Recovery Act	Piedmont Curb Cuts - Install approximately twenty (20) pedestrian curb ramps at various returns. - various, Piedmont, CA	1	CE	done	1			No		
243	Community Development Fund, Recovery Act	Dublin Curb Cuts - Installation of approximately fourteen - eighteen (14-18) pedestrian curb ramps at various returns. - various, Dublin, CA	1	CE	done	1			No		
244	Community Development Fund, Recovery Act	Albany Curb Cuts - Install approximately thirteen (13) pedistrian curb ramps at various returns. - various, Albany, CA	1	CE	done	1			No		
245	Community Development Fund, Recovery Act	Newark Community Center - Install new HVAC system in Community Center to replace old system. - Newark Blvd at Cedar Blvd, Newark, CA	1	CE	done	1			No		
246	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Ferndale Villa - Ferndale Villa Apartments is a multi-family project located Ferndale, Washington. The property was originally constructed in 1980 on an approximately 1.85 acre site. The property contains three (3) residential buildings with a total of 38 units which include eight (8) one-bedroom flats; 22 twobedroom townhomes, and eight (8) three-bedroom townhomes. According to the information provided by property management, the total net rentable square footage is 30,896. A separate single-story woodframed multipurpose building contains a community room, leasing office, a maintenance shop, and a laundry room. Project amenities include a playground area. - 2348 Main Street, Ferndale, WA	1	CE	done	1		6/15/2010	Yes		
247	Community Development Fund, Recovery Act	Santiago Seniors Club - CDBG-R funded public service program. Senior citizens' social and recreational services. - 22232 El Paseo, Rancho Santa Margarita, CA	1	CE	done	1			No		
248	Community Development Fund, Recovery Act	Laurel Road/Via Ricardo Sidewalk Reparis - Elminate deteriorated sidewalks including curbs and gutters. - CT 320.51 BG 4, Rancho Santa Margarita, CA	1	EA	done	1		9/5/2009	Yes		
249	Public Housing Capital Fund, Recovery Act	Fort Smith Housing Authority ARRA Capital Fund Formula Grant - Build four new fully handicap accessible duplex units, add new parking spaces and repair private sidewalks at Nelson Hall Homes site. - 2100 N. 31st Street, Fort Smith, AR	1	EA	done	1		6/26/2009	Yes		
250	Community Development Fund, Recovery Act	2008 CDBG Sidewalk Infrastructure Improvements Program - Design and survey targeted areas for construction of sidewalk in LMI areas on Roswell Road - Roswell Road between Dalrymple Road and the Chattahoochee River, Sandy Springs, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
251	Public Housing Capital Fund, Recovery Act	2009 ARRA - AMP 1 upgrade security system,electrical pole lights, replace exterior siding, Kitchen replacement, new doors, new conmmunity room, replacment of stoves and refrigerators AMP 2 repair front entrance - one south fewderal street, SARATOGA SPRINGS, NY	1	CE	done	1		5/18/2009	Yes		
252	Public Housing Capital Fund, Recovery Act	Scattered Site Appliance Upgrade - Replace the existing stoves and refrigerators in the fifteen scattered sites with energy star products - Scattered addresses, Meadville, PA	1	CE	done	1			No		
253	Community Development Fund, Recovery Act	Administration/Planning and Management - Payment of planning activities and the reasonable administrative costs and carry charges related to the planning and execution of Community dvelopment activities assisted in whole or in part with CDBG-R funding - Community Development Department; 710 North 20th Street; 7th Floor City Hall, Birmingham, AL	1	EA	done	1		3/2/2011	Yes		
254	Public Housing Capital Fund, Recovery Act	1st update - Our City's Mayor, Mr. Thomas R. Dudley has signed off on our enviornmental review. We have submitted form HUD 7015.15 to the St. louis HUD office for their consideration. - Loomis/Valley View Development, potosi, MO	1	CE	done	1			Yes		
255	Community Development Fund, Recovery Act	Administration - Coordination, financial management, and compliance, necessary to carry out the project. - 840 Boonville, Springfield, MO	1	CE	done	1			No		
256	Community Development Fund, Recovery Act	Rehabilitation of Second Street Sewer Line - Rehabilitation of the Sanitary Sewer Line from Mesaba Ave to 7th Ave East to address EPA Consent Decree for Sanitary Sewer Overflows in to Lake Superior. - Engineering Division, 411 W. 1st Street, Room 211, Duluth, MN	1	CE	done	1		8/24/2009	Yes		
257	Community Development Fund, Recovery Act	Sidewalk Reconstruction - To reconstruct existing sidewalks in two low and moderate income neighborhoods and provide handicapped accessible ramps at street intersections as necessary. - 2213 N. East Avenue, Springfield, MO	1	CE	done	1		5/29/2009	Yes		
258	Public Housing Capital Fund, Recovery Act	VINCENNES HOUSING AUTHORITY STIMULUS RECOVERY GRANT - INSTALL SPRINKLER SYSTEMS IN ELDERLY & DISABLED HIGH RISE BUILDINGS. IMPLEMENT DOOR CANOPY AND LANDSCAPING IMPROVEMENTS AS WELL.ADMINISTRATION AND MANAGMENT IMPROVEMENTS, DWELLING STRUCTURES. - 600 NICHOLAS & 501 HART STREET, VINCENNES, IN	1	CE	done	1		6/24/2009	Yes		
259	Community Development Fund, Recovery Act	645 Old Lancaster Pikel - Reconstruct existing storm sewer - 645 Old Lancster, Bryn Mawr, PA	1	CE	done	1		4/1/2009	Yes		
260	Community Development Fund, Recovery Act	Roosevelt/Garfield Storm Sewer - Reconstruct existing storm sewer - Roosevelt and Garfield Avenues, Havertown, PA	1	CE	done	1		4/1/2009	Yes		
261	Community Development Fund, Recovery Act	E. Gay St. Sidewalks, Curb and Gutter - Sidewalks, curb and gutter will be installed and upgraded on E. Gay St., Harrisonburg between Broad and Stirling St. - E. Gay St., Harrisonburg, VA	1	EA	done	1		9/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
262	Public Housing Capital Fund, Recovery Act	2009 ARRA - Elevator Modernization; Renovation of 50 family apartments including HVAC, electrical, & plumbing - 301 Michigan Street, Lockport, NY	1	CE	done	1		3/27/2009	Yes		
263	Community Development Fund, Recovery Act	Curb Ramp Accessibility and Sidewalk Improvements - Installation of peedestrian curb ramps at street and alley intersections with sidewalk improvements to provide accessibility for persons with disabilities to access services. - 411 W. 1st Street, Room 211, Engineering Division, Duluth, MN	1	CE	done	1		8/24/2009	Yes		
264	Public Housing Capital Fund, Recovery Act	2009 ARRA - Roof replacement work at both AMPs 1 & 2, Backflow preventers @ AMP 1 - 400 Towers main street, Batavia, NY	1	CE	done	1		6/15/2009	Yes		
265	Community Development Fund, Recovery Act	Tresco CDBG-ARRA Project PY 2009 - Rehabilitation of the 2nd Floor of the Tresco Building. - 1800 Copper Loop, Building 1, Las Cruces, NM	1	CE	done	1			No		
266	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - Pacoima, Inc. aka Las Flores - The Subject Property, known as TELACU Las Flores, is located in Los Angeles, California at 12793 Mercer Street and was reportedly constructed in 1998. The asset consists of a 75-unit 61,306± gross square foot, senior apartment complex comprised of a three-story building situated on one parcel totaling 1.89-acres in size. The complex is provided with minimal amenities and average interior finishes. - 12793 Mercer Street, Los Angeles, CA	1	CE	done	1		6/15/2010	Yes		
267	Public Housing Capital Fund, Recovery Act	Efficiency conversion and Renovation HUD Project No. MI 56-1 - Planned modernization and renovation of Englewood Apartment's first floor residential wing to improve the overall marketability of the property. Conversion of six efficiency zero-bedroom dwelling units into three two-bedroom 504 compliant dwelling units. Project activities include removing interior block walls and doorways in the units and hallways, installation of new walls, electric and plumbing improvements, added green features such as new egress windows, drop ceilings, energy efficient lighting, carpet and tile, paint, fixtures, also new kitchen cabinents and bathroom features to make the units handicap accessible. - 60 South Clay Street, Coldwater, MI	1	CE	done	1			Yes		
268	Public Housing Capital Fund, Recovery Act	Remove asbestos hazard - Boiler Replacement for EPC, asbestos removal required - Elms Village Drive, East Hartford, CT	2	CE	done	2		1/8/2010	Yes		
269	Community Development Fund, Recovery Act	Pellegrini Park Accessibility Improvements and ADA Compliance - Implementation of a portion of a neighborhood approved master plan to retrofit this park for handicap accessibility in Newton's Nonantum Target Neighborhood. - 11 Hawthorn Street, Newton, MA	1	CE	done	1			No		
270	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Project - rehabilitation of units damaged by Hurricane Rita. This includes cabinets, sheet rock, electrical, plumbing and etc. - 608 N Lahasky, Erath, LA	1	CE	done	1		10/5/2009	Yes		
271	Public Housing Capital Fund, Recovery Act	TX21S045501-09 - Rehab units; plan and install carports; all located at one site - 2617 8th Ave, Canyon, TX	2	CE	done	2		3/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
272	Public Housing Capital Fund, Recovery Act	2009 ARRA - Expanding Existing Community Center - 150 Moeller St, Binghamton, NY	1	CE	done	1		7/14/2009	Yes		
273	Public Housing Capital Fund, Recovery Act	Replace windows - Remove old windows and replce with new energy star windows. - scattered sites, wtytheville, va	1	CE	done	1		3/24/2010	Yes		
274	Public Housing Capital Fund, Recovery Act	Greenville Housing Authority ARRA Capital Fund formula grant - ARRA funding will be used for administration, rehabilittion and energy efficient activities at various sites - 1103 Broad Street, Greenville, NC	1	CE	done	1			No		
275	Public Housing Capital Fund, Recovery Act	Decentralize heating system - Part of the Riverside complex will be shut down, including the building supplying heat and water to the 4 remaining buildings. Therefore it is necessary to provide separate heating and water to those 4 buildings. Money will also be spent on roofs, stairs, unit reconfiguration and site work. - 1-165 Olson Drive, Ansonia, CT	1	CE	done	1			No		
276	Community Development Fund, Recovery Act	Stearns Park Accessibility Improvements and ADA Compliance - Implementation of a portion of a neighborhood approved master plan to retrofit for handicap accessibility and improve the playground in Newton's Nonantum Target Neighborhood. - Jasset Street, Newton, MA	1	CE	done	1			Yes		
277	Public Housing Capital Fund, Recovery Act	2009 ARRA - replace kitchen flooring, install rangehoods & install bathroom fans - hill street, catskill, ny	1	CE	done	1		4/21/2009	Yes		
278	Community Development Fund, Recovery Act	Red Apple School Acquisition - Purchase of a property for the Red Apple School which the agency is currently leasing for its day program serving disabled adults. - 6527 Jefferson Avenue, New Port Richey, FL	1	EA	done	1		8/27/2009	Yes		
279	Public Housing Capital Fund, Recovery Act	Roofing Shingles - remove and rplace old shingles with new - Scattered Sites and Hedgefield, Wytheville, va	1	CE	done	1		3/24/2010	Yes		
280	Public Housing Capital Fund, Recovery Act	2009 ARRA - Elevator modernization work, site work, new generator & electrical service - 15 north main st., dunkirk, NY	1	CE	done	1		6/15/2009	Yes		
281	Public Housing Capital Fund, Recovery Act	LA48S12250109 - Purchase of Energy Star ranges and refrigerators - 300 Park Lane, Colfax, LA	1	CE	done	1			No		
282	Public Housing Capital Fund, Recovery Act	American Recovery & Reinvestment Act Capital Funds Project - Columbus Metropolitan Housing Authority - Basic property improvements for the listed sites: Sawyer Manor-940 Caldwell Place; Glenview Estates-4625 Grovedale Ct.; Indian Meadows-4050 Southpointe; Ohio Townhouses-2775 Brentnell; Trevitt Heights-525 Sawyer Blvd.; Kenmore Square-1720 Kenmore Rd.; Thornwood Commons-1110 Olmstead Ave.; Post Oak Station-1383 Vida Way; Eastmore Square-59 Alexander Sq. - 880 East 11th Ave, Columbus, OH	2	CE	done	2		7/22/2009	Yes		
283	Public Housing Capital Fund, Recovery Act	Kitchen Upgrades - Replace countertops, cabinet, appliances and plumbing - 68 Silver Lane, East Hartford, CT	2	CE	done	2		1/8/2010	Yes		
284	Public Housing Capital Fund, Recovery Act	Stove eplacements - Replace stove in 100 Family improvements - Hamilton Rd, Mill Rd, Holmes ST, East Hartford, CT	2	CE	done	2		1/8/2010	Yes		
285	Community Development Fund, Recovery Act	YockeyStorm Drain - The project entails a mult-year, phased construction of a new storm drain to reduce flooding in the sourthwest sector of Garden Grove. - NewlandStreet/Yockey Street, Garden Grove, CA	1	EA	done	1		3/23/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
286	Public Housing Capital Fund, Recovery Act	2009 ARRA - addition to maintenance garage @ DG,modernize elevators @ KT - 2 Frontage rd, gloversville, NY	1	CE	done	1		4/8/2009	Yes		
287	Public Housing Capital Fund, Recovery Act	Elevator Upgrades - Upgrade epuipment and mechanical and code updates - 452 Main Street, East Hartford, CT	2	CE	done	2		1/8/2010	Yes		
288	Public Housing Capital Fund, Recovery Act	Roof Renovations - Remove/Replace existing shingles, install gutters/downspouts, install new brick porch columns and window shutters at TN54001 & TN54002. TN54003 (Roof replacement only). - 450 Walker Street NE, Cleveland, TN	1	CE	done	1			No		
289	Community Development Fund, Recovery Act	Collingdale - Sanitary Sewer Improvements - Lining of sanitary sewer main, associated manholes, and connection to existing laterals - MacDade Boulevard from Felton Avenue to Rhodes Avenue, Collingdale, PA	1	CE	done	1		8/31/2009	Yes		
290	Community Development Fund, Recovery Act	Darby Borough - Trolley Bridge Conversion - Conversion of abandoned trolley bridge to pedestrian use - Springfield Road and MacDade Boulevard, Darby, PA	1	CE	done	1		8/19/2010	Yes		
291	Public Housing Capital Fund, Recovery Act	2009 ARRA - retile flooors, storefront renovation, renovate main lobby, new entry doors, renovate security office,reroof garage, renovate office space. - 41 N Second st., Hudson, NY	1	CE	done	1		6/1/2009	Yes		
292	Community Development Fund, Recovery Act	Marcus Hook - Pump Station Rehabilitation - Rehabilitation and upgrade of sewage pump station. - West side of Marcus Hook Creek upstream of 10th Street, Marcus Hook, PA	1	CE	done	1		8/31/2009	Yes		
293	Community Development Fund, Recovery Act	Norwood - ADA Ramp Installation - Installation and/or rehabilitation of twenty-two ADA ramps and related restoration. - Winona Avenue and Mohawk Avenue, Norwood, PA	1	CE	done	1		12/28/2009	Yes		
294	Community Development Fund, Recovery Act	Pasco County Human Services Case Management - This project will preserve two full time social workers that provide case management to those persons most impacted by the recession. - 8620 Galen Wilson Boulevard, Port Richey, FL	1	CE	done	1			No		
295	Community Development Fund, Recovery Act	Parkside - Street Improvements - Milling, base repair, resurfacing and related restoration. - Burden Road from East Chelton Road to East Elbon Road, Parkside, PA	1	CE	done	1		10/2/2009	Yes		
296	Community Development Fund, Recovery Act	Prospect Park - Sanitary Sewer Improvements - Relining of sanitary sewer main, manholes, and related restoration - Madison Avenue from terminus to 13th Street; 12th Avenue from Lincoln Avenue to Madisona Avenue; Lafayette Avenue from MH #143 to 12th Avenue; 13th Avenue from Prospect Avenue to Madison Avenue, Prospect Park, PA	1	CE	done	1		10/2/2009	Yes		
297	Community Development Fund, Recovery Act	Tyler Arboretum - Historic Preservation - Repointing of mortar joints, restoration of porch roof, and related restoration of Painter Library and replacement of roof, windows and associated frames, masonry repairs, exterior painting, and related restoration of Greenhouse - 515 Painter Road, Media, PA	1	CE	done	1		5/10/2010	Yes		
298	Community Development Fund, Recovery Act	Cobbs Creek Housing Services, Inc. - Shelter Operations - Shelter Operations - 6310 Market Street, Upper Darby, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
299	Community Development Fund, Recovery Act	OHCD - Planning/Administration - Planning of countywide activities and administration of CDBG-R. - 600 N. Jackson Street, Media, PA	1	CE	done	1			No		
300	Public Housing Capital Fund, Recovery Act	2009 ARRA - Emergency Generator, parking lot resurfacing, lighting, Bath vanities, flooring - 657 colvin blvd, kenmore, NY	1	CE	done	1		4/7/2009	Yes		
301	Community Development Fund, Recovery Act	Joining Hands Mission Building Renovations - Remodeling of an existing structure to accommodate a 2800 sq. ft. resource center to assist homeless and at risk persons. - 3214 U.S. Highway 19, Holiday, FL	1	EA	done	1		8/31/2009	Yes		
302	Public Housing Capital Fund, Recovery Act	HARTSVILLE HOUSING AUTHORITY ARRA CAPITAL FUND FORMULA GRANT - ARRA FUNDING WILL BE USED FOR SITE WORK, ENERGY EFFICIENCY, UNIT IMPROVEMENTS. - 212 ROGERS STREET, HARTSVILLE, TN	1	EA	done	1		7/20/2009	Yes		
303	Public Housing Capital Fund, Recovery Act	2009 ARRA - AMP 1 kitchen /bath Counter tops/Cabinets AMP 2 lighting, kitchen /bath Counter tops/Cabinets, playground, mortar and paint block walls - 798 s plain st, ithaca, ny	1	CE	done	1		7/7/2009	Yes		
304	Community Development Fund, Recovery Act	Neighborhood Public Improvements - This activity entails theResurfacing, sidewalk improvements, and water main improvements on streets located in low-moderate-income neighborhoods. - Holbrook Road; Samoset Road; Palmer Street; Winter Street, Quincy, MA	1	EA	done	1		6/12/2009	Yes		
305	Community Development Fund, Recovery Act	Priest River Water System Improvement Project - Engineering and administrative services for water system design. - P O Box 415, Priest River, ID	1	CE	done	1			No		
306	Community Development Fund, Recovery Act	CDBG-R Infrastructure Improvement Projects - The project includes the following activities: 1) Drainage Improvements Activity: Alberta Ave/Judd Avenue and Stubb Avenue 2) Street Resurfacing Activity: Carlisle Drive - Alberta Ave/Judd Ave, Stubb Ave, and Carlisle Dr, Auburn, AL	1	EA	done	1		7/9/2009	Yes		
307	Community Development Fund, Recovery Act	Upgrade of Public Transportation Transfer Station - Improvements to an existing bus transfer station, to include fencing, canopy, seating, security lighting, concrete pad, ADA features, and other items. - Cross Bayou Boulevard, New Port Richey, FL	1	EA	done	1		10/2/2009	Yes		
308	Community Development Fund, Recovery Act	Shoshone County Water System Improvement Project - Installation of 1,150 water meters in Central Shoshone County Water district - 700 Bank Street Suite 120, Wallace, ID	1	CE	done	1		9/2/2009	Yes		
309	Native American Housing Block Grant, Recovery Act	Raven Street Low-Income Rental Construction Project - Native American Housing Block Grant (Formula) - The ARRA funds are for the construction of two four-plexes. It will result in eight (8) new rental units, when completed. - Raven Street, Metlakatla, AK	1	CE	done	1			No		
310	Community Development Fund, Recovery Act	Kooskia Water System Improvement Project - Water distribution line improvements, aeration equipment and new fire hydrants. - P O Box 126, Kooskia, ID	1	CE	done	1		6/8/2009	Yes		
311	Community Development Fund, Recovery Act	CDBG-R Administration - CDBG-R program administration - 90 Santa Rosa Avenue, Santa Rosa, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
312	Community Development Fund, Recovery Act	St. Johns Boulevard Public Infrastructure ($308,000) - remove material and architectural barriers and create a safe pedestrian walkway along St. Johns Blvd (extend from R St to V St). Sidewalks, curb mods, alleyway leveling & relocation of mail boxes. - St. Johns Boulevard (R-V Street), Vancouver, WA	1	CE	done	1			No		
313	Public Housing Capital Fund, Recovery Act	2009 ARRA - NDPM & AT - brick work, porch replacement, windows with abatement of lead and asbestos, apt renovations,siding, roofs,doors, site storage sheds FXM - apt renovations, site, heating system GV & HG - apt renovations, site ,masonary - 1600 armory drive, utica, NY	1	CE	done	1		6/2/2009	Yes		
314	Community Development Fund, Recovery Act	LMA Road reconstruction - The eligible CBDG LMA streets were reconstructed in their existing footprint; no changes were made. The streets including: Detroit ext., Graber, Gridley, Kenilworth, Phelps, and Webb - city-wide, Lakewood, OH	1	CE	done	1			No		
315	Community Development Fund, Recovery Act	33rd Street Street Improvements ($15,430) - Remove existing barriers to accessible sidewalks, curb ramps, & alleyway leveling 33rd St from Q St to R St. Const will start within 60 of the city's contract signing with HUD. The work will be in addition to funded construction along 33rd street from S street to W Street. - 33rd Street (Q-R Street), Vancouver, WA	1	CE	done	1			No		
316	Community Development Fund, Recovery Act	Ejido Avenue Extension - This project proposes to extend Ejido Avenue .60 miles from San Nicolas to Cielito Lindo. The project will include the construction of 3,500 linear feet of roadway at a width of 65 feet within a 90 foot right of way. - Ejido Avenue from San Nicolas to Cielito Lindo, Laredo, TX	1	EA	done	1		9/25/2009	Yes		
317	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - New Construction-Site Improvement - 300 2nd Street SE, Wadena, MN	1	EA	done	1		9/16/2009	Yes		
318	Community Development Fund, Recovery Act	Sojourner Center - Hope Campus Improvement - Rehabilitation of the (east) Sycamore Wing of the Hope Campus. Activities include fencing, parking lot improvements, and interior rehabilitation activities. - 1346 East McDowell Road, Phoenix, AZ	1	CE	done	1		9/22/2010	Yes		
319	Community Development Fund, Recovery Act	Street Improvements in Brentwood and Central Islip - Street improvements in low and moderate income census tracts in Brentwood and Central Islip. - Various streets in Brentwood and Central Islip, Central Islip, NY	1	CE	done	1		9/16/2009	Yes		
320	Community Development Fund, Recovery Act	Program Administration - Planning, program development, staffing, benefits, anudit, reporting and other program related expenditures - 15 Shore Lane, Bay Shore, NY	1	CE	done	1			No		
321	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Recovery Grant - Rehabilitation of 40 scattered site, single-family homes owned by Jackson Housing Commission, the City of Jackson's Public Housing Authority. - 301 Steward Ave (PHA main office), Jackson, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
322	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9985 Rock River Drive, Reno, Nevada APN 550-432-29 - 9985 Rock River Drive, reno, NV	1	CE	done	1		7/6/2010	Yes		
323	Community Development Fund, Recovery Act	Environemtnal Review - Acquisition and minor rehabilitation of a single family residence located at 9691 Stoney Creek Drive, Reno, Nevada APN 550-212-03 - 9691 Stoney Creek Drive, Reno, NV	1	CE	done	1		9/27/2010	Yes		
324	Community Development Fund, Recovery Act	Environemntal Review - Acquisition and minor rehabilitation of a single family residence located at 650 East York, Sparks, Nevada APN 028-451-03 - 650 East York, Sparks, NV	1	CE	done	1		9/27/2010	Yes		
325	Community Development Fund, Recovery Act	CARES Resource Center - Construction of a facility for homeless where they can utilize resources and support services to seek permanent housing and pursue employment opportunities during the day. - 60 West Penn Street, Carlisle, PA	1	EA	done	1		8/19/2009	Yes		
326	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9560 Brightridge Drive, Reno, Nevada APN 550-211-07 - 9560 Brightridge Drive, Reno, NV	1	CE	done	1		9/27/2010	Yes		
327	Community Development Fund, Recovery Act	Hempfield Township Street Reconstruction - Installation of leveling and wearing course, and wedge curbing on six streets - Village of Bovard, Hempfield Township, PA	1	EA	done	1		6/24/2009	Yes		
328	Community Development Fund, Recovery Act	California Youth Energy Services (CYES) Livermore - This program provides employment and green technology skill development for youth as they provide energy and water efficiency audits and install conservation measures in homes throughout Livermore. CDBG-R funds were used to pay for the youth the provide these services to Livermore residents. - Services provided at sites throughout Livermore, Livermore, CA	1	CE	done	1			No		
329	Community Development Fund, Recovery Act	E. Market Roadway & Pedestrian Lighting Project (CIP#9084) - Install decorative roadwy & pedstrn st. lighting, minor sidewalk & curb repair, video detction cameras, improv pedstrian safety w/road illum., modernize lighting sys. by replacing lght. poles/overhead wires w/steel poles & undergrnd conduits/enhance streetscape aesthetics w/new pedstrian lighting. - East Market St. between Sherwood Dr. & N. Sanborn Rd., Salinas, CA	1	CE	done	1		6/18/2009	Yes		
330	Community Development Fund, Recovery Act	Economic Development Business Loans - Business(es) in the County that will create jobs available to low and moderate-income residents. A minimum of two full-time equivalent jobs will be created. - County-wide, County-wide, PA	1	CE	done	1			No		
331	Public Housing Capital Fund, Recovery Act	Ainsworth Housing Authority - Categorical exclusion - 524 East 4th Street, Ainsworth, NE	1	CE	done	1		6/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
332	Public Housing Capital Fund, Recovery Act	Administration Building acquisiton and development - HMHA purchase vacant land to develop an administration building and apartments. This review is for the development of the new administration building - 33601 Pine Ridge Drive, Logan, OH	1	EA	done	1		5/7/2009	Yes		
333	Public Housing Capital Fund, Recovery Act	Capital Fund Formula grant - Site Work at VT5-1 Green Acres; VT5-2 Washington Apartments; VT5-4 Tilden House; Vt5-5 Jefferson Apartments; VT5-8 North Barre Manor; VT5-9 Quarry hill apartments; VT5-10 Avery apartments - 4 Humbert Street, Barre, VT	1	CE	done	1			Yes		
334	Community Development Fund, Recovery Act	Trafford Borough Storm Water Facilities - Installation of 9 storm water inlets, 340 linear feet of storm water pipe, 2050 square yards of binder course, and 1305 linear feet of wedge curbing. - Highland Avenue, Shady Lane, and Shady Lane Alley, Trafford Borough, PA	1	EA	done	1		6/24/2009	Yes		
335	Community Development Fund, Recovery Act	North Braddock Sewer System Deficiency Rapairs - Project involves repairs to various existing sanitary sewers and deteriorated manholes in the Borough of North Braddock. - Various locations in North Braddock Borough, Census Tract 5120, 5128 and 5129., North Braddock Borough, PA	1	CE	done	1		4/16/2009	Yes		
336	Community Development Fund, Recovery Act	Village of Talmage Sanitary sewer Project - This project consists of two separate low-pressure sewer systems. The southern system will service one hundred and one homes and the northern system twenty-one homes. The project will generate 34,840 gallons of wastewater per day. Project cost: $2,989,200. - South State Street, Talmage, PA	1	EA	done	1		3/20/2009	Yes		
337	Community Development Fund, Recovery Act	New Hope Ministries Facility - Rehabilitation of a facility owned and operated by a non-profit from which public services are offerred to low-and moderate-income residents and from which the area food bank will operate. - 5228 East Trindle Road, Mechanicsburg, PA	1	CE	done	1			No		
338	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for administration and rehabilitation of public housing units. - 911 Booth Street, Salisbury, MD	1	CE	done	1			No		
339	Community Development Fund, Recovery Act	Columbia Borough Sanitary Sewer Line Replacement - To remove sanitary sewer overflows impacting the Shawnee run and the Chesapeake Bay watershed, as well as preparation for a new sewer plant, the Boro will be replacing 1,889 linear feet of 8¿ failing sewer lines, constructing 12 manholes and restore disturbed paving. Total project cost: $610,000 - 308 Locust Street, Columbia, PA	1	CE	done	1		6/26/2009	Yes		
340	Community Development Fund, Recovery Act	Accessibility Improvements in West Shore Boroughs - This activity will fund the removal of architectural barriers and installation of accessibility improvements along rights-of-way in four Boroughs that have streetscape improvements soon to be underway. - 4 West Shore Boroughs, West Shore Boroughs, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
341	Community Development Fund, Recovery Act	CDBG Administration - This project will fund for staff salary support, for administering the CDBG-R program funding which includes but not limlited to monitoring subrecipients, providing technical assistance, conducting environmental assessments of funded projects/activities and requirements. - 1201 Leopard Street, Corpus Christi, TX	1	CE	done	1			No		
342	Community Development Fund, Recovery Act	Highspire Borough Roadway Rehabilitation - Roadway rehabilitation - Phase II; to improve the roadway network within Highspire, thereby providing a dramatic boost to the Borough's completion of many projects - 640 Eshelman Street, Highspire, PA	1	CE	done	1			No		
343	Community Development Fund, Recovery Act	City of Lancaster South Main Streetscape - Sidewalk, curb and gutter along South Main Street, including demolition of existing sidewalk, curb and gutter and installation of new, installation of streetlights, tree planters, ADA ramps, irrigation, and stamped pavement painted crosswalks. - South Main Street, Lancaster, SC	1	EA	done	1		8/24/2009	Yes		
344	Community Development Fund, Recovery Act	Washington Township- Sanitary Sewer - Construction of an approximately 600-foot sewer main to serve properties up to the Township line on Front Street. Includes tap-in fees and lateral construction cost reimbursement to qualified homeowners (per current DEP limitations). - Front St, Bangor, PA	1	EA	done	1		10/31/2007	Yes		
345	Community Development Fund, Recovery Act	VOA Living Center - 15 units of affordable rental housing for individuals with chronic mental illness in Dauphin County. - 2112 Walnut Street, Harrisburg, PA	1	CE	done	1			No		
346	Public Housing Capital Fund, Recovery Act	AARA Capital Fund Formula Grant - Approximately 1300 new insulated windows and security screens on 2 sites AR015001,and AR015002. Installation of new Main water shut off valves and individual shut valves 6sites (AR015001),1 site (AR015004). Design and Remodel one apartment AR015009 to meet full HC standards. Accessibility standards. - 911 Ferguson Street, Texarkana, AR	2	CE	done	2		8/26/2010	Yes		
347	Public Housing Capital Fund, Recovery Act	Linden Homes Federalization - The Malden Housing Authority has applied for acquisition with rehab of MHA's state assisted family development known as Linden Homes, comprised of 208 units contained in 58 buildings located on 14 acres in Malden, MA. Both a Compliance Documentation Checklist and Certificate of Exemption are filed with MHA's application. - 90 Plainfield Ave, Malden, MA	1	CE	done	1			Yes		
348	Home Investment Partnership Program, Recovery Act	Valley Meadows (formerly named Mountain Meadows) - Acquisition of vacant land and development of a 36 unit affordable multifamily apartment complex. - 550 Deinhard Lane (TBD), McCall, ID	1	EA	done	1		11/18/2009	Yes		
349	Community Development Fund, Recovery Act	Economic Review Loan Program - Program will provide a variety of loans to small businesses. The fund will make available fixed asset financing through expansion. Loans will leverage and/or reduce the cost of business borrowing. - various, Columbus, OH	1	EA	done	1		1/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
350	Community Development Fund, Recovery Act	City of Camden Sewer Rehabilitation Project - Sewer upgrade using cured in place pipe with no ground disturbance on Church Street between York and Meeting Streets. - Church Street, Camden, SC	1	CE	done	1		8/19/2009	Yes		
351	Public Housing Capital Fund, Recovery Act	Management Office Building - Contruction of management office building, siding and roofing in Courtyard Complex. - 2820 E. Harrison Ave., West Memphis, AR	1	CE	done	1		10/3/2007	Yes		
352	Public Housing Capital Fund, Recovery Act	MHA Fiber Optic IT/Telephony Project - The Malden Housing Authority has procured a contractor to run fiber optic cable connecting all MHA AMPS for purposes of transitioning to an integrated IT/VOIP systems network, estimated to save MHA over $2,000/month in Centrex charges. - 630 Salem Street, 120 Mountain Ave, 557 Pleasant Street, 89 Pearl Street, 312 Bryant Street and 275 Newland Street, Malden, MA	1	CE	done	1			Yes		
353	Community Development Fund, Recovery Act	Sidewalk Accessibility Improvements - Removal of architectural barriers through the installation of improvements at curb cuts and sidewalks to provide accessibility to the elderly and disabled in neighborhood shopping areas. - Smithtown, Smithtown, NY	1	CE	done	1		8/20/2009	Yes		
354	Community Development Fund, Recovery Act	Ardsley Drive Drainage Improvements - Improvements will allow for the replacement of approximately 1025 linear feet of drainage pipe, 8 inlet structures, end walls, concrete flumes, riprap and associated detention pond cleaning. - Ardsley Drive, Port St Lucie, FL	1	CE	done	1		7/7/2009	Yes		
355	Community Development Fund, Recovery Act	Bay Avenue Sidewalks - Construction of sidewalks on Bay Avenue from Carmen Street north to Norton. - Bay Avenue, Patchogue, NY	1	EA	done	1		7/15/2010	Yes		
356	Home Investment Partnership Program, Recovery Act	Northwood Place Apartments - Project involves acquisition of 0.84 acres of vacant land to develop a 32 unit aparment to provide affordable housing in the Ketchum, Idaho area. - Adjacent to 101 Saddle Road, Ketchum, ID	1	EA	done	1		6/9/2009	Yes		
357	Community Development Fund, Recovery Act	Housing Rehabilitation/Reconstruction - CDBG-R funds will be used to rehabilitate/reconstruct single-family residences occupied by low-income homeowners. Funding will assist 4 housholds with a maximum investment of $75,000. - Citywide - Specific Sites to be determined, Odessa, TX	1	CE	done	1		7/1/2009	Yes		
358	Community Development Fund, Recovery Act	Coastal Bend Alcohol & Drug Rehab Center - Phase II of installation of a fire system in new building, According to the Fire Marshall, the building must be brought from operational up to "code". - 5501 IH 37 at McBride Lane, Corpus Christi, TX	1	CE	done	1		6/1/2009	Yes		
359	Community Development Fund, Recovery Act	Administration - Administration - Consortium wide, Hauppauge, NY	1	CE	done	1			No		
360	Public Housing Capital Fund, Recovery Act	ARRA Renovation -Americus - Renovation of bathrooms. Installation of new metal insulated exterior doors. Installation of security screens on doors. - Cherokee St., Bozeman Circle & Lakeview Circle, Americus, GA	2	CE	done	2		6/30/2008	Yes		
361	Community Development Fund, Recovery Act	Jumpertown 0008-08-409-PFR-01 - To provide ada compliance improvements to the town hall. - 679 Highway 4 West, Jumpertown (Booneville - mailing), MS	2	CE	done	2		8/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
362	Public Housing Capital Fund, Recovery Act	AR37S117501-09 - General remodeling of units:replacement of heating & air - 509 South Morrow, Mena, AR	1	EA	done	1		4/1/2009	Yes		
363	Community Development Fund, Recovery Act	Starkville 0008-08-347-PFR-01 - To construct a fire station - 101 Lampkin Street, Starkville, MS	1	EA	done	1		9/9/2009	Yes		
364	Community Development Fund, Recovery Act	Monroe 0008-08-048-PFR-01 - To construct a new building for the Monroe County Health Department - Post Office Box 578, Aberdeen, MS	1	EA	done	1		8/26/2009	Yes		
365	Community Development Fund, Recovery Act	Lompoc Infrastructure Improvements - Project involves street pavement rehabilitation and resurfacing on V Street as well as the removal and replacement of localized failed pavement areas on College Avenue. These areas fall within qualified low-income census tracts of the City. - V Street and College Street, City of Lompoc, CA	1	CE	done	1		9/28/2009	Yes		
366	Community Development Fund, Recovery Act	ADA Pedestrian Ramp Improvements - Zone D - Improve pedestrian ramps in LMI neighborhoods to increase ADA compliance and accessibility - 411 3rd Street South, Nampa, ID	1	CE	done	1		4/23/2009	Yes		
367	Community Development Fund, Recovery Act	Chicago Avenue Fire Arts Center - To finance construction costs for renovation and build-out of an arts education, studio, and gallery space. The project is proposed for a vacant building at the 38th and Chicago Commercial Node. - 3749 Chicago Ave. S., Minneapolis, MN	1	CE	done	1		10/21/2009	Yes		
368	Community Development Fund, Recovery Act	HandyWorks - This project assists low-income and vulnerable seniors 65 and older in Minneapolis to remain independent in their own homes by providing minor home repairs and other home maintenance chores. - 1001 E. Lake St., Minneapolis, MN	1	CE	done	1			No		
369	Community Development Fund, Recovery Act	LUDELIA SPENCER 11441 - REPAIR ROOF - 1609 18TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		3/2/2010	Yes		
370	Public Housing Capital Fund, Recovery Act	Wood River Housing Authority - Categorical exclusion - 1413 Main Street, Wood River, NE	1	CE	done	1		5/1/2009	Yes		
371	Public Housing Capital Fund, Recovery Act	Wilber Housing Authority - Categorical exclusion - 316 south Shimerda Street, Wilber, NE	1	CE	done	1		7/8/2009	Yes		
372	Public Housing Capital Fund, Recovery Act	Point Pleasant Housing Authority Modernization - Rehabilitation of existing buildings?! Efficiency units changed into 1-bedroom units with washer/dryer hook-ups for the betterment of life for the residents (ELDERYLY. - 404 Second Street, Point Pleasant, WV	1	EA	done	1		7/30/2009	Yes		
373	Community Development Fund, Recovery Act	Curb Ramp Installation - Installation of handicap accessible curb ramps at various locations throughout the City - City wide, Hagerstown, MD	1	CE	done	1		10/2/2009	Yes		
374	Community Development Fund, Recovery Act	CDBG-R Administration - General oversight of CDBG-R activities, drawdowns, recordkeeping, reporting - 300 N. High Street, Muncie, IN	1	CE	done	1			No		
375	Public Housing Capital Fund, Recovery Act	St. Paul Housing Authority - Categorical exclusion - 420 Jay Street, St. Paul, NE	1	CE	done	1		7/8/2009	Yes		
376	Community Development Fund, Recovery Act	Green Street Project - Reconstruction of Green St.(streets, curb, gutters and sidewalks) from Vine St. to Cottage Grove Ave. in CT55 of the City of Urbana Community Development Target Area. - Green St. between Vine St. and Cottage Grove Ave., Urbana, IL	1	EA	done	1		7/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
377	Public Housing Capital Fund, Recovery Act	Stromsburg Housing Authority - Categorical exclusion - 517 E. Seventh Street, Stromsburg, NE	1	CE	done	1		5/26/2009	Yes		
378	Community Development Fund, Recovery Act	YWCA Windows - The Muncie YWCA is listed on the National Register of Historic Places and includes 41 sleeping rooms, 4 apartments, and common areas, such as laundry room, adult learning center with computers, a craft and study area, and a children¿s learning and play room. The Muncie YWCA is a member of the Homeless Provider Network and is the only facility in Muncie that provides emergency shelter 24 hours/7 days per week for women and children. The YWCA¿s existing 214 wood windows are leaky, and many no longer latch, resulting in significant infiltration. The existing storm windows are triple-track type and are deteriorated. The City will restore 141 wood windows, install 214 new storm windows, and weather strip. The project should greatly reduce energy usage and related costs for the facility while improving occupant comfort and safety. It will also eliminate the need for YWCA staff to spend hours taking temporary measures against energy loss, such as installing plastic window films. Since the building is listed on the National Register of Historic Places, all work will adhere to the Secretary of the Interior's Standards for the treatment of historic structures. - 310 E. Charles Street, Muncie, IN	1	CE	done	1			Yes		
379	Community Development Fund, Recovery Act	East Side Sidewalk Project - Construction and repair of existing sidewalks along Walnut between William and Short Street,along Anthony between William and College, and along Paquin between College and Hitt - 701 E. Boradway, Columbia, MO	1	CE	done	1		7/20/2009	Yes		
380	Community Development Fund, Recovery Act	Chores Program - Provides up to $1,000 in minor home maintenance to income-eligible elderly and/or disabled homeowners to enable them to remain in their homes. - various, Columbus, OH	1	CE	done	1			No		
381	Community Development Fund, Recovery Act	Coastal Bend Center for Independent Living - Funds will be utilized for hard development costs associated with infrastructure modernization to provide services to people with disabilities who are low or moderate income. CBCIL's property will be enhanced for usability and safety by consumers and employees who are people with disabilities. - 1537 7th Street, Corpus Christi, TX	1	CE	done	1		6/1/2009	Yes		
382	Community Development Fund, Recovery Act	Ellisville 0008-08-176-PFR-01 - To construct a new community center/special needs shelter. - 110 North Court Street, Ellisville, MS	1	EA	done	1		8/20/2009	Yes		
383	Community Development Fund, Recovery Act	Environmental Nuisance Program - Program contracts for services to remove grass, noxious weeds, rank growth and solid waste. - various, Columbus, OH	1	CE	done	1			No		
384	Home Investment Partnership Program, Recovery Act	Ridgeview Apartments - Acquisition and rehabilitation of a 34 unit apartment complex. - 1640 Washington Avenue, St. Maries, ID	1	CE	done	1		4/1/2009	Yes		
385	Community Development Fund, Recovery Act	Grenada 0008-08-201-PFR-01 - To construct senior citizens building - Post Office Box 310, Grenada, MS	1	EA	done	1		9/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
386	Public Housing Capital Fund, Recovery Act	Maguire Housing Residing of Buildings - The residing of four residential buidlings and one community building - 10 Brookview Circle, Norwood, MA	1	CE	done	1			No		
387	Community Development Fund, Recovery Act	Lexington 0008-08-233-PFR-01 - To provide ada improvements to the City Hall - 112 Spring Street, Lexington, MS	2	CE	done	2		9/4/2009	Yes		
388	Community Development Fund, Recovery Act	Foster Care Homes Rehabilitation - Rehabilitation of two existing structures that serve as temporary foster care homes for children awaiting placement into permanent foster homes. The scope of work includes structural repairs, replacement of existing doors, upgrades to bathrooms and kitchens, interior paint, and gutter repair. - 377 and 379 Storke Road, Goleta, CA	1	CE	done	1		2/9/2010	Yes		
389	Public Housing Capital Fund, Recovery Act	HVAC upgrade heating & cooling - The Housing Authority of Marfa is implementing the following activities using Capital Fund Recovery Act funding: 56 units of the McFarland (TX318000001) public housing development are being rehabilitated. - 510 S. Kelly Street, Marfa, TX	2	CE	done	2		6/23/2008	Yes		
390	Public Housing Capital Fund, Recovery Act	Stimulus ARRA Grant - Update children's playground and park recreation area in Fayette Housing Authority. Enable our residents to play on nice, newly constructed playground and equipment. Provide a place for residents to have an out door facility fir activities such as a pavilion for barbeques, birthday parties, community programs for aour children and family gatherings. Provide a place where teenagers can play basketball without interfering with the smaller children. It's a way to give back to the community and encourage much needed physical activity and healthy socialization. - 405 6th St. SW, Fayette, AL	1	EA	done	1		12/9/2008	Yes		
391	Community Development Fund, Recovery Act	Women's Shelter Rehabilitation - Rehabilitation of an existing structure that serves as an emergency shelter for female victims of domestic violence. Scope of work includes site security improvements, replacement of existing flooring, interior and exterior paint, upgrading of existing bathrooms, and replacing existing doors. - Santa Barbara County Calle Real Campus, Santa Barbara, CA	1	CE	done	1		2/8/2010	Yes		
392	Community Development Fund, Recovery Act	ADA Pedestrian Ramp Improvement - Zone C - Improve pedestrian ramps in LMI neighborhoods to increase ADA compliance and accessibility - 411 3rd Street South, Nampa, ID	1	CE	done	1		4/23/2009	Yes		
393	Public Housing Capital Fund, Recovery Act	Remodel 33 bathrooms and replace 112 toilets - Replace the shower stall, toilet, vanity, linen closet, door, exhaust fan, ceramic floor tile on walls and floors, bath accessories in 33 units and replace 112 toilets in 90 units. - 3600 Max Howell Drive, Jacksonville, AR	1	CE	done	1			No		
394	Native American Housing Block Grant, Recovery Act	New construction - Combining funds with the IHBG to complete one new single family log cabin. Location of the project is in down town Fort Yukon. - No street addresses in Fort Yukon. the location is U.S.S. 2263, Fort Yukon, AK	1	CE	done	1		9/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
395	Community Development Fund, Recovery Act	Program Administration - Administration of the Community Development Block Grant - Recovery (CDBG-R) Program. - 123 E. Anapamu Street, Santa Barbara, CA	1	CE	done	1			No		
396	Native American Housing Block Grant, Recovery Act	Angelline Project -Wee Wun Way - This project projected building of up to 24 low income housing and an Environmental Assessment was done in February of 2001, for the 14 acres of land. This funding is for building of two -3 bedroom low income housing units on the Wee Wun Project. - Wee Wun Way, Suquamish, WA	1	EA	done	1		5/1/2001	Yes		
397	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Public Housing Modernization Program - Replace HVAC equipment. Install emergency generator. Replace playground equipment. Replace windows. Renovate maintenance room. Improve security system. Expand parking lot. Install ceiling fans. Purchase new laundry equipment. Conduct capital needs assesment. - 715 Summit St, Nacogdoches, TX	1	CE	done	1			No		
398	Community Development Fund, Recovery Act	Arc Dream Place Housing Rehab - Fund exterior repairs and maintenance on three residential buildings that provide four units of affordable rental housing for very low/extremely low income adults with severe developmental disabilities. - 1372, 1392, 1396 and 1398 NW Dream Place, Corvallis, OR	1	CE	done	1		8/5/2009	Yes		
399	Community Development Fund, Recovery Act	Shubert Theater - Major rehabilitation of performing arts theater that is listed on the National Register of Historic Places. - 516 Hennepin Ave, Minneapolis, MN	1	EA	done	1		12/16/2009	Yes		
400	Community Development Fund, Recovery Act	Lead Hazard Reduction - This project will replace windows in the Phillips, Central and Powderhorn neighborhoods. - Multiple, Minneapolis, MN	1	CE	done	1		8/1/2009	Yes		
401	Community Development Fund, Recovery Act	Fire Station 20 Reroofing - This Project provides for the complete re-roofing of Fire Station No. 20. Specifically the existing roof will be replaced with a white membrane roof and also provides for the upgrades to affected roof top HVAC Units. - 4646 Humboldt Ave. N., Minneapolis, MN	1	CE	done	1		3/4/2010	Yes		
402	Public Housing Capital Fund, Recovery Act	Fire Alarm System Replacement at 1760 Bush Street - The project involves the installation of a new fire alarm system at 1760 Bush Street. - 1760 Bush Street, San Francisco, CA	1	CE	done	1			No		
403	Public Housing Capital Fund, Recovery Act	Fire Alarm System Replacement at 1880 Pine Street - The project involves the installation of a new fire alarm system at 1880 Pine Street. - 1880 Pine Street, San Francisco, CA	1	CE	done	1			No		
404	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at Alice Griffith Housing Development - The Alice Griffith housing development is bound by Gilman Avenue, Hawes Street, Carroll Avenue, and Fitch Street in San Francisco, California 94124. The project involves building weatherization, paint and lead-based paint stabilization, and exterior landscaping, painting, and cleaning. - 207 Cameron Way, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
405	Community Development Fund, Recovery Act	Winterization of Condemned and Boarded Properties - To winterize condemned and boarded properties in the Vacant Building Registration Program. Winterization will include draining of plumbing pipes, preparation of water based heating systems, disconnect of City water service, electric and gas utilities and properly re-securing premises. - Multiple, Minneapolis, MN	1	CE	done	1			No		
406	Community Development Fund, Recovery Act	Minneapolis Housing Services - Housing advocates to assist low-income residents impacted by the economy, primarily foreclosure and related housing services (utilities, repairs, general tenant rights and responsibilities). - 105 Fifth Ave. S., Minneapolis, MN	1	CE	done	1			No		
407	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Lavergne Courts - Lavergne Courts is located at 4938 West Quincy Street in Chicago, Illinois. The subject property consists of six (6) three-story apartment buildings with basements constructed circa 1930 with rehabilitation in 1988. The subject property features 158 units which contain a net leasable area of approximately 116,827 square feet. The building is well occupied and in fair physical condition. - 4938 West Quincy Street, Chicago, IL	1	CE	done	1		8/2/2010	Yes		
408	Public Housing Capital Fund, Recovery Act	Paint, LBP Stabilization, and Exterior Improvements at Holly Courts Housing Development - The Holly Courts housing development is bound by Highland Avenue, Appleton Avenue, and Patton Street in San Francisco, California 94110. The project involves exterior lead paint stabilization, dust clean up and painting, and miscellaneous exterior improvements. Exterior improvements include repair of building metal flashing, repair of exterior building trims, repair of building wall surface, and exterior building painting. - 100 Appleton Avenue, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
409	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at Hunters Point East Housing Development - The Hunters Point East housing development is bound by Kirkwood Avenue, Earl Street, Jerrold Avenue, and Dormitory Road in San Francisco, California 94124. The project involves building weatherization, paint and lead-based paint stabilization, and exterior landscaping, painting, and cleaning. - 90 Kiska Road, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
410	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at Hunters Point West Housing Development - The Hunters Point West housing development is bound by Palou Avenue, Griffith Street, Ingalls Street, and Navy Road in San Francisco, California 94124. The project involves building weatherization, paint and lead-based paint stabilization, and exterior landscaping, painting, and cleaning. - 1105 Oakdale Avenue, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
411	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at Potrero Annex Housing Development - The Potrero Annex housing development is bound by Missouri Street, Turner Terrace, and Watchman Way in San Francisco, California 94107. The project involves building weatherization, paint and lead-based paint stabilization, and exterior landscaping, painting, and cleaning. - 911 Missouri Street, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
412	Community Development Fund, Recovery Act	CDBG-R Home Rehabilitation - Community Development Block Grant Recovery (CDBG-R)Program funding to be used for rehabilitation of homes in Southeast Community of Newport News for sale to qualified home buyers. - Southeast Community, Newport News, VA	1	CE	done	1			Yes		
413	Public Housing Capital Fund, Recovery Act	TX21S17950109 - Install new windows in 58 units Bring all units up to egress code - P. O. Box 356, Post, TX	1	CE	done	1			Yes		
414	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at Potrero Terrace Housing Development - The Potrero Terrace housing development is bound by Texas Street, 23rd Street, Wisconsin Street, 25th Street, and 26th Street in San Francisco, California 94107. The project involves building weatherization, paint and lead-based paint stabilization, and exterior landscaping, painting, and cleaning. - 1095 Connecticut Street, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
415	Public Housing Capital Fund, Recovery Act	Paint and LBP Stabilization and Exterior Improvements at 200 Randolph Housing Development - The 200 Randloph housing development is located at Randolph Street and Head Street in San Francisco, California 94132. The project involves paint and lead-based paint stabilization, and exterior improvements. - 200 Randolph Street, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
416	Public Housing Capital Fund, Recovery Act	York Housing Authority - Categorical exclusion - 215 Lincoln Avenue, York, NE	1	CE	done	1		5/26/2009	Yes		
417	Community Development Fund, Recovery Act	Roxie 0008-08-322-PFR-01 - To provide overly street and reconstruct sidewalks. - Post Office Box 117, Roxie, MS	2	CE	done	2		9/9/2009	Yes		
418	Public Housing Capital Fund, Recovery Act	Wymore Housing Authority - Categorical exclusion - 300 N. 7th Street, Wymore, NE	1	CE	done	1		6/26/2009	Yes		
419	Community Development Fund, Recovery Act	Huntington station Revitalization - The rehabilitation of an existing vacant commercial building to a vibrant restored commercial property that will once again be able to be used by the community. - 1268 New York Ave, Huntington Station, NY	1	CE	done	1		4/1/2009	Yes		
420	Public Housing Capital Fund, Recovery Act	Weeping Water Housing Authority - Categorical exclusion - 309 West River Street, Weeping Water, NE	1	CE	done	1		5/29/2009	Yes		
421	Home Investment Partnership Program, Recovery Act	Cambridge Heights - New construction of 117 units for the elderly. The development wlll include office space, meeting room, computer work stations, fitness center and other amenities. - 1121 N. 7th Street, St. Louis, MO	1	EA	done	1		7/10/2009	Yes		
422	Public Housing Capital Fund, Recovery Act	Wayne Housing Authority - Categorical exclusion - 409 Dearborn Street, Wayne, NE	1	CE	done	1		7/15/2009	Yes		
423	Community Development Fund, Recovery Act	Lyons Drive - Phase 1 - Street, drainage and sidewalk improvements in a low/mod neighborhood. - Lyons Drive, Rome, GA	1	EA	done	1		12/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
424	Public Housing Capital Fund, Recovery Act	Verdigre Housing Authority - Categorical exclusion - 615 South Main Street, Verdigre, NE	1	CE	done	1		5/1/2009	Yes		
425	Community Development Fund, Recovery Act	Wall Borough Sewer System Deficiency Repairs - Project involves repairs to existing sanitary sewers and deteriorated manholes at various locations in the Borough of Wall. - Wall Borough, various locations, Census Tract 5060, Wall Borough, Census Tract 5060, PA	1	CE	done	1		4/16/2009	Yes		
426	Public Housing Capital Fund, Recovery Act	Tilden Housing Authority - Categorical exclusion - 600 South Giles Creek Lane, Tilden, NE	1	CE	done	1		5/1/2009	Yes		
427	Home Investment Partnership Program, Recovery Act	Jennings Sr. Apartments - New construction of one 3-story building. When completed, the development will have a total of 50 units for the elderly as well as office space, a meeting room, and an excercise room. - 8449 Jennings Station Road, Jennings, MO	1	EA	done	1		6/8/2009	Yes		
428	Public Housing Capital Fund, Recovery Act	Tekamah Housing Authority - Categorical exclusion - 211 South 9th Street, Tekamah, NE	1	CE	done	1		5/1/2009	Yes		
429	Home Investment Partnership Program, Recovery Act	Silver Brook Estates - New construction of 32 single family homes for families. Site is located West of Farm Rd 123 & .3 miles SW of Farm Rd. 123 and Farm Rd 140. - 901 St. Louis Street, Springfield, MO	1	EA	done	1		9/9/2009	Yes		
430	Public Housing Capital Fund, Recovery Act	Tecumseh Housing Authority - Categorical exclusion - 800 Broadway Street, Tecumseh, NE	1	CE	done	1		5/29/2009	Yes		
431	Public Housing Capital Fund, Recovery Act	Syracuse Housing Authority - Categorical exclusion - 990 Walnut Street, Syracuse, NE	1	CE	done	1		5/29/2009	Yes		
432	Community Development Fund, Recovery Act	Irwin Borough Demolition - Demolition, clearance, and remediation at the former Irwin Hotel which was extensively damaged by fire - 209 Main Street, Irwin, PA	1	EA	done	1		9/4/2009	Yes		
433	Public Housing Capital Fund, Recovery Act	Boiler & Furnace Replacement - Replace 11 thirty-five yr. old boilers (75% eff.) with 98% efficient condensing units at 2 elderly properties serving 60 and 40 units respectively and replacement of 50 twenty yeat old (80% eff.)hot air furnaces with 98% eff. condensing units at one family complex. - 87 E. Washington, Hornell, NY	1	CE	done	1		7/23/2009	Yes		
434	Community Development Fund, Recovery Act	Residential Rehabilitation Program - Provision of deferred payment low interest loans to existing owner occupied housing units occupied by low and moderate income households in the Towns of Brookhaven ($187,505), East Hampton ($7,076) and Southampton ($61,200.) - Consortium Wide, Hauppauge, NY	1	CE	done	1		7/29/2009	Yes		
435	Community Development Fund, Recovery Act	Gratz Borough Water MainReplacement - replacement of 5,600 linear feet of raw water mains to raw water reservoir - P.O. Box 276, Gratz, PA	1	CE	done	1			No		
436	Community Development Fund, Recovery Act	Hopkinsville Home Improvement Program and Reconstruction Program - The Home Improvement Program and Reconstruction Program provides financial assistance for the rehabilitation or reconstruction of single-family, homeowner occupied units. The assistance is made available to families whose income falls at or below 80% of the area's median income. - 523 Sands Drive, Hopkinsville, KY	1	CE	done	1		8/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
437	Community Development Fund, Recovery Act	Main Street Improvements - Improvements to public walkway in Riverhead's downtown to provide pedestrian access on Main Street - Main Street, Riverhead, NY	1	CE	done	1		9/3/2009	Yes		
438	Community Development Fund, Recovery Act	Peconic Community Center - Renovation to existing community center's heating and ventilation system. - Southold, Southold, NY	1	CE	done	1		8/14/2009	Yes		
439	Public Housing Capital Fund, Recovery Act	Albion Housing Authority - Categorical exclusion - 827 West Columbia Street, Albion, NE	1	CE	done	1		5/28/2009	Yes		
440	Public Housing Capital Fund, Recovery Act	Sutherland Housing Authority - Categorical exclusion - 1200 2nd Street, Sutherland, NE	1	CE	done	1		7/8/2009	Yes		
441	Public Housing Capital Fund, Recovery Act	2009-2013 CFP (Includes ARRA) - To upgrade, maintain and acquire properties used as Public Housing units. - 2450 36th St SW, Wyoming, MI	1	CE	done	1		3/18/2009	Yes		
442	Community Development Fund, Recovery Act	Trinity Gardens Drainage improvments - INstallation of an underground drainage system and associated street improvements on the following streets: Carver St. and Glass Ave. and Third Avenue - Trinity Gardens Neighborhood, Mobile, AL	1	EA	done	1		6/10/2009	Yes		
443	Home Investment Partnership Program, Recovery Act	Grand Boulevard Lofts - Conversion and renovation of a historic 17 story building into a mixed-use project. When completed, the building will contain a total of 134 affordable units. - 1006 Grand Avenue, Kansas City, MO	1	EA	done	1		10/21/2009	Yes		
444	Community Development Fund, Recovery Act	LMI Street Improvements - The Streets Improvements Program offers rehabilitation of streets located in Low - Mod Block groups within the City of Cleveland Heights - various LMI streets, Cleveland Heights, OH	1	CE	done	1			No		
445	Public Housing Capital Fund, Recovery Act	Shelton Housing Authority - Categorical Exclusion - 306 C Street, Shelton, NE	1	CE	done	1		5/29/2009	Yes		
446	Community Development Fund, Recovery Act	SBA Street Reconstruction - Street reconstruction was completed in their existing footprints on 2 eligible Slum and Blight designated streets including: Orchard Grove and Park Place. - city-wide, Lakewood, OH	1	CE	done	1			No		
447	Public Housing Capital Fund, Recovery Act	Stanton Housing Authority - Categorical exclusion - 1109 Ivy Street, Stanton, NE	1	CE	done	1		7/8/2009	Yes		
448	Public Housing Capital Fund, Recovery Act	Weleetka Housing Authority - Replace 17 Heat Pumps for apartments - 300 S. Choctaw PO Box 756, Weleetka, OK	1	CE	done	1			No		
449	Community Development Fund, Recovery Act	Wilkinsburg Borough Sewer System Rehabilitation - Project involves repairs to sanitary sewers, storm sewers and manholes, inlets and catch basins at various locations in the Borough of Wilkinsburg - Wilkinsburg Borough, Various locations in Census Tracts 5604, 5605, 5606, 5611, 5612, 5414 and 5615., Wilkinsburg Borough, PA	1	CE	done	1		4/16/2009	Yes		
450	Community Development Fund, Recovery Act	Vandergrift Borough Sewer Separation - Installation of sanitary sewer line and restoration of sidewalks - Franklin Avenue, Vandergrift Borough, PA	1	EA	done	1		6/24/2009	Yes		
451	Public Housing Capital Fund, Recovery Act	HVAC at Malden Housing Authority - Replacement of the heating, ventilation, and air conditioning system with energy efficient units at Malden Housing Authority. - 109 Watson Drive, Malden, MO	1	CE	done	1		10/16/2009	Yes		
452	Community Development Fund, Recovery Act	Oklahoma Borough Street Reconstruction - Milling and installation of binder and wearing course - Walnut Street, Oklahoma Borough, PA	1	EA	done	1		6/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
453	Community Development Fund, Recovery Act	Westmoreland County Removal of Architectural Barriers - Replacement of inaccessible restroom facilities with accessible units - Mammoth Park and Cedar Creek Park, Mt. Pleasant Township and Rostraver Township, PA	1	EA	done	1		8/26/2009	Yes		
454	Community Development Fund, Recovery Act	Congress Ferry Utility Betterment Project - Transportation and water & sewer utility improvements for the Congress Ferry Corridor. - Congress & Ferry Street Corridor, Troy, NY	1	CE	done	1			No		
455	Community Development Fund, Recovery Act	Westmoreland Cultural Trust Public Facilities Rehabilitation - Rehabilitation of deteriorated windows at the Palace Theater - 21 West Otterman Street, Greensburg, PA	1	EA	done	1		9/17/2009	Yes		
456	Public Housing Capital Fund, Recovery Act	Additional Housing Complex Improvements at Scott Tower, Chestnut Tower, and Memorial Acres - Renovations to community room and apartments and Chestnut Tower. Renovations of apartments and replacement of boiler system at Scott Tower. Replace and rebuild roofs at Memorial Acres. - 705 Market Street, Sunbury, PA	1	CE	done	1		7/7/2006	Yes		
457	Community Development Fund, Recovery Act	Braddock Borough Sewer System Rehabilitation - Project involves the repair and reconstruction of various access manholes in the Borough of Braddock. - Various locations in Braddock Borough, Census Tract 5138., Braddock Borough, PA	1	CE	done	1		4/16/2009	Yes		
458	Public Housing Capital Fund, Recovery Act	Atlanta Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for general rehabilitation of units with energy efficient products. New windows, doors, window blinds, lever door handles, keyless deadbolts, keyed deadbolts, dryer vent covers, appliance bulbs, range hood light covers, energy effecient porch light bulbs, etc. - 106 South Howe Street, Atlanta, TX	1	CE	done	1			Yes		
459	Community Development Fund, Recovery Act	Trafford Borough Demolition - Demolition and clearance of the former Trafford Motor Company building. - 504-506 Cavitt Avenue, Trafford Borough, PA	1	EA	done	1		8/27/2009	Yes		
460	Community Development Fund, Recovery Act	Pine Castle Sidewalk Improvements - Construction of sidewalks in Pine Castle and drainage improvements. The project is located between Lancaster Rd., Wiengard, Orange Ave and Oakridge Rd. The project is expected to create 50 full time jobs. - C.T. 143.02 Block Group- 1, Orlando, FL	1	EA	done	1		9/6/2007	Yes		
461	Community Development Fund, Recovery Act	HEP Community Service Center Construction - Construction of a 10,000 sq. ft. Community Service Center to be used for the provision of homeless supportive services including prevention, outreach/assessment, emergency shelter, transitional housing, etc. Approximately 50 families with children and 2,500 persons. - 1113 Fairburn Avenue, Clearwater, FL	1	EA	done	1		11/4/2008	Yes		
462	Community Development Fund, Recovery Act	Loudoun Emergency Homeless Shelter Solar Panels - Installation of solar panels on new emergency homeless shelter - 19520 Meadowview Court, Leesburg, VA	1	CE	done	1		8/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
463	Community Development Fund, Recovery Act	CDBG-R Program Administration - A portion of the funds (not to exceed 10%) will be allocated for its general administration which will be used for overall program management, coordination and oversight of the CDBG-R Targeted Public Improvement progect as required in the Recovery Act guidelines. - 6615 Passons Blvd, Pico Rivera, CA	1	CE	done	1			No		
464	Community Development Fund, Recovery Act	Program Administration - Program oversight and management - Westmoreland County, Westmoreland County, PA	1	CE	done	1			No		
465	Community Development Fund, Recovery Act	Dowtown BG TIF Stormwater Improvement Project - Increase the existing stormwater infastructure in downtown covering several blocks.The project will design and construct a new component of the stormwater system, which is anticipated to include additional piping, catch basins and inlets and possibly Class V injection wells. - State Street, 7th ave., 8th Ave, Center, College, Bowling Green, KY	1	EA	done	1		9/21/2009	Yes		
466	Community Development Fund, Recovery Act	Rankin Borough Fifth Avenue Sewer Reconstruction - Project involves repairs to a 90 year old sanitary sewer along Fifth Avenue in the Borough of Rankin. - Along Fifth Avenue through the following Streets: Hawkins, Antisbury, Kenmawr, and Brown Alley in Rankin Borough, Rankin Borough, PA	1	CE	done	1		4/16/2009	Yes		
467	Public Housing Capital Fund, Recovery Act	1460 replacement furnaces - We have 26 Units that are receiving new furnaces and coil. 1- Goodman Furnace 1-Goodman Coil - 329 Troxel Drive, Geary, OK	1	EA	done	1		7/15/2008	Yes		
468	Public Housing Capital Fund, Recovery Act	Unit Renovations - Welles Village Kitchen and bathroom renovations - 25 Risley Road, Glastonbury, CT	1	CE	done	1			Yes		
469	Community Development Fund, Recovery Act	Center Moriches Sidewalk Improvements - Installation of sidewalks, curbs, and drainage on Wading River Road. - Wading River Road, Center Moriches, NY	1	EA	done	1		7/31/2009	Yes		
470	Community Development Fund, Recovery Act	Administration - This project is the administration of the grant, CDBG-R which includes staff time and oversight of the grant. - 100 E. Michigan Blvd., Michigan City, IN	1	CE	done	1			No		
471	Community Development Fund, Recovery Act	City of Darlington Water Line Upgrade Phase IV - Project will upgrade water lines along road right-of-ways and provide fire hydrants within Darlington City Limits along portions of 14 streets. - Various, Darlington, SC	1	EA	done	1		8/18/2009	Yes		
472	Community Development Fund, Recovery Act	Pillow Borough Watermain Replacement - replacement of watermain along north side of Market Street from Hickory Street to Union Street - Market Street, Pillow, PA	1	CE	done	1			No		
473	Community Development Fund, Recovery Act	220 Golden Gate Avenue - Renovation of facility to provide 172 studio affordable housing units and two manager's units, a 3000 square foot childcare center, and 8825 square foot San Francisco Department of Public Health Wellness Clinic, and 1475 square feet of community-serving retail space. - 220 Golden Gate Ave, San Francisco, CA	1	EA	done	1		3/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
474	Community Development Fund, Recovery Act	Emmit Wise Community Center - The Wise Community Center is a fire station that was never completely converted into a community center. The project expands the facility and updates plumbing, & electrical and increases energy efficiency. - 1702 E. Michigan Blvd., Michigan City, IN	1	CE	done	1		9/30/2009	Yes		
475	Public Housing Capital Fund, Recovery Act	ARRA Modernization - Recarpet hallways, paint decks, install- CCTV,energy efficient thermostats and perform physical needs assesment - 101 Broadway, Wakefield, MA	1	CE	done	1			No		
476	Community Development Fund, Recovery Act	Swissvale Borough Sewer System Deficiency Repairs - Project involves sanitary sewer point repairs at various locations in the Borough of Swissvale. - Various locations in the Borough of Swissvale, Census Tracts 5151, 5152, 5153, 5154 & 5155, Swissvale Borough, PA	1	CE	done	1		4/16/2009	Yes		
477	Community Development Fund, Recovery Act	2009 CDBG-R Sidewalk Replacement Project - The replacement of existing sidewalks in a neighborhood that is more than 50 years old. - Boundary: Grand Avenue, North 15th extended, North I and North 10th Street, Fort Smith, AR	1	CE	done	1			No		
478	Home Investment Partnership Program, Recovery Act	Rock Ridge Villas - New construction of 38 single family homes for families. Once completed, the development will also include office space, computer work stations, and a fitness area. - 117 Colleen Lane, Branson, MO	1	EA	done	1		3/23/2009	Yes		
479	Home Investment Partnership Program, Recovery Act	Country Villas - New construction of 8 single-story row buildings totaling 44 units for the elderly. One building will be non-residential and serve as a community building. - 200 Silva Lane, Moberly, MO	1	EA	done	1		7/8/2009	Yes		
480	Community Development Fund, Recovery Act	Rehabilitation: Owner-Occupied Housing-Delivery - Expenses to conduct inspections, write up work requirements and specifications, conduct the bidding and contracting process and manage the rehabilitation work. - Borough-wide, Carlisle, PA	1	CE	done	1			No		
481	Community Development Fund, Recovery Act	Home Rehabilitation: Plain View Estates Water Connections - Construction of service connections of approximately 39 houses (approximately 140 individuals) to public water infrastructure for the first time. The project will include the design, engineering, surveying, environmental review, construction and related costs for project management and eligibility determination. - Plain View Drive & Clear View Drive, Austin, TX	1	CE	pending		1		No		
482	Public Housing Capital Fund, Recovery Act	Asphalt Replacement/Door Replacement - Replace deteriorated asphalt in South Court parking lot NY093004and 35 yr old exterior doors at Alder/West Court NY093001 - 554 Martha Avenue, 402-416 Alder St, 301-315 N 15th St, Olean, NY	1	CE	done	1		6/16/2009	Yes		
483	Community Development Fund, Recovery Act	Economic Development Business Loans - Funds will be lent to a for-profit entity to create or expand a business enterprise that will create at least one full-time equivalent job available to low and moderate income persons. - Borough-wide, Carlisle, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
484	Native American Housing Block Grant, Recovery Act	New Home Construction - 7 units - Construction of seven single family units. Sites are Fielding Subdivision Lot 5, Sub. 1,2,3 and 4,; Lots 1 and 2 of Floatplane subdivision; Lot 8, Buckshot Estates. - Scattered Sites - See above for legals, Dillingham, AK	1	EA	done	1		8/29/2008	Yes		
485	Community Development Fund, Recovery Act	Wayside Food Rescue Program - Distribution of essential non-food items at 15 food pantry locations. Purchase and installation of 2 refrigerator/freezer units at 2 food pantries - 185 Lancaster St, Portland, ME	1	CE	done	1			No		
486	Community Development Fund, Recovery Act	Hayward Park ADA Accessibility Project - Providing hard surface access to park users with mobility limitations. - Hayward Park, North 9th Street & Military Avenue, Lincoln, NE	1	CE	done	1		9/21/2009	Yes		
487	Public Housing Capital Fund, Recovery Act	Auburn Housing Authority - Categorical exclusion - 1017 H Street, Auburn, NE	1	CE	done	1		7/8/2009	Yes		
488	Public Housing Capital Fund, Recovery Act	Floor replacement and kitchen cabinet replacement at Ann Street Apartments - Complete existing project of removing and replacing the kitchen and laundry room floors in all units at Ann Street apartments as well as replacing all kitchen cabinets. - Ann/Looney Streets, Spencer, WV	1	EA	done	1		5/26/2009	Yes		
489	Community Development Fund, Recovery Act	Low-Income Elderly and Disabled Homeownerws Propety Maintenance Program - To provide lawn services and sidewalk removal to 100 low-income elderly homeowners to promote a safe and healthy living environment. - 200 Myrtle Street, New Britain, CT	1	CE	done	1			No		
490	Public Housing Capital Fund, Recovery Act	Imperial Housing Authority - Categorical exclusion - 320 W. 10th Street, Imperial, NE	1	CE	done	1		5/29/2009	Yes		
491	Community Development Fund, Recovery Act	Pine Point Road Improvements, Scarborough, Maine - Redesign and reconstruction of intersection of Pine Point Road and East Grand Avenue to enhance pedestrian, bicycle and traffic safety - Pine Point Road, Scarborough, ME	1	CE	done	1		7/31/2009	Yes		
492	Public Housing Capital Fund, Recovery Act	Hillsboro Housing Authority ARRRA Capital Fund Formula Grant - ARRA funding will be used to modernize the community/office building to make it more accessible. - 506 West Grand, Hillsboro, KS	1	CE	done	1			No		
493	Community Development Fund, Recovery Act	1701 Avenue A - replace sewer line - 1701 Avenue A, Grand Prairie, TX	1	CE	done	1		4/1/2010	Yes		
494	Community Development Fund, Recovery Act	Slater Center Rehabilitation - Rehabilitation of roof at Slater Center neighborhood community center with Energy Star efficient white roof and interior lighting upgrades to Energy Star lighting standards. - 2 Fisher Court, White Plains, NY	1	CE	done	1			No		
495	Public Housing Capital Fund, Recovery Act	Ord Housing Authority - Categorical exclusion - 2410 K Street, Ord, NE	1	CE	done	1		5/26/2009	Yes		
496	Public Housing Capital Fund, Recovery Act	Oshkosh Housing Authority - Categorical exclusion - 404 West 6th, Oshkosh, NE	1	CE	done	1		5/29/2009	Yes		
497	Community Development Fund, Recovery Act	Rehabilitation: Owner-Occupied Housing - Rehabilitation of homes owned by low and moderate-income persons, to include an energy-saving component; up to $25,000 per unit; preference given to low-income elderly and disabled homeowners - Borough-wide, Carlisle, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
498	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Program - Replace existing sidewalks at tripping hazards OK024002; New prime windows at OK024001 (138 at 207 W. Cottage - Ada Reed and 170 at 200 S. Broadway - Aldridge Building); Replace existing HVAC equipment with new energy efficient boiler and chiller 200 S. Broadway OK024001; Admin and A & E Fees - 1100 N. Stockton, Ada, OK	1	CE	done	1			No		
499	Home Investment Partnership Program, Recovery Act	Eliot School - Acquisition & rehab of the Eliot School building which will total 26 units. The building is listed in the Nat'l Register of Historic Places and all exterior finishes and windows will be preserved according to standards. In addition, there will be 21 scattered sites making the project a total of 60 units. - 4218-4242 Grove Street, St. Louis, MO	1	EA	done	1		10/9/2009	Yes		
500	Community Development Fund, Recovery Act	Real Services, Inc. Aging in Place Program - Homeowner rehab program designed to help elderly homeowners stay in their own homes. This program provides medically necessary home modification to ensure a barrier free and safe home. The program is available to South Bend residents within the 46619 zip code area. - South Bend, South Bend, IN	1	CE	done	1			No		
501	Public Housing Capital Fund, Recovery Act	Oxford Housing Authority - Categorical exclusion - 103 West North Railway Street, Oxford, NE	1	CE	done	1		7/15/2009	Yes		
502	Community Development Fund, Recovery Act	Planning & Administration: Grant Administration - Pays costs to administer the grant such as preparing the application, placing advertisements, setting up financial accounts, processing payments, and submitting required reports. - 114 North Hanover Street, Carlisle, PA	1	CE	done	1			No		
503	Community Development Fund, Recovery Act	Street Resurfacing - Selected street resurfacing within council districts 2&3. Including the following streets: Palmetto St., Cedar Park Dr., Stewart Rd., Daytona Dr.,Tallahassee Dr., Cedar Cresent Dr., Ponce deLeon Dr. - Council Districts 2&3, Mobile, AL	1	CE	done	1		9/30/2009	Yes		
504	Public Housing Capital Fund, Recovery Act	Parking Lot repaired/replaced - The parking lot located at our Senior Complex will be repaired/replaced. - 400 S. THIRD STREET, ST. CLAIR, MI	1	CE	done	1			No		
505	Public Housing Capital Fund, Recovery Act	Pawnee City Housing Authority - Categorical exclusion - 418 11th Street, Pawnee City, NE	1	CE	done	1		5/26/2009	Yes		
506	Home Investment Partnership Program, Recovery Act	Summit Grove Seniors - New construction of a 3 story building totaling 54 residential units for the elderly. - 750 NE Tudor Road, Lee's Summit, MO	1	EA	done	1		10/5/2009	Yes		
507	Public Housing Capital Fund, Recovery Act	Plattsmouth Housing Authority - Categorical exclusion - 801 Washington Avenue, Plattsmouth, NE	1	CE	done	1		5/29/2009	Yes		
508	Community Development Fund, Recovery Act	Wilmerding Sewer System Deficiency Repairs/ System Rehabilitation - Project involves numerous repairs to sanitary sewerlines and manholes in the Borough of Wilmerding - Various locations in the Borough of Wilmerding, Census Tract 5080., Wilmerding Borough, PA	1	CE	done	1		4/16/2009	Yes		
509	Public Housing Capital Fund, Recovery Act	Ravenna Housing Authority - Categorical exclusion - 1011 Grand Avenue, Ravenna, NE	1	CE	done	1		5/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
510	Community Development Fund, Recovery Act	2008-4 Downtown Revitalization Grant Program - Four specific businesses will receive CDBG-R funds for a variety of facade and signage improvements to Downtown Glasbboro - Downtown Borough wide, Glassboro, NJ	1	CE	done	1		8/1/2009	Yes		
511	Public Housing Capital Fund, Recovery Act	Red Cloud Housing Authority - Categorical exclusion - 59 N. Chestnue, Red Cloud, NE	1	CE	done	1		6/26/2009	Yes		
512	Community Development Fund, Recovery Act	SBHF W. Washington Rehab Project - Installation of geo-thermo HVAC units to 31 W. Washington apartment units. - 1221 W. Washington, South Bend, IN	1	CE	done	1			No		
513	Public Housing Capital Fund, Recovery Act	Sargent Housing Authority - Categorical exclusion - 701 W Anna Street, Sargent, NE	1	CE	done	1		7/8/2009	Yes		
514	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Armstrong ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, rehabilitation and energy effeciency activities at various sites. - 350 S. Jefferson Street, Kittanning, PA	1	EA	done	1		4/7/2009	Yes		
515	Community Development Fund, Recovery Act	A.R.R.A. Sidewalks Project - This project is to install 6 new sidewalks to improve accessibility are located as follows: 1.Lone Tree & Anthony corner, 2.Navarro & Virginia to Hiller, 3.Navarro & Warren, 4.Laurent & North to Elizabeth, 5.Laurent & Oak to Rio Grande 6. Nimitz from Lone Tree to Morningside St. - 700 Main St., Victoria, TX	2	CE	done	2		10/16/2009	Yes		
516	Public Housing Capital Fund, Recovery Act	Lawrenceburg Housing Authority ARRA Capital Fund Formula Grant - Conduct modernization activities of public housing family units to include HVAC replacement, electrical and mechanical upgrades with energy efficient HVAC units, replacements in family units with energy efficient windows. - 1020 Smith Ave., Lawrenceburg, TN	1	CE	done	1			No		
517	Community Development Fund, Recovery Act	S. 26th St. Storm Sewer Construction - Funds will be used for storm sewer improvements in the area along S. 26th Street between Jordan and Witchita Avenues. - S. 26th Street, McAllen, TX	1	EA	done	1		9/16/2009	Yes		
518	Community Development Fund, Recovery Act	2008-2c East Greenwich - ADA Compliant accessibility to recreation facilities at Hidden Acres Park Football Field- ADA bleachers and ADA compliant walkway accessibility improvements - Jessups Mill Road, East Greenwich, NJ	1	CE	done	1		8/1/2009	Yes		
519	Community Development Fund, Recovery Act	2008-9q Public Facilities Borough of Swedesboro - Clearance of Blight - demolition of three (3) dilapidated residential structures that are a public safety and health hazard - 114 and 114 a Water Street and 2a Harker Lane, Swedesboro, NJ	1	EA	done	1		8/1/2009	Yes		
520	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 3228-30 North 7th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
521	Community Development Fund, Recovery Act	City of South Bend administration - Administration costs for the CDBG-R program. - 227 W. Jefferson Blvd., South Bend, IN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
522	Home Investment Partnership Program, Recovery Act	Summerhill Apartments - Acquisition of approximately 5 acres of vacant land and development of an 80 unit multifamily apartment complex. - 965 Hoopes Avenue, Idaho Falls, ID	1	EA	done	1		5/1/2008	Yes		
523	Home Investment Partnership Program, Recovery Act	Tullamore Commons - Acquisition of approximately 4 acres of vacant land and development of a 50-unit affordable family apartment complex. - 3797 E Carradale Avenue, Post Falls, ID	1	EA	done	1		2/18/2009	Yes		
524	Community Development Fund, Recovery Act	A.R.R.A. Tranist Shelters Project - This activity is to install 4 new shelters to improve accessibility & safety and they are located as follows: 1.Navarro & Virginia 2. S. Laurent & Hopkins St., 3.1400 Block of Rio Grande, 4.Callis @ Odem - 700 Main St., Victoria, TX	2	CE	done	2		12/1/2009	Yes		
525	Home Investment Partnership Program, Recovery Act	Woodlands Apartments - New construction of 32 residential units for families. When completed, the unit breakdown will be as follows: 16 2-BR units and 16 3-BR units. - 15629 US Highway 160, Forsyth, MO	1	EA	done	1		5/20/2009	Yes		
526	Community Development Fund, Recovery Act	SBHF 208 S. Chapin rehab - The completion of the rehab project for one single family home. - 208 South Chapin, South Bend, IN	1	CE	done	1			No		
527	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-696 SW Crestview Road - DPA through NSP - 696 SW Crestview Road, Prineville, OR	1	CE	done	1		9/29/2010	Yes		
528	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Seton Haven - Elderly Residential - 3721 Wares Ferry Road, Montgomery, AL	1	CE	done	1		8/13/2010	Yes		
529	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Lilly Apts - The project consists of one 3-story building with 50 senior units. - 36 Arthur Ave, Blasdell, NY	1	CE	done	1		8/16/2010	Yes		
530	Community Development Fund, Recovery Act	2008-16b Washington Township - ADA Curb Cuts - Townshipwide at 33 locations - City wide, Washington Township, NJ	1	CE	done	1		8/1/2009	Yes		
531	Home Investment Partnership Program, Recovery Act	Oaklawn Apartments (renamed Apple Pointe Apartments) - Acquisition and rehabilitation of a 32 unit apartment complex. - 3410 N 34th Street, Boise, ID	1	CE	done	1		3/23/2009	Yes		
532	Public Housing Capital Fund, Recovery Act	North Loup Housing Authority - Categorical exclusion - 702 W. 3rd Street, Norht Loup, NE	1	CE	done	1		5/29/2009	Yes		
533	Community Development Fund, Recovery Act	SBHF Salvation Army office rehab - Additional offices will be rehabbed for the Salvation Army outreach programs. - 303 South Chapin Street, South Bend, IN	1	CE	done	1			No		
534	Public Housing Capital Fund, Recovery Act	Springfield Housing Authority ARRA Capital Fund - ARRA funding was used for energy efficiency activities on the main office building, and public housing units located on both sites - Henderson Avenue, Sanders Lane and East 8th Street, Panama City, FL	1	CE	done	1		9/30/2009	Yes		
535	Community Development Fund, Recovery Act	A.R.R.A. Administration Project - This project will provide the oversight and administration of CDBG-R funds and activitie, ensuring compliance with applicable regulations and effective use of program funds. - 700 Main St., Victoria, TX	1	CE	done	1			Yes		
536	Community Development Fund, Recovery Act	CDBG-Recovery Broken Arrow Street Intersection Improvements - Improvements to existing intersections in downtown Broken Arrow at Main Street and Commercial; and Main Street and Dallas. - 121 South Main Street, Broken Arrow, OK	1	CE	done	1		9/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
537	Home Investment Partnership Program, Recovery Act	Claremont Apartments (renamed Galway Apartments) - Acquisition and rehabilitation of a 56 unit apartment complex. - 2219 W Karcher Road, Nampa, ID	1	CE	done	1		8/25/2009	Yes		
538	Public Housing Capital Fund, Recovery Act	replacement windows - We are replacing 408 windows in 46 Units. they are energy effienct tinted windows. - 117 N. Spiece, Watonga, OK	1	EA	done	1		12/4/2008	Yes		
539	Community Development Fund, Recovery Act	Private Property Rehabilitation - Loan-to-grant program that provides very low- and low-income property owners assistance with repairs to their home. Assistance to persons with disabilities to make accessible modification for owner-occupied and rental units. - City-wide, DeKalb, IL	1	CE	done	1		5/8/2009	Yes		
540	Public Housing Capital Fund, Recovery Act	Capital Fund Program - 504 Renovations at various locations at the Piedmont Housing Authority. Security System upgrades at various locations at the Piedmont Housing Authority - 51 Jones Street, Piedmont, WV	1	EA	done	1		4/14/2009	Yes		
541	Community Development Fund, Recovery Act	North Bottoms Neighborhood, 10th Street Streetscape - Construction of pedestrian scale ornamental LED street lighting and street trees. - North 10th Street, Charleston Street to Military Avenue, Lincoln, NE	1	CE	done	1		9/21/2009	Yes		
542	Community Development Fund, Recovery Act	CDBG-Recovery Administration - General administration and oversight of CDBG-Recovery program - 2 West 2nd Street, Tulsa, OK	1	CE	done	1			No		
543	Community Development Fund, Recovery Act	Nueces County MHMR/Fostering Energy Independence MHMR proposes to replace all of the old, uninsulated and leaking windows on the front of the Brownlee Sq. building with hurricane rated windows that meet the Energy Star guidelines. We also propose to replace air conditionaing systems in the Admin building wtih new Energy Star systems. - 1630 South Brownlee, Corpus Christi, TX	1	CE	done	1		6/1/2009	Yes		
544	Public Housing Capital Fund, Recovery Act	RI43S02250109 - Installation of kitchen cabinets in 38 public housing units. Site improvement of entire grounds. Construction of wood canopys at all front entrace doorways. Construction of gazebo - 20 Libby Lane, Warren, RI	2	CE	done	2		3/2/2010	Yes		
545	Public Housing Capital Fund, Recovery Act	HVAC Unit Replacement - The project will consist of replacing approx. 44 of our dwelling unit HVAC units. The complex consists of 52 dwelling units that comprise AMP CA022000001 located in Needles California. - 908 Sycamore Drive, Needles, CA	1	CE	done	1			No		
546	Community Development Fund, Recovery Act	Elizabeth Borough Plum Street Sewer Separation - Project involves the separation of a combination sewer along Plum Street in Elizabeth Borough. Activities shall include reconstruction, relining and installation of sewer pipe. - Plum Street, Third Avenue and Second Avenue in Elizabeth Borough. Census Tract 4940, Elizabeth Borough, PA	1	CE	done	1		4/16/2009	Yes		
547	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8800 - DPA through NSP - 181217-8800, Bend, OR	1	CE	done	1		9/1/2010	Yes		
548	Community Development Fund, Recovery Act	2008-9c Borough of National Park - Public Improvement activity to reconstruct storm drainage facilities on three (3) streets in the Borough - St. John's Walk, St. James Walk and Wesley Avenue, National Park, NJ	1	CE	done	1		8/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
549	Community Development Fund, Recovery Act	Major Rehab-19043/19047 Pope Str., Lynwood, CA - Demolition of two (2) single-family dwelling structures and major rehabilitation of a single-family dwelling unit (for a single site) at 19043/19047 Pope Street, Lynwood, CA, Census Tract 5400. Approval is conditioned to the implementation of interior noise mitigation measures. - 19047 Pope Str., Lynwood, CA	1	CE	done	1		9/30/2010	Yes		
550	Home Investment Partnership Program, Recovery Act	Tullamore Seniors - Acquisition of approximately 4 acres of vacant land and development of a 50-unit senior affordable apartment complex. - Corner of Market and Early Dawn, Post Falls, ID	1	EA	done	1		11/24/2009	Yes		
551	Public Housing Capital Fund, Recovery Act	Alliance Housing Authority - Categorical exclusion - 300 South Potash #27, Alliance, NE	1	CE	done	1		5/26/2009	Yes		
552	Community Development Fund, Recovery Act	Acquisition - This program will provide for acquisition of properties that have received repetitive damage due to stormwater and associated costs. Funds will be added to CDBG formula dollars to complete acquisition of at least one project. - Dawn Court Area, DeKalb, IL	1	EA	done	1		4/30/2010	Yes		
553	Public Housing Capital Fund, Recovery Act	MacGuffieMacGregor - Install new parking lot;replace 20 exterior doors on family units; replace 3 exterior doors on Comm. Rm.; replace/install new vinyl siding on family unit buildings; landscaping in select areas. Replace A/C units in Comm. Rm. - 1200 N. 5th Street, Sterling, CO	1	CE	done	1			No		
554	Public Housing Capital Fund, Recovery Act	Alma Housing Authority - Categorical exclusion - 1103 4th Street, Alma, NE	1	CE	done	1		5/28/2009	Yes		
555	Community Development Fund, Recovery Act	Georgetown Drainage Project - Drainage piping, catch basins and detention ponds near downtown. - various, Georgetown, SC	1	EA	done	1		12/1/2009	Yes		
556	Public Housing Capital Fund, Recovery Act	Ansley Housing Authority - Categorical exclusion - 715 West Main Street, Ansley, NE	1	CE	done	1		5/29/2009	Yes		
557	Home Investment Partnership Program, Recovery Act	Silver Creek Residences - Acquisition of over 4 acres of vacant land and development of a 42 unit senior housing complex. - TBD Idahline Drive, Post Falls, ID	1	EA	done	1		11/24/2009	Yes		
558	Public Housing Capital Fund, Recovery Act	Housing Authority of Indiana County ARRA Capital Fund Formula Grant - ARRA funds will be used for administration and replacement of 4 existing public housing units with 2 fully handicapped accessible units; provide A/V aids and van accessible parking; provide UFAS compliant walkways on site - 104 Philadelphia Street, Indiana, PA	1	CE	done	1		6/15/2009	Yes		
559	Community Development Fund, Recovery Act	1-FM-Bend-LH-702 Nickernut Place - DPA through NSP - 702 Nickernut Place, Redmond, OR	1	CE	done	1		9/20/2010	Yes		
560	Community Development Fund, Recovery Act	South Salt Creek Neighborhood, 4th Street Streetscape - Construction of pedestrian scale ornamental LED street lighting and street trees. - South 4th Street, A Street to J Street, Lincoln, NE	1	CE	done	1		11/5/2009	Yes		
561	Public Housing Capital Fund, Recovery Act	Aurora Housing Authority - Categorical exclusion - 1505 P Street, Aurora, NE	1	CE	done	1		5/1/2009	Yes		
562	Community Development Fund, Recovery Act	Installation of Four Fire Hydrants, Windham, Maine - Installation of 4 fire hydrants along existing water lines - Town Office, 8 School Road, Windham, ME	1	CE	done	1		8/31/2009	Yes		
563	Public Housing Capital Fund, Recovery Act	Bassett Housing Authority - Categoric exclusion - 400 Panzer Street, Bassett, NE	1	CE	done	1		5/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
564	Home Investment Partnership Program, Recovery Act	Canyonside Apartments - Acquisition and rehabilitation of a 24 unit apartment complex. - 1741 Burke Road, Wallace, ID	1	EA	done	1		12/2/2009	Yes		
565	Community Development Fund, Recovery Act	Big Brothers/Big Sisters - To provide a safe high quality mentoring service for at-risk children by matching children with an adult volunteer. - 145 Steele St, 175 West St., & 140 Horseplain Rd., New Britain, CT	1	CE	done	1			No		
566	Public Housing Capital Fund, Recovery Act	Bayard Housing Authority - Categoric exclusion - 501 East 6th Street, Bayard, NE	1	CE	done	1		7/8/2009	Yes		
567	Public Housing Capital Fund, Recovery Act	Benkelman Housing Authority - Categoric exclusion - 100 Rainbow Fountain Park, Benkelman, NE	1	CE	done	1		8/14/2009	Yes		
568	Public Housing Capital Fund, Recovery Act	Kearney Housing Authority - Categorical exclusion - 2715 Avenue I, Kearney, NE	1	CE	done	1		5/29/2009	Yes		
569	Public Housing Capital Fund, Recovery Act	Beemer Housing Authority - Categoric exclusion - 400 Blaine Street, Beemer, NE	1	CE	done	1		5/1/2009	Yes		
570	Community Development Fund, Recovery Act	Renovations to Food Pantry, Windham, Maine - Interior renovations to town-owned food pantry and clothing bank facility - 377 Gray Road, Windham, ME	1	CE	done	1		8/6/2009	Yes		
571	Community Development Fund, Recovery Act	Kingstree Lexington Avenue Sewer Upgrade - Replacement of gravity sewer pipe running from Main Street to Anderson Avenue using pipe-bursting technology. Coating of existing brick manholes to stop infiltration. Replacement of three small sections using open trenching. - Lexington Avenue area from Main Street to Anderson Avenue, Kingstree, SC	1	EA	done	1		10/21/2009	Yes		
572	Home Investment Partnership Program, Recovery Act	North Newstead V - New construction of 7 buildings which, when completed, will contain 31 residential units. The addresses will range from 4101-4140 N. Newstead Avenue and 4406 Lee Avenue. - 4101 N. Newstead Ave., St. Louis, MO	1	EA	done	1		6/5/2009	Yes		
573	Community Development Fund, Recovery Act	Newberry Oakland Mill Water/Sewer Upgrade - Upgrade of water and sewer lines on 2nd, 3rd and 4th Streets and Milne, Clyde and Fave Avenues in the Oakland Mill neighborhood. - Oakland Mill Neighborhood, Newberry, SC	1	EA	done	1		10/6/2009	Yes		
574	Community Development Fund, Recovery Act	Housing Rehabilitation and Emergency Repair - Project will complete emergency repairs on 6-8 homes and housing rehabilitation on 4 homes in support of housing weatherization. - 510 Cumberland Avenue, Portland, ME	1	CE	done	1		8/3/2010	Yes		
575	Public Housing Capital Fund, Recovery Act	Bellevue housing Authority - Categoric exclusion - 8214 Armstrong Circle, Bellevue, NE	1	CE	done	1		5/1/2009	Yes		
576	Public Housing Capital Fund, Recovery Act	Administration - Administration of the ARRA Grant funding and associated projects. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		
577	Community Development Fund, Recovery Act	CDBG-R2009 Supplemental Funding to HOP Acquisition, Disposition, Rehabilation Environmental Review - Activities include acquisition, rehabilitation, management and disposition of not less than four vacant, blighted, single-family properties citywide for sale to low- and moderate-income households through the established Homeownership Opportunity Program. Administration of the program. - Citywide, Harrisburg, PA	1	CE	done	1		10/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
578	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Stoneman Village Apts - The subject development is a 145-unit senior housing parject on a 2.82 acre site. The project consists of one, 4-story apt building which is a controlled access facility with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room, and resident laundry. - 390 E. LeLand Road, Pittsburg, CA	1	CE	done	1		5/7/2010	Yes		
579	Public Housing Capital Fund, Recovery Act	Indianola Housing Authority - Categorical exclusion - 125 North Second Street, Indianola, NE	1	CE	done	1		7/8/2009	Yes		
580	Public Housing Capital Fund, Recovery Act	Blair Housing Authority - Categoric exclusion - 758 South 16th Street, Blair, NE	1	CE	done	1		7/8/2009	Yes		
581	Community Development Fund, Recovery Act	Orangeburg County Edisto Sewer Extension - Construction of new gravity sewer mains and manholes to collect wastewater and transport it to Phase 1 of the system. - Edisto Drive area, Orangeburg, SC	1	EA	done	1		10/8/2009	Yes		
582	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Poux Apts - The property includes three single story apt homes for the residents that are physically or mentally challenged. Construction was completed in 2000. - 533 W. 8th Street, Erie, PA	1	CE	done	1		8/13/2010	Yes		
583	Community Development Fund, Recovery Act	Turbeville Village Square Street Improvements - Street, sidewalk, lighting and landscaping improvements along traffic corridors bordering town's Village Square. - Village Square traffic routes, Turbeville, SC	1	CE	done	1		12/1/2009	Yes		
584	Community Development Fund, Recovery Act	ROOSEVELT BROWN 11893 - REPAIR ROOF - 1613 MIMS STREET SW, BIRMINGHAM, AL	1	EA	done	1		8/17/2010	Yes		
585	Native American Housing Block Grant, Recovery Act	Three self-help new construction - To provide building materials to Tribal members such as foudation, floor, roof, ceiling, windows, and doors. - U.S.S. 2263, Fort Yukon, AK	1	CE	done	1		9/3/2009	Yes		
586	Public Housing Capital Fund, Recovery Act	Blue Hill Housing Authority - Categoric exclusion - 705 West Seward Street, Blue Hill, NE	1	CE	done	1		5/26/2009	Yes		
587	Public Housing Capital Fund, Recovery Act	Electric Stove Wiring and Fire Monitoring Project - This project will provide 220 wiring to our only building to allow for electric stoves in 38 units. A fire wire will also be run to each apartment that will be connected to a heat sensor to allow for individual apartment security monitoring. - 643 W Erie St, Rogers City, MI	1	EA	done	1		8/29/2007	Yes		
588	Public Housing Capital Fund, Recovery Act	Lexingon Housing authority - Categorical exclusion - 609 East Third Street, Lexington, NE	1	CE	done	1		6/26/2009	Yes		
589	Public Housing Capital Fund, Recovery Act	Bridgeport Housing Authority - Categoric exclusion - 310 West Fifth Street, Bridgeport, NE	1	CE	done	1		6/26/2009	Yes		
590	Community Development Fund, Recovery Act	North Main Street Waterline/Sewer Replacement - Replacement of waterline and sanitary sewer along North Main Street in North Canton, Ohio - North Main Street, North Canton, OH	1	EA	done	1		5/4/2009	Yes		
591	Community Development Fund, Recovery Act	Housing Repair - Housing repair of 5 houses as a grant to LMI citizens within the city limits of Sumter, SC - 21 N. Main St., Sumter, SC	1	EA	done	1		8/17/2009	Yes		
592	Public Housing Capital Fund, Recovery Act	Broken Bow Housing Authority - Categoric exclusion - 825 South 9th Avenue, Broken Bow, NE	1	CE	done	1		6/26/2009	Yes		
593	Public Housing Capital Fund, Recovery Act	Loup City Housing Authority - Categorical exclusion - 1048 K Street, Loup City, NE	1	CE	done	1		5/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
594	Native American Housing Block Grant, Recovery Act	Formula ARRA Admin & Planning - Administrative and planning functions for support of the ARRA Formula Grant - P.O. Box 50, Dillingham, AK	1	CE	done	1			No		
595	Community Development Fund, Recovery Act	Rebuilding Together: Minor Home Rehab Illinois Project - Free roof repair/replacement services for qualified Low-Income homeowners and for community facilities. 4 roofs completed. - 2726 Illinois Street, East Palo Alto, CA	1	CE	done	1		9/10/2009	Yes		
596	Public Housing Capital Fund, Recovery Act	Lynch Housing Authority - Categorical exclusion - 121 North 2nd Street, Lynch, NE	1	CE	done	1		6/26/2009	Yes		
597	Public Housing Capital Fund, Recovery Act	Burwell Housing Authority - Categoric exclusion - 400 North 8th Avenue, Burwell, NE	1	CE	done	1		5/28/2009	Yes		
598	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of the CDBG-R project - North Main St. Waterline and Sanitary Sewer Replacement - 201 Third Street NE, Canton, OH	1	CE	done	1			No		
599	Public Housing Capital Fund, Recovery Act	Playgrounds, Landscaping, Side walk Repair - Remove existing blocktop sidewalks and replace with concrete sidewalks, remove dangerous playgrounds, install benches - 200 carpenter Ave, mount Kisco, NY	1	CE	done	1			No		
600	Community Development Fund, Recovery Act	CDBG-R Administration - Administrative costs associated with carrying out the CDBG-R program and projects. - Allegheny County Department of Economic Development, Pittsburgh, PA	1	CE	done	1			Yes		
601	Community Development Fund, Recovery Act	Minor Streets Rehabilitation Program - Prepare design plans, street paving, reconstruction of curbs and gutters, sidewalks, and cross gutters for existing streets in Census Tract 79.04. - E. Brower Street, Simi Valley, CA	1	CE	done	1		10/1/2009	Yes		
602	Public Housing Capital Fund, Recovery Act	Lyons Housing Authority - Categorical exclusion - 345 N. 3rd Street, Lyons, NE	1	CE	done	1		7/8/2009	Yes		
603	Public Housing Capital Fund, Recovery Act	Cairo Housing Authority - Categoric exclusion - 420 South High Street, Cairo, NE	1	CE	done	1		6/26/2009	Yes		
604	Public Housing Capital Fund, Recovery Act	Coleridge Housing Authority - Categoric exclusion - 106 East Douglas Street, Coleridge, NE	1	CE	done	1		5/26/2009	Yes		
605	Community Development Fund, Recovery Act	Minor Home Repair - Provide Minor repairs (max. $1500) to correct sub-standard conditions, remove safety hazards and enhance energy efficiency to client-owned homes. Site addresses to be provided as they become available. - 10800 Farmington, Livonia, MI	1	CE	done	1		9/1/2010	Yes		
606	Public Housing Capital Fund, Recovery Act	Henderson Housing Authority - Categorical exclusion - 1030 15th Street, #21, Henderson, NE	1	CE	done	1		5/1/2009	Yes		
607	Public Housing Capital Fund, Recovery Act	Edgar Housing Authority - Categoric exclusion - 406 North B Street, Edgar, NE	1	CE	done	1		5/28/2009	Yes		
608	Public Housing Capital Fund, Recovery Act	Hay Springs Housing Authority - Categorical exclusion - 4304 North 3rd Street, Hay Springs, NE	1	CE	done	1		5/29/2009	Yes		
609	Public Housing Capital Fund, Recovery Act	Adel Housing Authority ARRA Capital Fund - Site Improvement - 401-A Meeting Street, Adel, GA	1	CE	done	1			No		
610	Public Housing Capital Fund, Recovery Act	Hall County Housing Authority - Categorical exclusion - 911 Baumann Drive, Grand Island, NE	1	CE	done	1		5/29/2009	Yes		
611	Public Housing Capital Fund, Recovery Act	Harvard Housing Authority - Categorical exclusion - 502 East Walnut Street, Harvard, NE	1	CE	done	1		7/8/2009	Yes		
612	Public Housing Capital Fund, Recovery Act	Fairbury Housing Authority - Categoric exclusion - 105 West 5th Street, Fairbury, NE	1	CE	done	1		5/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
613	Community Development Fund, Recovery Act	DAAC-Roof Replacement - REPLACEMENT OF ROOF WITH ENERGY-EFFICIENT ROOFING PRODUCTS AND AN AN ENERGY-EFFICIENT HVAC SYSTEM AND DUCT REPAIR - 2380 PROFESSIONAL DR, Santa Rosa, CA	1	CE	done	1		10/7/2009	Yes		
614	Community Development Fund, Recovery Act	CDBG-R Sidewalk Construction in a LMA - Sidewalk construction in a LMA (Columbia Heights). Sidewalks will be constructed were none currently exist in a low to moderate income neighborhood. - Census Tract 5104, Block Group 3, Barberton, OH	1	CE	done	1		9/11/2009	Yes		
615	Community Development Fund, Recovery Act	Public Facilities Improvement - The public facilities improvements include upgrading signal timing, promotion of energy efficiency through the installation of new LED signals, and enhancing accessibility for ind through the removal of architectural barriers at pedestrian crosswalks. - Third Street Corridor, Mount Vernon, NY	1	CE	done	1		9/30/2009	Yes		
616	Public Housing Capital Fund, Recovery Act	Fairmont Housing Authority - Categoric exclusion - 255 E Street, Fairmont, NE	1	CE	done	1		5/26/2009	Yes		
617	Public Housing Capital Fund, Recovery Act	Categorically Excluded activities subject to 58.5 per 24cfr 58.35(a) - Replace roofing. Modernize HVAC Replace electric components - 100 George Wright Homes, Paris, TX	1	CE	done	1		9/1/2008	Yes		
618	Public Housing Capital Fund, Recovery Act	Hahira Housing Authority ARRA Capital Fund - Dwelling Structures and Dwelling Equipment. - 205-C South West Street, Hahira, GA	1	CE	done	1			No		
619	Public Housing Capital Fund, Recovery Act	Falls City Housing Authority - Categoric exclusion - 800 East 21st Street, Falls City, NE	1	CE	done	1		5/1/2009	Yes		
620	Public Housing Capital Fund, Recovery Act	Fremont Housing Authority - Categoric exclusion - 2510 North clarkson Street, Fremont, NE	1	CE	done	1		5/26/2009	Yes		
621	Community Development Fund, Recovery Act	Single Family Energy Efficiency Rehab - Place interest-free deferred loans to assist in the rehabilitation of housing occupied by very low/extremely low income owners. Emphasis in the development of scopes of work will be placed on energy efficiency and conservation measures while also achieving minimum housing quality standards. - 845 NW 31st Street, Corvallis, OR	1	CE	done	1		1/30/2009	Yes		
622	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2243 Carol Street, Modesto, CA	1	CE	done	1		8/4/2010	Yes		
623	Public Housing Capital Fund, Recovery Act	Friend Housing Authority - Categoric exclusion - 1027 2nd Street, Friend, NE	1	CE	done	1		7/8/2009	Yes		
624	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1236 Randy Avenue, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
625	Public Housing Capital Fund, Recovery Act	Martin Homes - Interior renovation of 36 public housing units located on one site. - 109 Booker Street, Dothan, AL	1	CE	done	1			No		
626	Public Housing Capital Fund, Recovery Act	Central Heating - Installation of central heating units in 3 development sites - 1101 E. Oak St., Abbeville, LA	2	CE	done	2		10/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
627	Public Housing Capital Fund, Recovery Act	OH10S03850109 - Roofing replacement on all buildings at three separate sites. The project consists of two townhouse, family sites and one elderly complex. - 65 South Market Street, Batavia, OH	1	CE	done	1			No		
628	Community Development Fund, Recovery Act	Washington County 0008-08-076-PFR-01 - Street Improvements within the City of Greenville - Post Office Box 309, Greenville, MS	2	CE	done	2		9/28/2009	Yes		
629	Public Housing Capital Fund, Recovery Act	Watertown Housing Authority ARRA Grant - Re-shingle,add downspouts and leaf guards to 10 family units. Install new enery saver light fixtures in 60 unit HiRise. Install auto accesible exterior door on two entrances in 60 unit HiRise. Purchase energy saver hot water heaters for 6 family units. Pour new driveways and sidewalks at 5 family units. Conduct energy audit for entire project. (85 units) - 24 West Kemp, Watertown, SD	1	CE	done	1			No		
630	Home Investment Partnership Program, Recovery Act	Central American Village - Multifamily Housing Project Sources: Low-Income Housing Tax Credit, TCEP & TCAP Receipient 386 units (3 & 2BR)-11 buildings - PR 64 Barrio Algarrobo, Mayaguez, PR	1	EA	done	1		12/28/2007	Yes		
631	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Replace existing boilers with energy efficient HVAC. - 220 Risedorph Street, Le Sueur, MN	2	CE	done	2		9/30/2009	Yes		
632	Community Development Fund, Recovery Act	Precinct No. 4-Drainage Improvements - Faysville Pump structure and Pike Pond Pump Structure-Construction of Storm Sewer Pump Stations with 2-14" motors and pump system, Control Panels, Piping and Pump Station wet well. - .39 of acre trct. of land lot 5, blk 44 Citrus Fruit Development Company's S/D, Faysville, TX	1	EA	done	1		3/22/2010	Yes		
633	Public Housing Capital Fund, Recovery Act	Clarion County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for kitchen replacements, architect fees and energy efficient outdoor lighting at Penn Court Apartments - 144 Penn Avenue, Clarion, PA	1	EA	done	1		9/9/2004	Yes		
634	Community Development Fund, Recovery Act	Administration - Funds will be used for general program administration. - 1916 Tesoro Blvd., Pharr, TX	1	CE	done	1			No		
635	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant formula - ARRA funding will be used to remove original, deteriorating galvanized pipes at Golden Years Plaza, a nearly 40 yr old 16-floor hi-rise. The pipes will be replaced with copper pipes. - 507 E. Taylor Street, DeKalb, IL	1	CE	done	1		9/29/2009	Yes		
636	Public Housing Capital Fund, Recovery Act	American Reinvestment and Recovery Grant - Upgrading heating and air conditioning units to more fuel effient units. Upgrading and replacing smoke detection systems. - 1401 Poplar Street, Marshall, TX	1	CE	done	1		3/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
637	Community Development Fund, Recovery Act	Westside Business Assoc./Garcia Arts Education Center - The funds will allow for the much needed expansion of the Garcia Center parking lot to utilize a recently acquired property made possible through collaboration between the cityi of corpus Christi, the Westside Business Assoc, and the South Tx Institute for the Arts. - 2021 Agnes, Corpus Christi, TX	1	CE	done	1		6/1/2009	Yes		
638	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern ARRA Capital Fund Green Communities Competitive Grant - Major green/energy efficient rehabilitation of 8 Public Housing units at the CAL 8-6B Little Village Development in Bakersfield, CA - 601 24th Street, Bakersfield, CA	1	CE	done	1		10/16/2009	Yes		
639	Community Development Fund, Recovery Act	Administration - Up to 10% of an CDBG-R grant provided may be used for general administration and planning activities as defined in Docket FR-5309-N-01. - 1509-B South University Dr., Suite 276, Fort Worth, TX	1	CE	done	1			No		
640	Public Housing Capital Fund, Recovery Act	Barnesville Housing Authority ARRA Capital Fund Formula Grant - ARRA will be used to renovate approximately 26 units at the Hillside property of the Barnesville Housing Authority - 285 Indian Trail, P.O. Box 158, Barnesville, GA	1	CE	done	1			Yes		
641	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Replace door, replace windows, replace/repair 2 wall heaters, install ventilation system, repair plumbing leaks - 10855 26th Ave S, Seattle, WA	1	CE	done	1		8/3/2010	Yes		
642	Public Housing Capital Fund, Recovery Act	Gesham Housing Authority - Categorical exclusion - 120 Maud Street, Gresham, NE	1	CE	done	1		8/14/2009	Yes		
643	Community Development Fund, Recovery Act	Waterline Replacement - Replacement of failing waterlines on Yellowstone Road between Noble Road and Randolph Road. - Yellowstone Road, Cleveland Heights, OH	1	CE	done	1			No		
644	Public Housing Capital Fund, Recovery Act	Lakeland Housing Authority ARRA Capital Fund - Site Improvement - 1005 Thigpen Avenue, Lakeland, GA	1	CE	done	1			No		
645	Public Housing Capital Fund, Recovery Act	Roofing - Tear off existing shingles and vents. Re-install new shingles and vents on 20 buildings - 501 Court Street, Charles City, IA	1	CE	done	1			No		
646	Public Housing Capital Fund, Recovery Act	Greeley Housing authority - Categorical exclusion - 300 East O'Conner Avenue, Greeley, NE	1	CE	done	1		7/15/2009	Yes		
647	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Wall insulation, duct sealing, duct insulation, install CO alarm, re-vent dryer, home ventilation system installation, replace carpet with hard flooring - 3415 S 186th St, SeaTac, WA	1	CE	done	1		7/7/2010	Yes		
648	Community Development Fund, Recovery Act	Recovery Administration - Administrative costs associated with CDBG-R projects - 40 Severance Circle, Cleveland Heights, OH	1	CE	done	1			No		
649	Community Development Fund, Recovery Act	Star City Water Improvements - The Star City water system will be improved by: adding new water mains, fire pump, hydrants and water storage to the residents of Star City. - Approximately 3 1/2 miles southwest of Winnemucca, Winnemucca, NV	1	CE	done	1		9/28/2009	Yes		
650	Public Housing Capital Fund, Recovery Act	Gothenburg Housing Authority - Categorical exclusion - 810 20th Sstreet, Gothenburg, Ne	1	CE	done	1		5/1/2009	Yes		
651	Public Housing Capital Fund, Recovery Act	Genoa Housing Authority - Categoric exclusion - 301 East Willard Avenue, Genoa, NE	1	CE	done	1		5/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
652	Home Investment Partnership Program, Recovery Act	Palestine Commons - New construction of 11 duplexes. When completed, the development will have 69 residential units for the elderly, as well as a community building, an excercise room, gazebo, park benches and a walking trail. - 3425 Prospect Avenue, Kansas City, MO	1	EA	done	1		12/3/2009	Yes		
653	Public Housing Capital Fund, Recovery Act	Grant Housing Authority - Categorical exclusion - 300 Warren Avenue, Grant, NE	1	CE	done	1		7/8/2009	Yes		
654	Public Housing Capital Fund, Recovery Act	Gibbon Housing Authority - Categoric exclusion - 413 1st Street, Gibbon, NE	1	CE	done	1		5/29/2009	Yes		
655	Public Housing Capital Fund, Recovery Act	Pearson Housing Authority ARRA Capital Fund - Site Improvement - 28 Project Circle, Pearson, GA	1	CE	done	1			No		
656	Public Housing Capital Fund, Recovery Act	Gordon Housing Authority - Categoric exclusion - 109 North Cornell Street, Gordon, NE	1	CE	done	1		8/18/2009	Yes		
657	Home Investment Partnership Program, Recovery Act	Courthouse Apartments - Conversion and rehabilitation of an historic nine story building.When completed, the development will contain a total of 176 units for families. - 811 Grand Boulevard, Kansas City, MO	1	EA	done	1		11/4/2009	Yes		
658	Community Development Fund, Recovery Act	CDBG Administration - Oversight and coordination of the CDBG-Recovery program to assure compliance with federal regulations and reporting requirements - city of Dubuque, Dubuque, IA	1	CE	done	1			No		
659	Public Housing Capital Fund, Recovery Act	City of Jackson Housing Authority - Installation of heat pumps in 37 units - 160 Carter Avenue, Jackson, GA	1	CE	done	1			Yes		
660	Community Development Fund, Recovery Act	Lot Clearance/Boardup/Demolition Tiered Review - Description ¿ Provide an expected 290 contracting opportunities for approximately 600 lot clearances and 200 boardups that are nuisance and safety issues and 25 demolitions of dilapidated and unsafe structures primarily in low-moderate income neighborhoods. This project will be implemented through the City¿s Planning and Community Development Department¿s Code Compliance Division. The Division¿s Compliance staff performs the inspections of properties to evaluate compliance with the City¿s Codes and Ordinances including zoning, housing and environmental standards and requirements. Properties that are found to be non-compliant are processed with proper notification to the owner and follow through to ensure compliance. After this due process, the Lot Clearance/Boardup/ Demolition Project will allow the City to contract the work on non-compliant properties to ensure the health, safety and welfare of the low-moderate income neighborhoods. Location ¿ Citywide LMI areas primarily from 1st to 61st Streets from Harborside and Avenues C and E to Seawall Boulevard and Avenue S/Stewart Road and other LMI areas. The low-moderate income areas are mostly located in Census Tracts: 7240, 7241, 7242, 7243, 7244, 7245, 7246, 7247, 7248, 7249, 7250,	1	CE	done	1		11/24/2009	Yes		
661	Public Housing Capital Fund, Recovery Act	Maintenance Garage - Build a maintenance garage for the maintenance department - 4001 S Wayne Rd, Wayne, MI	1	CE	done	1			No		
662	Public Housing Capital Fund, Recovery Act	Charles Hight Homes at Avenue B - Project will include rehabilitation of 8 units, energy efficient heating and air, site work, energy star appliances, window, doors and other components. - 1298 Avenue B, Rome, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
663	Community Development Fund, Recovery Act	Boyle 0008-08-127-PFR-01 - Storm drainage improvements - Post Office Box 367, Boyle, MS	2	CE	done	2		9/28/2009	Yes		
664	Community Development Fund, Recovery Act	Simpson County 0008-08-064-PFR-01 - Human Services Building Expansion - Post Office Box 3080, Mendenhall, MS	1	EA	done	1		10/7/2009	Yes		
665	Community Development Fund, Recovery Act	Precinct No. 1-Drainage Improvements - Chapa No. 2 Subdivision - Project Includes drainage Improvements for the following streets: Belen St., Mercedes St., San Jose St., Guadalupe St., and Angel St. - Mile 10 and 11 north and East of mile 4 1/2 W., Weslaco, TX	1	EA	done	1		10/30/2009	Yes		
666	Home Investment Partnership Program, Recovery Act	Ozark Meadows - Rehabilitation of 12 single-story row buildings. When completed, the development will have a total of 44 units for the elderly as well as a club house, office space, meeting room and computer work stations. - 402 S. 11th Street, Ozark, MO	1	EA	done	1		9/21/2009	Yes		
667	Public Housing Capital Fund, Recovery Act	Massac County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, site improvements, A&E services, and energy efficiency. - PO Box 528, Metropolis, IL	2	CE	done	2		10/6/2009	Yes		
668	Community Development Fund, Recovery Act	Precinct No. 2 - Drainage Improvements - South Tower Estates - Project consists of for San Diego Drive, San Bernardino Drive, Santa Barbara Drive and Santa Cruz Drive. - North East Corner of Rancho Blanco Rd. & South Tower Road, Alamo, TX	1	EA	done	1		10/30/2009	Yes		
669	Community Development Fund, Recovery Act	Montgomery County 0008-08-049-PFR-01 - Rehab the old Armory Building to house the Family and Children's Services of Department of Human Services - Post Office Box 71, Winona, MS	2	CE	done	2		10/8/2009	Yes		
670	Public Housing Capital Fund, Recovery Act	Bond County Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for energy efficient measures; insulating attics; roof replacement with Energy Star rating at one site; and A & E fees. - 220 East Winter Avenue, Greenville, IL	2	CE	done	2		11/24/2009	Yes		
671	Community Development Fund, Recovery Act	Terry 0008-08-360-PFR-01 - To construct a new library - Post Office Box 327, Terry, MS	1	EA	done	1		10/7/2009	Yes		
672	Public Housing Capital Fund, Recovery Act	Upgrade to energy efficient hot water system - Replace with energy efficient models. - 24 Bluefield Drive, Manchester, CT	1	CE	done	1			No		
673	Community Development Fund, Recovery Act	Belzoni 0008-08-117-PFR-01 - Storm Drainage Improvements - 102 West Jackson Street, Belzoni, MS	2	CE	done	2		10/5/2009	Yes		
674	Public Housing Capital Fund, Recovery Act	ARRA Roofing Repairs Northridge Annex and Oakwood - Replace 40 roofs in Northridge Annex (TN046-05) and replace 50 roofs in Oakwood (TN046-06). - 201 Dyer Street, Columbia, TN	1	CE	done	1		12/13/2008	Yes		
675	Community Development Fund, Recovery Act	Precinct No. 3-Drainage Improvements - International Village Subdivision Project includes drainage improvements for the following streets: Berlin Ln., Siam Ln., Paris Lane, Swiss Ln. and W. Mile 6 1/2 N. - Northwest Corner of Los Ebanos and W. Mile 6 1/2 intersection, Mission, TX	1	EA	done	1		10/30/2009	Yes		
676	Public Housing Capital Fund, Recovery Act	Atkinson Co. Housing Authority ARRA Capital Fund - Site Improvement and Dwelling Structures - 196 South Vickers Street, Willacoochee, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
677	Public Housing Capital Fund, Recovery Act	Calvin Mowbray Park - The project consists of removal and replacement of damaged concrete sidewalks and walkways, roof replacement, repair/replacement of concrete masonry block screen walls, and sealing/painting of storage sheds. - 700 Weaver Avenue, Cambridge, MD	1	EA	done	1		1/26/2009	Yes		
678	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Formula Grant - ARRA funding will be used for site work, roof replacement, additional insulation and kitchen cabinet replacement at various sites - 1001 South Maple, Vandalia, MO	2	CE	done	2		5/24/2009	Yes		
679	Public Housing Capital Fund, Recovery Act	Jasper Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation of units at various sites. - 164 Landrum Circle, #147, Jasper, GA	1	CE	done	1			No		
680	Community Development Fund, Recovery Act	Public Improvements-Elm Street Drainage Improvements - Site infrastructure improvements to Elm Street in West Tuscaloosa including the construction and reconstruction of public streets, sidewalks, public parks, green spaces, all with associated drainage structures, curbs and gutters, as well as public water mains and public sanitary sewers. - Elm Street, Tuscaloosa, AL	1	CE	done	1			No		
681	Public Housing Capital Fund, Recovery Act	Upgrade of heating system - Upgrade of heating system piping and insulation and replace boilers to prevent thermal shock issue. - 24 Bluefield Drive, Manchester, CT	1	CE	done	1			No		
682	Community Development Fund, Recovery Act	Precinct No. 1-Drainage Improvements - Olivarez No. 2-Project includes drainage iprovements for the following streets: Olivarez St., Lazaro St., Salazar St., Chato St. and Mile 4 1/2 W. - South of Mile 11 N. and West on Mile 4 1/2 West., Weslaco, TX	1	EA	done	1		1/6/2010	Yes		
683	Home Investment Partnership Program, Recovery Act	Panorama Gold - Elderly Project Sources: LIHTC, TCAP, HOME Funds 168(1br)units-2buildings - Panorama Estates-1st Street-Bo. Cerro Gordo, Bayamon, PR	1	EA	done	1		12/24/2008	Yes		
684	Community Development Fund, Recovery Act	Coldwater 0008-08-149-PFR-01 - Construct a new Community Center - Post Office Box 352, Coldwater, MS	1	EA	done	1		9/30/2009	Yes		
685	Community Development Fund, Recovery Act	621 E. Colden Ave. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 621 E. Colden Ave., Los Angeles, CA	1	CE	done	1		12/14/2010	Yes		
686	Community Development Fund, Recovery Act	147 W. 50th St. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 147 W. 50th St., Los Angeles, CA	1	CE	done	1		12/14/2010	Yes		
687	Home Investment Partnership Program, Recovery Act	Commerce Building Lofts - Rehabilitation of one 3-story building. When completed, the building will have a total of 26 residentail units as well as office space, meeting room, computer work stations and a fitness center. - 224-230 S. Ohio Avenue, Sedalia, MO	1	EA	done	1		9/9/2009	Yes		
688	Public Housing Capital Fund, Recovery Act	2004-2009 Capital Fund Program - updating kitchen cabinets at the elderly high rise, - 415 Withington, Ferndale, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
689	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of units. - 304 S. 13th Street, DeQueen, AR	1	CE	done	1		4/1/2009	Yes		
690	Community Development Fund, Recovery Act	Engineering Svs./Southmoreland Addition Area St. Impr. Phases 3B&4B Part 2 - This project consists of a 28 ft. back to back street pavement, curb, gutter, sidewalk, ADA requrirements, driveways, undergound drainage and utilities for Southmoreland Addition Area Street improvements Ph 3B&4B, Part 2. - Multiple Streets in the Southmoreland Addition, Corpus Christi, TX	1	CE	done	1		6/1/2009	Yes		
691	Public Housing Capital Fund, Recovery Act	Southwest Acadia HA 2009 ARRA - Rehabilitation, energy efficiency Two sites 312 Acadia Ave Estherwood, LA and 408 Foutrh ST. Mermentau, LA - 312 Acadia Ave, Estherwood, LA	2	CE	done	2		2/18/2008	Yes		
692	Community Development Fund, Recovery Act	Renaissance Start-Up Expansion Program - Micro Enterprise - 1848 Bay Road, East Plo Alto, CA	1	CE	done	1			No		
693	Public Housing Capital Fund, Recovery Act	Minden City Housing Authority - Categorical exclusion - 849 2nd Street, Minden, NE	1	CE	done	1		5/29/2009	Yes		
694	Community Development Fund, Recovery Act	Community Outreach Shelter Facility Rehab - Provide a grant to Community Outreach, Inc. to address failing paint for a 20,000 square foot emergency/transitional shelter and homeless service facility. - 865 NW Reiman Avenue, Corvallis, OR	1	CE	done	1		6/25/2009	Yes		
695	Public Housing Capital Fund, Recovery Act	Newman Grove Housing Authority - Categorical exclusion - 402 Railroad Avenue, Newman Grove, NE	1	CE	done	1		5/1/2009	Yes		
696	Public Housing Capital Fund, Recovery Act	Cozad Housing Authority - Categoric exclusion - 421 West 9th Street, Cozad, NE	1	CE	done	1		5/26/2009	Yes		
697	Public Housing Capital Fund, Recovery Act	Capital and Management Activities (ARRA Formula) Recovery Act Funded - Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded grant for site improvements including landscaping, roofing, and fencing for one-hundred-twenty-three (123) units of low income housing. Twenty-seven (27) refrigerators and twenty-five (25) stoves will also be installed. - Garret St, Las Pitas, Falfurrias, TX	1	CE	done	1			Yes		
698	Community Development Fund, Recovery Act	El Concilio CORE Emergency Services - Public Services: CORE Emergency Services - 1798-B Bay Road, East Palo Alto, CA	1	CE	done	1			No		
699	Community Development Fund, Recovery Act	Administration - Grant administration by Urban Development Department for CDBG-R activities. - 808 P Street, Suite 400, Lincoln, NE	1	CE	done	1			No		
700	Public Housing Capital Fund, Recovery Act	Creighton Housing Authority - Categoric exclusion - 1106 Millard Avenue, Creighton, NE	1	CE	done	1		5/28/2009	Yes		
701	Public Housing Capital Fund, Recovery Act	Schuyler Housing Authority - Categorical exclusion - 712 F Street, Schuyler, NE	1	CE	done	1		5/26/2009	Yes		
702	Public Housing Capital Fund, Recovery Act	Crete Housing Authority - Categoric exclusion - 1600 Grove Avenue, Crete, NE	1	CE	done	1		5/28/2009	Yes		
703	Community Development Fund, Recovery Act	Youth Employment - Employ 50 LMI students in the Summer Youth Program - 21 N. Main St., Sumter, SC	1	CE	done	1			No		
704	Community Development Fund, Recovery Act	KCR - Schilling, Rose - Weatherization and minor home repair and accessibility services are provided to a low income household. - 512 Berry lake Road, port orchard, WA	1	CE	done	1		7/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
705	Community Development Fund, Recovery Act	Precinct No. 1-Drainage Improvements - Encinal S/D #1 and 2 Project includes drainage improvements for the following streets: Dove St., Hawk St., and Eagle St. - North of Mile 11 and East of Mile 3 W., Weslaco, TX	1	EA	done	1		1/6/2010	Yes		
706	Public Housing Capital Fund, Recovery Act	AR37S10450109 2009 ARRA Applegate - Exterior Building Improvements including but not limited to replacement of exterior siding and storm/screen doors, Architect and Engineering Services 170 Units Applegate - Applegate Drive, Springdale, AR	1	CE	done	1		10/12/2009	Yes		
707	Community Development Fund, Recovery Act	KCR - Bruhn, Barbara - Weatherization and minor home repair and accessibility services are provided to a low income household. - 4024 Country Lane, Bremerton, WA	1	CE	done	1		7/9/2010	Yes		
708	Community Development Fund, Recovery Act	Neighborhood Centers of CC/Marguerite Neighborhood Center Reconstruction Project - Rebuild the Marguerite Neighborhood Center, eliminating construction deducts and construction phases and making the facility more energy efficient than had been planned within the necessary time table of this grant. - 614 Horne Road, Corpus Christi, TX	1	CE	done	1			No		
709	Public Housing Capital Fund, Recovery Act	Cambridge Housing Authority - Categoric exclusion - 209 Nelson Street, Box 1, Cambridge, NE	1	CE	done	1		5/29/2009	Yes		
710	Public Housing Capital Fund, Recovery Act	McCook Housing Authority - Categorical exclusion - 502 Missouri Avenue, McCook, NE	1	CE	done	1		7/8/2009	Yes		
711	Community Development Fund, Recovery Act	North Peninsula Neighborhood Services - Public Services: Safety net Services - 600 Linden Ave., South San Francisco, CA	1	CE	done	1			No		
712	Community Development Fund, Recovery Act	Green Alley Pilot Project - Reconstruction of two existing asphalt alleys from 11th Street to 13th Street between White Street and Jackson street with a permeable surface - 11th-13th between White and Jackson Streets, Dubuque, IA	1	CE	done	1		5/19/2009	Yes		
713	Community Development Fund, Recovery Act	Home Life Group Home Rehab - Provide a grant to Home Life, Inc. to support interior and exterior repairs on a residential duplex that provides two units of permanent supportive housing for extremely low income adults with severe developmental disabilities. - 1710 NW Division Street, Corvallis, OR	1	CE	done	1		7/1/2009	Yes		
714	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2814 Park Place, Modesto, CA	1	CE	done	1		7/12/2010	Yes		
715	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1025 Carlos Court, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
716	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2716 Medinah Way, Modesto, CA	1	CE	done	1		6/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
717	Public Housing Capital Fund, Recovery Act	UHA Window/Interior Door Modernization Project GA217-5/6 - 1. GA217-5: Interior door/hardware replacement. Environmental review: No impact determined. 2. GA217-6: Window replacement with higher energy efficiency units. Interior door/hardware replacement.Environmental review: No impact determined. - 2000 Mixon Street, Unadilla, GA	1	CE	done	1		5/12/2009	Yes		
718	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 834 muir road, Modesto, CA	1	CE	done	1		10/5/2010	Yes		
719	Public Housing Capital Fund, Recovery Act	Nebraska City Housing Authority - Categorical exclusion - 200 North Third Street, Nebraska City, NE	1	CE	done	1		5/26/2009	Yes		
720	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 135 Rosina Avenue, Modesto, CA	1	CE	done	1		7/21/2010	Yes		
721	Public Housing Capital Fund, Recovery Act	Clarkson Housing Authority - Categoric exclusion - 218 Czech Drive, Clarkson, NE	1	CE	done	1		5/26/2009	Yes		
722	Public Housing Capital Fund, Recovery Act	Nelson City Housing Authority - Categorical exclusion - 151 south East Street, Nelson, NE	1	CE	done	1		5/26/2009	Yes		
723	Native American Housing Block Grant, Recovery Act	Igiugig Sub - Rehab - Install Wood stove, replace siding, arctic entryway. - Track G, Asls 97-111A (83-11IRD), Igiugig, AK	1	CE	done	1			No		
724	Public Housing Capital Fund, Recovery Act	Clay Center Housing Authority - Categoric exclusion - Clay Center Housing Authority, Clay Center, NE	1	CE	done	1		5/28/2009	Yes		
725	Community Development Fund, Recovery Act	CARDV Shelter/Facility Rehab - Provide a grant to the Center Against Rape and Domestic Violence to support interior and exterior repairs/upgrades for a combined shelter/supportive housing/service facility. - 4786 SW Philomath Boulevard, Corvallis, OR	1	CE	done	1		6/25/2009	Yes		
726	Community Development Fund, Recovery Act	V. Angola-S. Main St. Waterline Impr. - Installation of approximately 1,400 linear feet of existing 8 inch waterline with new 12 inch waterline. Increased water flow for neighborhood will result. - South Main Street, Angola, NY	1	CE	done	1		10/1/2009	Yes		
727	Native American Housing Block Grant, Recovery Act	Admin and Planning - overhead costs, accounting costs, heating, and electricity costs. - 3RD AND ALDER P.O. BOX 126 FORT YUKON, AK 99740, Fort Yukon, AK	1	CE	done	1			No		
728	Community Development Fund, Recovery Act	Single Family Energy Efficiency/Rehab - Place interest-free deferred loans to assist in the rehabilitation of housing occupied by very low/extremely low income owners. Emphasis in the development of scopes of work will be placed on energy efficiency and conservation measures while also achieving minimum housing quality standards. - 2901 NW Satinwood Drive, Corvallis, OR	1	CE	done	1		1/9/2009	Yes		
729	Public Housing Capital Fund, Recovery Act	Spooner Housing Authority, ARRA CFP - ARRA funding will be used for administration, design and dwelling improvement. - 713 North Summit Street, Spooner, WI	1	CE	done	1			No		
730	Public Housing Capital Fund, Recovery Act	Bathroom Rehabilitation - bathroom Rehabilitation - 1-62 Rondout Dr., Kingston, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
731	Public Housing Capital Fund, Recovery Act	Columbus Housing Authority - Categoric exclusion - 2554 40th Avenue, Columbus, NE	1	CE	done	1		7/8/2009	Yes		
732	Public Housing Capital Fund, Recovery Act	Niobrara Housing Authority - Categorical exclusion - 255 Willow Lane, Niobrara, NE	1	CE	done	1		5/29/2009	Yes		
733	Public Housing Capital Fund, Recovery Act	Oakland Housing Authority - Categorical exclusion - 100 North Aurora, Oakland, NE	1	CE	done	1		7/8/2009	Yes		
734	Public Housing Capital Fund, Recovery Act	Wetumka Housing Authority - Replace 26 Heaters and Air Conditioners - 121 N. Canadian, Wetumka, OK	1	CE	done	1			No		
735	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 341 Severin Avenue, Modesto, CA	1	CE	done	1		7/27/2010	Yes		
736	Community Development Fund, Recovery Act	Pacifica resource Ctr/TIDES: CORE Emergency Services - Public Services: CORE Emergency Services - 1809 Palmetto Ave., pacifica, CA	1	CE	done	1			No		
737	Community Development Fund, Recovery Act	Womens Recovery: Safety Net Services - Public Services: Safety Net Services - 1450 Chapin Ave., Burlingame, CA	1	CE	done	1			No		
738	Community Development Fund, Recovery Act	HIP Housing: Homesharing program - Public Services homesharing Program - 364 South Railroad Avenue, San Mateo, CA	1	CE	done	1			No		
739	Public Housing Capital Fund, Recovery Act	Five Year Capital Fund Plan - Sidewalk and curbing repairs and maintenace storage building at Chestnut Tower. Sidewalk and curbing repair at Scott Tower. Construction of addition to community building, improvements to exteriors of units, and sidewalk and curbing repairs at Memorial Acres. - 705 Market Street, Sunbury, PA	1	CE	done	1		8/11/2009	Yes		
740	Community Development Fund, Recovery Act	Administration - Administer the CDBG-R program - 21 N. Main St, Sumter, SC	1	CE	done	1			No		
741	Public Housing Capital Fund, Recovery Act	Boiler Installation, Purchase homes & Rehab - Install 17 new energy efficient boilers. Purchase 2 homes and rehab on King Street and Stevenson Place, Ionia, MI - 667 Union Street, Ionia, MI	1	CE	done	1		6/3/2009	Yes		
742	Public Housing Capital Fund, Recovery Act	Nashville Housing Authority ARRA Capital Fund - Management Improvements, Fees and Costs, Site Improvement, Dwelling Structures. - 409 Hull Avenue, Nashville, GA	1	CE	done	1			No		
743	Public Housing Capital Fund, Recovery Act	Public Housing East building ARRA - Removing and installing new kitchen cabinets, bathroom vanities w/ water saving faucets. Removing and installing countertop and flooring in kitchen and bathrooms. - 300 Summit St., Saranac, MI	1	CE	done	1		4/22/2009	Yes		
744	Public Housing Capital Fund, Recovery Act	Meadowood Apartments - Meadowood Apartments is a family complex comprised of 8 units is located in Jefferson, Oregon. The major activities including the repair and replacement of the HVAC system furnaces, complex fencing, kitchen cabinetry, appliances and roofing. - 322 Conser Street, Jefferson, OR	1	CE	done	1			No		
745	Public Housing Capital Fund, Recovery Act	Window replacement 002 HVAC repair 001 - Replace all windows in OK56P139002 and OK56P139003. Repair/modify HVAC in OK56P139001 - E. Lindsey, H.E. Black and Bob Busch Dr., and N Berry Rd., Norman, OK	1	CE	done	1			No		
746	Public Housing Capital Fund, Recovery Act	David City Housing Authority - Categoric exclusion - 1125 3rd Street, David City, NE	1	CE	done	1		5/28/2009	Yes		
747	Public Housing Capital Fund, Recovery Act	Humboldt Housing authority - Categorical exclusion - 626 Parkview Drive, Humbolt, NE	1	CE	done	1		5/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
748	Public Housing Capital Fund, Recovery Act	Deshler Housing Authority - Categorical exclusion - 313 Willard Street, Deshler, NE	1	CE	done	1		5/29/2009	Yes		
749	Public Housing Capital Fund, Recovery Act	Hooper Housing Authority - Categorical exclusion - 100 East Maple Street, Hooper, NE	1	CE	done	1		5/26/2009	Yes		
750	Native American Housing Block Grant, Recovery Act	Naknek (Sub) Rehab - Subrecipient rehab of 2 units, handicapp access ramp, accessable chairs, doors, bathrooms; furnance replacement - Lot 2, 504 Acres, tax lot 21-0220312; Lot 11, Plat 84-08, Naknek, Naknek, AK	1	CE	done	1			No		
751	Public Housing Capital Fund, Recovery Act	Douglas County Housing Authority - Categoric exclusion - 5449 N. 108th Street, Omaha, NE	1	CE	done	1		7/8/2009	Yes		
752	Public Housing Capital Fund, Recovery Act	Hemingford Housing Authority - Categorical exclusion - 410 Box Butte, Hemingford, NE	1	CE	done	1		5/29/2009	Yes		
753	Community Development Fund, Recovery Act	General Administration - CDBG-R Funds - Overall administration of the CDBG-R project, all aspects. - 125 North Division Street, Salisbury, MD	1	CE	done	1			No		
754	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern ARRA Capital Fund Formula Grant CAL 8-2 Adelante - HVAC replacement, exterior finishes on 50 units at CAL 8-2 Adelante Vista in Bakersfield, CA - 601 24th Street, Bakersfield, CA	1	CE	done	1		6/9/2009	Yes		
755	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern ARRA Capital Fund Formula Grant CAL 8-20 Homer Harrison - Modernization of 50 units, including windows, doors, exterior surfaces, HVAC, roofing and water heaters at the CAL 8-20 Homer Harrison development in Delano, CA - 601 24th Street, Bakersfield, CA	1	CE	done	1			No		
756	Community Development Fund, Recovery Act	Southwest Autism Research and Resource Center Improvements Project - Installation of greenhouse building at rear of existing building, installation of property gate, and installation of security cameras on front of building. - 2225 North 16th Street, Phoenix, AZ	1	CE	done	1		9/30/2009	Yes		
757	Public Housing Capital Fund, Recovery Act	TX21S25750109 - Site improvements, install handicap curbs and repair concrete areas. Replace faucets, sinks and countertops - 420 E. Powers, Slaton, TX	1	CE	done	1			No		
758	Public Housing Capital Fund, Recovery Act	Alexander City ARRA Capital Fund Formula Grant - 477 units of public housing. Administration, Audit Fee, Site Improvement: remove trees, drainage repair and add parking. Dwelling Structures: replace showers/repair plumbing, new doors, replace water meters and HVAC in units. New refrigerators. Information technology upgrade. - 2110 County Road, Alexander City, AL	1	CE	done	1			No		
759	Public Housing Capital Fund, Recovery Act	Anthony Housing Authority - ARRA funding will be used for site work modernization of existing buildings. - 924 East Spring, Anthony, KS	1	CE	done	1		10/7/2009	Yes		
760	Public Housing Capital Fund, Recovery Act	Barbourville ARRA Capital Fund Formula Grant - Administration, replacement of funaces, roofs and hot water heaters - 105 Lake Ave, Barbourville, KY	1	CE	done	1		4/2/2009	Yes		
761	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Rockingham, NC	1	CE	done	1			No		
762	Community Development Fund, Recovery Act	Single family owner occupied rehabilitation - Rehabilitation of home that when complete will meet local codes and be lead safe. - 620 Maxwell, Waterloo, IA	1	CE	done	1		9/18/2009	Yes		
763	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvments (Interior and Exterior) - PHA-Wide, Elizabeth City, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
764	Public Housing Capital Fund, Recovery Act	Barstown ARRA Capital Fund Formula Grant - Parking areas, site lighting, porches, railings, shutters, decks, storage buildings, dryer vents, painting, mailboxes, administration - 513 West Broadway, Bardstown, KY	1	CE	done	1		4/13/2009	Yes		
765	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hendersonville, NC	1	CE	done	1			No		
766	Public Housing Capital Fund, Recovery Act	Aliceville ARRA Capital Fund Formula Grant - 173 units of Public Housing.
Engineer&Architectual Fees, Dwelling Unit: Low flush toilets, new surround for bathroom tubs, 504 accessable unit and bath conversion. - 851 Franconia Village, Aliceville, AL	1	CE	done	1			No		
767	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 1365 Pleasant Street, Brockton, MA	1	CE	done	1			No		
768	Public Housing Capital Fund, Recovery Act	Plymouth Housing Commission ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, parking lot repair, and kitchen & bathroom upgrades in units located at Tonquish Creek Manor (TCM). TCM is comprised of 104 senior designated units. - 1160 Sheridan Street, Plymouth, MI	1	CE	done	1			No		
769	Community Development Fund, Recovery Act	Great Falls City Public Works - Handicap Ramps - Install handicap ramps (curb cuts) to provide handicap accessibility on 8th Avenue North from 21st to 25th Street and 7th Avenue North from 15th Street to 25th Street and other areas at request of disabled citizens. - 1025 25th Ave NE, Great Falls, MT	1	CE	done	1		6/15/2009	Yes		
770	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 123 N Santa Ana Avenue, Modesto, CA	1	CE	done	1		7/27/2010	Yes		
771	Community Development Fund, Recovery Act	Low-Mod Neighborhood Sidewalk Creation Program - Provide funds for the construction of sidewalks in low-to-moderate income neighborhoods where none currently exist. This project will take place in the Church Street / Doverdale Neighborhood. - Church Street / Doverdale Neighborhood, Salisbury, MD	1	EA	done	1		10/10/2009	Yes		
772	Public Housing Capital Fund, Recovery Act	Reroofing - Reroofing all buildings - 151 Cherry Street, New Roads, LA	1	CE	done	1			No		
773	Community Development Fund, Recovery Act	Street Resurfacing Project/Red Fox Road W. - Resurfacing of Red Fox Road W.
The scope of work has been expanded to include an additional mile of resurfacing of Red Fox Road. This additional mile will be paid by general funds. Environmental review for the original scope of work was completed on March 19, 2009. A revised environmental review that includes the additional mile was completed on January 14, 2010. There was no change in the results to the environmental report. - Red Fox Road, Mobile County, AL	1	CE	done	1		1/14/2010	Yes		
774	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern Capital Fund Formula Grant CAL 8-3 Valle Vista Modernization - Modernization of 50 units including porches, HVAC, exterior finishes, windows, doors, roofing,and site work at CAL 8-3 Valle Vista development in Delano, CA. - 601 24th Street, Bakersfield, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
775	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Competitive Grant - The funds are are being used to complete a moderate rehabilitation of our public housing Site No. 1, which is our oldest site and which is in dire need of energy-related improvements. Proposed inprovements include: replacement of existing HVAC systems with new energy efficient heating and cooling systems, relace existing windows with new Energy Star windows, install energy efficient water heaters, install low flow showerheads, faucet aerators and water saving toilets, replace lighting with compact fluorescent lighting, and increase attic insulation. - 301 Hardaway Street, McMinnville, TN	1	CE	done	1		12/30/2009	Yes		
776	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern ARRA Capital Fund Formula Grant CAL 8-4 Monte Vista - Modernization of 30 units, including HVAC and roofing, at the CAL 8-4 Monte Vista development in Arvin, CA - 601 24th Street, Bakersfield, CA	1	CE	done	1		5/4/2009	Yes		
777	Native American Housing Block Grant, Recovery Act	Exempt Activities - hiring staff and ordering office supplies - Old Airport Road, Office #1, Mountain Village, AK	1	CE	done	1			No		
778	Community Development Fund, Recovery Act	Cavanaugh Street Reconstruction - Reconstruction of Cavanaugh Street between East Poplar and Dore Avenues, which will include the installation of storm drainage system to improve surface runoff. - Cavanaugh Street, San Mateo, CA	1	CE	done	1		11/12/2009	Yes		
779	Community Development Fund, Recovery Act	St. Mary's Food Bank - Energy Efficiency Project - Replace current automatic warehouse and cooler doors with energy efficient doors, to save energy. - 2831 North 31st Avenue, Phoenix, AZ	1	CE	done	1		8/11/2009	Yes		
780	Community Development Fund, Recovery Act	Central Oahu Youth Services Association - Group Home Renovation - Renovation of an old building to bring it into service as a group home for youth needing emergency shelter. - 66-528 Haleiwa Road, Haleiwa, HI	1	CE	done	1		3/13/2010	Yes		
781	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - electrical repair, repair water damage in basement, roof repair, install insulation, new appliances, furnace and oil tank replacement, replace flooring - 1304 98th Street SW, Seattle, WA	1	CE	done	1		4/23/2010	Yes		
782	Public Housing Capital Fund, Recovery Act	UT06S00950109 - Change 2 pipe heating and cooling system to a 4 pipe system - 313 East 1450 North, Bountiful, UT	1	CE	done	1			No		
783	Community Development Fund, Recovery Act	Gregory House Program - Renovation of Transitional Shelter - Renovation of a 11 bed transitional shelter for persons living with HIV/AIDS. - 1653 Mott Smith Drive, Honolulu, HI	1	CE	done	1		10/20/2009	Yes		
784	Community Development Fund, Recovery Act	Hawaii Family Law Clinic dba Ala Kuola - Assistance for Victims of Domestic Violence - Provision of funds to help ensure the safety of victims of domestic violence through assistance in obtaining legal protection from their abusers, the development of safety plans, and referrals to appropriate social service agencies. - 550 Halekauwila Street, Honolulu, HI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
785	Community Development Fund, Recovery Act	Kokua Kalihi Valley - P&P Renovation Project - Provision of funds to support the expansion of the Health Center through the renovation of the adjacent "P&P Building." - 2239 North School Street, Honolulu, HI	1	CE	done	1		11/19/2009	Yes		
786	Community Development Fund, Recovery Act	Legal Aid Society of Hawaii - Home Preservation Project - Support to help households who are in danger of losing their homes through foreclosure, illegal mortgage rescue scams, predatory mortgage lending practices or improper evictions. Sites include: 924 Bethel Street; 47-773 Kamehameha Hwy, Kaneohe, HI 96744; and 85-670 Farrington Hwy, Waianae, HI 96792 - 924 Bethel Street, Honolulu, HI	1	CE	done	1			No		
787	Community Development Fund, Recovery Act	Maricopa County Community College District Learning Center in West Phoenix - Interior and exterior ehabilitation of existing commercial facility to be used for educational purposes. - 3631 West Thomas Road, Phoenix, AZ	1	CE	done	1		9/30/2010	Yes		
788	Community Development Fund, Recovery Act	Community Food Connections - HVAC Replacement/Equipment Purchase - Energy efficient physical improvements including replacement of equipment fixtures, and HVAC units. - 14 East Pierce Street, Phoenix, AZ	1	CE	done	1		7/27/2009	Yes		
789	Community Development Fund, Recovery Act	McCarty on Monroe Solar Project - Installation of rooftop solar panels on existing multi-story buildings. - 1130 East Monroe, Phoenix, AZ	1	CE	done	1		9/28/2009	Yes		
790	Community Development Fund, Recovery Act	Andalucia Phase III and IV Sidewalks, Curbs and Gutters - Installation of sidewalks, curbs, gutters and ADA accessible ramps in a low/moderate income area. - 50th Drive, Glenrosa to Pierson Sts; 48 Dr. Campbell, Phoenix, AZ	1	EA	done	1		4/14/2009	Yes		
791	Public Housing Capital Fund, Recovery Act	Planned Upgrade at Riverside Manor - Riverside Manor Upgrade of Riverside Manor, 10570 N. Main, Rapid River, MI 49878, as follows: Overhaul and re pipe boiler #2 Overhaul well water system, install pump start up control Purchase and install backup generator Paint interior of 12 apartments not painted in the previous 5 years Install outside security lighting Take out carpeting, level floor and install new carpeting in lobbies Upgrade tenant bathrooms in the community room Replace damaged sidewalks and curbing Replace flag pole Replace wooden building sign Fix insulation on pipes in boiler room Replace community room furniture Sealcoat parking areas. The project when completed will upgrade existing living conditions for the residents of Riverside Manor. - 10570 N. Main, Rapid River, MI	1	EA	done	1		7/14/2010	Yes		
792	Public Housing Capital Fund, Recovery Act	Kitchen & Bathroom Renovations - Kitchen and Bathroom Renovations - Gesner Drive, Spring Valley, NY	1	CE	done	1			No		
793	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitattion - Improve Elevator cab and mechanical equipment related - 14 Union Road, Spring Valley, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
794	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Project #1 - Project consists of the modernization (sidewalk repairs, roof canopies, lighting, etc.) of the MA 157-1 development. Work is 100% complete as of the 3rd Quarter 2010. - 600 Mahan Circle, Medway, MA	1	CE	done	1			Yes		
795	Public Housing Capital Fund, Recovery Act	Pipe Replacement - Replace heating line piping - 250 South main Street, Freeport, NY	1	CE	done	1			No		
796	Community Development Fund, Recovery Act	Program Administration - Budget and Management Services and Environmental & Health Services will provide eligible administrative, management, and oversight activities for departments responsible for implementing programs and $75,000 over the term of the funds for indirect cost. - 1500 Marilla 4FS, Dallas, TX	1	CE	done	1			No		
797	Community Development Fund, Recovery Act	Oversight and Reporting - Budget and Management Services will provide coordination of CDBG-R budget development, citizen participation, reporting and compliance. - 1500 Marilla 4FS, Dallas, TX	1	CE	done	1			No		
798	Community Development Fund, Recovery Act	Monitoring/PPO - Onsite monitoring for Federal, State, and Local Compliance of CDBG-Recovery Funds. - 1500 Marilla L1EN Suite A, Dallas, TX	1	CE	done	1			No		
799	Community Development Fund, Recovery Act	Martin Luther King Community Center - Facility improvements to various buildings at the MLK complex, to include roof renovation, HVAC renovation, structural improvements, ADA compliance, replacement of cabinets, parking lot improvements; carpet replacement and painting. Renovation Phase Services. - 2922 Martin Luther King Jr. Blvd, Dallas, TX	1	CE	done	1		1/12/2011	Yes		
800	Community Development Fund, Recovery Act	Tiered Demolition/Clearance Project - The demolition of approximately fifteen (15) vacant single-family condemned and deteriorated residential structures on a city-wide spot basis that are beyond repair.To prevent slum & blight conditions. - 928-5th Ave N, Texas City, TX	1	CE	done	1		8/30/2010	Yes		
801	Community Development Fund, Recovery Act	Vocational Training & Employment for Adults w/Disabilities - Provides vocational and life skills training to approximately 220 adults with disabilities achieve their highest level of employability via. contract with non-profit agency Citizens Development Center). - 8800 Ambassador Row, Dallas, TX	1	CE	done	1			No		
802	Community Development Fund, Recovery Act	Community Food Pantry and Resources Program - Provides assistance to approximately 900 residents in the 75241 zip code with food, clothing, household items and community resource information via contract with non-profit (Cliff View Church of Christ) - 2424 Simpson Stuart Rd, Dallas, TX	1	CE	done	1			No		
803	Community Development Fund, Recovery Act	Community Development and Re-Entry Program - Coordinate re-entry services for the Pleasant Grove area and facilitate the engagement of the community into the larger entry system that is being developed by the community via contract. (Southwest Behavioral System, Inc.) - 3827 South Buckner Blvd., Dallas, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
804	Public Housing Capital Fund, Recovery Act	New Roofs - Re-roof 11 building with 30 yr composition shingles and soffits work as needed and unit renovation. - 128 N 3rd Street, Timpson, TX	1	EA	done	1		1/20/2006	Yes		
805	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula-Roofing Replacement - Tear off and re roofing with the addition of ice guard on four apt. bldgs.(one story) on one site in the Ivor Lindsay Housing Complex. - 8745 Lewis Avenue, Temperance, MI	1	CE	done	1		5/8/2009	Yes		
806	Public Housing Capital Fund, Recovery Act	Complete Bathroom Renovation: Ga195-001 - Tennille Homes: circa 1960 Complete Bathroom Renovation of 35 units.Scattered sites:Matthews Road, Chandler Street, W. Church Street, Greta Street, Fargo Street, Third Avenue, and Fifth Street. - 300 E. Church Street, P. O. Box 6, Tennille, GA	1	CE	done	1			No		
807	Community Development Fund, Recovery Act	Alternative Structures International - Ohana Ola O Kahumana, Phase I Renovations - Renovation of 14 units at a transitional shelter for homeless families with dependent children. - 86-704 Lualualei Homestead Road, Waianae, HI	1	CE	done	1		11/4/2009	Yes		
808	Community Development Fund, Recovery Act	Energy Efficiency Improvements - Energy efficiency improvements to facilities owned by local non-profit agencies located within the City of Roseville and who provide services/programs to low-income residents. - Citywide, Roseville, CA	1	CE	done	1			No		
809	Public Housing Capital Fund, Recovery Act	Windows Replacement - Replace windows at Moxey Rigby Apartments - Buffalo and Albany St, Freeport, NY	1	CE	done	1			No		
810	Public Housing Capital Fund, Recovery Act	Roof Replacement - Replace Deteriorated Roof - 108 Round Swamp Road, Old Bethpage, NY	1	CE	done	1			No		
811	Community Development Fund, Recovery Act	Sidewalk/Street Improvements - Project improvements will include construction of 4' and 5' wide sidewalks, water and wastewater adjustments to streets within Community Development Block Grant Census Tracts. - 3000-3100 Dilido Rd. 75228; 1600-2000 Cheyenne Rd. 75217; 4200-4400 Rosewood Ave. 75219, Dallas, TX	1	EA	done	1		8/31/2009	Yes		
812	Public Housing Capital Fund, Recovery Act	Granite Mountain Senior Housing - LRHA received CFPRG for construction of 20 energy efficient apartments for elderly residents. This development will be located on 2.6+ acres adjacent to the Audubon Arkansas Little Rock Nature Center. It will include ten one-bedrooms and ten two-bedrooms units. ARCHITECT AND ENGINEER SERVICES ARE COMPLETE. APPROXIMATE CONSTRUCTION BEGIN DATE IS OCTOBER 15, 2010. CHAMPION CONSTRUCTION MANAGEMENT, INC IS THE CONTRACTOR. - 100 South Arch Street, Little Rock, AR	1	EA	done	1		2/19/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
813	Public Housing Capital Fund, Recovery Act	LRHA ARRA Capital Fund Formula Grant - ADMINISTRATION-THESE EXPENDITURES INCLUDE SECTION 3, ARRA PAYROLL & INSURANCE, TELEPHONES, & SUPPLIES.
SUNSET TERRACE UTILITY BUILDING-100% COMPLETE.(2800 BATTERY,LR,AR)
PARRIS TOWERS NEW FAN COIL SYSTEM-IN PROGRESS. THIS SITE WAS BUILT IN 1972 AND HAS 250 UNITS.(1800 BROADWAY,LR,AR)
PARRIS TOWERS UPGRADES-100% COMPLETE. CUMBERLAND TOWERS SIGNAGE AND FENCING IS COMPLETE.CUMBERLAND RE-ROOF PROJECT IS COMPLETE.(311 E 8TH,LR,AR) - 100 South Arch Street, Little Rock, AR	1	CE	done	1			Yes		
814	Public Housing Capital Fund, Recovery Act	New Construction Stephens Neighborhood - Construct 8 new construction affordable housing apartments in the Stepehens neighborhood. Construction is in progress-90% complete. - 100 South Arch Street, Little Rock, AR	1	EA	done	1		12/31/2009	Yes		
815	Public Housing Capital Fund, Recovery Act	Central High New Construction - Construction of 5 new rental units in historic Central High neighborhood. Construction is in progress-95% complete. - 100 South Arch Street, Little Rock, AR	1	EA	done	1		12/31/2009	Yes		
816	Public Housing Capital Fund, Recovery Act	3 unit rehab interior - rehab of 3 unit interiors including drywall, flooring, plumbing, cabinets, painting, etc. - 743 Harbor, 321 Evergreen, 1024 Locust, Kankakee, IL	1	CE	done	1			No		
817	Community Development Fund, Recovery Act	CDBG-R 08 02 Stormwater Diversion Project (mult-year) - Project involves engineerig design/inspection, acquisition of r.o.w.s, construction of an underground vault to capture excess water, installation of a package pump station with backup generator, and additional storm water pipes. - 601 South Queen Street, Martinsburg, WV	1	EA	done	1		8/3/2009	Yes		
818	Public Housing Capital Fund, Recovery Act	Environmental Assessment for Providence Place and Cascade Gardens Energy Improvement Project - The Western Piedmont Council of Governments staff will determine the level of Environmental review needed for the project(s) Providence Place (Amp - 002) and Cascade Gardens (Amp - 001) Energy Improvement Project. - 644 First Street, Morganton, N.C., Morganton, NC	1	EA	done	1		12/31/2009	Yes		
819	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - 1524 South 16th. Street, Wilmington, NC	1	CE	done	1		4/23/2009	Yes		
820	Public Housing Capital Fund, Recovery Act	Highrise kitchen cabinet and door replacement - Midtown Towers, kitchen cabinet and interior unit door replacements - 340 N. Dearborn, Kankakee, IL	1	CE	done	1			No		
821	Community Development Fund, Recovery Act	Sidewalk Improvements - Program Administration - Oversight, management, monitoring and coordination of Sidewalk Improvements Program - 740 Main Street, East Hartford, CT	1	CE	done	1			No		
822	Public Housing Capital Fund, Recovery Act	Apartment Renovations - Remodeling of 12 apartments. All work is inside of the existing 3-story low rise apartment complex. - 307 North Court St., Sparta, WI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
823	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Raleigh, NC	1	CE	done	1			No		
824	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Charlotte, NC	1	CE	done	1			No		
825	Home Investment Partnership Program, Recovery Act	Maple Ridge Apartments - Maple Ridge Affordable Housing L.P. is proposing the new construction of Maple Ridge Apts., it will consist of 50 rental units for families. There will be one, two and three bedroom units arranged in groups of two and six units per building. - 1000 East of Intersection of East Court St. & U.S. 150, Paris, IL	1	EA	done	1		7/9/2007	Yes		
826	Community Development Fund, Recovery Act	Public Facilities & Improvements - Removal & replacement of failing sanitary sewer in low mod areas. Dig ups of 3', 6', 9' replacement pipe. Partial cured in place lining of 9 @ 3', 7 @ 6' spot relining, 3 t-liners, 107 partial liner, 632' full lenght liner. - CT 1325 BG 2, CT 13200 BG 3 Eligible Census tracts & Block Groups: spot sites area wide, Milford Village, MI	1	CE	done	1		6/11/2009	Yes		
827	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping at Queen City Tower, a high-rise for the elderly/handicap that includes installation of a retaining wall and picnic area as well as replacement of existing lights for the parking lot. - 235 Paca Street, Cumberland, MD	1	CE	done	1			No		
828	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Project - Project entails A&E services for building repair and rehab program at the MA 93-1 housing development serving the elderly/disabled. This phase of the A&E work is complete. - 100 Warren Street, Watertown, MA	1	CE	done	1			Yes		
829	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Competitive Project - Project is a Category 2 Public Housing Transformation Project at the MA 93-1 development serving the elderly/disbled. The development will undergo extensive facade and other repairs and improvements to the entire 50 unit building. Contract awarded in January 2010 and work started in February 2010. As of April 2011, work is nearing completion. - 100 Warren Street, Watertown, MA	1	CE	done	1			Yes		
830	Public Housing Capital Fund, Recovery Act	window replacement at GA157000001P - replacement of windows with energy efficient windows at GA157000001P - 701 West Nelms Street, Louisville, GA	1	CE	done	1		8/12/2009	Yes		
831	Public Housing Capital Fund, Recovery Act	Office of Economic and Community Development - New Windows - South Center St. & Brookline Ct. New furnaces - South Center St. & Brookline Ct. Pave road - Brookline Ct. Widen sidewalk to make handicap accessible - Park - 11 Campus Drive, Bradford, PA	1	CE	done	1		6/4/2009	Yes		
832	Public Housing Capital Fund, Recovery Act	Walker Homes - Palmer Street - Rehab and reconfiguration of 20 units,turn 3 & 4 bedroom units into 1&2 bedroom units - Palmer Street, Camilla, GA	1	EA	done	1		5/22/2009	Yes		
833	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, New Bern, NC	1	CE	done	1			No		
834	Community Development Fund, Recovery Act	Public Facilities & Improvements - RE-construction of Harding St from Nine Mile Rd to 1500' south, using 7000 sq yds of 7" concrete storm sewer and 3800' of plastic edge drain. - 21820 to 22210 Harding, Oak Park, MI	1	CE	done	1		6/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
835	Public Housing Capital Fund, Recovery Act	window replacement at GA141000001 - replacement of windows with energy efficient windows at GA141000001 - 257 Lucas Street, Newington, GA	1	CE	done	1		8/12/2009	Yes		
836	Public Housing Capital Fund, Recovery Act	Public Housing Renovations - ARRA - Renovations to five Burlington Housing Authority public housing developments, utilizing ARRA Capital Program Funds. - 669 Riverside Avenue, 10 North Champlain Street, 1554 North Avenue, 230 St. Paul Street, Hillside Terrace, Burlington, VT	1	CE	done	1			No		
837	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Concord, NC	1	CE	done	1			No		
838	Public Housing Capital Fund, Recovery Act	Security fencing and parking additions at GA142000001P - security fencing and parking additions at GA142000001P - 824 Hart Avenue, Millen, GA	1	CE	done	1		8/12/2009	Yes		
839	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Goldsboro, NC	1	CE	done	1			No		
840	Community Development Fund, Recovery Act	Administration - Eligible general administration costs associated with CDBG-R including salaries of staff directly engaged in CDBG-R program administration. - 250 Elizabeth Lake Rd, Suite 1900, Pontiac, MI	1	CE	done	1			No		
841	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Greensboro, NC	1	CE	done	1			No		
842	Community Development Fund, Recovery Act	Neighborhood Beautification - 1000 Block of Powell Street - Physical improvements based on recommendations developed through public planning process. Improvements include new sidewalks, landscaping and site furniture. - 1000 Block of Powell Street, Norristown, PA	1	CE	done	1		1/2/2009	Yes		
843	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvments (interior and Exterior) - PHA-Wide, Durham, NC	1	CE	done	1			No		
844	Community Development Fund, Recovery Act	C. of Lackawanna-Road Reconstruction - Reconstruction of approximately 2,940 square feet of pavement will be milled and re-surfaced. Curbing, sidewalks and driveway aprons will also be replaced. - Roland and Willow Streets, Lackawanna, NY	1	CE	done	1		6/10/2009	Yes		
845	Public Housing Capital Fund, Recovery Act	Capital Fund Program FY2009-2013 - Replacement of failing terra cotta sewer lines and coated steel natural gas pipeline at Harley O. Staggers Homes - 440 Virginia Street, Keyser, WV	1	EA	done	1		10/5/2009	Yes		
846	Public Housing Capital Fund, Recovery Act	Replace Windows - Window replacement project - Ponview Drive, Suffern, NY	1	CE	done	1			No		
847	Public Housing Capital Fund, Recovery Act	Roof Replacement and Firewall Upgrades - Replace deteriorated roofing and code required firewall upgrades - 40 East Woods Rd, Syosset, NY	1	CE	done	1			No		
848	Public Housing Capital Fund, Recovery Act	Roof Replacement and Fire walls upgrade - Replace deteriorated roofing and code required firewall upgrades - 355 Newbridge Rd., Hicksville, NY	1	CE	done	1			No		
849	Public Housing Capital Fund, Recovery Act	Roof Replacement - Replace deteriorated Roof - 50 Hicksville Road, Plainedge, NY	1	CE	done	1			No		
850	Community Development Fund, Recovery Act	Sidewalk/Street Improvements - Deteriorated sidewalks in the 100-200 blocks of Marsalis Ave. from 12th St. 8th St. (both sides of street will be replaced). Sidewalks shall be replaced, 4 or 5 feet wide with 4' thick reinforced concrete. - 100-200 Block of Marsalis Ave., Dallas, TX	1	CE	done	1		9/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
851	Community Development Fund, Recovery Act	Community Youth & Senior Program - Provides educational, recreational, and social services to children, youth and seniors in the West Oak Cliff area via contract with non-profit. (YMCA of Metropolitan) - 2500 Romine, Dallas, TX	1	CE	done	1			No		
852	Community Development Fund, Recovery Act	Sidewalk Improvements - Construction - Improvements to deteriorated sidewalks in low- to moderate-income neighborhoods throughout town. - 740 Main Street, East Hartford, CT	1	CE	done	1		8/11/2010	Yes		
853	Public Housing Capital Fund, Recovery Act	2009 CFP - ARRA - Replace heating system - N. Locust St; Replace gas furnaces - Union St., Jefferson St., Palmer St.; 504 renovations - N. Locust St., Jefferson St., Palmer St., Michael Koury Place; 504 parking lot improvements; sidewalk replacement. - N. Locust St.; Union St.; Jefferson St.; Palmer St.: Michael Koury Place; S. 4th St.; Glendon Ave., Easton, PA	1	CE	done	1			Yes		
854	Community Development Fund, Recovery Act	Village of Depew-Sidewalk Replacement - Replacement of approximately 2,879 linear feet of deteriorated sidewalk on Neoga Street and St. James Place. - Neoga Street and St. James Place, Depew, NY	1	CE	done	1		5/27/2009	Yes		
855	Public Housing Capital Fund, Recovery Act	roof replacement and security fencing at GA086000001 and GA086000002 - Roof replacement and security fence installation - 570 Wallace Street, Waynesboro, GA	1	CE	done	1		8/12/2009	Yes		
856	Public Housing Capital Fund, Recovery Act	GA06S08950109 - Replace electrical system, devices, wiring, panels, service lights (remove gas piping and gas fired items). - P. O. Box 718, Hawkinsville, GA	1	CE	done	1		1/6/2011	Yes		
857	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Westhaven Homes Apts - The multi-family has one, 7-story apt building containing a total of 60 rental units on a site of approximately 1.04 acres. Construction of the project was completed in 1993. - 850 W Garfield Blvd, Chicago, IL	1	CE	done	1		8/16/2010	Yes		
858	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, High Point, NC	1	CE	done	1			No		
859	Public Housing Capital Fund, Recovery Act	Frankfort ARRA CFRG - Administration, HVAC work, stabilize duplexes - 590 Walter Todd Drive, Frankfort, KY	1	CE	done	1		4/2/2009	Yes		
860	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Asheville, NC	1	CE	done	1			No		
861	Public Housing Capital Fund, Recovery Act	roof replacement at GA152000001P - roof replacement at GA152000001P - 100 First Street, Sylvania, GA	1	CE	done	1		8/12/2009	Yes		
862	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Winston-Salem, NC	1	CE	done	1			No		
863	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Lumberton, NC	1	CE	done	1			No		
864	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Goldsboro, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
865	Public Housing Capital Fund, Recovery Act	GA071 Housing Authority of the City of Baxley American Recovery and Reinvestment Act - Ga.7lA Complete Modernization of bathrooms and kitchens. Ga 7lb Complete Modernization for Kitchens. Tubs, commodes, cabinets, faucets, surrounds, countertops,showerheads, backsplash, valves, range hoods, painting, vanities, ranges, refrigerators, hot water heaters, etc. GA71-2, GA71-4 inadvertly left off, but in budget. Complete moderizations of kitchens and bathrooms. - 94 Highland Drive, Baxley, GA	2	CE	done	2		10/1/2009	Yes		
866	Public Housing Capital Fund, Recovery Act	CFR - Physical Improvements (Interior and Exterior) - PHA-Wide, Salisbury, NC	1	CE	done	1			No		
867	Public Housing Capital Fund, Recovery Act	CFRG - Physcal Improvements (Interior and Exterior) - PHA-Wide, Tarboro, NC	1	CE	done	1			No		
868	Public Housing Capital Fund, Recovery Act	Rehab- Bates Village, Norris Homes, Williford Homes - Exterior doors, screen doors,porches rescreened-Bates, A/C updates-Norris and Williford, New stove, refrigerators-all - Hwy 91, Hillcrest, Hokesmith, Water, Park Streets-Newton. GA, Newton, Ga	1	CE	done	1			No		
869	Public Housing Capital Fund, Recovery Act	Fulton ARRA Capital Fund Formula Grant - Admin., driveways, sidewalks, rear decks, outdoor storage, front porch rails, columns, extensions - P. O. Box 1497, Fulton, KY	1	CE	done	1		4/13/2009	Yes		
870	Public Housing Capital Fund, Recovery Act	Albertville HA ARRA Capital Fund Formula Grant - 164 units of public housing; Alameda Homes, Alber Homes, Westside, Cahille Homes. ACTIVITY: Engineer and Architect fee, Administration for Accounting/Advertising, Renovation of dwelling units consisting of floors/ceilings/walls/plumbing and electrical work and cabinates. - 711 South Broad St., Albertville, AL	1	CE	done	1			No		
871	Public Housing Capital Fund, Recovery Act	New Roof Rosedale High Rise - Replace roof at Rosedale High Rise. Remove existing roof and replace with new TPO roof system. - 501 West Indiana Ave, Elkhart, IN	1	EA	done	1		3/27/2009	Yes		
872	Community Development Fund, Recovery Act	Emergency Repairs - Emergency repair of roof, including new shingles, gutters, soffit and facia as needed. - 320 Ricker Street, Waterloo, IA	1	CE	done	1		9/3/2009	Yes		
873	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Capital Improvements - Gosling Meadows Family Development: Replace sewer lines, re-set curbs, replace sidewalks, roads, and parking. Margeson Apartments: Replace trash compactor Feaster apartments: Replace trash compactor and re-point exterior brick - 245 Middle Street; 40 Court Street; Gosling Road, Portsmouth, NH	1	CE	done	1			No		
874	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and exterior) - PHA-Wide, Rocky Mount, NC	1	CE	done	1			No		
875	Community Development Fund, Recovery Act	South Phoenix Village (SPV) Sidewalks and Streetlights Project - Phase II - Installation of curb-attached sidewalks, curbs, gutters, ADA ramps, and streetlights along Broadway - Roeser roads / 28th - 32nd streets, and Roeser Road/ 24th - 28th streets. - Broadway - Roeser roads / 24th - 32nd streets, Phoenix, AZ	1	EA	done	1		12/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
876	Public Housing Capital Fund, Recovery Act	ARRA Funds - Roof tear off and replacements at the River Ridge complex. - 308 S. Delaware, St.Louis, MI	1	CE	done	1			No		
877	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2546-48 North 22nd Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		
878	Community Development Fund, Recovery Act	V. of Lancaster-Sidewalk Replacement - Replacement of approximately 3,600 linear feet of deteriorated sidewalk on various streets in the northeastern section of the Village of Lancaster. - West Drullard Avenue, Lancaster, NY	1	CE	done	1		5/27/2009	Yes		
879	Public Housing Capital Fund, Recovery Act	504 Compliance - Work items relating to VCA (Voluntary Compliance Agreement) to correct 504 defficiencies. - Pondview and Cotamount, Suffern, NY	1	CE	done	1			No		
880	Home Investment Partnership Program, Recovery Act	Campbell Terrace Apartments - New construction of a 112-unit multi-family apartment project. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - 500 Campbell Terrace, Fayetteville, NC	1	EA	done	1		11/5/2009	Yes		
881	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Wake County, NC	1	CE	done	1			No		
882	Community Development Fund, Recovery Act	Morrison Hospital Renovation Project - The renovation of an existing nursing facility and expansion of 11 rooms and bathroom. - 6 Terrace St, Whitefield, NH	1	CE	done	1		11/25/2009	Yes		
883	Public Housing Capital Fund, Recovery Act	Roof at Waterfall High Rise - Replace existing roof with new TPO roof system. - 303 Waterfall Drive, Elkhart, IN	1	EA	done	1		3/27/2009	Yes		
884	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mount Airy, NC	1	CE	done	1			No		
885	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mooresville, NC	1	CE	done	1			No		
886	Public Housing Capital Fund, Recovery Act	New Roof at Riverside High Rise - Replace existing roof with new TPO roof system. - 181 N Elkhart Ave, Elkhart, IN	1	EA	done	1		3/27/2009	Yes		
887	Public Housing Capital Fund, Recovery Act	Modernization of units - Install and replace HVAC units,replace doors, plumbing fixtures. - 537 E. Project St., Simmesport, LA	1	CE	done	1		3/17/2009	Yes		
888	Public Housing Capital Fund, Recovery Act	Replace siding on units - Replace exterior siding on units. - 327 Wagner Ave, Elkhart, IN	1	EA	done	1		3/27/2009	Yes		
889	Public Housing Capital Fund, Recovery Act	Albany ARRA Capital Fund Formula Grant - Admin., Bathroom upgrades - 200 Harvest Street, Albany, KY	1	CE	done	1		4/13/2009	Yes		
890	Public Housing Capital Fund, Recovery Act	Mt Sterling ARRA Capital Fund Formula Grant - Administration, HVAC upgrades/Energy Star/Energy Efficiency, - P. O. Box 245, Mt. Sterling, KY	1	CE	done	1		4/2/2009	Yes		
891	Public Housing Capital Fund, Recovery Act	Beattyville ARRA Capital Fund Formula Grant - replace vinyl floor tile, replace windows, fire stop suppression system work, administration - 227 Boone Ave. #31, Beattyville, KY	1	CE	done	1		4/2/2009	Yes		
892	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Spruce Pine, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
893	Public Housing Capital Fund, Recovery Act	Cumberland Housing Authority ARRA Capital Fund Formula Grant - ARRA Grant will be used for the removal and replacement of cabinets and countertops at Cumberland Manor and the architects fees associated with this. - One Mendon Road, Cumberland, RI	1	CE	done	1			No		
894	Public Housing Capital Fund, Recovery Act	Hillcrest Estates Lighting Project - Installation of Sidewalk and Parking Area Lighting to improve safety and security and a 17 unit Elderly/Disabled Public Housing Complex. - 4 Hillcrest Estates, Fort Fairfiled, ME	1	CE	done	1			No		
895	Public Housing Capital Fund, Recovery Act	NJ39S06250109 - No Environmental Project Scheduled for this Site - 639 Lafayette Street, Cape May, NJ	1	CE	done	1		10/5/2009	Yes		
896	Public Housing Capital Fund, Recovery Act	Riverview Boiler Replacement - It was determined by DTE that there was a significant gas leak in the mechanical room from valves on both boilers. Immediate action was taken to contract the installation of two new energy efficient boilers for the elderly/disabled high rise. - 1 W. Mosher St., Mount Pleasant, MI	1	CE	done	1			No		
897	Public Housing Capital Fund, Recovery Act	ARRA - Kemp Housing Authority - Build dumpster enclosures, complete handicap ramps, rehabilitate 5 units, purchase/install water heaters, storm doors, a/c units, ranges, refrigerators, and vent-a-hoods, and purchase new maintenance vehicle and equipment. - 400 N. Dallas Plaza, 400 N. Main Street, Kemp, TX	1	CE	done	1			No		
898	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Morganton, NC	1	EA	done	1		12/31/2009	Yes		
899	Public Housing Capital Fund, Recovery Act	Lincoln Housing Authority ARRA CFFG - Modernization of existing Community Room to include replacement windows, insulation, energy efficient lighting and expansion of building. - 155 Church Street, Manville, RI	1	CE	done	1			No		
900	Public Housing Capital Fund, Recovery Act	Boiler Replacement FL1 Eight-Plex - Replacement of 1980's boilers in an eight unit Elderly/Disabled complex with more efficient modern boilers. - 1 Fields Lane Bldg F, Fort Fairfield, ME	1	CE	done	1			No		
901	Public Housing Capital Fund, Recovery Act	Brent Housing Authority ARRA Capital Fund Formula Grant - 70 units of Public Housing. Fees & Costs: Engineer and Architectual Fees. Site Improvement: replace water line. Non Dwelling structures: office remodel. - Highway 25 South, Brent, AL	1	CE	done	1			No		
902	Public Housing Capital Fund, Recovery Act	NJ39s04450109 - Upgrade Mechanical Systems and other misc. work items - 242 South sixth avenue, Highland Park, NJ	1	CE	done	1		10/5/2009	Yes		
903	Community Development Fund, Recovery Act	Electrical Panel and HVAC System replacement - The electrical panels and HVAC systems will be replaced in 20 units of public housing of the Frisco Housing Authority. - 9400 3rd Street, Frisco, TX	1	CE	done	1			Yes		
904	Public Housing Capital Fund, Recovery Act	Clarksburg Housing Authority ARRA Capital Fund Grant - ARRA funding will be used for the modernization and energy efficiency of public housing units at various sites. - 433 Baltimore Ave., Clarksburg, WV	2	CE	done	2		5/26/2004	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
905	Native American Housing Block Grant, Recovery Act	Construction management services for Taos Pueblo Red Willow Rehabilitation Project ¿ Phase Two - will consist of applying $125,850 towards construction management services for Taos Pueblo Red Willow Rehabilitation Project ¿ Phase Two, which includes a total of $1,165,000 in leveraged funds for the rehabilitation and moderation of 31 housing units. 16 housing units will be fully rehabilitated and receive energy efficiently improvements to include roof replacements, window and door replacements, electrical/plumbing improvements and upgrades, and structural repairs. Ten (10) housing units will receive ADA accessibility improvements to include the addition of wheelchair accessible showers, wheel chair ramps on all exits, decks and porches, the widening of all interior and exterior doors, and other universal design improvement. Due to the exceptional planning and efficiency of the Taos Housing staff five, (5) additional housing units were added to the project and will be fully rehabilitated and receive energy efficiently improvements to include window and door replacements, electrical/plumbing improvements and upgrades, and structural repairs. - 1025 Spider Rock Road, Taos, NM	1	CE	done	1			Yes		
906	Public Housing Capital Fund, Recovery Act	Holyoke ARRA Capital Fund Grant 2009 - ARRA funding will be used for the replacement of the underground sprinkler system with a more water conservative sytem, the replacement of old wood privacy fences with white vinyl fences, and the replacement of hinged patio doors with energy efficient doors. - 330 West Kellogg Street, Holyoke, CO	1	EA	done	1		3/20/2009	Yes		
907	Community Development Fund, Recovery Act	Simpsonville Boyd-Morton Sidewalks and Storm Drainage Improvements - The improvement of drainage systems within the the Boyd ¿ Morton Avenues area of Simpsonville,SC including street repavement, sidewalk and curb & gutter installation - Benson, Boyd, Morton and Hill Sts, Simpsonville; Census Tract 30.05, Block Group 2, Greenville County, Simpsonville, SC	1	EA	done	1		5/2/2009	Yes		
908	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Valdese, NC	1	CE	done	1			No		
909	Community Development Fund, Recovery Act	CDBG-R sidewalk project - funds to pay for staff, materials, tree removal, tree replacement for the sidewalk program in the City's NRSA - 229 south second street, elkhart, IN	1	CE	done	1		9/1/2009	Yes		
910	Public Housing Capital Fund, Recovery Act	Anniston HA ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation of units, mainly roofs and windows, at Glenaddie, Norwood Homes, Constantine Homes, and Tinsley Manor - 500 Glen Addie Avenue, PO Box 2225, Anniston, AL	1	CE	done	1			Yes		
911	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hickory, NC	1	CE	done	1			No		
912	Community Development Fund, Recovery Act	CASA of Maryland - Operations of the Baltimore Worker's Employment Center - 2224 E Fayette St., Baltimore, MD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
913	Public Housing Capital Fund, Recovery Act	Danville ARRA Capital Fund Formula Grant - Administration, sidewalks, ramps, roofs, porches, interior demo & drywall, kitchen cabinet upgrades, doors & windows, interior finishes, mechanical upgrades/energy efficiency, electrical upgrades/energy efficiency, lead based paint abatement - P. O. Box 666, Danville, KY	1	CE	done	1		4/1/2009	Yes		
914	Public Housing Capital Fund, Recovery Act	Captial Fund Formula Grant - Replace main water & gas lines at the following locations or sites: LA44-1 - Government Cir./ Fed. Circle LA44-2 - Stadium Drive LA44-3 - Eagle Drive - 1425 Eagle Drive, Thibodaux, LA	2	CE	done	2		10/2/2009	Yes		
915	Community Development Fund, Recovery Act	9th Street E to G - 9th Street Reconstruction, E to G (Dixie). Street, curb, gutter, sidewalks, storm drain. - 9th Street E to G, Dixie, North Little Rock, AR	1	EA	done	1		9/5/2008	Yes		
916	Public Housing Capital Fund, Recovery Act	Corbin ARRA Capital Fund Formula Grant - Administration, sidewalk work, shelter built, exterior door hardware, water heaters/energy efficiency, sewer line upgrades, laundry room upgrades - 1336 Madison Street, Corbin, KY	1	CE	done	1		4/13/2009	Yes		
917	Public Housing Capital Fund, Recovery Act	AR37S05150109 - ARRA - Removal and replacement of kitchen cabinets, countertops, sinks, faucets & plumbing, and lighting fixtures and removal and replacement of bathroom wall heaters with ceiling exhaust fan/heat/light unit. Administration and fees for staff to oversee project. - Lucas Circle & Elm Street, Clarksville, AR	1	EA	done	1		4/9/2009	Yes		
918	Community Development Fund, Recovery Act	Food Care Center (FCC) Safety/Security Project - Installation of parking surface, accessibility ramp and entry to local food bank - 210 N 16th Street, Killeen, TX	1	CE	done	1		8/17/2009	Yes		
919	Community Development Fund, Recovery Act	HCD Salaries (Administration) - Staff costs related to preparation of the sustantial ammendment, environmental review and clearance, financial and programmatic oversight and reporting. - 417 E. Fayette, Baltimore, MD	1	CE	done	1			No		
920	Public Housing Capital Fund, Recovery Act	Public Housing Capital Funds - Capital improvements to all 4 Federal housing developments, including replacement of windows and doors, rehabilitation of driveway and parking area, siding and roof replacement, entryway upgrade. - Riverview development, 109 Curtis Avenue, 73 Bicknell Ave. and 170 Copeland St., Quincy, MA	1	CE	done	1		6/9/2009	Yes		
921	Community Development Fund, Recovery Act	FM-Bend-LMMI-1865 NE 7th Street - DPA through NSP - 1865 NE 7th Street, Redmond, OR	1	CE	done	1		9/15/2010	Yes		
922	Public Housing Capital Fund, Recovery Act	A/E fess - Capital Fund projects - Design and construction monitoring fees for 2009 ARRA Capital Fund projects. - 1805 West Fulton Street, Rapid City, SD	1	CE	done	1			No		
923	Community Development Fund, Recovery Act	Center for Mental Health - Replace roofs in three buildings at Center West, a transitional living center for persons with severe mental illnesses. - 626 Central Avenue West, Great Falls, MT	1	CE	done	1		9/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
924	Public Housing Capital Fund, Recovery Act	Huntingdon County Housing Authority ARRA Capital Fund Formula Grant - AARA funding will be used for administration and for window replacement at Chestnut Terrace, Mount Union, PA. - 100 Federal Drive, Mount Union, PA	1	CE	done	1		10/5/2009	Yes		
925	Public Housing Capital Fund, Recovery Act	Flemingsburg ARRA Capital Fund Formula Grant - Administration, kitchen upgrades - 142 Circle Drive, Flemingsburg, KY	1	CE	done	1		4/2/2009	Yes		
926	Public Housing Capital Fund, Recovery Act	Daingerfield Housing Authority ARRA CAPITAL FUND FORMULA GRANT - ARRA funding will be used for administration, site work,rehabilitation and energy effiency activities. - 1200 N. Peters St., Daingerfield, TX	1	CE	done	1			No		
927	Public Housing Capital Fund, Recovery Act	Modernizations of Units - Replace kitchen cabinets & surroundings - Keller Street, Bunkie, LA	1	CE	done	1		3/17/2009	Yes		
928	Home Investment Partnership Program, Recovery Act	Laurelwood & Rowney Apartments - The substantial rehabilitation of 135 substandard public housing units. - 3340 Teakwood Dr & 1353 S Riley, Indianapolis, IN	1	EA	done	1		12/16/2009	Yes		
929	Public Housing Capital Fund, Recovery Act	GA06S14850109 - Dwelling structures, GA148-4 Replace vinyl siding, fascia, and soffitt on 29 units,including installing metal roofing. GA148-5 Install metal roofing on 28 units. - 434 Paulding Lane, Dallas, GA	1	CE	done	1			No		
930	Public Housing Capital Fund, Recovery Act	Floyd County ARRA Capital Fund Formula Grant - Administration, replace refrigerators, ranges/Energy Star/Energy Efficiency, upgrade playgrounds, replace windows/Energy Star/Energy Efficiency - 402 John M. Stumbo Drive, Langley, KY	1	CE	done	1		4/2/2009	Yes		
931	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Program - Proposed work items in this package include: PHA-wide landscaping, signage and curb appeal improvements, comprehensive modernization at Site 1, sewer mains & laterals and concrete walks and drives at Site 3, bathroom renovations and window replacement, at Site 4 and demolition of duplex at site 3c with new parking. - 301 Hardaway Street, McMinnville, TN	1	EA	done	1		12/31/2009	Yes		
932	Public Housing Capital Fund, Recovery Act	Sun Valley Manor - Replaced all refrigerators & ranges - 25 N.12th.Street, Clintonville, WI	1	CE	done	1			No		
933	Community Development Fund, Recovery Act	CDBG-R Curb & Sidewalk project - This project will consist of replacing existing concrete curb and sidewalk throughout vaious low income areas of Charleston. - City wide, Charleston, WV	1	CE	done	1		9/30/2009	Yes		
934	Community Development Fund, Recovery Act	16th Ave Drainage Project - this is a drainage project that will not increase the capacity by 20%. We are just concreting a exsisting drainage ditch. - 16th Ave NW, City of Decatur, AL	1	CE	done	1		8/7/2009	Yes		
935	Community Development Fund, Recovery Act	Millington Old Town Waterservice Improvements - Water main upgrades in Old Town Millington including an upgraded main (4" to 6") and one new fire hydrant on B St. at Third St. and extension of 440' of 12" new main along with a 6" extension to one new fire hydrant on Easley Ave. at Church St Millington - B St,Third St.,Church St,Easley Ave., Millington, TN	1	EA	done	1		12/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
936	Public Housing Capital Fund, Recovery Act	Catlettsburg ARRA Capital Fund Formula Grant - Administration, convert units to ADA requirements, replace HVAC/energy efficiency, add ADA walk-in shower - 210 24th Street, Catlettsburg, KY	1	CE	done	1		4/2/2009	Yes		
937	Public Housing Capital Fund, Recovery Act	Replace 64 Storm Doors - Removal of 64 Old Storm Doors and Replace with new energy efficient Storm Doors. - 500 E. California St., Walters, OK	1	CE	done	1			No		
938	Community Development Fund, Recovery Act	Culinary Training and Employment Program - Program provides a six week training program and employment for twelve week in entry level restaurant and kitchen skills. The Youth Bureau will work with restaurants throughout White Plains to make final placements for program participants - 11 Amherst Place, White Plains, NY	1	CE	done	1			No		
939	Public Housing Capital Fund, Recovery Act	Sidewalk Replacement and Applicance Replacement - Replace existing sidewalks in our Elderly Housing Complex. Install new Energy Star Rated Appliances at Ipswich and Pearl Drive - Ipswich Drive and Pearl Drive, Winchendon, MA	1	CE	done	1			No		
940	Public Housing Capital Fund, Recovery Act	BRECKENRIDGE HOUSING AUTHORITY - ventatilation and hvac - 200 PARK AVENUE, BRECKENRIDGE, MN	1	CE	done	1			No		
941	Public Housing Capital Fund, Recovery Act	GA06S14850109 - Dwelling structures, GA148-4 Replace vinyl siding, fascia, and soffitt on 29 units, including installing metal roofing. GA148-5 Install metal roofing on 28 units - 434 Paulding Lane, Dallas, GA	1	CE	done	1			Yes		
942	Public Housing Capital Fund, Recovery Act	ARRA Fencing Project - Remove 50 year old chain link fencing around 22 acre site and replace with new fencing. - 601 Stark Drive, Mt. Pleasant, TX	1	CE	done	1			No		
943	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2911-13 West Clybourn, Milwaukee, WI	1	CE	done	1		8/31/2010	Yes		
944	Public Housing Capital Fund, Recovery Act	Brewton Housing Authority ARRA Capital Fund Formula Grant - 80 units of Public Housing. Fees & Costs: Engineer & Architectual Fees. Dwelling units: Painting, kitchen replacement, flooring and bathroom retrofit, new security screen doors. - 201 Washington Circle, Brewton, AL	1	CE	done	1			No		
945	Community Development Fund, Recovery Act	Public Facilities-Improvements: Downtown Cooridor Project - The Downtown Cooridor Project involves transforming the space (2,200 feet) beneath the Norfolk Southern viaduct and Railroad Avenue into an attractive, unified cooridor with improved facilities for pedestrians, aesthetic coatings, upgraded pavement and markings, and pedestrian-scale lighting. - Between Water Street and Second Street under Norfolk Southern Railroad Viaduct, Elmira, NY	1	CE	done	1		12/19/2007	Yes		
946	Public Housing Capital Fund, Recovery Act	Greenville ARRA Capital Fund Formula Grant - Administration, replacement of sewer lines, trim trees, install ranges, refrigerators/Energy Star/Energy Efficiency - 613 Reynolds Drive, Greenville, KY	1	CE	done	1		4/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
947	Community Development Fund, Recovery Act	Street Improvements - Rehabilitation of streets and related infrastructure improvements in low and moderate income neighborhoods. - Scattered Locations, Steubenville, OH	1	CE	done	1			No		
948	Native American Housing Block Grant, Recovery Act	Elders Housing Project - This project projected building 10 low income housing and an Environmental assessment was done in June of 1996 for the 4.5 acres of land. This funding is for building 1-2 bedroom single family home and 1-2 bedroom duplex, adding sidewalks, street lights, and rehabilitating the existing Elders lodge. - Newton St, Suquamish, WA	1	EA	done	1		5/7/2010	Yes		
949	Public Housing Capital Fund, Recovery Act	Imboden Housing Authority ARRA Capital Funds - ARRA funding will be used for administration, site work and energy efficiency. - 102 West Fourth St., Imboden, AR	1	CE	done	1			No		
950	Public Housing Capital Fund, Recovery Act	Hazard ARRA Capital Fund Formula Grant - Administration, parking lots, A/C - Energy Star/Energy Efficiency, new entry doors, gas ranges/Energy Star/Energy Efficiency, refrigerators/Energy Star/Energy Efficiency - 100 Campbell Street, Hazard, KY	1	CE	done	1		4/13/2009	Yes		
951	Community Development Fund, Recovery Act	Marian House - Acquisition of 949 Gorsuch Ave. - 949 Gorsuch Ave., Baltimore Ave., MD	1	CE	done	1		8/20/2009	Yes		
952	Public Housing Capital Fund, Recovery Act	Bronte Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used to rehab units and purchase more energy efficient appliances. - 116 NE Railroad PO Box 362, Bronte, TX	1	CE	done	1			Yes		
953	Public Housing Capital Fund, Recovery Act	Hodgenville ARRA Capital Fund Formula Grant - Administration, bathroom upgrades/energy efficiency - 501 Miami Court, Hodgenville, KY	1	CE	done	1		4/2/2009	Yes		
954	Community Development Fund, Recovery Act	Single family owner occupied rehabilitation - Rehabilitation on housing unit that when complete will meet local codes and be lead safe. - 2154 Lafayette ST, Waterloo, IA	1	CE	done	1		9/22/2009	Yes		
955	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvemnets (Interior and Exterior) - PHA-Wide, Benson, NC	1	CE	done	1			No		
956	Public Housing Capital Fund, Recovery Act	Benton ARRA Capital Fund Formula Grant - Administration, replace interior doors, frames and hardware - 101 Walnut Court, Benton, KY	1	CE	done	1		4/2/2009	Yes		
957	Public Housing Capital Fund, Recovery Act	Enviromental Review - Replacement of Tubs & Tubs Surrounds. There are 2 sites for this project located at 118 Mountain Street and 374 School Stree, Valley Head, Alabama. - 374 School Street, Valley Head, AL	1	CE	done	1		3/18/2009	Yes		
958	Public Housing Capital Fund, Recovery Act	Blountsville Housing Authority ARRA Capital Fund Formula Grant - 88 units of Public Housing. Fees & Costs: Engineer & Architectual Fees. Dwelling structures: Install security screens, install paneling in livingroom, kitchen and bathroom rehab. - 293 Denson Ave., Blountsville, AL	1	CE	done	1			No		
959	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Smithfield, NC	1	CE	done	1			No		
960	Public Housing Capital Fund, Recovery Act	Cadiz ARRA Capital Fund Formula Grant - Administration, upgrade kitchens, upgrade bathrooms - P. O. Box 830, Cadiz, KY	1	CE	done	1		4/2/2009	Yes		
961	Community Development Fund, Recovery Act	Banner Neighborhood - Routine maintenance services for 130 low-income, elderly seniors. - 2900 E Fayette StPatterson Park Neighborhood, Baltimore, MD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
962	Community Development Fund, Recovery Act	Dorrie Miller/Aviation Field Infrastructure Improvements-Phase II - This CDBG-R will allow completion of Phase II sanitary sewer and related infrastructure improvements in the lower income Dorrie Miller/Palafox Corridor CRA, generally bounded by: City limits (S); Palafox Street (W); Interstate I-110 (E) & Texar Drive (N). - Dorrie Miller nrighborhood in Escambia County, Pensacola, Fl, FL	1	EA	done	1		8/6/2009	Yes		
963	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formual Grant - Install storm windows in TX0800001, the Family uits, Sight A & B - 1302 Avenue J, Anson, TX	1	EA	done	1		1/11/2010	Yes		
964	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Chapel Hill, NC	1	CE	done	1			No		
965	Public Housing Capital Fund, Recovery Act	Brantley Housing Authority ARRA Capital Fund Formula Grant - 100 units of Public Housing. Administration. Fees & Costs: Engineer & Architect Fees. Dwelling units: resurface school drive. Dwelling Equipment non expendable: stoves/refridgerators. Non dwelling structures: Add an office and storage. - 81 Maple Ave., Brantley, AL	1	CE	done	1			No		
966	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Fairmont, NC	1	CE	done	1			No		
967	Public Housing Capital Fund, Recovery Act	Carrollton ARRA Capital Fund Formula Grant - Administration, water meter installation, HVAC upgrades/energy efficiency, kitchen upgrades - P. O. Box 305, Carrollton, KY	1	CE	done	1		4/13/2009	Yes		
968	Community Development Fund, Recovery Act	Belair Edison Neighborhoods - Forclosure prevention outreach and homeownership counseling. - 3412 Belair Road, Baltimore, MD	1	CE	done	1			No		
969	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Andrews, NC	1	CE	done	1			No		
970	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hamlet, NC	1	CE	done	1			No		
971	Community Development Fund, Recovery Act	T. of West Seneca-Road Reconstruction - Reconstruction of approximately 1,100 linear feet of pavement and 2,200 feet of sidewalk, including drainage improvements. Curbing and driveway aprons will also be replaced. - Burch Avenue, West Seneca, NY	1	CE	done	1			No		
972	Community Development Fund, Recovery Act	Brooklyn and Curtis Bay Coalition - Forclosure prevention outreach counseling, training and employment. - 320 Patapsco Ave, Baltimore, MD	1	CE	done	1			No		
973	Public Housing Capital Fund, Recovery Act	A & E Services for 2009 ARRA Projects - Architectural and Engineering Services Needed to design 2009 ARRA Projects - 18 Fields Lane, Fort Fairfield, ME	1	CE	done	1			No		
974	Community Development Fund, Recovery Act	Mulberry Draw Target Area - Paving with curbs and gutters on the 1100 to 1500 blocks of Walnut Lane to be accomplished by private contractor. - 1100 - 1500 Walnut, Midland, TX	1	EA	done	1		9/21/2009	Yes		
975	Community Development Fund, Recovery Act	Chesapeake Habitait for Humanity - Gut-rehab of properties in Jefferson St. in East Baltimore neighborhood - 2121, 2129. 2413, & 2417 Jefferson St., Baltimore, MD	1	CE	done	1		9/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
976	Public Housing Capital Fund, Recovery Act	Dawson Springs ARRA Capital Fund Formula Grant - Administration, install new windows/energy efficiency - Energy Star, install faucet aerators/energy efficiency, install CFLs/energy efficiency, install Energy Star refrigerators/energy efficiency - 100 Clarkdale Court, Dawson Springs, KY	1	CE	done	1		4/13/2009	Yes		
977	Public Housing Capital Fund, Recovery Act	2009 ARRA STIMULUS GRANT - INSTALLED 26 EXTERIOR(FRONT & BACK) DOORS 4 STORAGE DOORS,THIS WAS DONE AT OUR ELDERLY SITE, PAINTED EXTERIOR TRIM, INSTALLED 9 A/C/GAS ELE. UNITS THIS WAS DONE AT OUR FAMILY UNITS - 200 S. E. AVE A, HAMLIN, TX	2	CE	done	2		4/21/2009	Yes		
978	Public Housing Capital Fund, Recovery Act	Dry Ridge ARRA Capital Fund Formula Grant - Administration, exterior siding completion, replace floors in bathrooms, install bathroom liners, remodel kitchens - 300 Meadowview Circle, Dry Ridge, KY	1	CE	done	1		4/10/2009	Yes		
979	Community Development Fund, Recovery Act	Civic Works - Environmental outreach counseling, training and employment. - 2701 St. Lo Drive, Baltimore, MD	1	CE	done	1			No		
980	Community Development Fund, Recovery Act	CDBG-R: Housing Rehabilitation - Housing Rehabilitation - Housing rehabilitation and energy efficiency within low-mod income owner-occupied homes. In an attempt to serve the greatest number of low-moderate income residents and to enhance the overall energy efficiency of the City of Sugar Land, the City has a goal of allocating $85,052 to providing energy efficiency retrofitting coupled, when needed, with minor housing rehabilitation to at least 10 single-family housing units owned and occupied by low- to moderate-income residents. Eligible Sugar Land homeowners and project sites will be selected during the program. - 2700 Town Center Boulevard North, Sugar Land, TX	1	CE	done	1		1/27/2010	Yes		
981	Public Housing Capital Fund, Recovery Act	Eminence ARRA Capital Fund Formula Grant - Administration, install new HVAC/Energy Efficiency - P. O. Box 185, Eminence, KY	1	CE	done	1		4/2/2009	Yes		
982	Community Development Fund, Recovery Act	Great Falls Public Works - Sidewalk Replacement - Grant Program to provide assistance to low income home owners to remove and replace hazardous sidewalks in Census Tract 3 Block Group 1. - 1808 8th Avenue N, Great Falls, MT	1	CE	done	1		6/15/2009	Yes		
983	Public Housing Capital Fund, Recovery Act	Dayton ARRA Capital Fund Formula Grant - Administration, landscaping, install A/C/Energy Efficiency, shower heads/Energy Efficiency, roofing - 201 Clay St., Dayton, KY	1	CE	done	1		4/2/2009	Yes		
984	Public Housing Capital Fund, Recovery Act	WEBSTER HRA ARRA CAP. FUND FORMULA GRANT - ARRA funding will used to make project more energy efficient by replacing window a/c with wall mounted units, putting up ceiling fans and replacing old appliance with new energy star appliances - 1101 EAST 7TH STREET, WEBSTER, SD	1	CE	done	1			Yes		
985	Community Development Fund, Recovery Act	Comprehensive Housing Assistance Inc. - Forclosure Prevention outreach counseling, training and employment. - 5721 Park Heights Ave., Baltimore, MD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
986	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant - The work is centered at one site. Job consists of replacing old gas furnaces with new more enery efficient furnaces. Air conditioning will also be installed. - 401 McFerrin Street, Woodbury, TN	1	CE	done	1		7/19/2009	Yes		
987	Public Housing Capital Fund, Recovery Act	Reroofing public housing units - Reroofing development sites 131-3 and 131-4 - 420 N. Racetrack Street, Swainsboro, GA	2	CE	done	2		7/7/2008	Yes		
988	Community Development Fund, Recovery Act	Empire Homes -Restoration Gardens - Continuation of assemblage, demolition and new construction for homeless and unstably housed youth (supplemental assistance to a previously approved project). - 3701 Cottage Ave., Baltimore, MD	1	CE	done	1			No		
989	Community Development Fund, Recovery Act	Garwyn Oaks - Forclosure outreach counseling and employment. - 2601 Garrison Boulevard, Baltimore, MD	1	CE	done	1			No		
990	Native American Housing Block Grant, Recovery Act	Angeline Project - Wee Wun Way - This project projected building of up to 24 low income housing and an Environmental Assessment was done in FFebruary of 2001, for the 14 acres of land. This funding if for constuction of 2 3-bedrom homes, and 2-4 bedroom homes, and 1 play ground. - Wee Wun Way, Suquamish, WA	1	EA	done	1		5/1/2001	Yes		
991	Public Housing Capital Fund, Recovery Act	Franklin ARRA Capital Fund Formula Grant - Administration, landscaping,water saving shower heads/energy efficiency, programmable thermostats/Energy Efficiency, kitchen upgrades, bathroom upgrades, insulation/Energy Efficieny, ranges/refrigerators/Energy Star/Energy Efficiency - 1301 Crestmore Drive, Franklin, KY	1	CE	done	1		4/2/2009	Yes		
992	Public Housing Capital Fund, Recovery Act	Cluster Garden Apartments - Paving driveways, walkways and streets. - 65 Phineas STreet, Dracut, MA	1	CE	done	1			No		
993	Community Development Fund, Recovery Act	Jubilee Baltimore - Retention of 4 full time and 3 part-time jobs for construction oversight and management. - 1500 Greenmount Ave., Baltimore, MD	1	CE	done	1			No		
994	Community Development Fund, Recovery Act	Windy Hill Road Affordable Housing Rehabilitation for Energy Efficiency - Rehabilitation of 11 single-family units of affordable housing to make them energy efficient - Windy Hill Road, Middleburg, VA	1	CE	done	1		8/27/2009	Yes		
995	Public Housing Capital Fund, Recovery Act	Gutters &Downspouts - Install gutters and downspouts to 53 buildings - 8474 Pounds Circle, douglasville, GA	1	CE	done	1			No		
996	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Star, NC	1	CE	done	1			No		
997	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Trent Center East - The elderly housing property has one, 14-story apartment building, with basement, containing a total of 228 rental apartment units on a site of approximately 1.95 acres. Construction of the property was completed in 1965. - 511 Greenwood Avenue, Trenton, NJ	1	CE	done	1		8/2/2010	Yes		
998	Public Housing Capital Fund, Recovery Act	Altoona Housing Authority ARRA Capital Fund Formula Grant - 97 units of Public Housing. Engineer & Architect Fees. Dwelling structurs: install HVAC, security screens and low flush toilets. - 6762 Samuel Circle, Altoona, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
999	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Brementowne Manor - Brementowne Manor, located at 16130 Oak Park Avenue in Tinley Park, Cook County, Illinois consists of one (1) three-story age-restricted residential building, as well as one (1) single story ancillary building. The buildings contain one hundred (106) one-bedroom dwelling units with a gross building area of approximately 88,407 square feet. The buildings were constructed circa 1982. - 16130 Oak Park Avenue, Tinley Park, IL	1	CE	done	1		8/19/2010	Yes		
1000	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Murphy, NC	1	CE	done	1			No		
1001	Public Housing Capital Fund, Recovery Act	Section 504 apartment renovations - Renovation of 3 apartments to meet section 504 handicap requirements. A total of 6 apartments need renovation work to allow 3 to be accessible. (1)2br,(1)3br&(1)4br will be accessible. - 285 Stadium Terrace, Windber, PA	1	EA	done	1		10/19/2000	Yes		
1002	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hertford, NC	1	CE	done	1			No		
1003	Public Housing Capital Fund, Recovery Act	William Howard Day Homes - Renovations of 2 buildings (C&G) at William Howard Day Homes as part of a 4 building rehab funded through CFP and ARRA funds. Renovations to include complete Abatement, General Construction, Mechanical, Plumbing and Electrical. Also included are the conversion of four units to ADA units. - 1300 Community Dr, Harrisburg, PA	1	CE	done	1		4/24/2009	Yes		
1004	Public Housing Capital Fund, Recovery Act	Arab Housing Authority ARRA Capital Fund Grant - 105 units of Public Housing. Fees and Costs: Engineer & Architect Fees. Dwelling Structures: replace heat pumps/duct work, low flush toilets, install lowflow shower and diverters. - 720 Cullman Rd., Arab, AL	1	CE	done	1			No		
1005	Public Housing Capital Fund, Recovery Act	REHABILITIZATION - Modernization of existing buildings - 620 Osage St., Augusta, KS	1	CE	done	1		10/5/2009	Yes		
1006	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Washington, NC	1	CE	done	1			No		
1007	Public Housing Capital Fund, Recovery Act	Borderview Renovation 2nd Story Phase 1 - Replacement of Siding, Windows, Insulation and Sheathing (where needed)on 14 out of 36 Public Housing Family units. - Borderview St, Fort Fairfield, ME	1	CE	done	1			No		
1008	Public Housing Capital Fund, Recovery Act	Morrison Tower Unit Upgrades - Replace kitchen cabinets, countertops, plumbing fixtures, and electrical upgrades including new gfci receptacles on kitchen countertop and bathroom. - 351 Chestnut St, Harrisburg, PA	1	CE	done	1		1/12/2010	Yes		
1009	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Shelby, NC	1	CE	done	1			No		
1010	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Sanford, NC	1	CE	done	1			No		
1011	Public Housing Capital Fund, Recovery Act	Bay Minette Housing Authority ARRA Capital Fund Program - 108 units of Public Housing. Dwelling units: Sheetrock/paint, new kitchen cabinates/doors and related rehab. - 400 South Street, Bay Minette, AL	1	CE	done	1			No		
1012	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Selma, NC	1	CE	done	1			No		
1013	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Whiteville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1014	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Checotah Low Rent - Road paving and application of sealant - 800 SW 6th St, Checotah, OK	1	CE	done	1			No		
1015	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, asthma control interventions, family education. - 378 Ash Street #2, Brockton, MA	1	CE	done	1			No		
1016	Community Development Fund, Recovery Act	URGENT REPAIR - 1912 WICKHAM COURT - URGENT HOUSING REHABILITATION -INSTALL GAS HEAT, NEW GAS LINE AND NEW GAS WATER HEATER - 1912 WICKHAM COURT, HIGH POINT, NC	1	CE	done	1			No		
1017	Community Development Fund, Recovery Act	TRF Developers - Construct 8 new townhomes in the Greenmount neighborhood - 1500 block fo Greenmount Ave., Baltimore, MD	1	EA	done	1		10/13/2009	Yes		
1018	Public Housing Capital Fund, Recovery Act	Housing Authority of Pulaski County ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and A&E services. - PO Box 246, Mounds, IL	2	CE	done	2		10/6/2009	Yes		
1019	Public Housing Capital Fund, Recovery Act	Andalusia Housing Authority ARRA Capital Fund Grant - 120 units of Public Housing. Dwelling structures: roofing/replace soffit and facia - 145 Murphree Drive, Andalusia, AL	1	CE	done	1			No		
1020	Public Housing Capital Fund, Recovery Act	ARRA Capital Improvements Authority Wide - NJ2-17 Kretchmer Elderly Lobby Renovation - A small amount of asbestos had to be removed from the lobby area - 31 and 35 Van Vechten, Newark, NJ	1	EA	done	1		6/30/2010	Yes		
1021	Public Housing Capital Fund, Recovery Act	Beaver Dam ARRA Capital Fund Formula Grant - Administration, parking lot work, community facility upgrade - 3030 James Court, Beaver Dam, KY	1	CE	done	1		4/13/2009	Yes		
1022	Public Housing Capital Fund, Recovery Act	Atmore Housing Authority ARRA Capital Fund Formula Grant - 68 units of Public Housing. Fees & Costs: Engineer & Architectual Fees. Nondwelling structures: remod office. - 415 Bragg St., Atmore, AL	1	CE	done	1			No		
1023	Community Development Fund, Recovery Act	A Step Forward - Create 2 full time position and retain 4 position for continuation of services to individuals with drug and alcohol addiction. - 800 N Fulton Ave., Baltimore, MD	1	CE	done	1			No		
1024	Public Housing Capital Fund, Recovery Act	Morrison Tower 12th Floor Renovations - Patch and paint ceilings and walls. Replace floor coverings. Replace drop ceiling and fixtures in corridor. - 351 Chestnut St, Harrisburg, PA	1	CE	done	1			No		
1025	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Window and patio door replacement Project - 110 South 6th Street, L'Anse, MI	1	CE	done	1		11/8/2006	Yes		
1026	Public Housing Capital Fund, Recovery Act	Berea ARRA Capital Fund Formula Grant - Administration,gas line replacement, gas meter replacement, gas riser and regulator replacement - 110 Orchard Street, Berea, KY	1	CE	done	1		4/13/2009	Yes		
1027	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Coles ARRA Capital Fund Formula Grant - ARRA funding will be used for roof replacement of 30 buildings, 58 units and 1 non-dwelling unit. The location is West Park Plaza, Matton, IL. - 109 Prairie Ave, Mattoon, IL	1	CE	done	1		11/10/2009	Yes		
1028	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Lexington, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1029	Community Development Fund, Recovery Act	Baltimore Development Corporation - Facade loan program offers grants in matching for enhancements to the exterior of their buildings - 36 S Charles St., Baltimore, MD	1	CE	done	1			No		
1030	Public Housing Capital Fund, Recovery Act	Portageville Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, concrete replacement and shingle replacements at MO042-1, 2 & 3 sites - 13 Portage Village, Portageville, MO	1	CE	done	1		5/22/2009	Yes		
1031	Public Housing Capital Fund, Recovery Act	steps, bannisters & fences installed - scattered sites to have steps, bannisters and fences installed - 2nd, Grand, 8th and 9th, Fort Lupton, CO	2	CE	done	2		5/29/2009	Yes		
1032	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Troy, NC	1	CE	done	1			No		
1033	Public Housing Capital Fund, Recovery Act	ARRA Replacement of heating and hot water systems - Project is located at our Vine West Family Development. Replacement of heating and hot water systems with energy efficient types. - 334 West Birch Street, Hazleton, PA	1	CE	done	1		9/16/2009	Yes		
1034	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hot Springs, NC	1	CE	done	1			Yes		
1035	Public Housing Capital Fund, Recovery Act	Blooming Grove housing roofing - NEW ROOFS ON 5 bUILDINGS and paid inspector - 100 W 2ND ST, BLOOMING GROVE TEXAS, TX	1	CE	done	1		10/6/2009	Yes		
1036	Community Development Fund, Recovery Act	Baltimore Montessori - Replace the roof at the charter school - 1600 Guilford Ave, Baltimore, MD	1	CE	done	1			No		
1037	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mount Gilead, NC	1	CE	done	1			No		
1038	Public Housing Capital Fund, Recovery Act	Boaz Housing Authority ARRA Capital Fund Formula Grant - 451 units of Public Housing. Fees & Costs: Engineer & Architectual Fees. Site Improvement: replace sewar lines. Dwelling units: Install HVAC - 400 Woodly Terrace, Boaz, AL	1	CE	done	1			No		
1039	Public Housing Capital Fund, Recovery Act	ARRA grant - Replaced roofs at (1)amp (2) sites located on Willams Avenue and 406 Beeson Gap, located in Fort Payne, Alabama.convert o BDR to 1BDR units - 1308 Williams Avenue N.E., Fort Payne, AL	1	CE	done	1		3/18/2009	Yes		
1040	Public Housing Capital Fund, Recovery Act	La Grange Housing Authority ARRA Capital Fund Formula Grant - Demolition and constructing new sidewalks at both sites, along with three retaining walls for diversion of water and modernization of four apartments. - 250 Northwest Circle, La Grange, TX	1	CE	done	1		7/9/2008	Yes		
1041	Public Housing Capital Fund, Recovery Act	NJ39S02750109 - Painting of dwelling units - 50 Clay Street, Princeton, NJ	1	CE	done	1		10/5/2009	Yes		
1042	Public Housing Capital Fund, Recovery Act	Renovations and Asbestos Removal - The project will renovate kitchens,bathrooms,& interiors. Asbestos Floor Tile will be removed and replaced with new tile, baseboards. Doors will be replaced. Interiors will be repaired and repainted. - 219 Pecan Avenue, Thomson, GA	1	EA	done	1		8/1/2008	Yes		
1043	Public Housing Capital Fund, Recovery Act	Crossville Housing Authority ARRA Capital Fund Formula Grant - 30 units of Public Housing. Fees & Costs: Engineering & Architectual fees. Dwelling units: metal roofs for all units. - PO Box 723, Boaz, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1044	Public Housing Capital Fund, Recovery Act	NJ39S10550109 - Various Items:Landscaping, Handicap Bathrooms, Sliding Glass Doors, Kitche & Bath Renovations, Closets, Carpeting, etc. - 15 Cahteau Thierry Avenue, Madison, NJ	1	CE	done	1		10/5/2009	Yes		
1045	Public Housing Capital Fund, Recovery Act	Renovations - Replace storm doors and renovate kitchens - Monroe Avenue, Clarksdale, MS	1	CE	done	1		4/29/2009	Yes		
1046	Public Housing Capital Fund, Recovery Act	Providence ARRA Capital Fund Formula Grant - Administration, new windows and new HVAC/Energy Star/Energy Efficiency - 101 Center Ridge Dr., Providence, KY	1	CE	done	1		4/2/2009	Yes		
1047	Community Development Fund, Recovery Act	S Park Sanitation District - Biwana Collection System - REPLACEMENT OF APPROX 6,000 LINEAL FEET OF 6- & 8- IN SEWER AND APPURTENANCES INCLUDING 115 LATERALS AND 20 MANHOLES - Biwana Dr, Santa Rosa, Ca	1	CE	done	1		7/8/2009	Yes		
1048	Public Housing Capital Fund, Recovery Act	D. Hamilton Jackson Terrace - Vacant units rehabilitation - #7 Estate Richmon, Cristiansted, St Croix, VI	1	CE	done	1			No		
1049	Public Housing Capital Fund, Recovery Act	Renovations to Exeter Township Senior Housing - Replace Roof and replace windows - RR#1 Box 110, Falls, PA	1	CE	done	1			No		
1050	Public Housing Capital Fund, Recovery Act	Radcliff ARRA Capital Fund Formula Grant - Administration, roofing, gutters, downspouts - P. O. Box 755, Radcliff, KY	1	CE	done	1		4/2/2009	Yes		
1051	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 510 N. Adams, Brunswick, MO	1	CE	done	1		10/7/2009	Yes		
1052	Public Housing Capital Fund, Recovery Act	Richmond ARRA Capital Fund Formula Grant - Administration, fence repair, concrete work, roofing, replace A/C in community room/energy efficiency - P. O. Box 786, Richmond, KY	1	CE	done	1		4/13/2009	Yes		
1053	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Re-roof Public Housing buildings and remove or trim trees. - 400 Allen Boulevard, Sikeston, MO	1	CE	done	1		11/15/2005	Yes		
1054	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Robersonville, NC	1	CE	done	1			No		
1055	Public Housing Capital Fund, Recovery Act	Renovation - Replace roofs, replace screen doors and exterior doors, kitchen cabinets, new hardware and resurface street. - deerbrook street, Brooksville, MS	1	CE	done	1		6/29/2009	Yes		
1056	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Edenton, NC	1	CE	done	1			No		
1057	Public Housing Capital Fund, Recovery Act	Russellville ARRA Capital Fund Formula Grant - Administration, renovate kitchens, renovate bathrooms, foundation work on building, install bath vents - 940 Hicks Street, Russellville, KY	1	CE	done	1		7/8/2010	Yes		
1058	Community Development Fund, Recovery Act	Windsor - Senior Center ADA Improvements - ADA IMPROVEMENT TO THE SENIOR CENTER PARKING LOT AND BUILDING TO ENSURE COMPLIANCE WITH ADA ACCESSIBILITY REQUIREMENTS - 901 Adele Drive, Windsor, CA	1	CE	done	1		4/22/2009	Yes		
1059	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, North Wilkesboro, NC	1	CE	done	1			No		
1060	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus Recovery Act Formula - Funding is used to enclose & modernize 13 utility rooms with new floors,walls,fixtures,cabinets,electrical work & install central a/c-heat. - 1300 W. Sixth St., Kaplan, LA	1	CE	done	1		6/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1061	Public Housing Capital Fund, Recovery Act	TX21S15350109243,872 - Installing metal roofing on forty seven buildings (100 units. All buildings are on one site. - 2800 Moneda Avenue, Haltom City, TX	1	CE	done	1			No		
1062	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Lincolnton, NC	1	CE	done	1			No		
1063	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Moses Lake Estates - Moses Lake Estates is a multi-family project located Moses Lake, Washington. The property was originally occupied in 1977. The property contains ten buildings with a total of 40 one-, two-, three- and fourbedroom residential units. The site is fully improved with landscaping, concrete walkways and surface parking areas. A Site amenities include a playground and a basketball court. - 845 East Hill Avenue, Spokane, WA	1	CE	done	1		7/7/2010	Yes		
1064	Public Housing Capital Fund, Recovery Act	NJ39S04350109 - Rehabilitation: inludes replace radiators, upgrade domestic hot water system, upgrade electrical panels - 14 Rev. samuel Carpenter Blvd., edison, NJ	1	CE	done	1		10/5/2009	Yes		
1065	Community Development Fund, Recovery Act	West Street Sidewalks - curb ramps-Harris Park St and Harris St,Harris St and West Street,and West St and Sunflower Ave. sidewalk-west side of West St from Sunflower Ave (approx. 500 feet) and the south side of Harris St from West Street to the east side of Harris Park St (approx. 95 feet). - Harris, Collierville, TN	1	EA	done	1		12/27/2009	Yes		
1066	Community Development Fund, Recovery Act	Dixon Robinson Waterline(Arlington) - Installation of a water line to residents of the Dixon-Robinson community. constructing and extending approximately 2,000 linear feet of public utility water and fire hydrants for families residing north of CSX Railroad. - Dixon Robinson, Arlington, TN	1	EA	done	1		12/27/2009	Yes		
1067	Native American Housing Block Grant, Recovery Act	South 495 Road - Pave unpaved road - South 495 Road, Tahlequah, OK	1	CE	done	1		1/21/2010	Yes		
1068	Native American Housing Block Grant, Recovery Act	Bucahanan Avenue and Sarah Lane - Pave unpaved road - Bucahanan Avenue and Sarah Lane, Kansas, OK	1	CE	done	1		2/19/2009	Yes		
1069	Community Development Fund, Recovery Act	Maryland New Direction - Education and employment retention services to low/moderate income persons. - 611 Park Ave., Baltimore, MD	1	CE	done	1			No		
1070	Community Development Fund, Recovery Act	Parks and People foundation - Green jobs training/career development program. - 800 Wyman Park Dr., Baltimore, MD	1	CE	done	1			No		
1071	Public Housing Capital Fund, Recovery Act	Renovation - replace kitchen cabnets and HVAC - 805 Charles St., Hattesburg, MS	1	CE	done	1		6/26/2009	Yes		
1072	Public Housing Capital Fund, Recovery Act	Jackson ARRA Capital Fund Formula Grant - Administration, concrete work, water lines improvements, roofing - 3005 Railroad St., Jackson, KY	1	CE	done	1		4/2/2009	Yes		
1073	Community Development Fund, Recovery Act	Druid Heights CDC - Rehab properties in the Druid Heights neighborhood - 1800-2200 blocks of McCulloh and Druid Hill Aves., Baltimore, MD	1	EA	done	1		2/19/2010	Yes		
1074	Public Housing Capital Fund, Recovery Act	Lancaster ARRA Capital Fund Formula Grant - Administration, stoves, refrigerators/Energy Star/Energy Efficiency, landscaping, kitchen and bath upgrades/energy efficiency - P. O. Box 207, Lancaster, KY	1	CE	done	1		4/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1075	Public Housing Capital Fund, Recovery Act	Captial Fund ARRA Grant - West Valley City Housing Authority is utilizing the ARRA funds to replace furnaces and water heaters in our Public Housing units. We have 18 scattered sites, twelve of which are single family dwellings and 6 duplex/twin home units. We are replacing them with energy efficient units. - Scattered Sites, West Valley City, UT	1	CE	done	1			Yes		
1076	Public Housing Capital Fund, Recovery Act	Wilson Housing Authority - 68 Low income units - 1 site - 10 South Jefferson Street #29, Wilson, AR	1	CE	done	1		10/19/2005	Yes		
1077	Public Housing Capital Fund, Recovery Act	Renovation - Renovation of kitchens and bathrooms including replacement of fixtures and exterior renovastions replacement of siding. - 430 Arco Lane, Laurel, MS	1	CE	done	1		3/31/2009	Yes		
1078	Home Investment Partnership Program, Recovery Act	707 North Apartments - Rehabilitation of 40 apartments. - 707 East North Street, Indianapolis, IN	1	EA	done	1		1/20/2009	Yes		
1079	Community Development Fund, Recovery Act	Rebuilding Together Baltimore - Expand home repair and energy efficiencey services to low income homeowners. - 1014 W. 36th St., Baltimore, MD	1	CE	done	1			No		
1080	Public Housing Capital Fund, Recovery Act	Lawrence County ARRA Capital Fund Formula Grant - Administration, roofs, storm doors, stoves, refrigerators/Energy Star/Energy Efficiency - 200 Gene Wilson Blvd, Louisa, KY	1	CE	done	1		4/6/2009	Yes		
1081	Community Development Fund, Recovery Act	St. Ambrose - Create 1 and retain 1 full time positions to provide counseling and legal services tho famities most impacted by the recession. - 321 E. 25th St., Baltimore, MD	1	CE	done	1			No		
1082	Home Investment Partnership Program, Recovery Act	Stonegate Village Apartments - Acquisition and rehabilitation of 122 units of rental housing. - 3302 Stonegate Drive, New Castle, IN	1	EA	done	1		10/23/2009	Yes		
1083	Community Development Fund, Recovery Act	Residential Rehabilitation - The purpose of this City wide program is to provide deferred loans to income eligible homeowners throughout the City for housing rehabilitation activities. - 26155 Richardson, Dearborn Heights, MI	1	CE	done	1		5/6/2009	Yes		
1084	Public Housing Capital Fund, Recovery Act	Lexington ARRA Capital Fund Formula Grant - Administration, parking lots, HVAC installation/Energy Star/Energy Efficiency, roof replacement, window & door replacement/Energy Efficiency, smoke detector upgrades - 300 West New Circle Road, Lexington, KY	1	CE	done	1		4/10/2009	Yes		
1085	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant - REhab units Purchase ranges and refrigerators - 540 S. Austin Street, Avery, TX	1	CE	done	1			No		
1086	Community Development Fund, Recovery Act	Poley Neighborhood Parking Restoration Project - Physical improvements of a neighborhood public facility based on recommendations of a public master planning process. Includes storm water management, retaining walls, walkways and ramps to ensure ADA compliance, as well as solar lighting and entryway beautification. - Intersection of Markley Street and Marshall Street, Norristown, PA	1	CE	done	1			No		
1087	Home Investment Partnership Program, Recovery Act	Twin Hills & Blackburn Terrace - Substantial rehabilitation of 307 units of public housing. - 2210 East 36th St & 3091 Baltimore, Indianapolis, IN	1	EA	done	1		12/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1088	Community Development Fund, Recovery Act	South Second Sidewalk/Curb/Gutter Repair Project - Repair and/or installation of sidewalk, curb, gutter, and planter strip along South 2nd from Sutter to Stansbury in the first phase, and around the block bounded by Sutter on the north, South 1st on the west, Lawton on the south, and South Second on the east in the second phase. - South Second Avenue, Pocatello, ID	1	CE	done	1			No		
1089	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2621 North 22nd Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
1090	Community Development Fund, Recovery Act	Volunteers of America - Essential services to seniors at the Harford Senior Center. - 4920 Harford Rd., Baltimore, MD	1	CE	done	1			No		
1091	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings. - 2830 Winegard Drive, Burlington, IA	1	CE	done	1		10/7/2009	Yes		
1092	Community Development Fund, Recovery Act	Cotati - ADA Restroom - REMODEL MEN'S RESTROOM AT CITY HALL TO COMPLY WITHT LEAKS, ROT AND DETERIORATION OF THE ROOF MATERIALS WITH ENERGY-EFFICIENT ROOFING PRODUCTS AND AN ENERGY-EFFCIENT HVAC SYSTEM AND - 201 WEST SIERRA AVE, Cotati, Ca	1	CE	done	1			No		
1093	Public Housing Capital Fund, Recovery Act	Martin ARRA Capital Fund Formula Grant - Administration, Upgrade Parks at Pageant Hill & Grigsby Heights, Upgrade appliances/Energy Star/Energy Efficiency, Build accessible unit for ADA - 109 R. Griffith Dr, Martin, KY	1	CE	done	1		8/1/2009	Yes		
1094	Community Development Fund, Recovery Act	Healdsburg - ADA Sidewalks - INSTALL ELEVEN ADA COMPLIANT CURB-CUTS ADJACENT TO RECRATION AND GEORGI PARKS IN HEALDSBURG AND THE HEALSBURG COMMUNITY HOSPITAL - 401 GROVE ST, Healdsburg, CA	1	CE	done	1		4/13/2009	Yes		
1095	Public Housing Capital Fund, Recovery Act	Parking lot and sidewalk project - Re-do parking lots, replace deteriorated sidewalks and replace exterior lighting - 133 Third Ave SW, Hutchinson, MN	1	CE	done	1			No		
1096	Public Housing Capital Fund, Recovery Act	McCreary County ARRA Capital Fund Formula Grant - Administration, roofing - 488 E. Hwy 92, Pine Knot, KY	1	CE	done	1		4/2/2009	Yes		
1097	Community Development Fund, Recovery Act	SCGS - Orenda Center Window Replacement - REPLACE 23 LARGE SINGLE PANE WINDOWS WITH NEW ENERGY EFFICIENT WINDOWS. - 1430 Neotomas Ave, Santa Rosa, CA	1	CE	done	1		9/3/2009	Yes		
1098	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA Stimulus Package - Complete modernization of 40 bathrooms including plumbing/electrical/painting/floors/marble - 1016 Maple Street, Mamou, LA	1	CE	done	1		8/7/2008	Yes		
1099	Community Development Fund, Recovery Act	People's Homestead Group - Rehab properties for homeownership in the Barclay-Greenmount historic district. - 400 block of 22nd St., Baltimore, MD	1	CE	done	1		7/20/2009	Yes		
1100	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formual Grant - Renovate 28 bathrooms units - 702 N. Avenue H, Haskell, TX	2	CE	done	2		3/18/2010	Yes		
1101	Public Housing Capital Fund, Recovery Act	Monticello ARRA Capital Fund Formula Grant - Administration, addition to maintenance building, add vestibule to office, add site lighting, porch additions, roof work, bathroom tub surrounds, install interior lights - P. O. Box347, Monticello, KY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1102	Public Housing Capital Fund, Recovery Act	Burrillville Housing Authority Capital Improvement Project - This project is to replace all roadway, sidewalks and curbing at the Ashton Court Facility of the Town of Burrillville Housing Authority. - 77 Ashton Court, Harrisville, RI	1	CE	done	1			No		
1103	Public Housing Capital Fund, Recovery Act	REHABILITIZATION - Modernization of existing buildings - 429 S Main S., Chariton, IA	1	CE	done	1		10/5/2009	Yes		
1104	Community Development Fund, Recovery Act	Medical/Dental-Abilene Health Dept - Provides crisis intervention for dental care of low-income adults and children. - 850 N. 6th, Abilene, TX	1	CE	done	1			No		
1105	Public Housing Capital Fund, Recovery Act	Boilers Thermostats - Boiler thermostats replaced with energy efficient at Crane Court - 240 S. Denver Avenue, Fort Lupton, CO	2	CE	done	2		5/10/2010	Yes		
1106	Community Development Fund, Recovery Act	Admiral Garden - CDBG-R - Annapolis Community Development Partners, LLC, will rehabilitate the Annapolis Gardens and Bowman Court Public Housing communities into well designed, attractive, and environmentally sustainable affordable housing. - 1891-1839 Bowman Drive, 202-263 Croll Drive, and 201-245 Admiral Drive, Annapolis, MD	1	EA	done	1		7/15/2009	Yes		
1107	Public Housing Capital Fund, Recovery Act	Liberty ARRA Capital Fund Formula Grant - Administration, roofing - P. O. Box267, Liberty, KY	1	CE	done	1		4/2/2009	Yes		
1108	Community Development Fund, Recovery Act	Sebastopol-ADA Sidewalks - INSTALLATION/REPAIR OF SUBSTANDARD PEDESTRIAN AND BICYCLE FACILITIES CITY-WIDE. - 714 JOHNSON ST, Sebastopol, CA	1	CE	done	1		7/17/2003	Yes		
1109	Public Housing Capital Fund, Recovery Act	HVAC - Install new central HVAC units to upgrade from existing window units - 507 N Oak, Seiling, OK	1	CE	done	1			No		
1110	Public Housing Capital Fund, Recovery Act	Construct Storage Sheds, Hot & Cold Water Lines - Construction of 15 Storage Sheds at Fairmount Avenue Hot & Cold Water Lines-M Close WINDOWS M CLOSE/LAUREL COURT VESTIBULE LAUREL COURT SIDEWALKS SECOND STRETT AIR CONDITIONERS AT PATTERSON - Fairmount Avenue, 510 W Norwegian St,101 N 12 ST, 400 LAUREL BLVD, 2ND STREET, Pottsville, PA	1	CE	done	1		4/1/2009	Yes		
1111	Public Housing Capital Fund, Recovery Act	Morehead ARRA Capital Fund Formula Grant - Administration, signage, landscaping, tree removal, site improvements(dumpsters) roofs, insulation/energy efficiency, vinyl siding repairs, insulation/energy efficiency, parking lot stops - 200 Heritage Place, Morehead, KY	1	CE	done	1		4/2/2009	Yes		
1112	Public Housing Capital Fund, Recovery Act	2009 thru 2013 and Capital Recovery Grant (CFRG) - Operations, A/E Fees, Resident Kitchen remodel, Common Area Improvements, Annex Boiler Replacement, Lawn Equipement. - 1 Park Avenue, Calumet, MI	2	CE	done	2		8/18/2009	Yes		
1113	Community Development Fund, Recovery Act	Storefront Renovation - Grant provided as match to commercial property owner for the correction of exterior code violations and facade renovation. - 22800 Lakeshore Blvd euclid, ohio 44123, Euclid, OH	1	CE	done	1			No		
1114	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Gastonia, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1115	Public Housing Capital Fund, Recovery Act	Morganfield ARRA Capital Fund Formula Grant - Administration, HVAC/Energy Star/energy efficiency in all dwelling units - 703 Culver Drive, Morganfield, KY	1	CE	done	1		4/13/2009	Yes		
1116	Public Housing Capital Fund, Recovery Act	Amandaville Ct./Cody St.,/Carson St. - Bathroom surrounds, tubs, commodes - 650 6th Street, St. Albans, WV	1	CE	done	1			No		
1117	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mars Hill, NC	1	CE	done	1			No		
1118	Public Housing Capital Fund, Recovery Act	Whitcomb Building Kitchens - 72 kitchens at the Whitcomb Building Apartments will be renovated. The work will include new cabinets, energy efficient lighting, and new ceilings. - 1 Mineral Street, Springfield, VT	1	CE	done	1			No		
1119	Public Housing Capital Fund, Recovery Act	Morgantown ARRA Capital Fund Formula Grant - Administration, bathroom renovations, roof replacement, energy audit - P. O. Box 628, Morgantown, KY	1	CE	done	1		4/2/2009	Yes		
1120	Community Development Fund, Recovery Act	Planning & Development Administration - Provides general oversight, management & delivery of the CDBG-R programs including reporting and environmental review & reporting. - 555 Walnut, Abilene, TX	1	CE	done	1			No		
1121	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Roxboro, NC	1	CE	done	1			No		
1122	Public Housing Capital Fund, Recovery Act	Irvine ARRA Capital Fund Formula Grant - Administration, Install water valves/Energy Efficiency, build basketball court, playgroun equipment upgrade - 285 Mountain Crest, Irvine, KY	1	CE	done	1		4/2/2009	Yes		
1123	Public Housing Capital Fund, Recovery Act	Relocate Community Room - Convert present community room into office space and add additional space for new community room. - 123 East Chestnut St., Sisseton, SD	1	CE	done	1		3/17/2009	Yes		
1124	Public Housing Capital Fund, Recovery Act	TVRHA ARRA Captial Fund Program - ARRA funding will be used for administration, renovation and energy efficiency activities at various sites. The initial worksite is Quinn Mattox, Aberdeen, MS: TVRHA AMP MS006000024. - P. O. Box 1329, Corinth, MS	1	CE	done	1		4/28/2009	Yes		
1125	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings. - 801 Hickland, Princeton, MO	1	CE	done	1		10/8/2009	Yes		
1126	Community Development Fund, Recovery Act	Creation of Wireless Network for Digital Video Camera Surveillance Project - The project includes contracting for wireless engineering to create a secured wireless, wide area network. This wireless infrastructure will be utilized for the deployment of six (6) video cameras for crime prevention. - Various locations including the following census tracts: 6-2, 6-3, 7-3, 7-4, Elmira, NY	1	CE	done	1			No		
1127	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Beaufort, NC	1	CE	done	1			No		
1128	Public Housing Capital Fund, Recovery Act	Mt Vernon ARRA Capital Fund Formula Grant - Administration, install A/C, new HVAC/energy star/energy efficiency - P. O. Box 456, Mt. Vernon, KY	1	CE	done	1		4/13/2009	Yes		
1129	Public Housing Capital Fund, Recovery Act	ARRA HVAC REPLACEMENT - Replacement of 60 existing HVAC units, with more energy efficient units. - 23 1/2 Hinkle Drive, Buckhannon,, WV	1	EA	done	1		5/11/2009	Yes		
1130	Public Housing Capital Fund, Recovery Act	Modernization Roofing - Re-roof 22 buildings of dwelling units - 1125 Washington St., Olla, LA	1	CE	done	1		10/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1131	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Waynesville, NC	1	CE	done	1			No		
1132	Community Development Fund, Recovery Act	Municipal Beautification - Installation of a new bus stop and decorative pavers at intersection. - E. 222nd St. and Lakeshore Blvd., Euclid, OH	1	CE	done	1			No		
1133	Public Housing Capital Fund, Recovery Act	Fees and Costs - Fees and costs associated with the bathroom rehabilitation: A/E Fees, reporting cost. - 132 Rondout Drive, Kingston, NY	1	CE	done	1			No		
1134	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Randleman, NC	1	CE	done	1			No		
1135	Public Housing Capital Fund, Recovery Act	Newport ARRA Capital Fund Formula Grant - Administration, replace stoves & refrigerators/Energy Star/Energy Efficiency, upgrade security system, new construction of PHA units - P. O. Box72459, Newport, KY	1	CE	done	1		6/8/2008	Yes		
1136	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (interior and Exterior) - PHA-Wide, Kings Mountain, NC	1	CE	done	1			No		
1137	Public Housing Capital Fund, Recovery Act	GA06S09950109 - Roofing, New porches New doorways - 766 Myrtle Street, Roswell, GA	1	CE	done	1			No		
1138	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Monroe, NC	1	CE	done	1			No		
1139	Native American Housing Block Grant, Recovery Act	Solar Installation Training - Total Solar Boot Camp - Solar Installation training provided to 5 Tribal members at FRESH Energy Systems Training Facility. - 14106 Olympic Drive, Clearlake, CA	1	CE	done	1			No		
1140	Public Housing Capital Fund, Recovery Act	Nicholasville ARRA Capital Fund Formula Grant - Administration, landscaping, fencing, concrete work, overgrown vegetation removed - 601 Broadway, Nicholasville, KY	1	CE	done	1		4/13/2009	Yes		
1141	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Burlington, NC	1	CE	done	1			No		
1142	Public Housing Capital Fund, Recovery Act	Unit remodel for 504 compliance - Remodel a Public Housing unit for handicap access. Add playground. - 802 NE 11th Avenue, Ava, MO	1	EA	done	1		5/21/2009	Yes		
1143	Native American Housing Block Grant, Recovery Act	Tribal Member Minor Energy Conservation/WX - Basic weatherization for Tribal members home to include: outlet gaskets, weather stripping for doors and windows, caulking, water heater blanket, faucet aerators and a new shower head. - 1090 North Tunis, Lakeport, CA	1	CE	done	1			No		
1144	Public Housing Capital Fund, Recovery Act	2009 ARRA Environmental Review - Replace Windows Add Attic Insulation Replace Porch Lights Replace Storm Doors Purchase Pickup w/liftgate A&E Fees - 1510 W. 9th Street, Elk City, OK	1	CE	done	1			No		
1145	Community Development Fund, Recovery Act	Planning and Adminsitration - Program plannning and administration - 100 Maryland Avenue, Rockville, MD	1	CE	done	1		4/3/2009	Yes		
1146	Community Development Fund, Recovery Act	East Hampton Street Improvement - Reconstruction of Morris Park Lane - Morris Park Lane, East Hampton, NY	1	CE	done	1		9/17/2009	Yes		
1147	Native American Housing Block Grant, Recovery Act	Planning & Administration - Salaries funded for the administration and planning of work needed to complete subject SVHA grant. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1148	Public Housing Capital Fund, Recovery Act	London ARRA Capital Fund Formula Grant - Administration, roof repair, HVAC upgrades/Energy Star/Energy Efficiency, building and porch repairs - 100 Scott Street, London, KY	1	CE	done	1		4/2/2009	Yes		
1149	Public Housing Capital Fund, Recovery Act	Hoxie Housing Authority ARRA Capital Fund - ARRA funding will be used for administration and site work - 400 S. W. Maple, Hoxie, AR	1	CE	done	1			No		
1150	Native American Housing Block Grant, Recovery Act	Energy Conservation Training - 3 Tribal members attended the following trainings: Retrofitting Workshop, PG&E Energy Audit, Excel for Audits, Energy Auditing Techniques and Lead Awareness when Renovating/Retrofitting - PG&E Energy Training Center, Stockton, CA	1	CE	done	1			No		
1151	Community Development Fund, Recovery Act	2008-9b Borough of Glassboro - These are public improvement activities to address the current deteriorating road conditions on Wilmer Street from the railroad tracks to Sewell Street. - Wilmer Avenue, Borough of Glassboro, NJ	1	CE	done	1		8/1/2009	Yes		
1152	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Graham, NC	1	CE	done	1			No		
1153	Public Housing Capital Fund, Recovery Act	ohooee heights - capital fund (ARRA Funnd) - 131 Hill Street, Reidsville, GA	2	CE	done	2		4/1/2009	Yes		
1154	Public Housing Capital Fund, Recovery Act	Owingsville ARRA Capital Fund Formula Grant - Administration,roofing, replace windows/Energy Star/Energy Efficiency - P. O. Box 778, Owingsville, KY	1	CE	done	1		4/2/2009	Yes		
1155	Public Housing Capital Fund, Recovery Act	ME 21-2 Heritage Roofing - roof replacement and weatherization - 15 Colonial Circle, Brewer, ME	1	CE	done	1		4/15/2009	Yes		
1156	Public Housing Capital Fund, Recovery Act	Rehabilitation: Stucco siding/New sewer lines - SHR - Modernization of existing buildings: Roughly 70% of the ARRA funds will be spent on re-siding our South Hi-Rise facility. The other 30% will be spent on replacement of eroded sewer lines at the same property. - 401 Longbranch, Dodge City, KS	1	CE	done	1		10/10/2009	Yes		
1157	Community Development Fund, Recovery Act	Direct Home Ownership Program - Assist low/moderate income persons with purchasing a home with closing costs or downpayment assistance. - 417 E. Fayette St., Baltimore, MD	1	CE	done	1			No		
1158	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 2209 Bent Tree Rd., Ada, OK	1	CE	done	1			No		
1159	Community Development Fund, Recovery Act	Bella Vista Apts. HVAC Replacement - Replacement of 63 roof-mounted AC units and 63 in-unit heaters at a housing complex restricted to low- and moderate-inocme renters. - 2011-2025 Los Feliz Drive, Thousand Oaks, CA	1	CE	done	1			No		
1160	Public Housing Capital Fund, Recovery Act	Paintsville ARRA Capital Fund Formula Grant - Administration, plaster repair, signage improvements, upgrade playground, upgrade security system, install generator - 700 6th Street, Paintsville, KY	1	CE	done	1		4/2/2009	Yes		
1161	Community Development Fund, Recovery Act	CDBG-R ADMINISTRATION - Genesee County will utilize CDBG-R Program Administration funds for staff costs associated with administering CDBG-R. - 1101 Beach Street, Flint, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1162	Public Housing Capital Fund, Recovery Act	HUD Environmental Review Per HUD 58.35 (a) (1) - Replaceing Stoves & Refrig., Replacing stairwell windows, installing gas heat. - 36 N Quinsigamond Avenue, Shrewsbury, MA	1	CE	done	1			No		
1163	Public Housing Capital Fund, Recovery Act	Pittsfield Housing ARRA Capital Fund Grant - Elevator Rehab- 65 Columbus Ave Exterior Siding-253 Wahconah Street Exterior Siding-10 Francis Ave - 65 Columbus Ave, Pittsfield, MA	1	EA	done	1		1/18/2010	Yes		
1164	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Project activities include the removal of electric baseboard heaters in 30 family units to be replaced with energy efficient HVAC. Energy efficient electrical upgrade to 30 units at the meter centers. - 124 Pathkiller Trail, Loudon, TN	1	CE	done	1		7/1/2009	Yes		
1165	Public Housing Capital Fund, Recovery Act	Bathroom Upgrades - Remodel bathrooms. - Various, Rapid City, SD	1	CE	done	1			No		
1166	Public Housing Capital Fund, Recovery Act	Administrative fees - Capital fund - Allowable administrative fees for 2009 ARRA Capital Fund Grant - 1805 West Fulton Street, Rapid City, SD	1	CE	done	1			No		
1167	Public Housing Capital Fund, Recovery Act	HVAC Replacement TX083000001-2010/01 - Old HVAC units will be removed from the 38 units and replaced with new high efficiency HVAC units in all 38 units. - 920 S Dempster St, Hamilton, TX	1	CE	done	1			No		
1168	Public Housing Capital Fund, Recovery Act	Chickasaw Housing Authority ARRA Capital Fund Grant - 288 units of Public Housing. Adminstration: Mod. Coordinator. Fees & Costs: Professional Engineer. Dwelling units: Maint./Office roof replacement, Energy Star water heaters and HVAC. - 604 Dumont Street, Chickasaw, AL	1	CE	done	1			No		
1169	Public Housing Capital Fund, Recovery Act	Winters Housing Authority ARRA Capitol Fund Formula Grant - ARRA funding will be used for architect fees and rehabilitation of duplexes that have been abated of asbestos - 300 N. Grant, Winters, TX	1	CE	done	1			No		
1170	Public Housing Capital Fund, Recovery Act	ME 21-9 Roof Replacement - Replace roof - 14, 15, 17,21, 29 Lyford Drive, Brewer, ME	1	CE	done	1		4/15/2009	Yes		
1171	Public Housing Capital Fund, Recovery Act	Paris ARRA Capital Fund Formula Grant - Administration, roofs, gutters, trim, install insulation/Energy Efficiency, purchase appliances/Energy Star/energy efficiency - P. O. Box 468, Paris, KY	1	CE	done	1		4/13/2009	Yes		
1172	Public Housing Capital Fund, Recovery Act	Playground - Replacement of playground equipment - 200 myrtis, Japser, TX	1	CE	done	1		4/2/2009	Yes		
1173	Public Housing Capital Fund, Recovery Act	Clanton Housing Authority ARRA Capital Fund Formula Grant - 178 units.Fees & Costs: Engineering & Architectual Fee.Dwelling structures:Replace soffit/facia on units, exterior doors and interior door replacement, kitchen retrofit, bathroom retrofit, reroute interior gas lines, new electrical panels, HVAC repair and new unit numbers on exterior. - 512 Ollie Ave., Clanton, AL	1	CE	done	1			No		
1174	Public Housing Capital Fund, Recovery Act	HVAC replacement Cleveland Housing Authority - Replaced HVAC to energy efficient in 12 units at Cleveland Housing Authority - Boothe Sq, Cleveland, TX	1	CE	done	1		7/11/2008	Yes		
1175	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of buildings - 200 Cedar Ave., Beloit, KS	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1176	Public Housing Capital Fund, Recovery Act	Replacing refrigerators, stoves, HVAC units, tile, cabinets, and painting - Replaced stoves, refrigerators, tile, cabinets & HVAC and painting in development sites GA181-01. - 100 Fulghum Dr., Wrightsville, GA	2	CE	done	2		7/7/2008	Yes		
1177	Public Housing Capital Fund, Recovery Act	Pineville ARRA Capital Fund Formula Grant - Administration, new windows/Energy Star/energy efficiency, new HVAC/Energy Star/energy efficiency, doors, frames - 911 Alabama Ave, Pineville, KY	1	CE	done	1		4/2/2009	Yes		
1178	Community Development Fund, Recovery Act	Sonoma- Senior Housing Energy Retrofit - ENERGY UPGRADES TO TWO CITY OWNED SENIOR HOUSING APARTMENT BUILDINGS. 70 UNITS - NO. 1 THE PLAZA, Sonoma, CA	1	CE	done	1			No		
1179	Public Housing Capital Fund, Recovery Act	Princeton ARRA Capital Fund Formula Grant - Administration, tree trimming, range, refrigerators/energy star/energy efficiency, kitchen upgrades, purchase generator - 100 Hillview Ct, Princeton, KY	1	CE	done	1		4/2/2009	Yes		
1180	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This award will enable Jefferson Parish Housing Authority to replace ceramic tiles in 54 3-bedroom units and will replace refrigerators with Energy Star appliances in 200 units. The ARRA funds will also be used for site improvements. This is a single site project. - 1718 Betty Street, Marrero, LA	1	CE	done	1			No		
1181	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2651 North 23rd Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
1182	Public Housing Capital Fund, Recovery Act	Somerset ARRA Capital Fund Formula Grant - Administration, physical needs assessment, drainage work, landscaping, sidewalk replacement, roofs, window replacement/energy star/energy efficiency, replace cabinets & flooring - P. O. Box 449, Somerset, KY	1	CE	done	1		4/13/2009	Yes		
1183	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Albemarle, NC	1	CE	done	1			No		
1184	Public Housing Capital Fund, Recovery Act	Sheldon Towers Unit Repairs and Renovations - Replacement of kitchens,water shut off valves (inclusive of common area isolation valves), interior doors and trim in 50 public housing units. A total of 74 units are located in a ten story high rise for elderly and disabled residents. - 15 Sheldon Place, Rutland, VT	1	CE	done	1			Yes		
1185	Community Development Fund, Recovery Act	C. of Tonawanda-Water Works Remediation - Prepare the former waste water and water works buildings for demolition by remediating envrionmental hazards and removal of asbestos from the sites. - Niagara Street and Niagara Shoreline Drive, Tonawanda, NY	1	CE	done	1		9/28/2009	Yes		
1186	Public Housing Capital Fund, Recovery Act	Tacoma Housing Authority ARRA Capital Fund Formula Grant - Modernization addressing deferred maintenence needs of nine sites containing 456 dwelling units. Located at (WA005000001P),(WA005000002P),(WA005000003P). - 902 S L St, Tacoma, WA	1	CE	done	1		8/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1187	Public Housing Capital Fund, Recovery Act	Alphonso Gerard Complex - Vacant units rehabilitation. - #8 Estate Rickmon, Cristiansted, St. Croix, VI	1	CE	done	1			No		
1188	Public Housing Capital Fund, Recovery Act	NJ39S03250109 - Sitework, Roofs, Rehab. dwelling units, Siding, Emergency exit doors, Appliances. - 165 East Grand Avenue, Rahway, NJ	1	CE	done	1		10/5/2009	Yes		
1189	Public Housing Capital Fund, Recovery Act	Renovations - replace floor tile, install HVAC, install new signage electrical upgrades to change for conservation purposes. - Redmond Road, Osyka, MS	1	CE	done	1		4/28/2009	Yes		
1190	Public Housing Capital Fund, Recovery Act	COMPACTOR CARTS - PROVIDE REPLACEMENT ROLL-OFF CONTAINERS - 115 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
1191	Public Housing Capital Fund, Recovery Act	Sturgis ARRA Capital Fund Formula Grant - Administration, tree removal, new water heaters/energy star/energy efficiciency, roof replacement, new appliances/energy star/energy efficiency - P. O. Box 283, Sturgis, KY	1	CE	done	1		4/13/2009	Yes		
1192	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Hechtman Jewish Apartments, Phase III - The multi-family property has 1, 3-story apartment buildings containing a total of 102 rental apartment units, a rental office and community space on a site of approximately 03 acres. Construction of the property was completed in 1983. On-site amenities consist of a community room, library, solarium, store, public restrooms, and laundry facilities. - 6700 West Maple Road, West Bloomfield, MI	1	CE	done	1		7/30/2010	Yes		
1193	Public Housing Capital Fund, Recovery Act	NJ39S03350109 - Roof, Heating System upgrade - 20 Bunns Lane, Woodbridge, NJ	1	CE	done	1		10/5/2009	Yes		
1194	Public Housing Capital Fund, Recovery Act	Todd County ARRA Capital Fund Formula Grant - Administration, roofing, new gutters, new entrance doors and locks, renovate bathrooms, site improvements, install basketball court, landscaping, parking spaces - 151 Pennyrile Court, Guthrie, KY	1	CE	done	1		4/2/2009	Yes		
1195	Community Development Fund, Recovery Act	V. of N. Collins- Road Reconstruction - Reconstruction of approximately 1,300 linear feet of roadway including the replacement of storm sewer lines and replacement of the existing deteriorated 8 inch waterline along with new driveway aprons and sidewalks as needed. - High Street, Village of North Collins, NY	1	CE	done	1			No		
1196	Public Housing Capital Fund, Recovery Act	Administration Cost - This is the amount paid to cover the administration cost of performing the duties to write bids, assign contracts, due interviews, pay request, make payment entries. - 2324 3rd Ave SE, Aberdeen, SD	1	CE	done	1		11/9/2009	Yes		
1197	Public Housing Capital Fund, Recovery Act	Rehabilitation: ARRA Capital Fund Formula Grant - Add washer/dryer units to elderly apartments; modernization of existing buildings - 905 North Third Avenue, Hill City, KS	1	CE	done	1		10/5/2009	Yes		
1198	Public Housing Capital Fund, Recovery Act	REPLACE SITE CONCRETE PATIO - REPLACE CONCRETE PATIO AND PROVIDE WATER DRAINAGE SYSTEM ALONG THE EAST SIDE - 600 N. VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1199	Public Housing Capital Fund, Recovery Act	Federalization of Lewis Circle - Door replacement at Lewis Circle to complete the Federalization of the 32 units. - Lewis Circle, Naugatuck, CT	1	CE	done	1		11/3/2009	Yes		
1200	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Thomasville, NC	1	CE	done	1			No		
1201	Public Housing Capital Fund, Recovery Act	Roofing Project - Replace and Repair roofing on public housing properties - 807 S. Lowry, Stillwater, OK	1	CE	done	1			No		
1202	Public Housing Capital Fund, Recovery Act	Tompkinsville ARRA Capital Fund Formula Grant - Administrative, replace all HVAC units/energy star/energy efficiency - 1011 Greenhills, Tompkinsville, KY	1	CE	done	1		4/2/2009	Yes		
1203	Public Housing Capital Fund, Recovery Act	Anchorage Community Room Bathroom Upgrade - Community room Bathroom upgraded to meet ADA requirements - 100 Congress Avenue, Bath, ME	1	CE	done	1		3/31/2009	Yes		
1204	Public Housing Capital Fund, Recovery Act	Marlin ARRA capital fund grant - Will replace old HVAC units with new ones for all projects. Sites locations are:Samuel st.,Conoly st.,Crockett st.,Harter street, San Antonio, MLK, Bill, Hayes, South Parkview, West Parkview, W.Hayes,Rimes,Donohoo,Coleman, Williams, Burnett, Mesquite, Hudson Streets. - 101 Burnett Strret, Marlin, TX	2	CE	done	2		5/11/2009	Yes		
1205	Public Housing Capital Fund, Recovery Act	Wilford Pedro Homes (Whim Gardens) - Long-Term Vacant Units Rehabilitation. - Whim Ward, St. Croix, VI	1	CE	done	1			No		
1206	Public Housing Capital Fund, Recovery Act	Paul M. Pearson Garden - Long-Term Vacant Units Rehabilitation. - Parcel # 1, Estate Thomas, # 1 New Quarter, St. Thomas, VI	1	CE	done	1			No		
1207	Community Development Fund, Recovery Act	Repavement of Severely Deteriorated Municipal Streets/Roads - Project consist of repavement of severely deteriorated municipal streets/roads. Replacement of deteriorated material. - Citywide, Juana Diaz, PR	2	CE	done	2		11/11/2009	Yes		
1208	Public Housing Capital Fund, Recovery Act	H.H. Bergs Homes - Long-Term Vacant Units Rehabilitation. - # 7 Hospital Ground, St. Thomas, VI	1	CE	done	1			No		
1209	Public Housing Capital Fund, Recovery Act	Roof Replacement - Public housing development. Low income housing for elderly, disabled and families. - 701 East Mulberry, Flatonia, TX	1	CE	done	1			No		
1210	Public Housing Capital Fund, Recovery Act	Playground renovation - Remove and replace mulch surface at playgrounds at South 1st Street and Westhaven properties. - 605 E. Main Street, Room A040, Charlottesville, VA	1	CE	done	1			No		
1211	Public Housing Capital Fund, Recovery Act	Rehabilitation - ARRA funding will be used modernization of existing buildings. - PO Box 65 - 517 North Doniphan, Lawson, MO	1	CE	done	1		10/7/2009	Yes		
1212	Community Development Fund, Recovery Act	Nortwest Human Servies - West Salem Clinic - This project will be a rehabilitation of a current medical facility that provides services to the homeless and low income. This project will require interior demolition of walls and then rebuilding them to provide more exam rooms. There will be some exterior upgrades but nothing substantial. - 1233 Edgewater Dr. NW, Salem, OR	1	CE	done	1			No		
1213	Public Housing Capital Fund, Recovery Act	Oswald Harris Court - Long-Term Vacant Units Rehabilitation. - Parcel # 1, Estate Thomas, # 5 New Quarter, St. Thomas, VI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1214	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings. - 320 W. Excelsior, Excelsior Springs, MO	1	CE	done	1		10/7/2009	Yes		
1215	Public Housing Capital Fund, Recovery Act	H.H. Bergs Homes (Addition) - Long-Term Vacant Units Rehabilitation. - # 7 Hospital Ground, St. Thomas, VI	1	CE	done	1			No		
1216	Public Housing Capital Fund, Recovery Act	Grundy Manor Domestic Pipe Restoration - The cleaning of existing piping and the installation of an epoxy coating on the interior of copper pipe surfaces. - 111 E. Lincoln Avenue, Telford, PA	1	EA	done	1		6/4/2009	Yes		
1217	Community Development Fund, Recovery Act	Acq/Rehab of 1981 Wilmington Street - Acquistion, rehabiliation and resale. - 1981 Wilmington Street, Opa-locka FL, Opa-locka, FL, FL	1	CE	done	1		10/5/2010	Yes		
1218	Public Housing Capital Fund, Recovery Act	Grundy Tower Window Replacement - Removing and disposing of existing windows and the installation of new windows. - 205 Pond Street, Bristol, PA	1	EA	done	1		6/4/2009	Yes		
1219	Public Housing Capital Fund, Recovery Act	Window Replacement at Crescent Halls - Replace all windows and window frames with energy efficient windows/frames at 105 unit mid-rise elderly/disabled building. - 605 E. Main Street, Room A040, Charlottesville, VA	1	CE	done	1			No		
1220	Public Housing Capital Fund, Recovery Act	Salyersville Mag Co ARRA Capital Fund Formula Grant - Administration, replace kitchen cabinets, countertops, appliance/energy star/energy efficiency, physical needs assessment - Box A-O, Salyersville, KY	1	CE	done	1		4/2/2009	Yes		
1221	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Farmville, NC	1	CE	done	1			No		
1222	Public Housing Capital Fund, Recovery Act	MN46S035501-09 - Faucet/Shut Off Valves, Laundry Tubs/Faucets, Door Replacement, Maintenance Shed, Kitchen Stoves, Window Repair, Flooring, Parking Lot Resurface, Roofing, Water Heaters - 805 Fillmore Street, Alexandria, MN	1	CE	done	1			No		
1223	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Plymouth, NC	1	CE	done	1			No		
1224	Public Housing Capital Fund, Recovery Act	2009 Roofing Project - Install metal roofing on 75 buildings - 809 W. Davis St., Hearne, TX	1	EA	done	1		3/19/2009	Yes		
1225	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant, Formula - Grant administration, site work and rehabilitation at five sites of public housing. - 90 Longwood Avenue, Brookline, MA	2	CE	done	2		1/25/2010	Yes		
1226	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Pembroke, NC	1	CE	done	1			No		
1227	Public Housing Capital Fund, Recovery Act	Algonquin Apartments Heat Pumps - Install high efficiency heat pumps in all 35 residential units and improve heating system in the community building. - 240 George Lapan Highway, Saranac Lake, NY	1	CE	done	1		4/24/2009	Yes		
1228	Public Housing Capital Fund, Recovery Act	ARRA SPRINKLER SYSTEM - We are installing a sprinkler system in a 7 story hi-rise building. - 124 First Street, Weston, WV	1	EA	done	1		6/1/2009	Yes		
1229	Public Housing Capital Fund, Recovery Act	Marley Homes Additions - Long-Term Vacant units rehabilitation. - # 190B & 191B Estate Two Brothers, Frederiksted, St Croix, VI	1	CE	done	1			No		
1230	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 610 E. Polk St, Afton, IA	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1231	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Poppleton Cooperative Apts - The project consists of 22 apt building containing a total of 90 apartments. - 819-A W Fayette Street, Baltimore, MD	1	CE	done	1		7/28/2010	Yes		
1232	Public Housing Capital Fund, Recovery Act	Scott County R. H. A. ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, roofing replacement at Whippoorwill Hills, Duffield, Virginia and HVAC Replacement at Gateway Terrace & Stallard Place, Gate City, Virgina and installation of HVAC units at Whippoorwill Hills, Duffield, Virginia - 301 Fugate Street, Duffield, VA	1	CE	done	1			Yes		
1233	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Comer, GA 30629 ARRA Capital Fund Formula Grant - ARRA funding will be used for administration,modernization of existing units,site work,and energy efficiency activities - P.O. Box 157, Comer, GA	1	CE	done	1		4/14/2009	Yes		
1234	Community Development Fund, Recovery Act	Anderson Street Resurfacing Project - This project consist of replacing curb and gutters, sidewalk and drive approach removal and replacement, bituminous payement patching, resurfacing and landscape restoration. The resurfacing will be from Anderson St. between New York St. To Spring St. Project completed - Anderson St. between New York St. to Spring St., Aurora, IL	1	EA	done	1		7/9/2010	Yes		
1235	Community Development Fund, Recovery Act	Homeowner Rehabilitation - Rehabilitation and weatherization of low-income owner occupied homes - 100 Maryland Avenue, Rockville, MD	1	CE	done	1		5/18/2010	Yes		
1236	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	New Life Manor Apts - One 3-story building containing 48 elderly apts. Building was constructed in 1980. - 1030 N Beville Ave, Indiaapolis, IN	1	CE	done	1		8/13/2010	Yes		
1237	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings. - 400 South C Street, Wellington, KS	1	CE	done	1		10/7/2009	Yes		
1238	Community Development Fund, Recovery Act	CDBG-R General Administration - Using CDBG-R funds, this activity will fund all administrative costs incurred during the implementation of CDBG-R projects. - 304 North Church Street, Bowling Green, OH	1	CE	done	1			No		
1239	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Ayden, NC	1	CE	done	1			No		
1240	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Hillabee Towers Apts - This multi-family project has one 5 story building contaning a total of 78 rental units sitting on approximately 4.51 acres. On site amenities include recreation rooms, a game room, a beauty saloon, and laundry facilities. - 803 Tallapoosa Street, Alexander City, AL	1	CE	done	1		8/16/2010	Yes		
1241	Public Housing Capital Fund, Recovery Act	Reface exterior of property - Reface the exterior of Brookln Homes - 70 Brooklyn Homes, Brunswick, GA	1	CE	done	1			No		
1242	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior)Install heating/air conditioning units, install/repair/replace vinyl siding, install new interior doors. - PHA-Wide, Robeson County, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1243	Public Housing Capital Fund, Recovery Act	Evergreen Housing Authority ARRA Capital Fund Formula Grant - 90 units of Public Housing. Fees & Costs: Engineer & Architectual fees. Dwelling units: kitchen retrofit, bathroom retrofit, interior door replacemen and HVAC. - 130 Robb Avenue, Evergreen, AL	1	CE	done	1			No		
1244	Community Development Fund, Recovery Act	CDBG-R New Malibu Drainage Improvements - Contract will consist of construction of underdrain sections in the parkway of selected roads in the Malibu Groves subdivision and along Timbersound Blvd. The underdrains will be connected to existing storm inlet structures. Some driveways, sidewalks and utilities will be affected and restoration will be a part of this project. - Malibu Groves Subdivision, Orlando, FL	1	CE	done	1		9/14/2009	Yes		
1245	Public Housing Capital Fund, Recovery Act	Modernization of 4 units - Modernization of 4 units, using energy efficient windows and HVAC and adding storage addition - 1008/1010/1012/1014 Glendale, Dayton, TX	1	CE	done	1		5/1/2004	Yes		
1246	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Statesville, NC	1	CE	done	1			No		
1247	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Oxford, NC	1	CE	done	1			No		
1248	Public Housing Capital Fund, Recovery Act	Shelbyville ARRA Capital Fund Formula Grant - Administration, roofing - 41 Cardinal Drive, Shelbyville, KY	1	CE	done	1		4/1/2009	Yes		
1249	Community Development Fund, Recovery Act	Midwest City CDBG-R Program - 1. Renovation activities at a vacant fire station (future Neighborhoods in Action Center), located at 1124 N. Douglas Blvd. 2. Building expansion of the Dana Brown Cooper Head Start Center, located at 9300 N.E. 10th Street. Funds will be supplementing previously approved CDBG projects. - 100 N. Midwest Blvd., Midwest City, OK	1	CE	done	1			No		
1250	Public Housing Capital Fund, Recovery Act	Cherryvale Housing Authority - modernization of existing buildings. Located on one site. - 621 W. 4th, Cherryvale, KS	1	CE	done	1		10/5/2009	Yes		
1251	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (INterior and Exterior) - PHA-Wide, Williamston, NC	1	CE	done	1			No		
1252	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	GETHSEMANE MANOR Apts - A 3-story, 50 unit, Elderly Housing Bldg constructed in 1993. - 228 kingsley Street, Buffalo, NY	1	CE	done	1		8/16/2010	Yes		
1253	Community Development Fund, Recovery Act	TATSAPOD Mission House Sprinkler & Fire Alarm - INSTALLATION OF SPRINKLER SYSTEM AND FIRE ALARM SYSTEM TO BRING PROPERTY - TRANSITIONAL HOME FOR WOMEN - INTO CODE COMPLIANCE. - 1112 Newport Gap Pike, Wilmington, DE	1	CE	done	1			No		
1254	Home Investment Partnership Program, Recovery Act	Lexington Green Apartments - Acquistion of existing buildings on approximately 7.66 acre site containing 124 existing apartment units to be reduced to 100 units and substantially rehabilitated for continued low-income use. - 1201 Kingstown Building, Newark, DE	1	EA	done	1		7/24/2009	Yes		
1255	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Bowdon - Replace roofing with metal at one site area called Riggs Estate at 401 Mitchell Ave. in Bowodn, Ga. - 143 GRAMMAR SCHOOL ROAD, BOWDON, GA	1	CE	done	1		7/29/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1256	Public Housing Capital Fund, Recovery Act	NJ39S06350109 - Sitework, Bathroom Renovations - 191 W.Chestnut Avenue, Vineland, NJ	1	CE	done	1		10/5/2009	Yes		
1257	Public Housing Capital Fund, Recovery Act	Demopolis Housing Authority ARRA Capital Fund Formula Grant - 180 units of Public Housing. Fees & Costs: Engineer & Architect fees. Site Improvement: offstreet parking for units, security windows/storm windows, roofs. - 400 Pettus St., Demopolis, Al	1	CE	done	1			No		
1258	Public Housing Capital Fund, Recovery Act	Williamstown ARRA Capital Fund Formula Grant - Administration, install new doors/energy star, replace cabinets, replace kitchen countertops, install grab bars at toilets/tubs, replace downspouts, gutters - 514 Helton Heights, Williamstown, KY	1	CE	done	1		4/11/2009	Yes		
1259	Community Development Fund, Recovery Act	Giswold Street Neighborhhod Sidewalk Replacement - Replacement of original neighborhhod sidewalks to meet standards of Americans with Disabilities Act. - Griswold St., Lilac St., and Trumbull St., Manchester, CT	1	CE	done	1			No		
1260	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Aulander, NC	1	CE	done	1			No		
1261	Community Development Fund, Recovery Act	Crime Prevention Through Environmentla Design - Public area lighting and landscape design safety related improvements - 100 Maryland Avenue, Rockville, MD	2	CE	done	2		9/29/2009	Yes		
1262	Public Housing Capital Fund, Recovery Act	Fort Deposit Housing Authority ARRA Capital Fund Formula Grant - 50 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling units: electrical upgrade/circut box. - 751 Edgewood Drive, Fort Deposit, AL	1	CE	done	1			No		
1263	Public Housing Capital Fund, Recovery Act	Aureo Diaz Heights - Long-Term Vacant Units Rehabilitation. - # 5 Upper Bethlehem, Estate Kingshill, Frederiksted, St. Croix, VI	1	CE	done	1			No		
1264	Community Development Fund, Recovery Act	CDBG-R B.G. Transit Assistance - CDBG-R funds are used as match dollars for a federal grant primarily funding the B.G. Transit, the local public transportation system. Without these dollars, service cuts would have occurred. The funding will enable qualified older and disabled adults to ride the transit system for a reduced fare. - Citywide, Bowling Green, OH	1	CE	done	1			No		
1265	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Belmont, NC	1	CE	done	1			No		
1266	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Bladenboro, NC	1	CE	done	1			No		
1267	Public Housing Capital Fund, Recovery Act	Marley Homes - Long-Term Vacant Units Rehabilitation. - Frederisksted Town, Veteran Shore Drive, St. Croix, USVI, VI	1	CE	done	1			No		
1268	Public Housing Capital Fund, Recovery Act	ARRA Grant - conduct modernization at the BHA - 1000 Union Avenue, Bogalusa, LA	1	CE	done	1		10/6/2009	Yes		
1269	Community Development Fund, Recovery Act	Positive Youth Development - education, life skills and gang involvement prevention activities - 100 Maryland Avenue, Rockville, MD	1	CE	done	1		4/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1270	Public Housing Capital Fund, Recovery Act	Housing Authority or the City of Greensboro - Dwelling Equipment-Nonexpendable, 25 Gas ranges, Site Improvement- Parking lots resurfacing, park benches, windows replacement, sidewalk & curb repair, handrail fabrication, electrical upgrades, trip hazard elimination, parking lot asphalt resurfacing and ceiling fans - 117 Third Street, Greensboro, GA	2	CE	done	2		3/10/2010	Yes		
1271	Public Housing Capital Fund, Recovery Act	Mount Pleasant - Long-Term Vacant Units Rehabilitation. - # 5A and # 6A Estate Mount Pleasant, Frederiksted, St. Croix, VI	1	CE	done	1			No		
1272	Community Development Fund, Recovery Act	Downtown Redevelopment - The project will include the construction of new concrete curbs, sidewalks, ornamental streetlights, landscaping, bike lanes, and sewer systems, and other infrastructure along 4th Avenue between Hal Greer Blvd and 8th Street and adjoining areas. - 4th Avenue between Hal Greer and 8th Street, Huntington, WV	1	CE	done	1		7/11/2005	Yes		
1273	Community Development Fund, Recovery Act	Comprehensive Neighborhood Assistance - Comprehensive code enforcement and neighborhood-targeted activities - 100 Maryland Avenue, Rockville, MD	2	CE	done	2		4/3/2009	Yes		
1274	Public Housing Capital Fund, Recovery Act	ARRA CAPITAL FUND PROGRAM - PUBLIC HOUSING CONSISTING OF 40 UNITS OF LOW INCOME AND ELDERLY HOUSING. - 205 NORTH 1ST STREET, MERIDIAN, TX	1	CE	done	1			No		
1275	Public Housing Capital Fund, Recovery Act	Replaced Roofs - Replaced roofs on 19 units at various sites of Cleveland Housing Authority - Boston Circle, S. Holley, Cleveland, TX	1	CE	done	1		7/11/2008	Yes		
1276	Native American Housing Block Grant, Recovery Act	ARRA: Raven Loop New Construction - Metlakatla Housing Authority - Priority #1. New Construction Project for Low Income Rental Units. This NAHBG funding for construction of four duplexes will: provide extra housing units (increasing the number of low income families to be housed from 17 to 21). It also adds employment opportunities for low income residents of Metlakatla; and, through payroll put money into the local economy. The MHA will concentrate on innovative cost-lowering methods of construction in response to the local Council's directive to maximize the ARRA investment results. Construction is scheduled to begin by June 30, 2010. This is a single site project. - Raven Loop, Metlakatla, AK	1	CE	done	1			Yes		
1277	Public Housing Capital Fund, Recovery Act	Candido Guadalupe Terrace - Long-Term Vacant Units Rehabilitation. - # 20A Estate Slob, Frederiksted, St. Croix, VI	1	CE	done	1			No		
1278	Public Housing Capital Fund, Recovery Act	Prospect Par Siding Project - Siding and Shutters on 6 buildings at Prospect Park Apartments, located in Susquehanna, Pa - 746 Prospect Street, Susquehanna, PA	1	CE	done	1			No		
1279	Public Housing Capital Fund, Recovery Act	Elmira Housing Authority - Wireless Security Camera's Upgrade All Site Lighting Upgrade Kitchen Cabinets Bathroom Exhaust vents Install trashroom compactors Install New Fire Supression Sprinkler System - 737 D Reservoir Street, Elmira, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1280	Public Housing Capital Fund, Recovery Act	Farmerville Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation of dwelling units. - 810 Doyle Street, Farmerville, LA	1	CE	done	1		7/25/2008	Yes		
1281	Community Development Fund, Recovery Act	CDBG-R Mobile Home Repair - This activity funds the repair of mobile home units; making them more decent and energy efficient. - Citywide, Bowling Green, OH	1	CE	done	1			No		
1282	Public Housing Capital Fund, Recovery Act	Joseph E. James Terrace - Long-Term Vacant Units rehabilitation. - # 184A & B Estate Ruby, Central, St. Croix, VI	1	CE	done	1			No		
1283	Public Housing Capital Fund, Recovery Act	window upgrade - replacement of existing windows with energy efficient low-e applications at site # 1 - 401 E. Beck St., Big Sandy, TX	1	CE	done	1		12/19/2008	Yes		
1284	Community Development Fund, Recovery Act	CDBG-R Elderly Emergency Home Repair - This activity funds the repair/replacement of one substandard housing feature; making the home more decent and energy efficient. - Citywide, Bowling Green, OH	1	CE	done	1			No		
1285	Community Development Fund, Recovery Act	CDBG-R Tree Planting in CT 217.02 - Trees will be planted in public access right-of way areas in census tract 217.02--a low-moderate income area. - Census tract 217.02, various locations, Bowling Green, OH	1	CE	done	1			No		
1286	Public Housing Capital Fund, Recovery Act	Ruston Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitaion, roofing at various sites. - 615 N. Farmerville Street, Ruston, LA	1	CE	done	1		9/21/2009	Yes		
1287	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Bremen - Replace roofing with metal in 1 site area or maybe 2 site areas, depending on the bids amounts. The site area for sure is Elder Circle on Elder Drive and maybe Richie Circle off of Ga. Ave. Both site areas are in Bremen, Ga. - 700 ELDER DRIVE, BREMEN, GA	1	CE	done	1		7/28/2008	Yes		
1288	Public Housing Capital Fund, Recovery Act	John F. Kennedy Terrace - Long-Term Vacant Unit Rehabilitation. - # 1 Golden Rock, Estate Richmon, Cristiansted, St. Croix, VI	1	CE	done	1			No		
1289	Public Housing Capital Fund, Recovery Act	Eutaw Housing Authority ARRA Capital Fund Formula Grant - 50 units of Public Housing.
Fees & Costs: Engineering & Architect Fees. Dwelling Structure:Insulated windows, security screens doors/windows. - 100 Carver, Eutaw, AL	1	CE	done	1			No		
1290	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Marshall, NC	1	CE	done	1			No		
1291	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Asheboro, NC	1	CE	done	1			No		
1292	Public Housing Capital Fund, Recovery Act	R & R HVAC units - Replace HVAC units at the Main St., Flynn St., & Logan St. complexes - 1237 Mian St., Waynoka, OK	1	CE	done	1			No		
1293	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Ahoskie, NC	1	CE	done	1			No		
1294	Community Development Fund, Recovery Act	CDBG-R Planning and Administration - Funds used to plan and administer CDBG-R funds. - 2666 Riva Road, Suite 210, Annapolis, MD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1295	Community Development Fund, Recovery Act	Faith Works - Provides replacement of the H/VAC units to increase energy efficiency in a public facility that serves under/unemployed individuals by providing personal & professional competencies needed for meaningful employment & self-sufficiency. - 1229 N. Mockingbird, Abilene, TX	1	CE	done	1		10/5/2009	Yes		
1296	Public Housing Capital Fund, Recovery Act	2009 ARRA Grant - Put in 28 concret parking spaces; rehabed one unit - painted, replaced carpet & tile, blinds, ceiling fans;painted two units,replaced a refrigerator - 200 E. Jack St., Mabank, TX	1	CE	done	1			No		
1297	Public Housing Capital Fund, Recovery Act	ARRA Cpital Fund Program - install high efficent boilers, air exchanger,countertops in apts, common area floor covering - 601 Central Ave, Long Prairie, MN	1	CE	done	1			No		
1298	Public Housing Capital Fund, Recovery Act	Waltersville Estates - Remove roof dormers, replace roofs, replace rotten soffit & trim, wrap exposed soffit and trim with aluminum and replace siding, repair damaged ceilings, replace/add attic insulation, paint repaired interiors, paint exposed exteriors, replace windows, replace lavatories and vanities, install permanent address signs. - 290 Tully Drive, Vicksburg, MS	1	CE	done	1		5/2/2009	Yes		
1299	Community Development Fund, Recovery Act	CDBG-R Tree Planting in CT 217.01 - Trees will be planted in public access right-of-way areas in census tract 217.01, a low-moderate income area. - Census tract 217.01, various locations, Bowling Green, OH	1	CE	done	1			No		
1300	Community Development Fund, Recovery Act	Osseo Public Safety Building - Replace existing public safety building (currentlly in an old home; acquire amd rehab commercial building adjacent to city hall. Remodel would focus on energy efficiency retrofits including lighting, permeable paving and a green roof. Low/moderate income (LMI)area benefit. - 25 4th Street NW, Osseo, MN	1	CE	done	1		7/28/2009	Yes		
1301	Public Housing Capital Fund, Recovery Act	Michael J. Kirwan Terrace - Long-Term Vacant Units Rehabilitation. - # 64 & # 65 Estate Linberg Bay, St. Thomas, VI	1	CE	done	1			No		
1302	Native American Housing Block Grant, Recovery Act	Orleans Solar Roofs - This project consists of replacing the existing roofs with solar roofs on 20 rental units in the Orleans community. - Orleans Rental Units, Orleans, CA	1	CE	done	1		7/20/2010	Yes		
1303	Public Housing Capital Fund, Recovery Act	reroofing buildings - 53 buildings to be reroofed - 100 N.Hillside Dr., Marksville, LA	1	CE	done	1			No		
1304	Public Housing Capital Fund, Recovery Act	Sewer and Water Line Upgrades at Nathan Hale Terrace - Replace water main, sewer and water laterals, add new fire hydrants, water meter, and meter pit. Repave street. - West Avenue, Willimantic, CT	1	CE	done	1			No		
1305	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Lenoir, NC	1	CE	done	1			No		
1306	Public Housing Capital Fund, Recovery Act	Housing Authority of Greene County ARRA Capital Fund Formula Grant - ARRA funding to be used for designs to abate the emergency natural gas lines of the White Hall property located on Carr. - 325 N Carr, White Hall, IL	1	CE	done	1		11/3/2009	Yes		
1307	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Dunn, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1308	Public Housing Capital Fund, Recovery Act	Springfield ARRA Capital Fund Formula Grant - Administration, sewer replacement work - 1057 Melavin Circle, Springfield, KY	1	CE	done	1		4/13/2009	Yes		
1309	Public Housing Capital Fund, Recovery Act	Dan Stepney homes - Exterior and interior renovations - Jefferson Drive, Colombia, MS	1	CE	done	1		7/8/2009	Yes		
1310	Community Development Fund, Recovery Act	V. of Springville-Water Line Replacement - Replacement of approximately 1,800 linear feet of deteriorated 6 inch waterline with new 8 inch waterline on North Buffalo Street. - North Buffalo Street, Springville, NY	1	CE	done	1			No		
1311	Public Housing Capital Fund, Recovery Act	H. C. Patterson Homes - Office renovations - 600 Travis Jordan Circle, Poplarville, MS	1	CE	done	1		7/8/2009	Yes		
1312	Public Housing Capital Fund, Recovery Act	Summerville Housing Authority ARRA Capital Fund Formula Grant - Summerville Housing Authority Complete modernization of eight apartments and one maintenance storage facility located at Sixth Street. - 56 Ross Street, Summerville, GA	1	CE	done	1			Yes		
1313	Public Housing Capital Fund, Recovery Act	Stanford ARRA Capital Fund Formula Grant - Administration, roofing, new kitchen lighting/energy efficiency, replace signage - 100 Lacy Street, Stanford, KY	1	CE	done	1		4/2/2009	Yes		
1314	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Act - Roofing, Siding, rails And Decks at GBL I Apartments and rails and decks at GBL II apartments. Administration and associated fees and costs will also be required. - 71 Osborn and Weid Drive, Naugatuck, CT	2	CE	done	2		8/1/2009	Yes		
1315	Community Development Fund, Recovery Act	ACQUISITION/WALLTOWN - ACQUISITION OF 3 PROPERTIES IN WALLTOWN AREA. PROPERTIES ARE 1103 LANCASTER STREET, 1001 ONSLOW STREET AND 1221 SEDGEFIELD STREET. - WALLTOWN AREA, DURHAM, NC	1	CE	done	1		7/1/2010	Yes		
1316	Public Housing Capital Fund, Recovery Act	2009 ARRA Funds - Installation of central heat & air in 17 units on Missouri St. and installation of new cabinets in 17 units on Kelly St. & Red Bud Circle. - 325 Missouri St., P.O. Box 489, Caraway, AR	1	EA	done	1		6/30/2010	Yes		
1317	Public Housing Capital Fund, Recovery Act	Stanton ARRA Capital Fund Formula Grant - Administration, water supply line replacements, waste water replacements - 0 A Street, Stanton, KY	1	CE	done	1		4/2/2009	Yes		
1318	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant - We are replacing old heating systms with new energy efficient heating systems and adding centeral air conditioning. We will have completed the work in MS047001, MS047002 when grant is completed. - Pecan Acres and Zuber Street, Starkville, MS	1	EA	done	1		4/9/2009	Yes		
1319	Community Development Fund, Recovery Act	Weatherization Program - Owner-Occupied - This program will assist low income residents within the city limits of Alexandria with the high energy cost through the installation of storm windows, storm doors, and attic insulation on single family housing units. - Within the City Limits of Alexandria, Louisiana, Alexandria, LA	1	CE	done	1			No		
1320	Public Housing Capital Fund, Recovery Act	NJ39S05950109 - Upgrade Elevators, Finished Replacement of Tile Floors - 156 North MAin Street, Pleasantville, NJ	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1321	Public Housing Capital Fund, Recovery Act	Storm Windows - We purchased 119 vinyl storm windows with low E glass for 18 apartments and office building. We installed 60 windows in 10 1 Bedroom apartments and 3 windows in the office building with the funds that we received. - 501 2nd Street, Boswell, OK	1	CE	done	1		10/5/2009	Yes		
1322	Community Development Fund, Recovery Act	T. of Evans- Road Reconstruction - Reconstruction of approximately 580 linear feet of pavement alog with new driveway aprons and drainage improvements including installation of new storm sewers and catch basins on Harding Avenue. - Harding Avenue, Evans, NY	1	CE	done	1			No		
1323	Community Development Fund, Recovery Act	CDBG-R Curtis Street Utilities Reconstruction - Installation of new water, sewer and drainage lines along the full length of Curtis Street, as well as the installation of new gate valves on water mains under the intersection of Prospect and Highland Streets. This work is located inside Waltham's CDBG Target Area - Curtis Street, Prospect & Highland Streets, Waltham, MA	1	CE	done	1		2/1/2008	Yes		
1324	Public Housing Capital Fund, Recovery Act	Duson Housing Authority Environmental Review - Prepare and install Central Air/Heating units into 13 apartments - 515 Sixth Street, Duson, LA	1	EA	done	1		8/26/2009	Yes		
1325	Public Housing Capital Fund, Recovery Act	Pleasant View Manor - Landscaping, painting, and concrete work. - 539 E Ramsey, Bancroft, IA	1	CE	done	1			No		
1326	Public Housing Capital Fund, Recovery Act	2009CFRG - Modernization of elevators, plumbing upgrades,modernization of apartment doors. - 50 Sickles Ave., New Rochelle, NY	1	EA	done	1		9/22/2009	Yes		
1327	Public Housing Capital Fund, Recovery Act	Project Manger - Projcet Management for the Chiller Project - 9014 Rhode Island Ave., College Park, MD	1	CE	done	1			Yes		
1328	Public Housing Capital Fund, Recovery Act	FHA Capital Funds CEP1-2008 - Proposed Plan includes exterior painting of stucco and trim and replacement storm doors at Carlson, Beaver and Pusan Road. - 1 John J. Brady Drive, Beaver, Pusan, and Carlson Rd, Framingham, MA	1	CE	done	1			No		
1329	Public Housing Capital Fund, Recovery Act	Foley Housing Authority ARRA Capital Fund Forumula Grant - 88 units of Public Housing. Fees & Costs: Engineer & Architect fees. Office modification for security and 504 accessability. - 302 Fourth Ave., Foley, AL	1	CE	done	1			No		
1330	Community Development Fund, Recovery Act	E. Calif. & Baker St. Reconstruction - Reconstruct streets as needed in low income areas where curb and gutter has already been installed (ie, East California and Baker Street area). Note: Kingsley Lane area was deleted from the original CDBG-R project area and King St. was added to the Baker St. project area. - Northeast neighborhoods., Bakersfield, CA	1	CE	done	1		6/16/2009	Yes		
1331	Public Housing Capital Fund, Recovery Act	Upgrading of HVAC units in Mercer-Altama and Abbott Andrews - Upgrade HVAC units in Mercer-Altama and Abbott Andrews - 70 Brooklyn Homes, Brunswick, GA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1332	Community Development Fund, Recovery Act	Conservation Areas and Rehabilitation Districts Infrastructure Project - This project will develop new concrete curbs, entrances, sidewalks and other infrastructure improvements in the City of Roanoke's Conservation Areas, Rehabilitation Districts and/or other low- and moderate- income areas. Proposed locations include Cleveland Ave. & 13 St. to Riverside Blvd., SW; 2100 Block of Essex St., NW; 500 Block of Chestnut Ave., NW; 900 Block of Morehead Ave., SE; 1100 Block of Penmar Ave., SE; 500 Block of 8th St., SE; 100 Block of 9th St., SE; 600 Block of Morrill Ave., SE; 1900 Block of Wise Ave., SE; 1100 Block of Riverside Blvd., SW; and 3rd St., and Albemarle Ave., SW. - City-wide, Roanoke, VA	1	CE	done	1		8/26/2009	Yes		
1333	Community Development Fund, Recovery Act	Niguel Woods Street Improvement - The Niguel Woods neighborhood is located west of Alicia Parkway and north of Highlands Avenue and includes the streets of: Running Deer Lane, White Otter Lane, Happy Sparrow Lane, Gray Squirrel Lane and Little Fawn Lane. This neighborhood is in a CDBG eligible area. The Public Works Department has ranked this neighborhood as a high priority in its city-wide street improvement program. This project will reconstruct approximately 1,200 linear feet of street and include sub drain improvements. The project is estimated to cost approximately $829,000 is would potentially create 23 construction jobs. Laguna Niguel is an exception city, which has a low-mod threhold of 27.5%. This project is located in census tract 423.26 blockgroup 1 which has 39.5% below the County median income. - Running Deer Lane, White Otter Lane, Happy Sparrow Lane, Gray Squirrel Lane and Little Fawn Lane, Laguna Niguel, CA	1	CE	done	1		9/30/2010	Yes		
1334	Community Development Fund, Recovery Act	CDBG-R Rental Rehabilitation (single) - This activity provides for the rehabilitation of single-unit rental housing; making it more affordable, decent and energy efficient. - Citywide, Bowling Green, OH	1	CE	done	1			No		
1335	Public Housing Capital Fund, Recovery Act	Conway Housing Authority ARRA Capital Fund Grant - Replace windows with energy star rated windows at Public Housing Family Site built in 1977 - 335 South Mitchell Street, Conway, AR	1	EA	done	1		10/21/2005	Yes		
1336	Public Housing Capital Fund, Recovery Act	LA48S11550109 - 2009 ARRA Stimulus Capital Fund Grant to be used for renovations to 14 efficiency apartments in one subdivision and renovations to another 96-apartment subdivision, starting with 3-bedroom units, then 2's and 1's if funding permits. - 536 Culbertson Lane, Natchitoches, LA	1	CE	done	1			No		
1337	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Gaston, NC	1	CE	done	1			No		
1338	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mount Holly, NC	1	CE	done	1			No		
1339	Public Housing Capital Fund, Recovery Act	ARRA 2009 35-1 Porches - Build new porch/patio area on rear of 16 scattered site homes. - 15 Roseneath, 22 Northside-62 Northside, Battle Creek, MI	1	EA	done	1		1/27/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1340	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Wilkesboro, NC	1	CE	done	1			No		
1341	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Princeville, NC	1	CE	done	1			No		
1342	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Hendersonville, NC	1	CE	done	1			No		
1343	Public Housing Capital Fund, Recovery Act	ARRA 2009 35-2 Roof Replacement - Replace Asphalt Shingles underlayment and repair decking on 24 buildings of Parkway Manor Town-home Development - 380 Truth Drive, Battle Creek, MI	1	EA	done	1		1/27/2010	Yes		
1344	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mars Hill, NC	1	CE	done	1			No		
1345	Public Housing Capital Fund, Recovery Act	CFRG - Viability Study Results - Immediate Physical Needs (to substance habitability for the residnets during the conversion period) and Demolition Costs - PHA-Wide, Atlantic Beach, SC	1	EA	done	1		5/15/2009	Yes		
1346	Home Investment Partnership Program, Recovery Act	Sinai Village - Sinai Village L.P. is proposing the new construction of 30 single family homes including 3 bedroom ranch style and 10 four bedroom two story homes. - Scattered Sites - East St. Louis, East St. Louis, IL	1	EA	done	1		10/5/2009	Yes		
1347	Public Housing Capital Fund, Recovery Act	ARRA 2009 35-2 Electrical Upgrade - Upgrade electrical service inside 84 homes at Parkway Manor Family Town-home Development. Move Exterior Electrical Boxes on 24 Bldgs at Parkway Manor. - 380 Truth Drive, Battle Creek, MI	1	EA	done	1		1/27/2010	Yes		
1348	Public Housing Capital Fund, Recovery Act	ARRA 2009 35-5 Kellogg Manor Exterior - Tuck Point and Seal Exterior of 70 Apt High Rise Bldg - 250 Champion Street, Battle Creek, MI	1	EA	done	1		1/27/2010	Yes		
1349	Home Investment Partnership Program, Recovery Act	Victory Centre of South Chicago Senior Apts. - South Chicago SA Associates, L.P. is proposing the new construction of a 5 story elevator building with 72 1 bedroom apartments that will be leased to senior residents aged 62 and over and 15,000 sq. ft. of community space. - 9233 South Burley Avenue, Chicago, IL	1	EA	done	1		9/11/2009	Yes		
1350	Public Housing Capital Fund, Recovery Act	Iron Mountain Housing CommissionCFP & ARRA 2009-2013 - ARRA funding will be used for expansion of parking, new sidewalks, garage, conversion of 2 efficiency apts. into a one bedroom and office expansion - 401 East, Iron Mountain, MI	1	CE	done	1		9/28/2009	Yes		
1351	Public Housing Capital Fund, Recovery Act	Greene Metropolitan Housing Authority ARRA Capital Fund Formula Grant - Administration, site work, rehabilitation and energy efficiency work. Will be done in Xenia, Fairborn, Beavercreek, Yellow Springs and Cedarville. - 538 N. Detroit Street, Xenia, OH	1	CE	done	1			No		
1352	Home Investment Partnership Program, Recovery Act	The Berkshires - Berkshires L.P. is proposing the new construction of 24 new attached townhomes for families. The one and two story townhomes will be built in two and six unit groupings. - 104 and Route 29, Taylorville, IL	1	EA	done	1		9/8/2009	Yes		
1353	Public Housing Capital Fund, Recovery Act	Site Improvements-Repaving - Project consists of removing existing paving and subsoils, upgrading storm water systems and replace pavement. - 30 Water Street, Brunswick, ME	2	CE	done	2		8/19/2008	Yes		
1354	Public Housing Capital Fund, Recovery Act	Belair UFAS - Federalization - Conversion of 7 units to barrier free units, remodeling of common areas for barrier free access - 105 Belair Street, Brockton, MA	1	CE	done	1		11/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1355	Public Housing Capital Fund, Recovery Act	Ola Housing Authority/ARRA Capital Fund Formula Grant - ARRA funding will be used for site, rehabilitation and energy efficiency activities. - 102 South Fifth St., Ola, Arkansas, AR	1	CE	done	1			No		
1356	Home Investment Partnership Program, Recovery Act	The Glen at Belvidere SLF - The Kensington Group, LLC is proposing the new construction of a mixed use, mixed income supportive living facility containing 120 one and two bedroom apartments. - Squaw Prairie Road East of Route 76, Belvidere, IL	1	EA	done	1		9/14/2009	Yes		
1357	Public Housing Capital Fund, Recovery Act	Boiler Replacement - Replace one boiler - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			Yes		
1358	Public Housing Capital Fund, Recovery Act	PHA wide - 87-1 - Replacing A/C, heating, water heaters.
87-5 - Replacing windows
87-4 - Replacing windows - PHA wide, Ashburn, GA	1	CE	done	1			No		
1359	Public Housing Capital Fund, Recovery Act	Elm Street Pump Station - The renovation and upgrade of the sewage pump station at a 57 unit family public housing project. - 87 Elm Street, Winooski, VT	1	CE	done	1			No		
1360	Community Development Fund, Recovery Act	Foreclosure Rescue Funding Program - Provision of foreclosure prevention assistance of up to three months through grants to eligible low to moderate income households at imminent risk of losing their houses in Toledo, Ohio. - Scattered sites program, Toledo, OH	1	CE	done	1			No		
1361	Community Development Fund, Recovery Act	Dogwood Ave Streetscape Improvement - Franklin Square - Streetcaping to include survery and design work, new pavement, brick sidewalks, street lighting, benches, trash receptacles, and other streetscape improvements as needed. - Dogwood Ave between Sprague Ave and Seabury Ave in Franklin Square New York., Franklin Square, NY	1	CE	done	1			No		
1362	Community Development Fund, Recovery Act	Hockessin Community Center - Handicap Accessibility - UPGRADES TO THE CENTER TO MAKE FACILITY HANDICAPPED ACCESSIBLE. - 4266 Millcreek Road, Hockessin, DE	1	CE	done	1			No		
1363	Public Housing Capital Fund, Recovery Act	Painting/Powerwashing at Westhaven - Power wash and paint all building exteriors at 126 unit Westhaven development - 605 E. Main Street, Charlottesville, VA	1	CE	done	1			No		
1364	Public Housing Capital Fund, Recovery Act	American Recovery & Reinvestment Act - New energy efficient windows for 50 units and office building - 200 Aspen Street, Clayton, NM	1	CE	done	1			No		
1365	Public Housing Capital Fund, Recovery Act	Lucinda Millin Home - Long-Term Vacant Units Rehabilitation. - Parcel # 1, Estate Thomas, # 1 New Quarter, St. Thomas, VI	1	CE	done	1			No		
1366	Public Housing Capital Fund, Recovery Act	Alamosa Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used to provide upgrades of energy efficiency activities at various sites. Replaced 43 tankless water heaters, 43 new furnaces, Blown in insulation on 85 units, Re-roofed 54 units and 1 laundry facility. Replaced windows in 16 units. Upgraded sprinkler system by the office grounds. - 213 Murphy Drive, Alamosa, CO	1	CE	done	1		10/5/2009	Yes		
1367	Public Housing Capital Fund, Recovery Act	Estate Tutu Apartments - Long-Term Vacant Units Rehabilitation. - 388A Estate Anna's Retreat, Estate Tutu, St. Thomas, VI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1368	Community Development Fund, Recovery Act	CDBG-R Housing Rehabilitation - Funding to assist low/mod income homeowners improve their homes - 31555 W. 11 MIle Rd, Farmington Hills, MI	1	EA	done	1		7/2/2009	Yes		
1369	Public Housing Capital Fund, Recovery Act	Fountain Housing Authority ARRA Capital Fund Formula Grant - Modernization of public housing development by installing energy efficient windows and window blinds. - 906 Grinde Drive, Fountain, CO	1	CE	done	1			No		
1370	Public Housing Capital Fund, Recovery Act	Faucet Replacement - replace lavatory and kitchen faucets in 74 family units, replace lavatory faucets in 41 units in our Midrise Apartment Building, replace lavatory and kitchen faucets in our office and garage. - One Beaver Place, Danville, PA	1	CE	done	1			Yes		
1371	Community Development Fund, Recovery Act	Hopkins Housing Authority-Dow Towers - Replace inefficient original (1971) windows in 76 unit public housing facility to improve energy efficiency and reduce operating costs. Low/Moderate Income housing benefit. - 22 5th Avenue South, Hopkins, MN	1	CE	done	1		8/4/2009	Yes		
1372	Community Development Fund, Recovery Act	Pine Street Demolition - Clearance of vacant, blighted property. - 1007 Pine Street, Wilmington, DE	1	CE	done	1		4/20/2010	Yes		
1373	Community Development Fund, Recovery Act	Cornerstone-Medley Park Townhouses - Replace windows, doors and building siding at a 30-unit family townhouse development. Heating units may be replaced as necessary. Low/moderate income housing benefit. - 2345 Mendelssohn Lane North, Golden Valley, MN	1	CE	done	1		8/26/2009	Yes		
1374	Public Housing Capital Fund, Recovery Act	Demolition of Becher Court - The Housing Authority has an overall plan for the revitalization of Becher Court, which includes the demolition of the 11-story, 100-unit tower. This tower is over 40 years old and is physically and functionally obsolete. New more efficient and accesible apartments are being proposed as replacement housing for Becher Court residents through partnerships with SunStarr and the United Community Center. - 1800 W. Becher, Milwaukee, WI	1	EA	done	1		3/28/2008	Yes		
1375	Community Development Fund, Recovery Act	Vandever Avenue Demoliton - Clearance of vacant, blighted property. - 1331 Vandever Avenue, Wilmington, DE	1	CE	done	1		4/20/2010	Yes		
1376	Public Housing Capital Fund, Recovery Act	Elba Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites where possible. - 1207 N. Claxton Avenue, Elba, AL	1	CE	done	1		3/18/2009	Yes		
1377	Public Housing Capital Fund, Recovery Act	Environmental/Abatement/Demolition & Debris Removal - Environmental Assessment; Asbestos Abatement of nine (9) low rise bldgs.; Removal of Underground Storage Tanks; Demolition of Site and Community Building and Removal of Debris - 259-275 Alabama Avenue, Paterson, NJ	1	CE	done	1		7/19/2006	Yes		
1378	Public Housing Capital Fund, Recovery Act	TX24S15050109 - refinish bathtubs, replace toilets, retile bath floor. - 1200 Beech Street, Calvert, TX	1	EA	done	1		6/11/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1379	Public Housing Capital Fund, Recovery Act	AMP 400 Parkview Terrace - Elevator modernization, water conservation upgrades, parking lot improvements - 255 High Street, Eugene, OR	1	CE	done	1		6/1/2009	Yes		
1380	Community Development Fund, Recovery Act	Sidewalk Replacement and ADA Ramp Installation - Replace 14,000 square feet of sidewalk and install ADA accessible sidewalk ramps on residential streets. Project site is multiple streets contained within one CDBG-eligible neighborhood. - Multiple Streets in Barrington Square Neighborhood, Hoffman Estates, IL	1	CE	done	1			No		
1381	Community Development Fund, Recovery Act	Pearson Road Park and Ride Facility - Located on the south side of Pearson Road between Black Olive Drive and Almond Street (184 Pearson). The project will offer convenient parking in the downtown area where residents can safely and securely carpool, gain access to regional transit and park to frequent businesses in the downtown. The project will comply with ADA standards and will provide approx. 10 standard parking stalls. - 184 Pearson Road, Paradise, CA	1	CE	done	1		4/7/2010	Yes		
1382	Community Development Fund, Recovery Act	Sun Valley Sidewalk Project - Sun Valley is a low and moderate income unincorporated community in the outskirts of Reno. This project entails covering 1,330 feet of open culverts and installation of ADA compliant sidewalks. - First Avenue, Second Avenue and Leon Drive, Sun Valley, NV	1	EA	done	1		10/14/2009	Yes		
1383	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 209 N. Rich Avenue, Bird City, KS	1	CE	done	1		5/14/2009	Yes		
1384	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 801 S. 3rd St., Atwood, KS	1	CE	done	1		5/14/2009	Yes		
1385	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 401 E. Linn St. Route 1, Lone Tree, IA	1	CE	done	1		10/5/2009	Yes		
1386	Native American Housing Block Grant, Recovery Act	Kwina Village Apartments - The project consists of the construction of a 72-unit low-income apartment project, together with associated roadways, utility and stormwater systems, landscaping, and recreational amenities. - 2581 Kwina Road, Bellingham, WA	1	EA	done	1		2/20/2009	Yes		
1387	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to building and site components. - 210 W. 9th St., Kinsley, KS	1	CE	done	1		5/14/2009	Yes		
1388	Public Housing Capital Fund, Recovery Act	ARRA Grant - Seal Coated and restripped parking lots. Exterior siding replacement, including removal and replacement of vinyl siding, exterior sheeting at 10885 Ellen Street. Exterior siding replacement, including removal and replacement of vinyl siding, exterior sheeting, dry rotted framing and windows in some of the family units. Replaced 4 shed doors and replacement of air make-up units in both Senior Buildings 10885 and 10887. Installed walk off matt in 10885 Entrance. - 10885 Ellen Street, Luna Pier, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1389	Community Development Fund, Recovery Act	STRATEGIC REVITALIZATION PLAN - NORTH CENTRAL DURHAM- TO CONDUCT PRELIMINARY ECONOMIC AND FISCAL BENEFITS FOR MARKET ANALYSES FOR BEST PRACTICES. - 807 E. MAIN STREET, DURHAM, NC	1	CE	done	1		2/1/2010	Yes		
1390	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 505 E. Huron St., Missouri Valley, IA	1	CE	done	1		4/27/2010	Yes		
1391	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 1701 Euclid Avenue, Horton, KS	1	CE	done	1		6/8/2009	Yes		
1392	Community Development Fund, Recovery Act	DEMLOTION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 3408 FACADE STREET. - 3408 FACADE STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		
1393	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 441 N. Washington St., South Hutchinson, KS	1	CE	done	1		6/8/2009	Yes		
1394	Public Housing Capital Fund, Recovery Act	Fire Alarm System Replacement at Woodside Gardens Housing Development - The project involves the installation of a new fire alarm system at the Woodside Gardens housing development. - 255 Woodside Avenue, San Francisco, CA	1	CE	done	1		8/6/2009	Yes		
1395	Community Development Fund, Recovery Act	Austin Sewer Treatment Plant Relocation - The town of Austin has 7 small, inefficient and outdated sewer ponds that need to be repaired and expanded. This project will cover the costs of creating 3 new, properly lined sewer ponds, plus the installation of 9,000 feet of interceptor line. - E 1/2 NE 1/4 Section 15, T19N, R43E, MDM, Austin, NV	1	EA	done	1		10/23/2009	Yes		
1396	Community Development Fund, Recovery Act	Senior Center Walkway Project - Construct ADA-accessible walkway between the south side of the Simi Valley Senior Center and the Civic Center courtyard area. Project will involve demolition of concrete and brick areas, new walkway, revised landscaping and irrigation, lighting, and appurtenant work. - 2929 Tapo Canyon Road, Simi Valley, CA	1	CE	done	1		10/1/2009	Yes		
1397	Public Housing Capital Fund, Recovery Act	ARRA Grant - Replacing windows in 26 units, Replacing Bathtubs, toliets & Surrounds in 13 units at Independence Housing Authority - 222 Pine Street, Independence, LA	1	CE	done	1		1/6/2009	Yes		
1398	Community Development Fund, Recovery Act	Residential Housing Rehabilitation - To assist single-family and owner occupied multi-family homeowners with housing rehabilitation projects: structural, health and safety, and code related improvements. - City Wide, Bristol, CT	1	CE	done	1		10/6/2010	Yes		
1399	Public Housing Capital Fund, Recovery Act	Exterior Door Weather Seal Replacement - Replace all exterior door weather seals at all Housing Authority Sites - 605 E. Main Street, Room A040, Charlottesville, VA	1	CE	done	1			No		
1400	Public Housing Capital Fund, Recovery Act	Gallaway Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for adminsitration,site work, rehabilitation, and energy efficiency activities. - 200 Jackson St. P.O. Box 185, Gallaway, TN	1	CE	done	1		8/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1401	Public Housing Capital Fund, Recovery Act	Modernization of units to ameliorate efforts of age deterioration and energy efficiency - AMP 1 Replacement of entry doors and frames & electrical breaker boxes AMP 2 elevator upgrades all facilities and perform bathroom and kitchen renovations - 506 Hazel Street, Poplar Bluff, MO	1	CE	done	1		5/19/2009	Yes		
1402	Public Housing Capital Fund, Recovery Act	CRFG - repair and replacement, betterment of existing building and site components - 215 6th ave, S, Clinton, IA	1	CE	done	1		10/5/2009	Yes		
1403	Public Housing Capital Fund, Recovery Act	The Knolls at Contant - Long-Term Vacant Units Rehabilitation. - Parcel # 171, Estate Contant, St. Thomas, VI	1	CE	done	1			No		
1404	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 1125 Westgate DR., Corning, IA	1	CE	done	1		10/5/2009	Yes		
1405	Public Housing Capital Fund, Recovery Act	Manhattan Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for replacement of passage locks and recovering of the roof at Carlson Plaza. - 425 Pierre Street, Manhattan, KS	1	CE	done	1			No		
1406	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Replace wall furnaces with energy efficient furnaces, relace light fixtures to energy efficient replace hollow core entry doors with energy efficient metal doors. Replace storm doors with heavy duty storm doors. - 106 North 6th Street, Gillette,, AR	1	CE	done	1		4/1/2009	Yes		
1407	Community Development Fund, Recovery Act	CDBG-R NRSA Infrastructure Improvements, Design/Eng. - Activities include engineer and design costs for the NRSA Infrastructure Improvement Project. - 501 W. Sanford, Ste. 10, Arlington, TX	1	CE	done	1			Yes		
1408	Public Housing Capital Fund, Recovery Act	No environmental necessary, project listed in 5 year plan - N/A - N/A, N/A, TX	1	CE	done	1			No		
1409	Community Development Fund, Recovery Act	TA 5012 Region IX - Acquisition, Renovation, Disposition of single family residential property - 1263 Cabernet Dr., Gonzales, CA	1	CE	done	1		12/29/2010	Yes		
1410	Public Housing Capital Fund, Recovery Act	Renovation of Dr. Clair S. Johnson Apts. - Remodel 40-unit public housing with energy-efficient lighting and appliances, replace grass area, sinks, faucets and cabinetry in the kitchen and bathrooms; trash enclosures, carports, children play area and outdoor furnished recreation area and install tankless water heaters. - 91-400 Seventh St., Mecca, CA	1	CE	done	1		6/9/2009	Yes		
1411	Public Housing Capital Fund, Recovery Act	2009 ARRA - Complete rehabilitation of units including asbestos abatement, removing ceilings and floors. - 505 SH 49, Jefferson, TX	1	CE	done	1			Yes		
1412	Public Housing Capital Fund, Recovery Act	2009 ARRA - Repair fence, Replace siding,Replace porch lights, Install ceiling fans,Repair ceilings in apts. - 400 Broach St., Pittsburg, TX	1	CE	done	1			No		
1413	Community Development Fund, Recovery Act	Brentwood Estates Valve and Hydrant Improvements - Removal and replacement of fire hydrants and valves in the Brentwood Estates neighborhood, a low/mod eligible census tract, to create sufficient fire suppression flows. - Lenwood Dr, Brentwood Dr, Irene Dr, Rosalie Dr, WEstwood Ln, Palatine, IL 60074, Palatine, IL	1	EA	done	1		5/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1414	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant - Installation of new energy efficient windows at one senior housing site, and scattered site family duplexes. Remaining balance of funds to replace soft flooring. - 322 13th Court, Onalaska, WI	1	CE	done	1			No		
1415	Public Housing Capital Fund, Recovery Act	Pine Village and Bowen Manor - Remodeling total baths in 150 units Pine Village and Bowen Manor and insulation in 150 units - 324 Bacote Street, Darlington, SC	1	CE	done	1			No		
1416	Public Housing Capital Fund, Recovery Act	GA06S07750109 - Work being done at Limestone Apts.is replacement of all windows with new double-pane insulated windows and security screens and new security address lights. - 172 Limestone Road, Cochran, GA	1	CE	done	1			No		
1417	Public Housing Capital Fund, Recovery Act	Replace (7) A/C and Heatng Units - Replaced (7) A/C and Heating Units - 501 W 4th, Hydro, OK	1	CE	done	1			No		
1418	Community Development Fund, Recovery Act	Christian Community Development Corp-Our House - Provides construction of a public facility that will house transitional & unaccompanied youth between the ages of 16 & 21. - 202 Vine, Abilene, TX	1	CE	done	1		9/3/2009	Yes		
1419	Community Development Fund, Recovery Act	JONNIE MORRIS 11526 - REPAIR BATHROOM - 4200 46TH AVE N, BIRMINGHAM, AL	1	EA	done	1		2/23/2010	Yes		
1420	Public Housing Capital Fund, Recovery Act	Northport Roof Replacement - Funding was used to replace original roof with energy efficient EPDM roofing. - 1133 Portland Place, Boulder, CO	1	CE	done	1		9/21/2009	Yes		
1421	Native American Housing Block Grant, Recovery Act	Amber Burgess Rehab of Single Family Dwelling - Replace decking, roof, shingles; install guttering; remove and replace windows and doors; paint interior; rehab bathroom and kitchen; test electrical; install hot water heater - 607 W Creek Dr, Okmulgee, OK	1	CE	done	1			No		
1422	Community Development Fund, Recovery Act	Nothnagle Realtors Project - The project involves the acquisition and rehabilitation of the historic property at 217 West Main Street by Nothnagle Realtors for use as an office. The adjacent surface parking lot at 179-191 West Main Street will be acquired to provide employee and visitor parking. - 217 West Main Street, Rochester, NY	1	CE	done	1			No		
1423	Public Housing Capital Fund, Recovery Act	Apartment Renovations - Apartment Renovations - 225 West park Ave, Long Beach, NY	1	CE	done	1			No		
1424	Public Housing Capital Fund, Recovery Act	Roof Replacement at Marble Hill - Roof Replacement at Marble Hill - 5220 Broadway, Bronx, NY	1	CE	done	1			No		
1425	Community Development Fund, Recovery Act	RUBY SHEPARD 11533 - REPAIR FURNACE & PLUMBING - 1611 31ST STREET N, BIRMINGHAM, AL	1	EA	done	1		2/22/2010	Yes		
1426	Community Development Fund, Recovery Act	205 West 31st Street - Roof replacement - 205 West 31st St, Savannah, GA	1	CE	done	1			No		
1427	Community Development Fund, Recovery Act	906 Garey Ave - Replace Roof - 906 Garey Ave, Savannah, GA	1	CE	done	1			No		
1428	Community Development Fund, Recovery Act	College Channel Project - The project involves the purchase of office space at the Granite Building. The space will be renovated and furniture and fixtures will be purchased. Funds will also be used for working capital. - 130 East Main Street, Rochester, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1429	Native American Housing Block Grant, Recovery Act	Kwina Village Apartments Project - Total project consists of the construction of 72 low-income apartments, together with associated roadways, utility and stormwater systems, landscaping and recreational amenities. - 2581 Kwina Road, Bellingham, WA	1	EA	done	1		2/20/2009	Yes		
1430	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 117 West 3rd St, Muscatine, IA	1	CE	done	1		10/5/2009	Yes		
1431	Community Development Fund, Recovery Act	Long Beach 8804 - City of Long Beach water system improvements. - 115 Bolstad Avenue West, Long Beach, WA	1	EA	done	1		11/26/2009	Yes		
1432	Native American Housing Block Grant, Recovery Act	Home Construction HC-8 - Construct a 1400 Square Foot, 3-bedroom single family home. Install driveway, well/sewer, electric, phone, foundation and structure. Located at: Vesta Court, Kasilof, AK 99610, KN 0860205, Rhode Estates, Sub Amended, Lot 37. Lat:60.301630/Long:-151.295280 Legal Description: T3N,R12W,Sec36, SM - Vesta Court, Kasilof, AK	1	CE	done	1		5/30/2009	Yes		
1433	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Project is located in a 10-story high rise. Activities include modernization of 2 elevator units, including all mechanical and electronic equipment. The only items not being modernized are the interior of the elevator cars. All other components of the elevators will be rehabilitated. - 150 Pine Street, Traverse City, MI	1	CE	done	1			No		
1434	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 118 BOND STREET. - 118 BOND STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		
1435	Public Housing Capital Fund, Recovery Act	Estate Boboni Apartments - Long-Term Vacant Units Rehabilitation. - Parcel # 2-3A, estate Boboni, St. Thomas, VI	1	CE	done	1			No		
1436	Community Development Fund, Recovery Act	Connecting Caring Communities - Provides infrastructure improvements to sidewalks and lighting in an LMI neighborhood. - 1226 Lowden, Abilene, TX	1	CE	done	1		10/5/2009	Yes		
1437	Public Housing Capital Fund, Recovery Act	Repair First Floor Structure - Repairs to the first floor structure. Structural members have deteriorated due to humidity problems. - Pondview Drive, Suffern, NY	1	CE	done	1			No		
1438	Native American Housing Block Grant, Recovery Act	Wayne Coser Demolition and Replacement - Demolish existing home, replace with new home, utility hookups - 612 S Mission, Okmulgee, OK	1	CE	done	1			No		
1439	Native American Housing Block Grant, Recovery Act	Linda Prairie Chief - Handicap bathroom and flooring. - 602 S. 5th, Clinton, OK	1	CE	done	1		3/22/2010	Yes		
1440	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement , betterment of existing building and site components - 700 S. 17th St., Fort Dodge, IA	1	CE	done	1		10/5/2009	Yes		
1441	Community Development Fund, Recovery Act	CDBG-R Administration - Project administration of CDBG-R sidewalk replacement project. General oversight, reporting, and management of program funds. - 1900 Hassell Road, Hoffman Estates, IL	1	CE	done	1			No		
1442	Community Development Fund, Recovery Act	Fleetwood-Foster Improvement Project-Phase 1B - Renovation of the outdoor recreation facilities and amenities such as parking at the Fleetwood-Jourdain Community Center. - 1655 Foster Street, Evanston, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1443	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act (ARRA) - Administration - PHA WIDE; Replace 31 roofs - Brannen Homes; Replace storm windows in 75 units - Siler Homes; Replace 87 furnaces - Brannen Homes; Replace 87 stoves and refrigerators - Brannen Homes - 3481 N Fanning Drive, Flagstaff, AZ	1	CE	done	1		5/6/2009	Yes		
1444	Lead Hazard Reduction, Recovery Act	Connecticut Neighborhood Healthy Housing Project - Demonstrate improved health and safety conditions by remediating hazards in 400 housing units; distribute safety items and education to 500 households; outreach/ed to 4000 residents. - 282 Washington St., Hartford, CT	2	CE	done	2		7/9/2009	Yes		
1445	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration Grant - Identify, correct and evaluate multiple residential safety and health hazards in 400 low-income households in Martindale Brightwood neighborhood of Indianapolis. - 615 N. Michigan, South Bend, IN	2	CE	done	2		9/11/2009	Yes		
1446	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Conduct asthma control, mold removal and building repair work. - 34 Nelson Drive, Randolph, MA	1	CE	done	1		8/18/2009	Yes		
1447	Lead Hazard Reduction, Recovery Act	Healthy Homes for Childcare/Air Quality Improvement Program - Perform 85 home assessments, remediate housing-related health hazards in 42 eligible low-income households where children with asthma reside - 2100 W. Girard Ave., PNH, Bodg. #3, Philadelphia, PA	2	CE	done	2		7/21/2009	Yes		
1448	Community Development Fund, Recovery Act	CDBG-R Sidewalk Replacement Project - Project No. E0902-1E: Sidewalk and curb replacement in scattered site low- to moderate-income areas as follows: Part 1: Union Street - Defenbaugh to Hoffer Street. Part 2: Purdum Street - Lordeman to North Street. Part 3: Jay Street - Lordeman to North Street, ALSO... Project No. E1002-1D: Sidewalk replacement on W. Elm Street, from Webster Street to Indiana Avenue. - See scattered site locations above, Kokomo, IN	1	CE	done	1		7/22/2009	Yes		
1449	Lead Hazard Reduction, Recovery Act	Asthma Trigger HOMe Evaluation Program - Reduce environmental (asthma) trigger levels and create healthy homes for 300 children with asthma living in Allegheny County and Pittsburgh. NOTE: This program was terminated due to IG Finding that they were ineligible for ARRA Grant Funding. A total of 22 units/projects were assisted prior to termination; $238,920 was paid to support the efforts. - 64 South 14th Street, Pittsburgh, PA	1	CE	done	1			Yes		
1450	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration Grant Program - Perform 200 housing related health assessments, remediate 150 houses w/ identified hazards, educate 200 homeowners & landlords to recognize and correct health & safety hazards. - 12 South 23rd Street, Philadelphia, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1451	Lead Hazard Reduction, Recovery Act	Harris County Safe & Healthy Homes Demonstration Program - Perform environmental & health assessments & remediate 90 houses of housing-related causes of unintentional injuries and asthma triggers; train 60 people; educate 900 homeowners - 2223 West Loop South, Houston, TX	2	CE	done	2		8/4/2009	Yes		
1452	Public Housing Capital Fund, Recovery Act	Roofing, refrigerators, heating - Replace roofing on 35 scattered site houses. Replace refrigerators, replace furnaces - 308 E. Oak Street, Greenville, MI	1	CE	done	1			No		
1453	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration Grant Program - Develop, demonstrate and promote low-cost interventions in the home environment resulting in decreased asthma triggers and asthma in children living in 120 high risk Milwaukee households. - 841 N. Broadway, 3rd Floor, Milwaukee, WI	1	CE	done	1		10/29/2009	Yes		
1454	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control - Conduct testing and lead based paint hazard control work and clearance on up to 310 eligible housing units in Long Beach - 333 W Ocean Blvd, Long Beach, CA	2	CE	done	2		8/12/2009	Yes		
1455	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 75 eligible housing units in targeted Sioux City neighborhoods. - 405 6th Street, Room 305, Sioux City, IA	2	CE	done	2		9/6/2009	Yes		
1456	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead hazard control remediation work and clearance testing in up to 210 eligible privately-owned rental and/or owner-occupied housing units in Fresno. - 2600 Fresno Street, Room 3070, Fresno, CA	2	CE	done	2		8/12/2009	Yes		
1457	Public Housing Capital Fund, Recovery Act	Fairview Manor Roofing Project - Replacement of roofs and storage shed of 30 family units. - Mowry Avenue, Bronson, MI	1	CE	done	1			No		
1458	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 150 eligible housing units in rural Central Iowa. - 24 North Center Street, Marshalltown, IA	2	CE	done	2		7/15/2009	Yes		
1459	Community Development Fund, Recovery Act	Calle Vejar Street Improvements - This activity includes both the design and construction of street improvements for Calle Vejar from Hellman Avenue to Avenida Leon and Avenida Leon from Arrow Route to 150 feet north of Calle Vejar. This activity went to bid on February 17, 2010, had a bid opening on March 23, 2020 and the responsive low bidder was notified. Construction will start on May 10, 2010 and should be completed by July 19, 2010 (a 50 working day project) - NWC Hellman Avenue and Arrow Route, Rancho Cucamonga, CA	1	EA	done	1		8/12/2009	Yes		
1460	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard control remediation and clearance testing in up to 170 eligible housing units in target Malden neighborhoods. - 200 Pleasant St., Malden, MA	2	CE	done	2		9/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1461	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 230 eligible housing units in targeted neighborhoods of Lowell. - 50 Arcand Drive, Lowell, MA	2	CE	done	2		7/23/2009	Yes		
1462	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant - Enroll, test and complete lead-based paint hazard control work in 140 households, including outreach, education and specialized capacity building training in Charleston. - 145 King Street Suite 400, Charleston, SC	1	CE	done	1		11/5/2009	Yes		
1463	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 240 eligible housing units in targeted units throughout the State. - 906 Columbia Street, PO Box 42525, Olympia, WA	2	CE	done	2		7/16/2009	Yes		
1464	Lead Hazard Reduction, Recovery Act	Lead Hazard Reduction Demonstration Grant - Enroll, test and complete lead-based paint hazard control and minor rehabilitation work on 225 eligible housing units in high risk DC neighborhoods. - 1800 Martin Luther King Jr. Ave. SE, Washington, DC	1	CE	done	1		10/8/2009	Yes		
1465	Community Development Fund, Recovery Act	Maui Food Bank Rehabilitation - Rehabilitation of the Maui Food Bank facility which will include the replacement of roof, installation of: 1) new insulation; and 2) new fire safety sprinkler system as well as demolition and removal of non-conforming building to bring facility into compliance with local codes/requirements. - 760 Kolu Street, Wailuku, HI	1	CE	done	1			No		
1466	Community Development Fund, Recovery Act	Easter Seals Hawaii Facility Rehabilitation - Rehabilitation of the Easter Seals Hawaii facility. Rehabilitation activities are to include: remodeling bathrooms and kitchen including compliance with the Americans with Disabilities Act, refurbish interior ceitlings and improvements tot he fire safety/electrical systems. - 95 Mahalani Street, Wailuku, HI	1	CE	done	1			No		
1467	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Grant administration & fees - 177 Day Island Road, Eugene, OR	1	CE	done	1			No		
1468	Public Housing Capital Fund, Recovery Act	Lake City Housing Authority ARRA Capital Fund Formula Grant - Reroofing 118 units Bathroom renovation 118 units - 398 N. Matthews Rd., Lake City, SC	1	CE	done	1			No		
1469	Public Housing Capital Fund, Recovery Act	Kingstree Housing Authority ARRA Capital Fund Formula Grant - Reroofing 100 units Enery Star Refrigerators 140 units - 1022 Lexington Avenue, Kingstree, SC	1	CE	done	1			No		
1470	Community Development Fund, Recovery Act	CDBG-R Administration & Planning - Payroll to reimburse CDBG - 100 S. Union Street, Kokomo, IN	1	CE	done	1			No		
1471	Community Development Fund, Recovery Act	Kauai Head Start Improvement Project - Facility improvements for health & safety issues @ Koloa & Kilauea Head Start Centers. Proj will provide temp. FTE jobs for 7-9 workers in several construction trades for 2-3 months. Total jobs retained will be 6 FTE & 2 PTE. Jobs retained at the centers will be 6 FTE and 2 PTE. - 2970 Kele St - Ste 203, Lihue, HI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1472	Public Housing Capital Fund, Recovery Act	General Modernization - PHA wide site improvements - bathroom renovations, electrical upgrade, range hoods, screen doors - 433 Hillcourt Circle, Huntingdon, TN	1	CE	done	1			Yes		
1473	Public Housing Capital Fund, Recovery Act	Morrison Tower Paving - Add four parking spots to existing lot. - 351 Chestnut St, Harrisburg, PA	1	CE	done	1			No		
1474	Public Housing Capital Fund, Recovery Act	Lick Tower Boiler Room Upgrades - Replace two domestic heating boilers and related equipment. - 1301 North Sixth St, Harrisburg, PA	1	CE	done	1			No		
1475	Public Housing Capital Fund, Recovery Act	John A. F. Hall Manor Boiler Room Upgrades - Replace vacuum pump on steam heating system. - 100 Hall Manor, Harrisburg, PA	1	CE	done	1			No		
1476	Public Housing Capital Fund, Recovery Act	Hillside Village Boiler Room Upgrades - Replace two heating boilers and related equipment. - 1300 Community Dr, Harrisburg, PA	1	CE	done	1			No		
1477	Public Housing Capital Fund, Recovery Act	M. W. Smith Homes Boiler Room Upgrades - Replace two domestic heating boilers and related equipment. - 1300 Community Dr, Harrisburg, PA	1	CE	done	1		1/12/2010	Yes		
1478	Public Housing Capital Fund, Recovery Act	Lick Tower Paving - Resurface existing parking lot and driveway. - 1301 North Sixth St, Harrisburg, PA	1	CE	done	1			No		
1479	Public Housing Capital Fund, Recovery Act	ARRA 2009 35-1 Roofs - Replace asphalt shingles underlayment and repair decking on 16 scattered site homes. - 15 Roseneath, 22-62 Northside Drive, Battle Creek, MI	1	EA	done	1		1/27/2010	Yes		
1480	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Brevard, NC	1	CE	done	1			No		
1481	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Clarkton, NC	1	CE	done	1			No		
1482	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Elizabethtown, NC	1	CE	done	1			No		
1483	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Reidsville, NC	1	CE	done	1			No		
1484	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Rowan County, NC	1	CE	done	1			No		
1485	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Mount Olive, NC	1	CE	done	1			No		
1486	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Roanoke Rapids, NC	1	CE	done	1			No		
1487	Home Investment Partnership Program, Recovery Act	Wilmington Senior Housing Phase II - Wilmington Senior Housing L.P. II is proposing to construct 40 one bedroom senior rental apartments in 8 single story brick buildings plus a 2,400 square foot two story community center. There will be 2 units for manager and maintenance persons. - Becky Avenue and Vista Drive, Wilmington, IL	1	EA	done	1		7/14/2008	Yes		
1488	Public Housing Capital Fund, Recovery Act	Site Improvements - Repair and replacement of site sanitary sewer lines and associated site improvments and landscaping. - 114 Franklin Street, Vernon, CT	1	CE	done	1			No		
1489	Community Development Fund, Recovery Act	Hughes Street Sidewalks - Project will replace or install sidewalks on the East and west side of Hughes St. from Amarillo Blvd. to N. 24th street. - Hughes St. from Amarillo Blvd. to N. 24th St., Amarillo, TX	1	EA	done	1		12/3/2009	Yes		
1490	Public Housing Capital Fund, Recovery Act	Remodel 4 Units at Eastgate Terrace AR002003 - Remodel 4 units - Eastgate Terrace, North Little Rock, AR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1491	Home Investment Partnership Program, Recovery Act	Crystal Estates, LLC - $2,500,000 in TCAP funds will be used to help complete the new construction of a 50-unit LIHTC project in the Town of Crystal Springs, Copiah County, Mississippi. - Bankhead lane, Crystal Springs, MS	1	EA	done	1		6/10/2010	Yes		
1492	Community Development Fund, Recovery Act	Ctr. for the Prevention of Abuse Roof - Replace roof on this emergency shelter facility for victims of domestic and sexual abuse. - 720 Joan Court, Peoria, IL	1	EA	done	1		6/15/2009	Yes		
1493	Community Development Fund, Recovery Act	Tiered Review for purchase and rehab - Census tracts 44, 49,50, 61.03, 61.05 single family site specific follow-up required - 200 West Pricahrd avenue, Prichard, AL	1	CE	done	1		7/12/2010	Yes		
1494	Community Development Fund, Recovery Act	Curb Cuts - Construction of curb cuts for handicapped accessibility in accordance with the latest ADA requirements in primarily residential neighborhoods. Located within four neighborhoods of Bristol Township: Crabtree, Stoneybrook, Graybrook and Dogwood - Levittown, Bristol, PA	1	CE	done	1		8/19/2009	Yes		
1495	Community Development Fund, Recovery Act	Administration - Administration of CDBG-R grant - 149 Church Street, Room 32, Burlington, VT	1	CE	done	1			No		
1496	Community Development Fund, Recovery Act	Target Area Street Improvements - Funds will be used for street improvement program to reprofile and repave streets in designated low income residential neighborhoods. (Single year project) - Low income residential areas, Alliance, OH	1	CE	done	1		5/14/2009	Yes		
1497	Community Development Fund, Recovery Act	Coronado-Affordable Rental Housing Solar Panel System CDBG-R Project - Funding for the installation of solar panels on an affordable housing rental property located at 840 G Avenue in the City of Coronado, County of San Diego. - 840 G Avenue, Coronado, CA	1	CE	done	1		6/30/2009	Yes		
1498	Community Development Fund, Recovery Act	Raleigh Way Streetscape Improvement Project (all phases) - This project is a streetscape improvement in a CDBG eligible neighborhood. The goal of the streetscape project is to improve aesthetics, pedestrian safety, and parking. Improvements include new sidewalks, granite curbing, paving, and street trees as well as drainage improvements. - Raleigh Way, Portsmouth, NH	1	CE	done	1		1/30/2008	Yes		
1499	Community Development Fund, Recovery Act	CDBG-R Adminstration - Funds will be used for program management, coordination, monitoring and evaluation associated with carrying eligible activities. - 601 E. Hickory, Suite B, Denton, TX	1	CE	done	1			No		
1500	Community Development Fund, Recovery Act	Phoenix Place Housing Development - Phoenix Place Housing Development, a project to be developed by Habitat for Humanity, Orange County,will comprise 51 affordable single-family homes constructed on 19.3 acres on the north side of Purefoy Drive in southern Orange County. - Purefoy Drive, Chapel Hill, NC	1	EA	done	1		1/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1501	Community Development Fund, Recovery Act	Emergency Repair - Tiered Minor repairs homes in need of such items as water, sewer, electrical or gas repairs that will increase energy efficiency for the home. Project will assist 25 low-income homeowners within the city limits. - various sites to be determined, Amarillo, TX	1	CE	done	1		12/3/2009	Yes		
1502	Community Development Fund, Recovery Act	Greeneville Fire House Rehabilitation - Funds to be used for the purpose of rehabilitating a firehouse that serves a low-income census tract - 446 North Main Street, Norwich, CT	1	CE	done	1		8/26/2009	Yes		
1503	Public Housing Capital Fund, Recovery Act	HRA of Blue Earth - Apartment Complex - income based housing with 54 units - 220 E 7th Street, Blue Earth, MN	1	CE	done	1			No		
1504	Community Development Fund, Recovery Act	AIDS Services of North Texas - Provision of food and medical care to individuals and families impacted by AIDS/HIV. - 4210 Mesa Drive, Denton, TX	1	CE	done	1			No		
1505	Home Investment Partnership Program, Recovery Act	Bella Vista Apartments(Elderly) - Bella Partners L.P. is proposing the rehabilitation of a 32 unit senior apartment community. The unit mix consists of 24 one bedroom apartments and 8 two bedroom apartments, with 4 of those units being set aside for residents with special needs. - 103 Debra Lane, Waterloo, IL	1	EA	done	1		9/28/2009	Yes		
1506	Public Housing Capital Fund, Recovery Act	Renovation - Replace HVAC and water heaters - 607 east Marrow St., West Point, MS	1	CE	done	1		4/8/2009	Yes		
1507	Home Investment Partnership Program, Recovery Act	Marcella's House and Judy's House - Acquisition and conversion of 2 commercial use buildings on .62 acres located at 901-903 and 801 Washington Street, Wilmington, DE into 31 effciency units for homeless persons. - 901-903, 801 Washington Street, Wilmington, DE	1	EA	done	1		10/6/2009	Yes		
1508	Community Development Fund, Recovery Act	Infrastructure Improvement Program - The Infrastructure Improvement Program will increase the safety of the low-moderate income residential area by installing the water main pipes necessary for fire hydrants. - 815 East Oakton Street, Des Plaines, IL	1	EA	done	1		11/23/2009	Yes		
1509	Public Housing Capital Fund, Recovery Act	2009 Capital Act Green Competition - To install an energy management system at Quinn Apartments - 2400 2nd Ave, Watervliet, NY	1	CE	done	1			Yes		
1510	Home Investment Partnership Program, Recovery Act	Rosa Parks Apartments - Rosa Parks L.P. is proposing the new construction of 8 three and four story brick buildings containing 94 rental units and will be scattered on 8 sites in the Humboldt Park Neightborhood. - Various, Chicago, IL	1	EA	done	1		9/28/2009	Yes		
1511	Home Investment Partnership Program, Recovery Act	Edgemont Village II - New construction of 30 single family low-income houses in Demopolis, AL. - Edgemont Drive / off of Hwy 80 East, Demopolis, AL	1	EA	done	1		1/11/2010	Yes		
1512	Community Development Fund, Recovery Act	Jarrell Sewer Project - Funds will be used as a continuation/expansion of the existing project and will provide homes with improved sewer services. - City of Jarrell, Jarrell, TX	1	EA	done	1		9/3/2010	Yes		
1513	Home Investment Partnership Program, Recovery Act	Grady's Walk - New construction of a 56-unit elderly low-income apartments in Dothan, AL. - Coe Dairy Rd and Third Avenue, Dothan, AL	1	EA	done	1		12/4/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1514	Public Housing Capital Fund, Recovery Act	CAPITAL FUND PROGRAM AT ELIZABETHTON HOUSING AGENCY - WORK ACTIVITIES INCLUDE PARKING, ILLUMINATION INSTALLATION, SECURITY SCREEN DOOR REPLACEMENT, BATHROOM & KITCHEN RENOVATIONS, VINYL SIDING REPAIR/REPLACEMENT, BUILDING SETTLEMENT/ DRAINAGE CORRECTIONS, BASEBOARD HEATER REPLACEMENT, TERMITE TREATMENT & FENCE INSTALLATION. - 910 PINE RIDGE CIRCLE, ELIZABETHTON, TN	1	CE	done	1		6/6/2008	Yes		
1515	Public Housing Capital Fund, Recovery Act	NJ39S05150109 - Rehablitation work includes exterior repairs,siding, etc. - 737 Lincoln Boulevard, Glassboro, NJ	1	CE	done	1		10/6/2009	Yes		
1516	Public Housing Capital Fund, Recovery Act	Door Replacement - Replacement of 143 fire rated doors all located at one site. - 385 S. Taylor, Kirkwood, MO	1	CE	done	1		5/28/2009	Yes		
1517	Community Development Fund, Recovery Act	Sanitary Sewer Replacement Edwards St. - The project will use a 'trenchless' method to pipe-burst old, deteriorating 6" clay pipe and replace it with new 8" pipe on Edwards Street. The project will replace approximately 2,024 linear feet or residential sanitary sewer mains and service line connections for about 45 homes. - 400 to 800 Edwards St, Lewisville, TX	1	EA	done	1		12/29/2010	Yes		
1518	Community Development Fund, Recovery Act	CHIP, Inc. Installation of Energy Efficient HVAC System - Installation of energy efficient HVAC system - 241 Moore Street, Hackensack, NJ	1	CE	done	1		8/10/2010	Yes		
1519	Community Development Fund, Recovery Act	CDBG-R Planning and Program Management - The project involves administration of the CDBG-R program and activities by the Department of Community Development and Housing. - 141 N. Glendale, Room 202, Glendale, CA	1	CE	done	1			No		
1520	Public Housing Capital Fund, Recovery Act	Installation of metal roofs - Installl metal roofs on single family homes - Flora Ave, Ripley, Oh	1	CE	done	1		6/8/2009	Yes		
1521	Home Investment Partnership Program, Recovery Act	Jerseyville Estates SLF - The Manor of Jerseyville Glen L.P. is proposing the new construction of a single story supportive living facility containing 50 residential units. The project will contain 30 studios and 20 one bedroom units. - 1241 S. Liberty Street, Jerseyville, IL	1	EA	done	1		10/13/2009	Yes		
1522	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used to remodel the unit kitchens at Sibley Terrace. This includes New cabinets, countertops, and some appliances. - 31203 N Oak Street, Pequot Lakes, MN	1	CE	done	1			Yes		
1523	Native American Housing Block Grant, Recovery Act	Mountainview Revitalization - Additional funding for a tiered Environmental Assessment for acquisition, demolition and new construction activities in Mountain View Area of Anchorage, Alaska. Site specific reviews are conducted as properties are identified. - 3510 Spenard Road, Suite 201, Anchorage, AK	1	EA	done	1		5/5/2008	Yes		
1524	Public Housing Capital Fund, Recovery Act	ok56S04850109 - Remove and replace floor tile in 70 units. - 301 Crestview Drive, Holdenville, OK	1	CE	done	1			No		
1525	Public Housing Capital Fund, Recovery Act	c=Capital Fund Recovery Grant - administration, site work, energy efficiency - 115 South Denver Avenue, Russellville, AR	1	CE	done	1			No		
1526	Public Housing Capital Fund, Recovery Act	Building addition - Adding 3 walls to existing community room. Approx. 1,000 square feet. - 205 North sheridan Ave., Fergus Falls, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1527	Community Development Fund, Recovery Act	Purchase/Rehab Four Properties - 1546 NW 68th Street / 1330 NW 68th Terrace / 1440 NW 70th Street / 1450 NW 70th Street, Miami (Miami-Dade County), FL 33147.
To acquire, develop, rehab & sell - Four Sites...See Above, Miami, NY	1	CE	done	1		10/6/2010	Yes		
1528	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Crystal Creek park Apts - The project was built between 1981 and 1983 on approximately 9.6 acres of land. The project consists of 21 single story apt buildings containing 202 senior living units, 2 common buildings, and 2 seperate laundry facilities. - 8101 honeywood Trail, Port Arthur, TX	1	CE	done	1		3/30/2010	Yes		
1529	Public Housing Capital Fund, Recovery Act	Flooring - Bought tile to replace in 12 apartments. Project is at one site and makes no environmental impact - 600 Buffalo Street, Mondovi, WI	2	CE	done	2		8/30/2010	Yes		
1530	Community Development Fund, Recovery Act	CDBG-R General Management, Oversight and Coordination - CDBG-R general management, oversight, and coordination provides funding for staffing, travel expenses, materials, and supplies to oversee and operate the County's Community Development Block Grant ARRA Entitlement Grant (CDBG-R). - 2220 Tulare St., 8th Floor, Fresno, CA	1	CE	done	1		10/1/2009	Yes		
1531	Native American Housing Block Grant, Recovery Act	Homeownership Program - Construction of 7 homeownership units located in Wayne, OK. - Bayless and Lewis Court, Wayne, OK	1	CE	done	1			No		
1532	Home Investment Partnership Program, Recovery Act	Brentwood Landing II - New construction of a 96-unit family low-income apartment complex in Prattville, AL. - Covered Bridge Parkway, Prattville, AL	1	EA	done	1		1/21/2010	Yes		
1533	Public Housing Capital Fund, Recovery Act	Roofs at Bernie Housing Authority - Replacement of roofs at Bernie Housing Authority - 411 Botsch Street, Bernie, MO	1	CE	done	1		9/21/2009	Yes		
1534	Public Housing Capital Fund, Recovery Act	Residential Rehab for Hope Drive Apts AMP Oh041000001P - Roof Replacement on 9 residential Bldings. - 10 Hope Drive, Athens, OH	1	CE	done	1		6/17/2009	Yes		
1535	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Berrien Holmes - This mlti-family property has 27, 2-story apt buildings containing a total of 160 rental apts, a single story rental office building, a community building, and a maintenance gagae on a site of approximately 21 acres. Construction was completed in 1971. - 1901 Council Drive, Benton Harbor, MI	1	CE	done	1		8/12/2010	Yes		
1536	Native American Housing Block Grant, Recovery Act	Neighborhood Stabilization Program - ARRA formula funds will be used as match for the Neighborhood Stabilization program to purchase abandoned or foreclosed, or vacant properties which will be rehabilitated or redeveloped into rental housing for low-income families. - 3510 Spenard Road, Suite 201, Anchorage, AK	1	EA	done	1		5/5/2008	Yes		
1537	Public Housing Capital Fund, Recovery Act	NJ39S04650109 - Rehabilitation: includes Apartment flooring, kitchen upgrades, community room upgrade & exterior fascia - P.O. Box 2158, Red Bank, NJ	1	CE	done	1		10/6/2009	Yes		
1538	Public Housing Capital Fund, Recovery Act	Elevator Part Replacement - Necessary repairs/replacements of elevator parts in elderly/disabled high rise for reliability purposes. Installed new roller guides and counter weights for elevator cars. - 1 W. Mosher St., Mt. Pleasant, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1539	Community Development Fund, Recovery Act	Wayne Hansard Park Restroom Project - Construct/install restroom facility at a public park. - Hwy 160, Morristown, TN	1	CE	done	1			No		
1540	Public Housing Capital Fund, Recovery Act	NJ39S05450109 - Rehabilitation including painting of units,EM call system and entry doors hardware. - 713 Sampson Avenue, Lakewood, NJ	1	CE	done	1		10/6/2009	Yes		
1541	Native American Housing Block Grant, Recovery Act	Eklutna Estates - Construction of Eklutna Estates which will provide 59 units of rental housing to seniors. - 8871 Centennial Circle, Anchorage, AK	1	EA	done	1		2/14/2007	Yes		
1542	Public Housing Capital Fund, Recovery Act	LA061000001 FAIRGROUNDS MANOR - Modernizing and replacing windows in 62 housing units and heat and air in as many units as funds will allow - 839 HARVEY PLACE, JONESBORO, LA	1	CE	done	1		6/15/2009	Yes		
1543	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Robert Sharp Towers I - The subject property consists of one 7-story senior spt nuilding containing 109 rental units. Amenities include an in-groud swimming pool, fitness room, and laundry facility. The site is approximately 2.72 acres and the construction was completed in 1979. - 103 NW 202nd Terrace, Miami, FL	1	CE	done	1		5/3/2010	Yes		
1544	Home Investment Partnership Program, Recovery Act	Bella Vista Apartments(Family) - Bella Partners L.P. is proposing the rehabilitatin of a 44 unit apartment community accommodated for family groups and lifestyles. The unit mix will consist of 16 one bedroom apartments and 28 two bedroom apartments, with 5 of those being set aside for residents with special needs. - 100 and 101 Debra Lane, Waterloo, IL	1	EA	done	1		9/28/2009	Yes		
1545	Community Development Fund, Recovery Act	East Garfield Neighborhood Revitalization Public Improvements - The project invovles public improvements for the East Garfield neighborhood area in addition to a street on East Palmer Ave. between Chevy Chase and Glendale Ave. - East Garfield Neighborhood/East Palmer Avenue, Glendale, CA	1	CE	done	1			No		
1546	Public Housing Capital Fund, Recovery Act	Mechanical Installation - Installed New Central A/C and Air Exchangers - Scattered Site Locations, Otter Tail County, MN	1	CE	done	1			No		
1547	Community Development Fund, Recovery Act	Kerman California Avenue Storm Drainage Improvements - The project consists of construction of a parallel 30" storm drain pipeline at California Avenue from Fourth Street to First Street, and a 24" storm drain pipeline at California Avenue from First Street to an existing storm drain and at First Street from California Avenue to D Street. The pipeline is part of the City's Storm Drain Master Plan and will provide additional capacity for the upstream drainage system. In particular, this activity will alleviate flooding at the intersection of Madera and California Avenues. - N/A, Kerman, CA	1	CE	done	1		5/18/2009	Yes		
1548	Public Housing Capital Fund, Recovery Act	Re-shingle Greenville manor - This project will include re-shingling the exterior of the buildings with new red cedar shingles. The facia boards will also be replaced at this time. - 7 Church Street, Greenville, RI	1	CE	done	1		10/29/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1549	Community Development Fund, Recovery Act	LODI COMMUNITY CENTER PARKING LOT - Construct a 120' x 200' parking lot adjacent to the Center. Project activities include paving, marking the parking lot and landscaping. Parking lot will be compliant with ADA standards. - 415 S. Sacramento Street, Lodi, CA	1	CE	done	1		1/8/2010	Yes		
1550	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant - Rehab 40 bathrooms - 700 S Delaware, Clarksville, TX	1	CE	done	1			No		
1551	Public Housing Capital Fund, Recovery Act	Replace windows - Replace windows in maintenance office and bridge - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1552	Public Housing Capital Fund, Recovery Act	Estate Tutu Hi-Rise Apartments - Demolition of buildings 1, 2, 3, and 9. Demolish the 4 bldgs housing 72 units which sustained damaged from Hurricanes Marilyn, Bertha and Georges. Vacants units since 2003. - 388A Estate Anna's Retreat, Estate Tutu, St. Thomas, VI	1	CE	done	1			No		
1553	Public Housing Capital Fund, Recovery Act	Flooring - Replace non-unit flooring - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			No		
1554	Public Housing Capital Fund, Recovery Act	Architect - Hire architect to prepare documents and oversee project - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			No		
1555	Community Development Fund, Recovery Act	Moran Plant Stabilization - Sealing a former coal-fired generating plant after clean-up of environmental contamination (to prevent the re-entry of vermin, contamination and trespassers), in preparation for redevelopment into a public facility - 475 Lake Street, Burlington, VT	1	CE	done	1			No		
1556	Community Development Fund, Recovery Act	Redwood Sewer Replacement Project - The project consists of replacing about 1,665 linear feet of 8¿ sewer line on Redwood Street from Mingo Drive to University Drive. The new 8¿ sewer line constructed would be placed in the street. - Redwood Street from Mingo Dr. to University Dr., Denton, TX	1	CE	done	1		8/14/2009	Yes		
1557	Community Development Fund, Recovery Act	Fire Station #3 Rehabilitation - Rehabilitate this fire station serving a low income neighborhood with new tile flooring, restroom & kitchen low flow fixtures, shower drain & plumbing. - 1204 W. Armstrong, Peoria, IL	1	EA	done	1		6/15/2009	Yes		
1558	Community Development Fund, Recovery Act	Energy Efficiency Norwich Public Schools - Funds to be used for improving energy efficiency at Norwich public schools where over 51% of students are documented to be low and moderate income - 155 Providence Street, Norwich, CT	1	CE	done	1		8/27/2009	Yes		
1559	Community Development Fund, Recovery Act	Services Program for Aging Needs - Provision of congregate and home-delivered meals to the elderly. Funds will be used to provide meals to 12 additional clients. - City-wide, Denton, TX	1	CE	done	1			No		
1560	Community Development Fund, Recovery Act	Moran Plant Predevelopment - Retain a development consultant to help move the redevelopment of a former coal-fired generating plant into a public facility from predevelopment into the development stage, including evaluation of financing strategies and development of proformas - 475 Lake Street, Burlington, VT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1561	Community Development Fund, Recovery Act	Allenhurst Road Sanitary Sewer Replacement - Replacement of 500 linear feet and relining of 1650 linear feet of sanitary sewer on Allenhurst Road from Kenmore Avenue through the intersection with Princeton Blvd.. - 100 - 200 Allenhurst Road, Town of Amherst, NY	1	CE	done	1			No		
1562	Community Development Fund, Recovery Act	800 to 1000 blocks Penn St. Lighting - New street lights on the 800 to 1000 blocks of Penn St. - 815 Washington St., Reading, PA	1	CE	done	1		10/16/2009	Yes		
1563	Public Housing Capital Fund, Recovery Act	Housing Authority of Marion ARRA CAPITAL FUND FORMULA GRANT - ARRA FUNDING WILL BE USED FOR ADMINISTRATION, SITE WORK(PAVING) ENERGY EFFICIENCY UPGRADES(INSULATION ALL PROPERTIES REPLACEMENT OF WINDOWS IN 110 UNITS) AT VARIOUS SITES - 826 Walnut Street; P. O. Box 214, Marion, SC	1	CE	done	1		4/14/2006	Yes		
1564	Public Housing Capital Fund, Recovery Act	Garages And Parking Lot - Garaages And Parking lot Adjacent to Public Housing Apartment complex - 602 3rd St NE, Staples, MN	1	CE	done	1		10/31/2008	Yes		
1565	Public Housing Capital Fund, Recovery Act	Repair Slippage on Flora Ave. - Repair slippage and drainage issues on Flora Ave. - Flora Ave, Ripley, Oh	1	CE	done	1		6/8/2009	Yes		
1566	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - Project includes the administration and installation of siding, energy star windows and energy star doors on 34 scattered site public housing units. Thise funds will also be directed toward a project involving the replacement of kitchen cabinets, sinks, plumbing and electrical in the our high rise. - P.O. Box 768, Olathe, KS	1	CE	done	1		11/22/2005	Yes		
1567	Community Development Fund, Recovery Act	Reedley Central Area Street Improvements - The project will allow the use of CDBG funds to allow improvements to the condition of residential streets throughout the City of Reedley by applying various types of surface treatments to each, depending on the condition. The project will also reconstruct the curbs to make them ADA compliant. - N/A, Reedley, CA	1	CE	done	1		4/29/2008	Yes		
1568	Public Housing Capital Fund, Recovery Act	OK56S08650109 - Replace Windows in 25 apartments Add Safe Room to existing Community Room all located at 100 Thompson Drive, Stratford, OK 74872 - 100 Thompson Drive, Stratford, OK	1	CE	done	1			No		
1569	Public Housing Capital Fund, Recovery Act	NJ39S06450109 - Rehabilitation work including Roof replacement, CA improvement and Boiler replacement - 25 Wynnewood Avenue, Westmont, NJ	1	CE	done	1		10/6/2009	Yes		
1570	Native American Housing Block Grant, Recovery Act	Seldovia House Interior/Exterior Renovation - Comprehensive renovation of the interior living area of 8 units at CIHA's Seldovia House Elder Housing Project, renovation of the exterior of the building, including replacement of all siding and windows, and installation of additional weatherization insulation. - 350 Alder Street, Seldovia, AK	1	CE	done	1		8/18/2009	Yes		
1571	Public Housing Capital Fund, Recovery Act	Re-roofing Cookeville Housing Authority - Tear off and replace roofing at 7 developments: TN033001, TN033005, TN033006, TN033008, TN033009, TN033011, and TN033013 - 235 W. Jackson Street, Cookeville, TN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1572	Community Development Fund, Recovery Act	Energy Efficient Streetlight Replacement Program - The City of Tempe intends to use the CDBG-R funds to replace highly inefficient high-pressure sodium lighting with energy efficient induction lighting in streetlights in neighborhoods where at least 51% of the area residents are low or moderate-income persons. - 21 E. 6th St, Ste 214, Tempe, AZ	1	CE	done	1		6/16/2009	Yes		
1573	Public Housing Capital Fund, Recovery Act	NJ39S00750109 - Rehabilitation: includes HA wide Apt. entrance doors, building entrance doors, roof door, handicapped entrace doors,CCTV system and maintenance storage room - 10001/2 Third avenue, Asbury Park, NJ	1	CE	done	1		10/6/2009	Yes		
1574	Public Housing Capital Fund, Recovery Act	Pheasant Run Roofing Project - Install new roofs on family public housing units - 1101 Sweeney St., Mt. Pleasant, MI	1	CE	done	1			No		
1575	Community Development Fund, Recovery Act	Sidewalk Replacement Program - Sidewalk replacement project within the City of Little Rock Low to Moderate income areas in scattered sites. - Scattered sites, Little Rock, AR	1	CE	done	1			Yes		
1576	Community Development Fund, Recovery Act	Tranquillity Park Playground Improvements - Installation of new playground equipment at existing park and will consist of jungle gym with attached slides, at least one swing set and, if funds are available, picnic tables. Will provide new replacement facilities that will meet health and safety requirements for commercial playground equipment. - N/A, Tranquillity, CA	1	CE	done	1		6/3/2009	Yes		
1577	Community Development Fund, Recovery Act	Rose Community Center Roof Repair - Conduct repairs to roof of historical Rose Community Center - W. 2nd N. St., Morristown, TN	1	CE	done	1			No		
1578	Community Development Fund, Recovery Act	Street Reconstruction - Mill, pave Diamond Avenue - Church St to Broad Street and Locust Street - Diamond Avenue to Broad Street - Diamond Avenue and Locust Streets, Hazleton, PA	1	CE	done	1		4/1/2009	Yes		
1579	Community Development Fund, Recovery Act	New Horizons Family Center Child Development Center Project - Funds will be used for pre-development "soft cots" for architectural fees and plan development, permits, and pre-construction project management. The new Child Care Center consists of a 10,497 sq. ft. two story building for 18 infants and 54 pre-schoolers. - 1242-1246 South Maryland Ave., Glendale, CA	1	CE	done	1			No		
1580	Public Housing Capital Fund, Recovery Act	Lehigh County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for the replacement of 150 apartment (including exterior window walls) and 28 common area windows. - 333 Ridge Street, Emmaus, PA	1	CE	done	1		7/9/2009	Yes		
1581	Native American Housing Block Grant, Recovery Act	Homeownership Development Project - New construction of 55 homeownership units in Anchorage, AK consisting of 15 single-family homes, 16 duplexes, and 2 four-plex townhome-style condos. - 3510 Spenard Road, Suite 201, Anchorage, AK	1	EA	done	1		9/15/2010	Yes		
1582	Public Housing Capital Fund, Recovery Act	Dwelling Structure Improvements - Boiler Rm equip. modernization, painting, stucco work. - 86 Dekalb Ave, White Plains, NY	1	CE	done	1			No		
1583	Public Housing Capital Fund, Recovery Act	2009 ARRA - Dwelling Structure Work - replace doors, siding, soffits, decks etc. at Olympia Terrace. - Olympia Ave., Auburn, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1584	Community Development Fund, Recovery Act	street improvements - Contractor shall perform street improvements consisting of reshaping and resurfacing 2,800 lf on Pickens Loop and Franklin Street. - P.O. Box 540, Leggett, TX	1	EA	done	1		2/17/2010	Yes		
1585	Community Development Fund, Recovery Act	500 block of Franklin St. Improvements - Public right of way improvements. - 815 Washington St., Reading, PA	1	CE	done	1		10/16/2009	Yes		
1586	Home Investment Partnership Program, Recovery Act	High Forest II - New construction of a 48 unit family low-income apartments in Jasper, AL. - High Forest Lane, Jasper, AL	1	EA	done	1		12/21/2009	Yes		
1587	Public Housing Capital Fund, Recovery Act	Bonham Housing Authority ARRA funding - Project includes modernization of all PHA sites. Significant exterior and interior upgrades including paint, roofing, flooring, windows, kitchen counters, cabinets, sinks, plumbing, bathroom remodel etc. - 810 West 16th Street, Bonham, TX	1	CE	done	1			Yes		
1588	Public Housing Capital Fund, Recovery Act	Nj39S01850109 - Rehabilitation: includes replacement of roofing on dwelling structure buildings. - 100 Magnolia Street, Beverly, NJ	1	CE	done	1		10/6/2009	Yes		
1589	Community Development Fund, Recovery Act	Youth Employment Program - The project involves the Glendale Youth Alliance hiring job counselors to provide youth job seeking and work place skills, job placement, and work experience. GYA will provide 60 youth employment training and job placement. - 1255 S. Central Ave., Glendale, CA	1	CE	done	1			No		
1590	Public Housing Capital Fund, Recovery Act	Newmarket Housing Authority:CFFG. - ARRA funding will be used for administration of necessary site work and heating system replacement for energy efficient boilers. - 34 Gordon Avenue, Newmarket, NH	1	CE	done	1			No		
1591	Community Development Fund, Recovery Act	Ogden Gardens - Four unit New Construction project for adults with autism. - 4033-43 Ogden Street, Philadelphia, PA	1	CE	done	1			No		
1592	Community Development Fund, Recovery Act	water system improvements - Contractor shall rehabilitate an elevated storage tank to meet TCEQ standards. Construction shall include shrouding, sandblasting, repainting inside and outside and modifications to replace/enlarge two manways to allow access and replacement of the existing roof vent. Construction shall take place at the intersection of Grayson and Bonham. - P.O. Box 207, Mexia, TX	1	CE	done	1			No		
1593	Community Development Fund, Recovery Act	Trinity Court Deck Replacement - Funds will be used to decks severely in need of repar that are attached to public housing units in the Trinity Court community. - Pritchard Avenue Extension, Chapel Hill, NC	1	CE	done	1		9/15/2009	Yes		
1594	Public Housing Capital Fund, Recovery Act	ARRA Formual Grant - Rehabilitation of 1 unit. New cabinets, bathroom, painting inside and out, replace A/C unit - 300 E. Wilson St., Talco, TX	1	CE	done	1			No		
1595	Community Development Fund, Recovery Act	Blighted Property review Committee - Acquisition and/or demolition of deteriorated buildings. - 815 Washington St., Reading, PA	1	CE	done	1			No		
1596	Public Housing Capital Fund, Recovery Act	2009 ARRA CFP - ELM MANOR- site improvement, appliance replacement, dwelling structure improvement.. RIVERSIDE HAVEN-new storage bldg.and interior stairway renovation SUNSET VALLEY-new sidewalks and landscaping - 215 ELM ST, MALONE, NY	1	CE	done	1		3/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1597	Public Housing Capital Fund, Recovery Act	Electrical Upgrades Cookeville Housing Authority - Electrical upgrades at TN033002, TN033003, TN033005, TN033006, TN033007, TN033009, TN033010, TN033011, and TN033012 - 235 W. Jackson Street, Cookeville, TN	1	CE	done	1			No		
1598	Public Housing Capital Fund, Recovery Act	General Modernization at Lynnhurst Development - Kithcen and Bathroom renovation, HVAC and floor replacement at TN25-1 - 128 Burnett Dr., Trenton, TN	1	CE	done	1		9/10/2007	Yes		
1599	Community Development Fund, Recovery Act	CDBG-R Administration - General management, oversight, and coordination - 815 Washington St., Reading, PA	1	CE	done	1			No		
1600	Community Development Fund, Recovery Act	Bathroom Rehabilitation, Norwich Housing Authority, Rosewood Manor - Funds to be used for the purpose of performing necessary bathroom renovations at a 110 unit low income State Elderly/Disabled public housing complex operated by teh Norwich Housing Authority - 335 Hamilton Avenue, Norwich, CT	1	CE	done	1		8/27/2009	Yes		
1601	Public Housing Capital Fund, Recovery Act	NJ39S06050109 - Rehablitation work includes Fencing, CCTV and entrance lobby - 1 Church St, Keansburg, NJ	1	CE	done	1		10/6/2009	Yes		
1602	Community Development Fund, Recovery Act	Infrastructure Improvements - Reconstruction of existing streets and storm sewer inlets and rehabilitation of flood control levee. - City-wide, Chester, PA	1	CE	done	1		9/3/2009	Yes		
1603	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration type activities for administration of the ARRA IHBG Formula Grant. - 3510 Spenard Road, Suite 201, Anchorage, AK	1	CE	done	1			No		
1604	Public Housing Capital Fund, Recovery Act	ARRA Elevator Modernization Project - The project will encompass an elevator modernization project at Lake View Terrace - a fifteen story elderly and disabled facility. - 601 Port Street, St. Joseph, MI	1	CE	done	1			No		
1605	Community Development Fund, Recovery Act	IRENE SIMPSON 11754 - REPAIR ROOF - 4008 43RD STREET N, BIRMINGHAM, AL	1	EA	done	1		3/26/2010	Yes		
1606	Community Development Fund, Recovery Act	Employment and Training Program - The project will involve providing employment and training services that will lead to 30 permanent and part-time jobs. Services will include specialized workshops, counseling, skills training including ESL, and job placement. - 141 N. Glendale Ave., Room 202, Glendale, CA	1	CE	done	1			No		
1607	Home Investment Partnership Program, Recovery Act	Rosewood Park - New construction of a 40 unit family low-income apartment complex in Haleyville, AL. - 13107 Pounders-Sims Rd, Haleyville, AL	1	EA	done	1		11/7/2007	Yes		
1608	Public Housing Capital Fund, Recovery Act	New Construction and Rehabilitation of Scattered Sites ARRA Capital Fund Project - The development of 123 units consisting a combination of new construction and substantial rehabilitation of scattered site units throughout the City of Philadelphia. - 12 S. 13th Street, Philadelphia, PA	1	EA	done	1		9/23/2009	Yes		
1609	Public Housing Capital Fund, Recovery Act	NJ39S00350109 - Rehabilitation work includes compactor, boiler, kitchenBrick/Water proofing etc. - 688 Maple Avenue, Elizabeth, NJ	1	CE	done	1		10/6/2009	Yes		
1610	Community Development Fund, Recovery Act	MARY ALICE WILSON 11647 - REPAIR PLUMBING - 508 FRANCES PLACE SW, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1611	Community Development Fund, Recovery Act	CDBG-R Administration - Funds will be used for administrative costs associated with carrying out the 3 CDBG-R funded projects. - 9039 Fairforest Road, Spartanburg, SC	1	CE	done	1			No		
1612	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Grant administration, plumbing, painting, replacing closet doors, and rehabing one two bedroom unit completely. - 301 N. Johnson Drive, McGregor, TX	1	CE	done	1			No		
1613	Public Housing Capital Fund, Recovery Act	Miami Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used at Miami Towers,41 North Main, Miami , Oklahoma, to upgrqade and comply with all codes for the rehab of one elevator and to bring to standard all fire and safety equipment, such as fire proof doors, new fire escape and warning devices. - 41 North Main, Miami, OK	1	CE	done	1			No		
1614	Community Development Fund, Recovery Act	Lemon Grove Street Rehabilitation CDBG-R Project - Funding for street rehabilitation and related road improvements along Drexel Court and School Lane in the City of Lemon Grove, County of San Diego. - Drexel Court and School Lane, Lemon Grove, CA	1	CE	done	1		7/2/2009	Yes		
1615	Home Investment Partnership Program, Recovery Act	Solstice - New construction of a 56 unit elderly low-income apartment complex in Opelika, AL. - Century Blvd, Opelika, AL	1	EA	done	1		12/28/2010	Yes		
1616	Public Housing Capital Fund, Recovery Act	2009 ARRA - Siding Installation, replace roofs - 401-427 E Walnut, Hickory, Campbell Circle, Railroad, Wheeler, Fort Gibson, OK	2	CE	done	2		4/22/2009	Yes		
1617	Community Development Fund, Recovery Act	306 S E Dallas - Replace electrical line and meter. Tree limb fell and removed both from the house. - 306 SE Dallas, Grand Prairie, TX	1	CE	done	1		9/13/2010	Yes		
1618	Community Development Fund, Recovery Act	LINDA RUTLEDGE 11857 - REPAIR ROOF - 1900 CASTLEBERRY WAY, BIRMINGHAM, AL	1	EA	done	1		7/14/2010	Yes		
1619	Community Development Fund, Recovery Act	2-PR-Washington-LH-1046 SE Bacarra Street - DPA & Rehabilitation through NSP - 1046 SE Bacarra Street, Hillsboro, OR	1	CE	done	1		9/15/2010	Yes		
1620	Public Housing Capital Fund, Recovery Act	Wheeling Housing Authority ARRA Capital Fund Formula Grant - ARRA CFP Funding will be used for Administration, Architect fees, Bathroom renovations at Garden Park Terrace (AMP 007) and Booker T Washington (AMP 010) and HVAC at Hildar (AMP 004); Domestic hot water boiler and trash compactor at Garden Park Terrace (AMP 007); trash compactor at Riverview Towers (AMP 005) - 11 Community Street, Wheeling, WV	1	CE	done	1			No		
1621	Public Housing Capital Fund, Recovery Act	Window Blinds - Purchase and install window blinds in all apartments - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1622	Public Housing Capital Fund, Recovery Act	Repair and Painting Walls - Repair and painting of non-unit walls - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1623	Public Housing Capital Fund, Recovery Act	HVAC System/Boiler - Repair HVAC System components - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1624	Public Housing Capital Fund, Recovery Act	Replace unit thermostats & valves - Replace thermostats and control valves in each apartment - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1625	Public Housing Capital Fund, Recovery Act	Update Parking Lot - Remove and update parking lot - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1626	Public Housing Capital Fund, Recovery Act	The Knolls at Contant - Exterior building Improvements to 96 units in 10 buildings. The complex is in dire need of exterior improvements. - Parcel # 171, Estate Contant, St. Thomas, VI	1	CE	done	1			No		
1627	Public Housing Capital Fund, Recovery Act	Window Blinds - Purchase and install window blinds in each apartment - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			No		
1628	Public Housing Capital Fund, Recovery Act	Thermostats and Valves - Replace thermostats and control valves in each apartment - 300 Grand Avenue, South St. Paul, MN	1	CE	done	1			No		
1629	Public Housing Capital Fund, Recovery Act	Architect - Hire Architect to oversee and complete project - 200 Marie Avenue, South St. Paul, MN	1	CE	done	1			No		
1630	Public Housing Capital Fund, Recovery Act	Estate Bovoni Apartments - This 366 units development has unique building heights due to its integration to the existing terrain. Exterior painting and concrete repairs are past due. - Parcel # 2-3A, Estate Bovoni, St. Thomas, VI	1	CE	done	1			No		
1631	Public Housing Capital Fund, Recovery Act	Waterville Housing Authority ARRA Capital Fund Grant - ARRA funding will be used for minor rehabilitation of existing residential rental housing, including siding, flooring and bathrooms. - 88 Silver Street, Waterville, ME	1	CE	done	1		1/9/2009	Yes		
1632	Community Development Fund, Recovery Act	Browning Road Water Project - Funds will be used to provide water to LMI households in the Meansville/Riley water district. - Browning Road, Enoree, SC	1	EA	done	1		11/17/2009	Yes		
1633	Community Development Fund, Recovery Act	Wells Street Streetscape Improvements - Widening of the curbface walk and some brick sidewalk inserts will be provided. Existing crosswalks will be replaced and the exisitng pavement will be milled and resurfaced. Other elements include bollards, bike racks, benches, banner poles and markers. - 1000 North Wells Street, Fort Wayne, IN	1	CE	done	1		7/15/2009	Yes		
1634	Community Development Fund, Recovery Act	Administration - Planning, monitoring and reporting on CDBG-R activities. - One E. Main Street, Room 800, Fort Wayne, IN	1	CE	done	1			No		
1635	Community Development Fund, Recovery Act	ADA Ramps (Sidewalks) - Install handicap accessible ramps at street intersections, alleys, driveways and other areas within the public road right-of-way. - City-Wide, Peoria, IL	1	EA	done	1		6/15/2009	Yes		
1636	Community Development Fund, Recovery Act	Vacant and Blighted Property Acquisition and Disposition Project - This Project will be operated by the Redevelopment Authority and the City of Lancaster. They will acquire, rehab, and resale vacant, blighted, residential properties for resale to income-eligible homeowners. - 120 North Duke Street, Lancaster, PA	1	CE	done	1		1/13/2010	Yes		
1637	Community Development Fund, Recovery Act	Day Stay for Adults - Provision of day care activities and meals for four additional functionally impaired adults. - 4845 S. I35, Suite 100, Corinth, TX	1	CE	done	1			No		
1638	Community Development Fund, Recovery Act	Three Cathedral Square Solar Panels - Install new solar panels of the roof of a 108-unit affordable senior housing facility built in 1979 - 3 Cathedral Square, Burlington, VT	1	CE	done	1		7/15/2009	Yes		
1639	Community Development Fund, Recovery Act	Chesnee Mill Village Water Project - Funds will be used to provide water line access to LMI residence in the Chesnee Mill Village area. - S. Kentucky Avenue, Chesnee, SC	1	EA	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1640	Community Development Fund, Recovery Act	Glen Oak Impact Zone Sidewalks - Install sidewalks in the public right-of-way within the Glen Oak Impact Zone. - Various, Peoria, IL	1	EA	done	1		6/15/2009	Yes		
1641	Community Development Fund, Recovery Act	Fingerville Mill Village Water Project - Funds will be used to provide water access to LMI residence in the Fingerville Mill Village area. - Main Street, Inman, SC	1	EA	done	1		11/17/2009	Yes		
1642	Community Development Fund, Recovery Act	Family Health Care - Provision of prenatal clinic aiding women who are without private insurance or Medicaid. - 525 S. Loop 288, Suite A, Denton, TX	1	CE	done	1			No		
1643	Community Development Fund, Recovery Act	Fred Moore Park Improvements - Project consists of upgrading the electrical service and replacing the activity pavilion on the North side of the multi-purpose court at Fred Moore Park. - 701 Wilson Street, Denton, TX	1	CE	done	1		8/14/2009	Yes		
1644	Community Development Fund, Recovery Act	Administration - Funds to be used to administer the grant through City of Norwich employees - 23 Union Street, Norwich, CT	1	CE	done	1			No		
1645	Community Development Fund, Recovery Act	Fire Station #8 Rehabilitation - Rehabilitate this fire station serving a low income neighborhood with new roof,kitchen & restroom low flow fixtures, shower drain, and plumbing. - 832 W. Hurlburt, Peoria, IL	1	EA	done	1		6/15/2009	Yes		
1646	Community Development Fund, Recovery Act	HOPE, Inc. - Provision of financial assistance to families who are homeless or at risk to be homeless including rent or utilities, transportation and child care. Rent and utilities will not exceed three months. - 117 W. Sycamore, Denton, TX	1	CE	done	1			No		
1647	Community Development Fund, Recovery Act	Retired Senior Volunteer Program - Funds will add 200 new mothers to the Seniors for Childhood Immunization (SCI) reminder system. The mission of SCI is to raise the timely immunization rates of children under two years of age. - 1400 Crescent, Suite 3, Denton, TX	1	CE	done	1			No		
1648	Public Housing Capital Fund, Recovery Act	ARRA formual grant - Architect, Build 20 porches, new fences,Resurface 3 parking areas - 944 S. Kaufman St., Mount Vernon, TX	1	CE	done	1			No		
1649	Public Housing Capital Fund, Recovery Act	NJ39S00950109 - Rehabilitation: includes Handicapped Accessibility upgrades and apartment rehab, painting PHA-Wide. - 400 U.S. Highway #1, Jersey City, NJ	1	CE	done	1		10/6/2009	Yes		
1650	Community Development Fund, Recovery Act	Biddeford Dental Operatory - Phase 2 in the purchase of dental equipment for a dental operatory for Biddeford residents in a new dental clinic. - Thatcher Brook Business Park, Biddeford, ME	1	CE	done	1			No		
1651	Community Development Fund, Recovery Act	Solana Beach Castro/Gonzales Street Sidewalks (Eden Gardens Master Plan Phase IV) CDBG-R Project - Funding for construction of curbs, gutters, and sidewalks on Castro and Gonzales Streets in accordance with the Eden Gardens Master Streetscape Plan for the City of Solana Beach, County of San Diego. - Castro and Gonzales Streets, Solana Beach, CA	1	CE	done	1			No		
1652	Public Housing Capital Fund, Recovery Act	Public Housing ARRA Capital Fund Formula Grant - Install 5 Storage building at 4 sites,? Sidewalk Replace, Exterior Painting, Window Replacement - 309 Parsons Ave., Raton, NM	1	CE	done	1		4/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1653	Community Development Fund, Recovery Act	Head Start Energy Efficiency Upgrades - Installation of energy efficiency upgrades at existing Head-Start site (HVAC Improvements, replace windows/doors, replace heat-pumps, and installation of additional insulation. - 12835 SW Longhorn Lane, Beaverton, OR	1	CE	done	1		9/29/2009	Yes		
1654	Public Housing Capital Fund, Recovery Act	Eveleth Housing Authority ARRA capital fund formula grant - Replacement of windows in family development - 902 Clay Court, Eveleth, MN	1	CE	done	1			No		
1655	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Grant for Pioneer Apartments - energy efficiency improvements at a sixty unit elderly/disabled property. These include, replacing four exit doors, and replacing ceiling lights in all apartments - 155 Main Street, Montpelier, VT	1	CE	done	1			No		
1656	Community Development Fund, Recovery Act	MDC Detox Center Upgrade - Upgrade capacity and security standards at the 24-hour detox center located at 721 South Fawcett Street, Tacoma WA. - 721 South Fawcett Street, Tacoma, WA	1	CE	done	1		9/8/2009	Yes		
1657	Public Housing Capital Fund, Recovery Act	Grant #NY06S06050109 - 1. Repair apartment windows and doors - $339,070 2. Replace Apartment Breaker Panels - $48,903. - 60 Division Street, Amsterdam, NY	1	CE	done	1		6/12/2009	Yes		
1658	Public Housing Capital Fund, Recovery Act	Hogansville Housing Authority Capital Fund - Complete bathroom renovation in 41 units on two sites to include tubs, toilets, lavatories, (energy efficient) ceramic tile floors and tub surrounds - 200 West Boyd Road, Hogansville, GA	1	CE	done	1			No		
1659	Public Housing Capital Fund, Recovery Act	Forest Hills IL35001 - Adding porches and dormers, new siding, bath tub surround and shower installation. - Graham, Sproul and Murphy Street, Dixon, IL	1	CE	done	1			No		
1660	Community Development Fund, Recovery Act	Fitch Street Sewer Replacement - The City will be replacing approximately 450 linear feet of sanitary sewer line on Fitch Street in Kingston, New York. The replacement and upgrading of the sanitary sewer line is the first step in promoting the redevelopment of an area of the City that has long been neglected. - Fitch Street, Kingston, NY	1	CE	done	1			Yes		
1661	Public Housing Capital Fund, Recovery Act	Michael J. Kirwan Terrace - Exterior paint on 19 buildings, seal the infiltration of water that penetrates the walls. - # 64 & # 65 Estate Linberg Bay, St. Thomas, VI	1	CE	done	1			No		
1662	Community Development Fund, Recovery Act	Jacumba Fire Station Water Tender CDBG-R Project - Funding for the purchase of a new water tender apparatus for the Jacumba Fire Station located at 1255 Jacumba Street in the community of Jacumba, County of San Diego - 1255 Jacumba Street, Jacumba, CA	1	CE	done	1			No		
1663	Community Development Fund, Recovery Act	Administration of CDBG-R Funds - Administration of CDBG-R program Funds - 20 E. Main Street, Ashland, OR	1	CE	done	1			No		
1664	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 118 South 6th Street, Neodesha, KS	1	CE	done	1		10/10/2009	Yes		
1665	Public Housing Capital Fund, Recovery Act	Franklin Housing Authority ARRA Capital Fund Formula Grant - ARRA will be used for the construction of a new Maintenance/Administration Building - 200 Spring Street, Franklin, TN	1	EA	done	1		7/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1666	Public Housing Capital Fund, Recovery Act	2007-2011 Capital Funds - install new siding and windows - 401 E. Montezuma Avenue, Houghton, MI	1	CE	done	1			No		
1667	Public Housing Capital Fund, Recovery Act	Munising Housing Commission ARRA Capital Fund Formula Grant - ARRA funding will be used for site work at Lake Shore Manor, Bayview Apartments and Hillside Apartments - 200 City Park Drive, Munising, MI	1	EA	done	1		10/29/2004	Yes		
1668	Public Housing Capital Fund, Recovery Act	Monroe Housing Authority., ARRA Capital Fund Formula Grant - Renovation of 24 Public Housing Units at Carver Place, to include energy efficency upgrades. Also we will add additional needed parking at other locations. - 808 Marable Street, Monroe, GA	1	CE	done	1		5/14/2009	Yes		
1669	Home Investment Partnership Program, Recovery Act	River to River Community of Marion - Marion Supportive Living L.P. is proposing the new construction of 50 units of affordable senior housing in a certified Supportive Living Facility in Marion. - 1515 DeYoung Street, Marion, IL	1	EA	done	1		10/16/2009	Yes		
1670	Public Housing Capital Fund, Recovery Act	Grapevine Housing Authority ARRA Capital Formula Grant - Replacement of windows in 98 units with energy efficient windows. - 131 Starr Place, Grapevine, TX	1	CE	done	1			No		
1671	Community Development Fund, Recovery Act	Housing Authority of the City of Annapolis - Rehabilitation of Annapolis Gardens and Bowman Court public housing - Admiral Drive, Bowman Dr., and Croll Drive, Annapolis, MD	1	CE	done	1			No		
1672	Community Development Fund, Recovery Act	STREET LIGHTING ENERGY EFFICIENCY PROGRAM - The street light retrofit program will cover all of Manteca's street lights. Installation will be performed by existing city staff. Program will result in a savings of up to $150,000 per year, and greenhouse gas emissions reductions of up to 9,773 metric tons of carbon dioxide equivalent. - City wide, Manteca, CA	1	CE	done	1		9/9/2009	Yes		
1673	Public Housing Capital Fund, Recovery Act	Munising Housing Commission ARRA Capital Fund Formula Grant - ARRA funding will be used for site work at Lake Shore Manor. - 200 City Park Drive, Munising, MI	1	CE	done	1		11/9/2001	Yes		
1674	Community Development Fund, Recovery Act	Poway ADA Barrier Removal CDBG-R Project - Funding for the replacement of deficient sidewalk curb ramps at various locations along Poway Road in order to meet Americans with Disabilities Act (ADA) accessibility standards in the City of Poway, County of San Diego. - Poway Road, Poway, CA	1	CE	done	1		7/16/2009	Yes		
1675	Public Housing Capital Fund, Recovery Act	Ballinger Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration,fees and costs, modernize dwelling units and equipment, relocation costs - 1401 N 13th St., Ballinger, Texas 76821, Ballinger, TX	1	CE	done	1		10/5/2009	Yes		
1676	Community Development Fund, Recovery Act	Sidewalk and Other Street Improvements - Reconstruction of sidewalks (1800 l.f.) on Cleaves Street and other street improvements in the downtown LMI Census Tracts. - Cleaves Street and downtown., Biddeford, ME	1	EA	done	1		7/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1677	Public Housing Capital Fund, Recovery Act	Caruthersville Housing Authority ARRA Capital Fund Program - ARRA funding will be used for furnace replacements in (302) dwelling units; bathroom shower replacements in (59) dwelling units; shingle replacements on (17) tenant buildings - 200 W. 12th Street, Caruthersville, MO	1	CE	done	1		6/3/2009	Yes		
1678	Public Housing Capital Fund, Recovery Act	Demolition - Demolition of 100 units. - 400 Glenn St., Brookhaven, MS	1	CE	done	1		7/27/2009	Yes		
1679	Public Housing Capital Fund, Recovery Act	Madison Housing Authority ARRA Capital Fund Formula Grant - Reroofing of 24 public housing units and 2 common buildings. The work included the replacement of deteriated wood decking. in, addition we will install addtional needed parking at 2 site locations. - 808 Marable Street, Monroe, GA	1	CE	done	1		5/14/2009	Yes		
1680	Public Housing Capital Fund, Recovery Act	Rayne HA ARRA CFFG - ARRA Funding will be used to replace windows at 78 units - 1011 The Boulevard, Rayne, LA	1	CE	done	1			No		
1681	Public Housing Capital Fund, Recovery Act	Resource Access Center - This project will construct the Resource Access Center, an eight-story building that will provide day and night temporary shelter, permanent housing, and social services to Portland's homeless population. - NW Broadway and Hoyt, Portland, OR	1	EA	done	1		10/19/2009	Yes		
1682	Public Housing Capital Fund, Recovery Act	Nj39S06750109 - Rehabilitation work includes bathroom and Kitchen renovations at various sites - 25 Rockwood Place, Englewood, NJ	1	CE	done	1		10/6/2009	Yes		
1683	Public Housing Capital Fund, Recovery Act	TX21S23550109 - ARRA Funding - TX235000010-Indoor-Outdoor Mod: Painting, doors, plbg, electrical, carpentry, cabinets, HVAC - 406 E. Spencer, Bangs, TX	1	CE	done	1			No		
1684	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 510 North Meadow Dr. N.E., Sioux Center, IA	1	CE	done	1		10/6/2009	Yes		
1685	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 161 County Road F, Smithville, MO	1	CE	done	1		10/7/2009	Yes		
1686	Public Housing Capital Fund, Recovery Act	Gilbert Housing Authority ARRA capital fund formula grant - Boiler replacement and generator installation at Broadview Manor - 120 Ohio Avenue West, Gilbert, MN	1	CE	done	1			No		
1687	Native American Housing Block Grant, Recovery Act	Neighborhood Revitalization and Recycling Program - THRHA will be working with Southeast tribes.Tribes that have started action are Angoon,Craig,Skagway, Yakutat.Tribes that have not started action are Douglas,Juneau,Kake, Kasaan,Klawock,Petersburg,Saxman, Wrangell to implement the Neighborhood Revitalization and Recycling program. The premise of the Neighborhood Revitalization program is to stimulate economic activity in our communities, provide employment for tribal members and beautify neighborhoods and homes occupied by low-income Native families - ACA PO Box 188 Angoon AK 99820, CCA PO Box 828 Craig AK 99921, STC Box 1157 Skagway AK 99840, YTT Box 418 Ykutat AK 99869, Angoon,Craig,Skagway,Yakutat,, AK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1688	Public Housing Capital Fund, Recovery Act	Electric Range Replacement - Purchase and install (40) new electric ranges - 118 East Elm Street, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
1689	Native American Housing Block Grant, Recovery Act	Construction of Transitional Housing - Conversion and remodel of a existing building to build 9 to 12 units for transitional housing apartments, to address homelessness, create new affordable rental units and to reduce over crowding for the Petersburg Indian Association community - PIA Box 1418, Petersburg, AK	1	CE	done	1		2/22/2007	Yes		
1690	Public Housing Capital Fund, Recovery Act	Eastman Housing Authority ARRA Capital - Project major work categories are dwelling comprehensive modernization kitchens,bathroom, flooring, electrical, plumbing, insulations, energy efficiency HVAC, range, regrigerators, windows & doors, relocation cost for families and clerk of works costs project is for one site location. - P.O. Box 100, 824 Griffin Street, Eastman, GA	1	CE	done	1			Yes		
1691	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 103 s. 7th St, Atchison, KS	1	CE	done	1		10/6/2009	Yes		
1692	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority ARRA Capital Fund Formula Grant - Reroofing of dwelling units at Upton Heights, Inman Court, Hillcrest Homes, Parkview Court, Eastland Court and Ricewood Heights. - 49 Upton Heights, Lebanon, TN	1	CE	done	1			No		
1693	Community Development Fund, Recovery Act	Water Efficiency Project - Funds would be used to purchase and install high-efficiency toilets for forty-two public housing units Town-wide. We recommend monitoring the water consumption over time to determine the amount of savings to the Town. - various sites, Chapel Hill, NC	1	CE	done	1		9/15/2009	Yes		
1694	Community Development Fund, Recovery Act	Administration - Program administration and reporting - City Hall 40 N. church st., Hazleton, PA	1	CE	done	1			No		
1695	Public Housing Capital Fund, Recovery Act	Public Housing Appliance upgrade - Appliance and equipment upgrades to 42 scattered site public housing units. - Various Scattered Site Public Housing Units, Davenport, IA	1	CE	done	1			No		
1696	Public Housing Capital Fund, Recovery Act	NJ39S06550109 - Rehabilitation: includes Waterproof exterior building, install new roofing and water line for fire supression system. - 165 Chambersbridge road, Brick, NJ	1	CE	done	1		10/6/2009	Yes		
1697	Public Housing Capital Fund, Recovery Act	Loganville Housing Authority ARRA Capital Fund Formula Grant - Reroofing of 20 public housing units. To include replacing deteriated wood decking. - 808 Marable Street, Monroe, GA	1	CE	done	1		5/18/2009	Yes		
1698	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site componenets - 202 1st St. S.E., Mason City, IA	1	CE	done	1		10/6/2009	Yes		
1699	Public Housing Capital Fund, Recovery Act	Replace HVAC unit - Syringa Court - Replace 31 HVAC units with new energy efficient units at Syring Court Apts. (a single site project) - 1108 West Finch Dr, Nampa, ID	1	CE	done	1		10/15/2009	Yes		
1700	Public Housing Capital Fund, Recovery Act	Tullahoma Housing Authority ARRA Capital Fund Formula Grant - Site work, rehabilitation, energy conservation work at Carver Homes and Dossett Homes in Tullahoma Tennessee. - 2401 Cedar Lane Village Drive, Tullahoma, TN	1	EA	done	1		8/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1701	Public Housing Capital Fund, Recovery Act	Towner County Housing Authority ARRA Capital Fund Formula Grant - Conducted modernization of Public Housing property and add additional energy efficiency. 808 6th Street, Cando, ND	1	EA	done	1		4/17/2009	Yes		
1702	Community Development Fund, Recovery Act	FOSTERING ENERGY INDEPENDENCE PROGRAM - The City of Tracy will utilize funding for the installation of a solar panel system for the Tracy Interfaith Ministries Food Closet to foster energy independence. - 311 Grantline Road, Tracy, CA	1	CE	done	1		9/9/2009	Yes		
1703	Public Housing Capital Fund, Recovery Act	A/E Fees Brewer Paving & Site Lighting - Professional design services for the preparation of bidding and contract documents including project monitoring. - 118 East Elm Street, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
1704	Public Housing Capital Fund, Recovery Act	Atkins Housing Authority - replaced entry doors, storm doors, windows, fence, flooring, bathroom vanity, bath tubs. - 301 Avenue 5 NW, Atkins, AR	1	CE	done	1			No		
1705	Public Housing Capital Fund, Recovery Act	Liberty Towers Air Handler replacement - Removal adn replacement of a high-efficiency roof air exchanger - 32 Liberty Street, Newton, NJ	1	CE	done	1			No		
1706	Community Development Fund, Recovery Act	Village of Wonder Lake-Thompson Road Watermain Extension - Install a 10¿ watermain extension for improved water service, including hydrants, pressure reduction value, copper service connections, tree clearing, culvert and driveway replacement, and erosion control to benefit, 450 low-moderate and 180 non-low-moderate households. - East side of Thompson Road, South of Wonder Lake Rd, Wonder Lake, IL	1	EA	done	1		12/23/2009	Yes		
1707	Public Housing Capital Fund, Recovery Act	NJ39S06850109 - Rehabilitation: includes replacement of parking lot, renovation of office. - 215 East Blackwell Street, Dover, NJ	1	CE	done	1		10/6/2009	Yes		
1708	Community Development Fund, Recovery Act	North Green Street Sidewalk Enhancement Project - This project will widen existing sidewalk to 9 feet for 1975 feet along N. Green Street - North Green Street, Morganton, NC	1	CE	done	1		6/1/2009	Yes		
1709	Community Development Fund, Recovery Act	CDBG-R - Hilltop Campus Village - The City of Davenport will undertake activities within the Hilltop Campus Village (HCV) to redevelop the area into a pedestrian friendly transit oriented development. - Area surrounding and including the Hilltop Campus Village, Davenport, IA	1	CE	done	1		1/14/2010	Yes		
1710	Public Housing Capital Fund, Recovery Act	NJ39S03850109 - Rehabilitation: includes installation of individual gas heating in dwelling units. - west Third and Eyre Streets, Florence, NJ	1	CE	done	1		10/6/2009	Yes		
1711	Public Housing Capital Fund, Recovery Act	2009 ARRA CAPITAL FUND PACKAGE - CONSTRUCTING 16 LAUNDRY ROOMS TO UNITS - 801 East 7th Ave., Oakdale, LA	1	CE	done	1			No		
1712	Community Development Fund, Recovery Act	Conservation-Weatherization Program - Use grant funds to leverage City of Ashland Conservation Program loans and rebates to assist in weatherizing and implementing engergy efficiency measures on homes occupied by low to moderate income residents. Projects will be located throughout the City of Ashland. - To be determined, Ashland, OR	1	CE	done	1		7/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1713	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Jersey - Jersey Acres - Replacement of 30 patios. Replacement of 2 gas furnace and water heaters with electric baseboard heat and energy efficent electric water heaters. Jersey Homes - Renovation of Recreation Room. Restrooms to be ADA compliant. - 505 Horn Drive, Jerseyville, IL	1	EA	done	1		3/9/2006	Yes		
1714	Public Housing Capital Fund, Recovery Act	stimulus painting and repairs - Painting all building on project and repair deteriorating boards. including trim. - One Hoosac Meadows Way, Hoosick Falls, NY	1	CE	done	1			No		
1715	Community Development Fund, Recovery Act	ADA ACCESSIBILITY RAMP PROGRAM - Sidewalks, curbs, and entrance to a public facility will be reconstructed for handicap accessability. Work will be performed in the cities of Escalon, Lathrop and Ripon. - City wide, Ripon, CA	1	CE	done	1		1/8/2010	Yes		
1716	Public Housing Capital Fund, Recovery Act	Ector Housing Authority ARRA Capital Fund 2009 - Major exterior and interior modernization including painting, flooring, cabinet/counter top replacements, plumbing replacement, bathroom remodel etc. - No. 1 Redbud, Ector, TX	1	CE	done	1			No		
1717	Home Investment Partnership Program, Recovery Act	Chastain Manor - New construction of 56 unit low-income apartment complex for the elderly in Tuscaloosa, AL. - 34th Avenue East, Tuscaloosa, AL	1	EA	done	1		3/25/2009	Yes		
1718	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for administration,site work,management improvements,unit upgrades at various sites, including Tilly estates in Bicknell, Wheatland, Bruceville. - 11 Powell Street, Bicknell, IN	1	CE	done	1		8/6/2009	Yes		
1719	Public Housing Capital Fund, Recovery Act	Tupper Lake Housing Authority - Repair and or replace brick veneer, Installation of fence allong tree line, Remove and Replace entry doors for storage units, renovate and remodel single and double unit to handicap accessible - 38 Boyer Ave, Tupper Lake, NY	1	CE	done	1			No		
1720	Public Housing Capital Fund, Recovery Act	Social Circle Housing Authority., ARRA apital Fund Formula Grant - Convert 4 public housing units to conform to 504 Handicap Standards. The renovation included energy efficency upgrades. - 808 Marable Street, Monroe, GA	1	CE	done	1		5/27/2009	Yes		
1721	Public Housing Capital Fund, Recovery Act	504 Unit, Window Replacement, Cabinet Replacement - Addition of a 504 unit to be in compliance with the Americans with Disabilities Act. Window Replacement - Remove existing windows, provide and install 251 windows for 78 dwelling units. Cabinet Replacement - Remove existing and provide and install cabinets in 24 units. - 2101 West Grand Avenue, Clovis, NM	1	EA	done	1		3/30/2009	Yes		
1722	Public Housing Capital Fund, Recovery Act	TX59S30350109 - Environmental review in progress awaiting new instructions from HUD. - 516 Jefferson Avenue, Seguin, TX	1	CE	done	1			No		
1723	Public Housing Capital Fund, Recovery Act	TX184 - Install windows & screens. - 202 S Ayrshire St, Crosbyton, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1724	Public Housing Capital Fund, Recovery Act	TN43S06850109 - Roofing removal and replacement, window removal and replacement, Removal of existing kitchen cabinets and installation of new ones and related work. - 415 Jackson Street, Smithville, TN	1	CE	done	1			No		
1725	Public Housing Capital Fund, Recovery Act	NJ39S05750109 - Rehabilitation work includes concrete and Boiler replacement - 710 Eigth Avenue, Belmar, NJ	1	CE	done	1		10/6/2009	Yes		
1726	Community Development Fund, Recovery Act	Water Facilities Improvements - The county will replace approximately 6,339 l.f. of waterline. The project will benefit 1,119 households. - SR 534 and SR 531 in Vlg. of Geneva-on-the-Lake & Geneva Twp., Vlg. of Genena-on-the-Lake & Geneva Twp, Ashtabula County, OH	1	EA	done	1		4/19/2010	Yes		
1727	Public Housing Capital Fund, Recovery Act	Renovation - Replace HVAC and space heaters, additional parking - Sedwich Street, McComb, MS	1	CE	done	1		4/9/2009	Yes		
1728	Public Housing Capital Fund, Recovery Act	NJ39S07950109 - Rehabilitation of high rise dwelling structure. - 30 Washington Avenue, Collingswood, NJ	1	CE	done	1		10/6/2009	Yes		
1729	Public Housing Capital Fund, Recovery Act	Tower 1 Security Systems - Obsolete security surveillance equipment will be removed and replaced with new. - 226 Farrier Avenue, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
1730	Community Development Fund, Recovery Act	EAST STOCKTON STROM DRAIN IMPROVEMENTS - This activity will include the construction and/or repair of driveway cross drains in identified low- moderate-income areas in East Stockton to address flooding on the roadways and on individual residential properties. The San Joaquin County Public Works Department staff will be conducting the work. - East Stockton, Stockton, CA	1	CE	done	1		1/7/2010	Yes		
1731	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 420 N. Park Ave., Bonner Springs, KS	1	CE	done	1		10/6/2009	Yes		
1732	Public Housing Capital Fund, Recovery Act	capital fund recovery competition grant - Replacing heating and air conditioning units in 50 units. Installing ceiling fans in 74 apartment. - 1401 Poplar, Marshall, TX	1	CE	done	1		7/10/2009	Yes		
1733	Public Housing Capital Fund, Recovery Act	NJ39S06950109 - Rehabilitation: includes bathroom upgrades and roof upgrades. - 107 Throckmorton Street, Freehold, NJ	1	CE	done	1		10/6/2009	Yes		
1734	Public Housing Capital Fund, Recovery Act	RI017000007 ARRA 09 - Site Work, Landscaping, Replace front/rear storm doors, Replace exterior locksets (4 units). - 72 Andover Street, North Providence, RI	1	EA	done	1		7/24/2009	Yes		
1735	Public Housing Capital Fund, Recovery Act	NJ39S04950109 - Rehabilitation: includes elevator upgrade, boiler replacement,roof replacement and miscellaneous work item HA wide. - 110 East Commerce Street, Bridgeton, NJ	1	CE	done	1		10/6/2009	Yes		
1736	Community Development Fund, Recovery Act	PROGRAM ADMINISTRATION - Administration and management of the County's CDBG-R Program. - 1810 E. Hazelton Avenue, Stockton, CA	1	CE	done	1			No		
1737	Public Housing Capital Fund, Recovery Act	OK56S02550109 - The projects majortypes of asctivities is proving housing for low inconme people.One project is called Butler Circle,Stamper Drive,elderly and southside. - 225 N. W. A, Antlers, OK	2	CE	done	2		3/9/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1738	Public Housing Capital Fund, Recovery Act	Storm Door Replacement - Existing deteriorated storm door units will be removed and replaced with new. - 118 East Elm Street, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
1739	Public Housing Capital Fund, Recovery Act	NJ39S04550109 - Rehabilitation: includes exterior stair treads, landscape/dumpster renovation, renovate handicapped bathrooms and renovate vacant units PHA-Wide. - 131 Rogers Avenue, Hightstown, NJ	1	CE	done	1		10/6/2009	Yes		
1740	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 125 Sunrise Dr., Cawker City, KS	1	CE	done	1		10/6/2009	Yes		
1741	Public Housing Capital Fund, Recovery Act	Willmar HRA 2009 Capital FUnd Recovery Grant (Stimulus) - Minor rehabilitation of family public housing units; remove and replace VCT tile in family public housing units; install central air conditioning in family public housing units and including administraton. Units located at various addresses but all within the city limits of Willmar, MN. - Miscellaneous addressess, Willmar, MN	1	CE	done	1			No		
1742	Public Housing Capital Fund, Recovery Act	Rehabilitation - replacement of the Heating & cooling systems; modernization of existing buildings - 302 North Camden St., Richmond, MO	1	CE	done	1		10/7/2009	Yes		
1743	Community Development Fund, Recovery Act	Housing Employment Link Partnership (HELP) Program - Provide homeless residents from Washington County case management service that connect them to housing, mental health and employment services in an effort to increase self sufficiency - 241 SW Edgeway Dr, Hillsboro, OR	1	CE	done	1			No		
1744	Community Development Fund, Recovery Act	Adminstration - Provide administration for program. - 205 Main Street, Biddeford, ME	1	CE	done	1		7/29/2009	Yes		
1745	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 110 Ronda lane, Chanute, KS	1	CE	done	1		10/6/2009	Yes		
1746	Public Housing Capital Fund, Recovery Act	Towers 1 Automatic Handicap Accessible Sliding Doors - Remove existing obsolete exterior door unit and furnish and install new. - 226 Farrier Avenue, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
1747	Community Development Fund, Recovery Act	Catalina Community Services/Community Building - The Catalina building is 60% completed and is scheduled to open the last week of June. Land was purchased and old building was demolished. Funds will be used for construction of 4600 sq ft building that replaces existing 2000 sq ft building. New facility will house food bank and clothing bank, offices for Pima County Health Department and multiuse rooms.⍰ During this second quarter the Catalina project is 95% complete. Several walk throughs and inspections have been conducted. Project is on schedule and should be totally completed by the next quarter. - 3535 E. Hawser Street, Catalina, AZ	1	CE	done	1		7/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1748	Community Development Fund, Recovery Act	CDBG-R Administration - Administrative activities conducted by the City of Eugene including personnel costs, printing, postage and delivery, insurance, environmental studies, information and financial services, technical assistance and training, and other administrative and management activities. - 99 West 10th Avenue, Eugene, OR	1	CE	done	1			No		
1749	Community Development Fund, Recovery Act	Center for Creative Education - Subject has partner with Kingston City School District to provide education and job training services for both students and adults who desire work in the creative and media arts. - 20 Thomas Street, Kingston, NY	1	CE	done	1			Yes		
1750	Community Development Fund, Recovery Act	Senior Center - HVAC - Replacement of nine original Heating, Ventilating, and Air Conditioning rooftop units with energy efficient, Energy Star compliant units. Installation of a new Control System that is internet based, allowing independent room temperature programing. - 200 S. C Street, Tustin, CA	1	CE	done	1			No		
1751	Public Housing Capital Fund, Recovery Act	Pine River Place - Engineering Servicies Material for renovation Upgrade security system vidio processor and computer network Exterior preservation - 210 W. Garfield, Charlevoix, MI	2	CE	done	2		10/19/2006	Yes		
1752	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Diego ARRA Capital Fund Formula Grant Administration - Funding for the administration activities associated with the CFRG Public Housing Capital Fund Formula Grant Program. Administration activities will take place at the Housing Authority of the County of San Diego headquarters, 3989 Ruffin Road, San Diego, County of San Diego. - 3989 Ruffin Road, San Diego, CA	1	CE	done	1			No		
1753	Community Development Fund, Recovery Act	Lower Pacific Avenue Street Light Installation Project - Install approximately 15 more energy efficient and decorative street lights on Pacific Avenue between Laurel Street and Front Street - Pacific Avenue - Laurel to Front Street, Santa Cruz, CA	1	EA	done	1		10/5/2009	Yes		
1754	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery - Category 4 - Install: modular condensing boilers, sealing/insulation, new DHW heaters, radiator controls/thermostats, low flow fixtures & CO2 detectors. Replace: light fixtures & frig/vent fans. Prep Green Operations Plan, do maintenance staff training, energy modeling/bldg. diagnostics & grant admin. - 1 Forrestal Heights, Beacon, NY	1	CE	done	1		11/17/2009	Yes		
1755	Public Housing Capital Fund, Recovery Act	Exterior painting of 37 buildings - Exterior painting of 37 buildings from 350 to 418 C Street, the Housing Authority of the City of South San Francisco - 350 - 418 C Street, South San Francisco, CA	1	CE	done	1		9/15/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1756	Community Development Fund, Recovery Act	Foreclosure Counseling Services - Funds have been allocated to support foreclosure counseling services to Eugene residents with incomes below 80% of AMI . The activity will be carried out by a nonprofit subrecipient. Use of funds will be limited to personnel costs only. - 212 Main Street, Springfield, OR	1	CE	done	1			No		
1757	Public Housing Capital Fund, Recovery Act	Rehabilitation - ARRA funding will be used to replace windows and steel siding. - 1805 N. 8th Street, Red Oak, IA	1	CE	done	1		10/7/2009	Yes		
1758	Public Housing Capital Fund, Recovery Act	AMP I Kitchen & Bath Renovations - In a total of 239 apartments in two senior high rise buildings we will contract the purchase and replacement of the bathroom vanities, lights and medicine cabinets. - 42 Church Street & 51 Port Watson Street, Cortland, NY	1	CE	done	1			No		
1759	Public Housing Capital Fund, Recovery Act	Nj39S08350109 - Rehabilitation: Includes Upgrading building exterior and waterproofing, replace hallway carpeting and renovate bathrooms. - 700 County Avenue, Secaucus, NJ	1	CE	done	1		10/6/2009	Yes		
1760	Public Housing Capital Fund, Recovery Act	Dorsey Building Roof Replacement Project - Dorsey Building is a two story elderly/handicapped/disabled building consisting of 50 units. The project is to replace the roof with a EPDM Membrane Roofing System. - 10 Westwood Park, Norwich, CT	1	CE	done	1			No		
1761	Community Development Fund, Recovery Act	Washington Court - Washington Court is a blighted, abandoned military housing complex. Shelter Development, LLC will demolish 52 existing structures and develop the property with a mix of affordable senior rentals, for-sale townhomes, for-sale single homes and open space. - Cedar Drive, Edgewood, MD	1	EA	done	1		5/17/2000	Yes		
1762	Community Development Fund, Recovery Act	Providence DPW - Neighborhood Road Repaving & Repair ¿ the repair will be located @ Knowles St. from Pleasant St. to Wilkins St. in the Mt.Hope section and Moore St. from Elmwood Ave. to Broad St.in South Providence - Knowles St. and Moore St., Providence, RI	1	CE	done	1			No		
1763	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Diego Capital Fund Formula Grant-Dorothy St. Window Project - Funding for an energy efficient window replacement project at Dorothy Street Manor, a public housing complex, located at 772-792 Dorothy Street, Chula Vista, County of San Diego. - 772-792 Dorothy Street, Chula Vista, CA	1	CE	done	1		6/9/2009	Yes		
1764	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and or site components - 100 Southern Heights, Holton, KS	1	CE	done	1		10/6/2009	Yes		
1765	Community Development Fund, Recovery Act	Arcimoto LLC - Funds have been allocated for a business development loan to a local electric car company to create jobs for low and moderate income persons. - 544 Blair Blvd., Eugene, OR	1	CE	done	1			Yes		
1766	Home Investment Partnership Program, Recovery Act	Shelbyville Homes - Shelbyville Homes Development Corp. is proposing the new construction of 30 one and two story, single family homes of which 5 homes will be available for occupancy by developmentally disabled residents. - SWC Vandalia Road adn Hickory Street, Shelbyville, IL	1	EA	done	1		10/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1767	Public Housing Capital Fund, Recovery Act	Renovation - Repair fencing, install new windows, Install and replace screen doors - 120 Faith Lane, Canton, MS	1	CE	done	1		5/2/2009	Yes		
1768	Public Housing Capital Fund, Recovery Act	Olive Hill ARRA Capital Fund Formula Grant - Administration, replacement units - 501 Tygart Street, Olive Hill, KY	1	CE	done	1		3/17/2010	Yes		
1769	Community Development Fund, Recovery Act	Rebuilding Together: Minor Home Repair Saratoga Project - Multiple Sites Roof and Window Rehab Program (2 of 4) 1217 SaratogaStreet, EPA - 1217 Saratoga, East Palo Alto, CA	1	CE	done	1		9/10/2009	Yes		
1770	Community Development Fund, Recovery Act	Senior Center - Wall Covering - Replace original wall covering that is deteriorated, ripped and tattered. New wall covering will be consistent with newer existing wall covering, better withstand nails and tacks used to hang items to the wall, and act as sound attenuation. - 200 S. C Street, Tustin, CA	1	CE	done	1			No		
1771	Public Housing Capital Fund, Recovery Act	Demolition of (89) Distressed Public Housing Units - Demolition of (89) Severely Distressed Public Housing Units known as the Casa Rosa Apartments - Tonopah and Yale Streets, North Las Vegas, NV	1	EA	done	1		1/21/2009	Yes		
1772	Public Housing Capital Fund, Recovery Act	Housing Authority of The City of Rochester ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, Design and Rehabilitation Construction for Public Housing Units. - 13 Well Sweep Acres, Rochester, NH	1	CE	done	1			No		
1773	Public Housing Capital Fund, Recovery Act	NJ39S03550109 - Rehabilitation: Includes replacement of (2) boilers and 25% of Steam Line System. - 250 South Broadway, South Amboy, NJ	1	CE	done	1		10/6/2009	Yes		
1774	Community Development Fund, Recovery Act	Penn Foundation Group Home Rehab - Install insulation, water saving toilets and remove and replace HVAC system with geo-thermal system. - 807 Lawn Avenue, Sellersville, PA	1	CE	done	1		9/9/2009	Yes		
1775	Public Housing Capital Fund, Recovery Act	Pour handicap assessible porches,driveways, and parking bays - Pour handicap assessible porches, walkways,driveways and parking areas. Remove and relace door frames containing lead. Replace windows at scattered site locations. Install security screens Hammock Homes. - 29 Wildwood Drive, Apt. 59, Hazlehurst, GA	2	CE	done	2		4/9/2009	Yes		
1776	Public Housing Capital Fund, Recovery Act	NJ39S00650109 - Rehabilitation: Includes replacing roofing, roof gutters, downspouts and sofifits, Decentralize heating and hot water system, renovate apartment kitchens and other miscellaneous work items PHA-Wide. - 881 Amboy Avenue, Perth Amboy, NJ	1	CE	done	1		10/6/2009	Yes		
1777	Public Housing Capital Fund, Recovery Act	Rehabilitation of Plymouth Hall Apartments ARRA Capital Fund Project - Substantial renovation of a Public Housing development that will include the conversion of 71 units to 53 units. All units will be handicapped accessible. New multi-purpose room, social work area, and library/computer lab will be provided. - 2201-2207 W. Venango St., Philadelphia, PA	1	EA	done	1		9/23/2009	Yes		
1778	Community Development Fund, Recovery Act	Lenape Valley Group Home Weatherization - Remove and replace 6 sliding glass doors in 6 units in Doylestown Commons. - Shady Retreat Road, Doylestown, PA	1	CE	done	1		9/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1779	Public Housing Capital Fund, Recovery Act	GA06S20650109 - Replaced roofs on 24 units 6 buildings Replaced roof on Admin building - 1311 Old Dalton Ellijay Road, Chatsworth, GA	1	CE	done	1			No		
1780	Public Housing Capital Fund, Recovery Act	LA48S10550109 - Install Security Cameras and Security Fencing. - 202 Waldorf Street, Rayville, LA	1	EA	done	1		10/2/2009	Yes		
1781	Public Housing Capital Fund, Recovery Act	Windows - replace windows with energy efficent ones at Como HomePlace - 101 Home Street, Como, TX	1	CE	done	1			No		
1782	Public Housing Capital Fund, Recovery Act	Salem Housing Authority ARRA Capital Fund Formula Grant - Funding used for parking lot reconstruction/expansion (site work)at Millville Arms and kitchen renovations (rehab)at Telfer Circle. - 70 Telfer Circle, Salem, NH	1	CE	done	1			No		
1783	Public Housing Capital Fund, Recovery Act	411 Bathroom remodel - Bath surround replacement, flooring replacement, plumbing upgrades, demolition, new fixtures, painting - 411 NW 7th Street, Grand Rapids, MN	1	CE	done	1			No		
1784	Public Housing Capital Fund, Recovery Act	Roof and Gutter replacement - Replaced roof and gutters; boiler replacement;electrical upgrade; floors; water heaters - 199-205 Conant Street/Comm. Ave, Concord, MA	1	CE	done	1			No		
1785	Public Housing Capital Fund, Recovery Act	Sewer Plant Repair - Emergency replacement of metering pump, blower pump and electric motor to meet TNRC requirements due to motor and pumps going out. - PR 5090, Fruitvale, TX	2	CE	done	2		8/4/2008	Yes		
1786	Public Housing Capital Fund, Recovery Act	Harlan ARRA Capital Fund Formula Grant - Administration, install water saver faucets/Energy Efficiency, replace water heaters/Energy Star/Energy Efficiency, install CFL/Energy Efficiency, roofing, new smoke detectors, new ranges & refrigerators/Energy Star/Energy Efficiency - 509 Poplar Street, Harlan, KY	1	CE	done	1		4/13/2009	Yes		
1787	Public Housing Capital Fund, Recovery Act	AMP I Corridor/Community Room Improvements - Resident Lounge Furniture Replacement - 42 Church Street, Cortland, NY	1	CE	done	1			No		
1788	Public Housing Capital Fund, Recovery Act	North Main Manor Energy Improvements - Install tub surrounds, install energy efficient toilets, install low flow aerators, install energy efficient common area lighting, install vending machine controls, install Energy Star refrigerators, install solar panels, install energy saving thermostats - 505 North Main Street, Rockford, IL	1	EA	done	1		2/12/2010	Yes		
1789	Public Housing Capital Fund, Recovery Act	NJ39S08150109 - Rehabilitation: Includes hot water heaters,elevator motor,replace intercom system,replace hallway lights and replace trash compactors. - 2 Oakdale Drive, Middletown, NJ	1	CE	done	1		10/6/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1790	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Kivel Manor West - Kivel Manor West, also known as Blehart Manor West, is a senior living building located in Phoenix, Arizona. The approximate 4.0-acre site is situated on the west side of North 36th Street, approximately 7 miles east of downtown Phoenix. The overall site has 4 buildings, and Kivel Manor West is one of them and is the only building addressed in this report. The nursing home area has been sold and is being torn down at this time. Improvements to the site include a 4-story building with an attached 1-story Office -Community Room, two gazebos (on the Property), surface or carport parking is provided. A total of 65 apartment units are provided, 42 studio/one bath, 22 one bedroom/one bath and one 2 bedroom/two bath units. All apartment units are accessed from interior corridors. Amenities include a common laundry facility, Community Room, and gazebos. - 3040 North 36th Street, Phoenix, AZ	1	CE	done	1		6/22/2010	Yes		
1791	Community Development Fund, Recovery Act	Maryce Freelen Green Rehabilitation Project - Removal of dilapidated, deteriorated windows and replacement with energy-efficient windows and casings in a 74-unit subsidized complex serving very low and low income families. - 2230 Latham Street, Mountain View, CA	1	CE	done	1		6/26/2009	Yes		
1792	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site compoments - 410 S. 9th St., Humboldt, KS	1	CE	done	1		10/6/2009	Yes		
1793	Public Housing Capital Fund, Recovery Act	office Equipment - Purchased new office furniture for remdeled office. Includes 2 desk, filing cabinet and shelves. - PR 5090, Fruitvale, Tx	2	CE	done	2		8/4/2008	Yes		
1794	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Robert Lee - General catagories on the projects where mostly re-habilitation on most units, re-hab handicap units, purchase of dwelling appliances, drilling of water wells. - 710 Bishop Street, Robert Lee, TX	2	CE	done	2		5/11/2009	Yes		
1795	Public Housing Capital Fund, Recovery Act	Office of Economic and Community Development - All new windows in High Rise building - 11 Campus Drive, Bradford, PA	1	CE	done	1		10/6/2009	Yes		
1796	Public Housing Capital Fund, Recovery Act	Redevelopment of Balzar/Comstock Property - Redevelopment of (65) accessible/ adaptable senior public housing units, management/leasing office and project age-specific amenities. - 1818 Balzar, Las Vegas, NV	1	EA	done	1		12/19/2008	Yes		
1797	Community Development Fund, Recovery Act	Lenape Valley Group Home Weatherization - Install energy efficient heat pump - 64 South Hamilton Street, Doylestown, PA	1	CE	done	1		9/9/2009	Yes		
1798	Public Housing Capital Fund, Recovery Act	Fairfield and Winns Apartment New Administration Building - This is the site where the Housing Authority of the City of Greenwood plans to build a multi-purpose community center. - 315 Foundry Road, Greenwood, SC	1	EA	done	1		10/2/2009	Yes		
1799	Community Development Fund, Recovery Act	Childcare Scholarships - Provision of child care scholarships for children of low income families, enabling adult members of household to retain or gain employment. - 50 South Park Place and 12 Flagler St., Morristown, NJ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1800	Community Development Fund, Recovery Act	Northeast Recreation Addition - Construction of a 3,500 sq. ft. multi-purpose addition to the Northeast Recreation & Community Center located at 264 Berry Street. - 264 Berry Street, Cleveland, TN	1	EA	done	1		9/6/2009	Yes		
1801	Community Development Fund, Recovery Act	ARRA - HSD CDBG-R Planning - Provide planning for administration of CDBG-R funded activities, ensure proper reporting and compliance with regulations. Provide technical assistance on CDBG-R projects city-wide. - 700 5th Avenue, 60th Floor, Seattle, WA	1	CE	done	1			No		
1802	Public Housing Capital Fund, Recovery Act	ARRA CAPITAL FUND - replacement of windows in a seven story high-rise and window/sliding door replacement in townhouse family development with energy star windows - 21 East Long Avenue, DuBois, PA	1	EA	done	1		1/26/2006	Yes		
1803	Community Development Fund, Recovery Act	U.R.G.E.N.T. - This is the combined effort of the Kingston Police and surrounding agencies for crime prevention activities that occur within the predominately targeted Mid-Town neighborhood. - 420 Broadway, Kingston, NY	1	CE	done	1			Yes		
1804	Community Development Fund, Recovery Act	ARRA - HSD CDBG-R Indirect Costs - Provides for indirect administrative costs within HSD associated with administration of CDBG-R funds. - 700 5th Avenue, 58th floor, Seattle, WA	1	CE	done	1			No		
1805	Community Development Fund, Recovery Act	200 East Infrastructure Project - Clearfield City will be using the $62,148 CDBG-R funds towards an infrastructure project on 200 East, from 1700 South to 1800 South. - 200 East, between 1700 South and 1800 South, Clearfield, UT	1	EA	done	1		10/28/2009	Yes		
1806	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site componenets - 1709 Sunset trail, Hays, KS	1	CE	done	1		10/6/2009	Yes		
1807	Community Development Fund, Recovery Act	Kingston Environmental Education - This program is run by the City with the School District to provide environmental education to students at G.W. School located in a Low/Mod Census Tract - 67 Wall Street, Kingston, NY	1	CE	done	1			Yes		
1808	Community Development Fund, Recovery Act	Middletown Twp Community Center Restroom Rehab - Install energy efficient and water saving features in fixtures, toilets, urinals and occupancy detection system in the lighting in the mens and womens restrooms - 2140 Trenton Road, Levittown, PA	1	CE	done	1		9/10/2009	Yes		
1809	Community Development Fund, Recovery Act	Senior Center - Flooring - Replacement of original wood flooring in the Senior Center auditorium (multi purpose room). Original flooring has been damaged and has buckled. New flooring will provide safer walking surface. - 200 S. C Street, Tustin, CA	1	CE	done	1			No		
1810	Community Development Fund, Recovery Act	Aministration - Program administration - 420 Broadway, Kingston, NY	1	CE	done	1			Yes		
1811	Public Housing Capital Fund, Recovery Act	Winchester ARRA Capital Fund Formula Grant - Administration, roof replacement, replace gutters, downspouts, soffit, install bathroom vents, improve water lines to 2 units, repair gas lines & meters, replace porch canopies, purchase ranges & refrigerators/Energy Star/Energy efficiency - P. O. Box 56, Winchester, KY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1812	Public Housing Capital Fund, Recovery Act	rehab units - Installed new energy saving hot water heaters and tall water saving toilets to units. Used some force labor. - PR 5090, Fruitvale, tx	2	CE	done	2		8/4/2008	Yes		
1813	Public Housing Capital Fund, Recovery Act	New construction & rehabilitation - Conversion of Adm. Bldg. to two 4-br units & storage facility, roofing of units, exterior painting, A/Es, enviro testing, ranges & refrigeratiors, tarp purchase and landscape improvements. - 1001 26th Street East, Bradenton, FL, Bradenton, FL, FL	1	EA	done	1		10/1/2009	Yes		
1814	Public Housing Capital Fund, Recovery Act	Oakwood Knoll Storm Door and Entry Door Replacement Project - Oakwood Knoll is a 75 unit family development consisting of 1,2,3, and 4 bedroom units. The project is to replace all 150 storm doors and entry way doors if needed. - Elizabeth Street Extension, Norwich, CT	1	CE	done	1			No		
1815	Public Housing Capital Fund, Recovery Act	Window Replacement - Replace original windows - 22 Drew Street, Port Chester, NY	1	CE	done	1			No		
1816	Public Housing Capital Fund, Recovery Act	AMP 2 Roof Replacement - Roof replacement on 2 Family buildings with a total of 6 Units in Cincinnatus; roof replacement on 11 family buildings with a total of 50 units, 1 Community Building, ? and 2 Maintenance buildings in the Pendleton Street Apartments. ? Total of 16 structures. - Pendleton Street, Cortland, NY	1	CE	done	1			No		
1817	Public Housing Capital Fund, Recovery Act	2005-2009 CFP Multi-Year Environmental Review - Dwelling Structures: Apartment Shower Stall Installation; Window Replacement One Site: 4-Story Apartment Building for Seniors and Persons with Disabilities - 220 Broadway, South Haven, MI	1	CE	done	1		6/13/2006	Yes		
1818	Public Housing Capital Fund, Recovery Act	NJ39S01750109 - Rehabilitation: Includes replacing washers & dryers, renovate kitchen. - 512 Springfield Avenue, Summit, NJ	1	CE	done	1		10/6/2009	Yes		
1819	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 1516 SOUTH STREET. - 1516 SOUTH STREET, DURHAM, NC	1	CE	done	1		12/7/2009	Yes		
1820	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2030 North 22nd Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		
1821	Public Housing Capital Fund, Recovery Act	Exterior Painting & Courtyard Improvements - Exterior Painting and Courtyard Improvements at James Down Towers Senior Apartments - 5000 W. Alta Drive, Las Vegas, NV	1	CE	done	1			No		
1822	Public Housing Capital Fund, Recovery Act	Doors and siding - Replace building front doors and replace siding .Also only front rear and storage doors if applicable done on all 17scattered sites notsiding - Countryside Village, Lexington, MA	1	CE	done	1			Yes		
1823	Community Development Fund, Recovery Act	Olneyville Housing - Olneyville Housing Corporation ¿ Renovation to 60-66 Chaffee St. (the Polish Society Hall) for office space and Youth Build Providence. This Project Had Been Previously Reviewed. - 60-66 Chaffee St., Providence, RI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1824	Community Development Fund, Recovery Act	Bristol Borough Light Replacement - Replace 36 lights in Waterfront Park with energy efficient LED lighting. - Market Street, Bristol, PA	1	CE	done	1		9/9/2009	Yes		
1825	Community Development Fund, Recovery Act	James House Community Learning Center - All work on the project is on a single site. Funded activities include planning, design, and renovations including construction of accessibility ramps, energy efficiency updates (including solar panels), and lead paint abatement. - 42 Gothic Street, Northampton, MA	1	CE	done	1		8/15/2009	Yes		
1826	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 134 E. Washington St., Howard, KS	1	CE	done	1		10/6/2009	Yes		
1827	Community Development Fund, Recovery Act	Warminster Heights Weatherization - Install spray foam insulation in 28 residential units with a "green" product Heat-Lok-Soy made from recycled plastic bottles and soy; and remove existing roof, gutters and downspouts on 12 multi-unit residential buildings. Funding will be combined with regular CDBG for the roof replacement. - 75 Downey Drive, Warminster, PA	1	CE	done	1		9/9/2009	Yes		
1828	Public Housing Capital Fund, Recovery Act	Replace boilers at Riverview Towers - Remove ten old boilers and replace with three new larger boilers - 232 Washington St, Ogdensburg, NY	1	CE	done	1			Yes		
1829	Lead Hazard Reduction, Recovery Act	333 W Ocean Blvd - Deliver housing interventions to reduce env health & safety hazards contributing to asthma, allergies, and unintentional injuries in homes of 300 families with asthmatic children. - 333 W Ocean Blvd, Long Beach, CA	2	CE	done	2		8/12/2009	Yes		
1830	Public Housing Capital Fund, Recovery Act	Aguilar Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used at our only project site to replace old furnaces with new energy efficient furnaces to all units and the Office. - 301 W. Main St., Aguilar, CO	1	EA	done	1		4/1/2009	Yes		
1831	Community Development Fund, Recovery Act	Street Resurfacing/Handicapped Curb Cuts - Funds to resurface streets in low-to-moderate income areas of the CD-Impact area, and cuts through existing curbs City-wide within the existing right away without ground excavation. - 626 State Street, City of Erie, PA	1	CE	done	1			No		
1832	Community Development Fund, Recovery Act	Institutute for the Study and Practice of NonViolence - Institute for the Study & Practice of Non Violence ¿ Renovations to the building located @ 265 Oxford St.This is and Historical Property that has previously been reviewed. - 265 Oxford St., Providence, RI	1	CE	done	1			No		
1833	Community Development Fund, Recovery Act	NSP2 Development Activities - The City of Evanston's NSP2 project includes the acquisition and rehabilitation of 100 units of foreclosed or abandoned housing and the redevelopment of a vacant and blighted industrial property as new housing. The project includes demolition of the industrial property and may include demolition of individual residential properties whose condition makes rehabilitation infeasible. All activities will take place in census tracts 8092 and 8102. - census tracts 8092 and 8102, Evanston, IL	1	EA	done	1		4/17/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1834	Public Housing Capital Fund, Recovery Act	2009 ARRA Funds- Capital Funds FFY 2008-2012 Improvement Project - 3housing sites located in the County of Warren, Conewango Twp and Brokenstraw Twp.Replacements. - 108 Oak Street, Warren, PA	1	CE	done	1		2/8/2008	Yes		
1835	Community Development Fund, Recovery Act	NSP2 Property Aquisition - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2609 Keller, Modesto, CA	1	CE	done	1		8/5/2010	Yes		
1836	Community Development Fund, Recovery Act	Cherry Avenue Recreation Center Expanxion - Constuction of 3 additional multipurpose rooms at a total of 3,245 square feet to meet the needs of current and expanded youth and senior programming. - 5085 S Cherry Avenue, Tucson, AZ	1	EA	done	1		8/25/2009	Yes		
1837	Public Housing Capital Fund, Recovery Act	Macon Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for Administration,Site work,Rehabilitation,and Energy efficiency activities at Pendleton Homes - 3401 Houston Avenue, Macon, GA	2	CE	done	2		4/9/2009	Yes		
1838	Public Housing Capital Fund, Recovery Act	Colquitt Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration and rehabilitation activities at various sites. - 208 West Pine Street, Colquitt, GA	1	CE	done	1			No		
1839	Community Development Fund, Recovery Act	SHARON SEALS 11899 - INSTALL HVAC - 927 CATHERINE STREET, BIRMINGHAM, AL	1	EA	done	1		8/20/2010	Yes		
1840	Public Housing Capital Fund, Recovery Act	NJ39S08050109 - Rehabilitation: Replace roof at Sandman Towers. - 3700 New Jersey Avenue, Wildwood, NJ	1	CE	done	1		10/6/2009	Yes		
1841	Public Housing Capital Fund, Recovery Act	New emergency and exit lighting - Replaced emergency and exit lighting withing both apartment complexes as well as hooked up outdoor sensor for the heating system in order to save on heating when outdoor temperature is optimal - 111 and 131 5th Street SE, Cook, MN	1	CE	done	1		3/31/2010	Yes		
1842	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery - Roofing - Roof replacements at Forrestal Heights - 1 Forrestal Heights, Beacon, NY	1	CE	done	1		9/14/2009	Yes		
1843	Public Housing Capital Fund, Recovery Act	CFRG - Repair, replacement, betterment of existing building and site components. - 504 Edwards Street, Seneca, KS	1	CE	done	1		10/5/2009	Yes		
1844	Public Housing Capital Fund, Recovery Act	Colony House Renovations-Window Replacement - Renovations to existing structure that serves as elderly/disabled public housing with 68 units.Exterior renovations will be: exterior window replacement, sliding door replacement, wooden deck replacement with stamped concrete,awning replacement, and upgrading of exterior lighting components. All projects completed. Final draw down was 07/06/2010, with final report in LOCCS on 09/17/2010 - 500 Old Colony Road, Hyannis, MA	1	CE	done	1			No		
1845	Public Housing Capital Fund, Recovery Act	Burkesville ARRA Capital Fund Formula - Administration, water heaters/Energy Star/Energy Efficiency, electrical upgrades, water supply line improvements - 401 Sunset Drive, Burkesville, KY	1	CE	done	1		4/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1846	Community Development Fund, Recovery Act	CDBG-R Street Improvements: LCNEA F-1 - Continued revitalization of a low/moderate income neighborhood through the design and construction of curbs, gutters, a storm water drainage system, a new street surface, placement of street trees, and sidewalk replacement. - 24th Street - Barbour Avenue to Maple Avenue, Terre Haute, IN	1	EA	done	1		1/20/2009	Yes		
1847	Public Housing Capital Fund, Recovery Act	PHA Wide - Sidewalk Replacement Project - To replace deteriorated sidewalks at Westwood Park, Dorsey Building and Oakwood Knoll. - 10 Westwood Park, Norwich, CT	1	CE	done	1			No		
1848	Public Housing Capital Fund, Recovery Act	Hallway Floor reporting - Replace hallway floor tiles - 1-17 Weber Drive, Port Chester, NY	1	CE	done	1			No		
1849	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Laurel Gardens - The subject development is a 50-unit senior housing project on a 1.95-acre site. The project consists of one (1) three-story apartment building of 14 and 18 units per floor. The building is a controlled access facility with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room and resident laundry on the first floor. The building is a wood-framed structure with a concrete slab-on-grade foundation, asphalt composition shingle roof and face brick and vinyl siding exterior. - 3140 Mallard Drive, Colorado Springs, CO	1	CE	done	1		6/15/2010	Yes		
1850	Community Development Fund, Recovery Act	Project Management and Administration - Project management and oversight of the Maryce Freelen Apartments Green Rehabilitation Project. - 2230 Latham Street, Mountain View, CA	1	CE	done	1			No		
1851	Community Development Fund, Recovery Act	Lenape Valley Group Home Weatherization - Purchase and install new HVAC with duct work. - 150 Forsythia Drive, Levittown, PA	1	CE	done	1		9/9/2009	Yes		
1852	Native American Housing Block Grant, Recovery Act	614 Macomb - Foundation repair, electrical repairs, flooring, HVAC system, thermal windows, exterior doors and storm doors, plumbing repairs, and exterior siding. - 614 Macomb, El Reno, OK	1	CE	done	1		8/20/2010	Yes		
1853	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 1401 N. New York Ave., Liberal, KS	1	CE	done	1		10/6/2009	Yes		
1854	Community Development Fund, Recovery Act	ADA Playground Improvements - Replacement of 30-year old play structures at two school-park playgrounds (Forrest Hills NE 10th and Grand and Eastridge NE14th and Evergreen) to provide expanded recreational opportunities. Projects include border, cushion material, seating and ADA wallkways. - Forrest Hills NE 10th and Grand and Eastridge NE14th, Amarillo, TX	1	CE	done	1		8/12/2009	Yes		
1855	Public Housing Capital Fund, Recovery Act	PHA wide reroofing and HVAC replacement. - Reroof all buildings with a 30 year shingle. Replace HVAC systems with energy efficient systems. - 4888 Bill Knight Avenue, Millington, TN	1	CE	done	1		8/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1856	Community Development Fund, Recovery Act	BCHG Bristol Apartments Roof Replacement - Replace the flat roofs on 2 apartment buildings with an Energy Star-Rated, cold applied, 45 mil. White T.P.O. Roof System, 2" mechanically fastened insulation. Remove and replace counter flashing, vent stacks, pitch pockets and roof drains, gutters and downspouts. Installation of 7 gas fired heaters in specific apartments listed in the application and contract. - Spring and Jefferson Streets, Bristol, PA	1	CE	done	1		9/10/2009	Yes		
1857	Public Housing Capital Fund, Recovery Act	CFP ARRA 2009 - Metal roofing was installed on units located in the 200 block of west D street and 100 block of west C street. - 200 A West D Street, Ringling, OK	1	CE	done	1			No		
1858	Public Housing Capital Fund, Recovery Act	Jefferson Housing Authority - HUD CFP - Athens Street Jefferson Terrace #29, Jeferson, GA	1	CE	done	1			No		
1859	Public Housing Capital Fund, Recovery Act	Elevator upgrade at 37 Riverside Drive - Upgrade Elevator controls, cabs and motors for elevators at 37 Riverside Drive - 37 Riverside Drive, Canton, NY	1	CE	done	1			No		
1860	Public Housing Capital Fund, Recovery Act	Aureo Diaz Heights - 17 buildings are in need of exterior improvements to give a renewed feel of community. 100 dwelling units in 21 buildings. - # 5 Upper Bethlehem, Estate Kingshill, Frederiksted, VI	1	CE	done	1			No		
1861	Community Development Fund, Recovery Act	Lanier Court (Infrastructure) - Infrastructure for new construction of affordable single-family housing units located 454 Lanier Court, Montgomery, AL - 454 Lanier Court, Montgomery, AL	1	EA	done	1		6/9/2007	Yes		
1862	Public Housing Capital Fund, Recovery Act	Greenville Housing Authority ARRA Competitive Funds AMP 2 - ARRA Competitive Funds will be used for administration and installation of Hybrid Furnace/Heat Pump System in various sites. - 1103 Broad Street, Greenville, NC	1	CE	done	1			No		
1863	Public Housing Capital Fund, Recovery Act	Highrise Building - Correct & up-grade State Elevator code compliance issues on 2 elevators. - 100 W. Main, Bloomfield, IN	1	CE	done	1		6/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1864	Community Development Fund, Recovery Act	Historic Lincoln Building - The Black Economic Union (BEU) owns the Historic Lincoln Building at 1601 E. 18th Street. The BEU has been allocated CDBG-R funds for a Scope of Work that includes the following: maintenance activities, upgrade of interior space to ensure code compliance and ADA accessibility, storefront renovation (replacement of plexi-glass windows installed as part of an early 1980s ¿upgrade¿ to the building) and improvement to interior finish of one ground level storefront to accommodate a new tenant, improvement to mechanicals within the building, and interior remodeling of non-public space to accommodate a new tenant. The activities proposed were contemplated as part of earlier environmental reviews, including an Environmental Assessment [ERRs 98-14, 02-08 and 07-08 B]. The 1998 review was associated with a Revolving Loan Fund directed toward economic development activities, property acquisition, and property rehabilitation. The 2002 review was an Environmental Assessment that resulted in a Conditional Approval. All funding that has been dedicated to the phased redevelopment of the 18th & Vine Historic District was/is subject to the conditions of the Memorandum	1	CE	done	1		8/18/2009	Yes		
1865	Public Housing Capital Fund, Recovery Act	Greenville Housing Authority ARRA Competitive Funds AMP 3 - ARRA Competitive Funds will be used for administration and installation of Hybrid Furnace/Heat Pump System in various sites. - 1103 Broad Street, Greenville, NC	1	CE	done	1			No		
1866	Public Housing Capital Fund, Recovery Act	Public Housing Furnace Replacement - PHA Wide: Replacement of heaters and/or HVAC systems and installation of programmable thermostats to improve energy efficiency and safety. - 108 S Cedar, Truth or Consequences, NM	1	CE	done	1			No		
1867	Community Development Fund, Recovery Act	Warner Springs Fire Station Interface Fire Engine CDBG-R Project - Funding for the purchase of a new interface fire engine for the Warner Springs Fire Station located at 31049 Highway 79, in the community of Warner Springs, County of San Diego. - 31049 Highway 79, Warner Springs, CA	1	CE	done	1			Yes		
1868	Community Development Fund, Recovery Act	Union County Water Treatment Improvements - Construction of improvements to the Creston water treatment facility to expand it to adequately serve the city of Creston and all of the users served by the rural water district. - 116 W Adams, Creston, IA	1	CE	done	1		8/3/2009	Yes		
1869	Community Development Fund, Recovery Act	CDBG-R Single Family Rehab - Defferred loans of up to $35,000 to owners of single family homes in the City of Bloomington for the rehabilitation of the home. - 1800 West Old Shakopee Road, Bloomington, MN	1	CE	done	1		11/19/2009	Yes		
1870	Community Development Fund, Recovery Act	Community Development Small Business Loans - The project will consist of loans to businesses in order to retain/create low-income jobs or to establish, stabilize or expand microenterprises. - Communitywide, Hollywood, FL	1	CE	done	1		7/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1871	Public Housing Capital Fund, Recovery Act	Construction of security fencing, gates and misc. site work - Construction/installation of security fencing, gates and miscellaneous site work at Harry Levy Gardens - 2525 West Washington, Las Vegas, NV	1	EA	done	1		10/1/2009	Yes		
1872	Community Development Fund, Recovery Act	CDBG-R Administration - CDBG-R administration cost as allowed for personnel, supplies etc. - 509 SE 7th, Amarillo, TX	1	CE	done	1			No		
1873	Community Development Fund, Recovery Act	Childrens Program at Family of Woodstock - This program not only providesemergency shelter, but puts children back on a path to employment and independent living. - 32 Thomas Street, Kingston, NY	1	CE	done	1			Yes		
1874	Public Housing Capital Fund, Recovery Act	Rehabilitate Community Building - Rehabilitate community building. - 903 W. Fifth St., Canton, SD	1	CE	done	1		4/22/2009	Yes		
1875	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 124 E. 9th St, Florence, KS	1	CE	done	1		10/6/2009	Yes		
1876	Community Development Fund, Recovery Act	Washington Avenue Streetway Improvement Project - Project is located from NE 2nd Street to Mowry Drive on Washington Avenue. Project involves installation of drainage, roadway construction, street lighting, landscaping, and sidewalks. Program administration is also included. - NE 2nd Street to Mowry on Washington Avenue, Homestead, FL	1	EA	done	1		8/17/2009	Yes		
1877	Community Development Fund, Recovery Act	Senior Center Solar Panels - Install solar panels at the City owned Senior Center located at 777 Ainsley Ave. - 777 Ainsley Avenue, Yuba City, CA	1	CE	done	1		7/30/2009	Yes		
1878	Community Development Fund, Recovery Act	Amado Food Bank/Community Center - The Amado project has started including sandblasting and painting of the exterior, ductwork is being installed and wires overhead being pulled, lintel at expanded opening finished, and the drywall has been finished. Funds will be used to complete the inside of the Community Center that was constructed next to the food bank. The addition has no mechanical or interior finishes. During this second quarter the Amado project is 95% complete. Several walk throughs and inspections have been conducted. Project is on schedule and when completed will house the United Community Health Clinic adding more jobs than anticipated. Project should be totally completed by next quarter. - 28720 S. Nogales Highway, Amado, AZ	1	CE	done	1		7/21/2009	Yes		
1879	Community Development Fund, Recovery Act	North Barnard Street Reconstruction - Project consists of replacement of the pavement structure of the street, replacement of curbs and gutters, incidental sidewalk and driveway apron replacement, installaion of accessible curb ramps. - North Barnard Street, State College, PA	1	EA	done	1		4/20/2009	Yes		
1880	Public Housing Capital Fund, Recovery Act	Greenville Housing Authority ARRA Competitive Funds AMP 1 - ARRA Competitive Funds will be used for administration and installation of Hybrid Furnace/Heat Pump System in various sites. - 1103 Broad Street, Greenville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1881	Native American Housing Block Grant, Recovery Act	Slocum Ridge III - The Squaxin Island Tribe will develop 8 low-income energy efficient multi-family units. The units will be for tribal members, currently on the waiting list, in need of affordable rental units in a safe and healthy environment. Project location: NE, NE, S21, T19N, R03W - 10 SE Squaxin Lane, Shelton, WA	1	EA	done	1		8/4/2009	Yes		
1882	Public Housing Capital Fund, Recovery Act	Candido Guadalupe Terrace - The exterior stone finish is deteriorating and other exterior improvement needed to extend the lifespan of the community. - # 20A Estate Slob, Frederiksted, St Croix, VI	1	CE	done	1			No		
1883	Public Housing Capital Fund, Recovery Act	Port Arthur Authority ARRA Capital Fund Formula Grant - Completed the architectural work and has been approve by the City of Port Arthur to build a Educational Computer & Activity Building - 920 DeQueen Blvd, Port Arthur, TX	1	EA	done	1		11/3/2010	Yes		
1884	Community Development Fund, Recovery Act	CDBG-R Program Management and Administration - Funding for management and administration activities associated with the CDBG-R Program. Management and administration activities will take place at the County of San Diego, Department of Housing and Community Development headquarters, 3989 Ruffin Road, San Diego, County of San Diego. - 3989 Ruffin Road, San Diego, CA	1	CE	done	1			No		
1885	Public Housing Capital Fund, Recovery Act	Pour handicap assessible porches, walkways, parking areas and construct retainer walls. - To pour handicap assessible porches and walkways and construction of soil stabalization earthworks at the Ellison Village and Talmadge developments. - 21 NW Railroad Street and 9 W Talmadge Ln, McRae, GA	2	CE	done	2		4/9/2009	Yes		
1886	Lead Hazard Reduction, Recovery Act	Riverside County Healthy Homes Demonstration Program - Screen 300 low-income families, w/ child w/ diagnosed asthma or respirator illness; of those, 100 families to receive specialized cleaning & education; 25 homes to receive major remediation. - 4065 County Circle Drive, Riverside, CA	2	CE	done	2		8/5/2009	Yes		
1887	Community Development Fund, Recovery Act	Warner Springs Fire Station Water Tender CDBG-R Project - Funding for the purchase of a new water tender apparatus for the Warner Springs Fire Station located at 31049 Highway 79, community of Warner Springs, County of San Diego. - 31049 Highway 79, Warner Springs, CA	1	CE	done	1			No		
1888	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Rehabilitation and associated fees and costs - 110 Prospect Street, Torrington, CT	1	CE	done	1			No		
1889	Community Development Fund, Recovery Act	Street Repaving - CDBG-R funds will be used to re-surface streets in CDBG low income eligible areas of the city. - 444 4th Street, Port Arthur, TX	2	CE	done	2		6/26/2009	Yes		
1890	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing buildings and sites - 515 E. 5th st., Goodland, KS	1	CE	done	1		10/6/2009	Yes		
1891	Public Housing Capital Fund, Recovery Act	Massena Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, rehabilitation, new construction at various sites - 20 Robinson Road, Massena, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1892	Community Development Fund, Recovery Act	Arts Society of Kingston - Install a handicap ramp for the entrance of this public facility which is consisting of visual art exhibitions. - 97 Broadway, Kingston, NY	1	CE	done	1			Yes		
1893	Public Housing Capital Fund, Recovery Act	Remodel Office - Removed closet wall to add more space to office, poured concrete to level step down of floor, carpentry work, hung sheetrock, tape7 bed, painted and put in new carpet. Used some force labor. - PR 5090, Fruitvale, Tx	2	CE	done	2		8/4/2009	Yes		
1894	Public Housing Capital Fund, Recovery Act	Lyon County ARRA Capital Fund Formula Grant - Administration, tree removal,HVAC replacement/Energy Star/Energy Efficiency, ranges/Energy Star, new generators - P. O. Box 190, Eddyville, KY	1	CE	done	1		4/13/2009	Yes		
1895	Public Housing Capital Fund, Recovery Act	Windom Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior of all sites including painting, flooring, roofing, bathroom and kitchen remodel. - 902 Main Street, Windom, TX	1	CE	done	1			No		
1896	Community Development Fund, Recovery Act	ICHFMC - Parking Lot/Sidewalk/Entrance - Construction of parking lot, sidewalk and entrance way, working in tandem with neighboring Interfaith Food Pantry on design and installation. - PO Box 1494, Morristown, NJ	1	CE	done	1		11/24/2009	Yes		
1897	Public Housing Capital Fund, Recovery Act	2009 ARRA Funds - Replace Windown at Lawson and Montgomery Homes Replace exterior doors and Lawson/Montgomery Annex - Lawson and Montgomery Homes, Eatonton, GA	1	CE	done	1			No		
1898	Community Development Fund, Recovery Act	Silver Lake Senior Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to provide social services for hearing impaired seniors estimated to serve 100 clients. - 529 Plainfield St., Providence, RI	1	CE	done	1			No		
1899	Public Housing Capital Fund, Recovery Act	Northview Terrace Renovate Kitchens and Bathrooms - Renovate Bathrooms and Kitchens, replace screen doors, repair tenant damages and management improvements - Driving Park Circle, Newark, NY	1	CE	done	1			No		
1900	Community Development Fund, Recovery Act	Urban Tree Canopy - Planting of 500 trees. - Various locations within Community Development Specific Target Areas, Grand Rapids, MI	1	CE	done	1		11/10/2009	Yes		
1901	Public Housing Capital Fund, Recovery Act	Farmersville Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior or all sites including painting, roofing, flooring, bathroom and kitchen remodel. - 211 Candy Street, Farmersville, TX	1	CE	done	1			No		
1902	Public Housing Capital Fund, Recovery Act	Cumberland ARRA Capital Fund Formula Grant - Administration, security cameras, repair drainage issues, replacement windows/energy star/energy efficiency, install CFLs/energy efficiency, water heaters/energy star/energy efficiency, kitchen cabinets, exterior doors, vinyl siding - 178 Russell Drive, Cumberland, KY	1	CE	done	1		4/13/2009	Yes		
1903	Public Housing Capital Fund, Recovery Act	PA-16-2 - Minersville High Rise - Replace deteriorating plumbing system including hot and cold water lines, waste lines, new tubs, new sinks, energy efficient fixtures. - 245 Parkway, Schuylkill Haven, PA	1	CE	done	1		8/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1904	Community Development Fund, Recovery Act	Westminster St. Senior Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to provide an extension of their operating hours of service for their seniors, hire a part-time social service person, to hire a meal site manager, informational seminars each week and to restart an art class. - 133 Westminster St., Providence, RI	1	CE	done	1			No		
1905	Public Housing Capital Fund, Recovery Act	AARA work at the Watervliet Housing Authority - to provide work on the new roofs, new accessible bath tubs and bathrooms, energy conservation work and electrical improvements` - 2400 Second Ave, Watervliet, NY	1	CE	done	1			No		
1906	Community Development Fund, Recovery Act	East Fulton Parking Lot - Construction of a new parking lot for neighborhood business. - 14 Diamond Avenue NE, Grand Rapids, MI	1	EA	done	1		11/18/2009	Yes		
1907	Public Housing Capital Fund, Recovery Act	Greensburg ARRA Capital Fund Formula Grant - Administration, new stoves & refrigerators/energy star/energy efficiency, carpeting. repair errosion control - P. O. Box 158, Greensburg, KY	1	CE	done	1		4/2/2009	Yes		
1908	Public Housing Capital Fund, Recovery Act	Apt. Entrance and Interior Doors - Replace deteriorated doors - 1-17 Weber Drive, Port Chester, NY	1	CE	done	1			No		
1909	Public Housing Capital Fund, Recovery Act	Window Replacement - Replace windows in 8-story high rise building. - 100 W. Main Street, Ilion, NY	1	CE	done	1			No		
1910	Native American Housing Block Grant, Recovery Act	Slocum Ridge III - The Squaxin Island Tirbe will develop 12 low-income energy efficient multi-family units. The units will be for tribal members, currently on the waiting list, in need of affordable rental units in a safe and healthy environment. Project Location: NE,NE,S21,T19N,R03W - 10 SE Squaxin Lane, Shelton, WA	1	EA	done	1		8/4/2009	Yes		
1911	Public Housing Capital Fund, Recovery Act	Boonville Housing Authority - Replacement of Kitchen & Bath Cabinets and Counters Scattered Sites; Powell Court, High Street, Winn Drive & Water Street - 506 Powell Court, Boonville, MO	1	CE	done	1			Yes		
1912	Public Housing Capital Fund, Recovery Act	AMP 2 Exterior Renovations - Installation of vinyl siding on 11 family structures with 50 units, 1 community building, and 2 maintenance buildings, total of 14 buildings. - Pendleton Street, Cortland, NY	1	CE	done	1			No		
1913	Native American Housing Block Grant, Recovery Act	Fannie Hawk - Install thermal windows, VCT flooring, wheelchair ramp, handicap bathroom, gutters, roof, install HVAC system. - 222 N. 1st St., Kingfisher, OK	1	CE	done	1		8/18/2010	Yes		
1914	Native American Housing Block Grant, Recovery Act	Edwina Milligan - Install thermal windows, bathroom repairs, and foundation repairs. - 616 Zellers Ave., Kingfisher, OK	1	CE	done	1		8/18/2010	Yes		
1915	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 305 Cedar, Linn, KS	1	CE	done	1		10/6/2009	Yes		
1916	Public Housing Capital Fund, Recovery Act	replace boilers at Centennial Terrace - remove ten boilers and replace with three larger boilers - 202 Washington ST, Ogdensburg, NY	1	CE	done	1			No		
1917	Public Housing Capital Fund, Recovery Act	TX21S20450109-ARRA Funding - Indoor-Outdoor Mod: Painting, doors, plbg, electrical, carpentry, cabinets, HVAC - 700 Wallis Ave, Santa Anna, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1918	Public Housing Capital Fund, Recovery Act	Replace outside elevator - replace existing outside elevator and trash bins - 202 Washington St, Ogdensburg, NY	1	CE	done	1			No		
1919	Community Development Fund, Recovery Act	Delta - Kitchen & Bathroom Renovations - Renovations and energy efficiency enhancements to kitchen and bathroom - 40 Schoolhouse Road, Randolph, NJ	1	CE	done	1		9/15/2009	Yes		
1920	Public Housing Capital Fund, Recovery Act	AMP 2 Waterproof and Mold Protection - Installation of a basement drainage/ground water evacuation system in 3 family structures with 16 units in the Pendleton Street Apartments. - Pendleton Street, Cortland, NY	1	CE	done	1			No		
1921	Public Housing Capital Fund, Recovery Act	Bells Housing Authority AARA Capital funding - Substantial improvement to all PHA sites both exterior and interior including, painting, roofing, flooring, plumbing, bathroom and kitchen upgrade etc. - 410 South Jernigan, Bells, TX	1	CE	done	1			No		
1922	Public Housing Capital Fund, Recovery Act	Paris Housing Authority ARRA Evnironmental CAP Fund Review - Project includes bathroom renovation in 24 units at one dev,morningside village/front/rear entry and storm door replacement in 32 units at Washington courts;and kitchen renovations in 50 units at thrid development, Vernon Place, third dev.. - 917 Minor Street, Paris, TN	1	CE	done	1		9/13/2007	Yes		
1923	Community Development Fund, Recovery Act	DaVinci Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to increase the Senior Citizen Meal Program, including outreach to increase meal attendance, estimated 100 clients to be served. - 470 Charles St., Providence, RI	1	CE	done	1			No		
1924	Public Housing Capital Fund, Recovery Act	remove solar panels - remove solar panels from top of roof - 1111 Jay st, Ogdensburg, NY	1	CE	done	1			No		
1925	Community Development Fund, Recovery Act	Illini Castings, LLC - Assiting a new company with the purchase of a heat treating machine. - 1940 E. Fairchild Street, Danville, IL	1	CE	done	1			No		
1926	Public Housing Capital Fund, Recovery Act	replace roof - remove and replace roof - 1111 Jay st, Ogdensburg, NY	1	CE	done	1			No		
1927	Public Housing Capital Fund, Recovery Act	Menard County Housing Authority ARRA Capital Fund Formula Grant - All LIPH units will have new energy star refrigerators installed. The LIPH high-rise will have all windows replaced with new energy-efficient windows. New high-efficiency furnaces and new ductwork will be installed in 20 LIPH units. - 101 W. Sheridan Rd., Petersburg, IL	2	CE	done	2		11/12/2009	Yes		
1928	Public Housing Capital Fund, Recovery Act	replace and relocate emergency generator - remove existing emergenct generator and relocate a new one outside of building - 1111 Jay st, Ogdensburg, NY	1	CE	done	1			No		
1929	Community Development Fund, Recovery Act	Lincoln Street Sewer Rehab Project - Replace deteriorating concrete sewer pipes with plastic pipe. Project site is at Lincoln Street between 223rd Ave. and 7th St. in the City of Fairview, Oregon. - 1300 NE Village St., Fairview, OR	1	CE	done	1		6/24/2009	Yes		
1930	Community Development Fund, Recovery Act	CDBG-R: Administration - General administrative expenses related to the CDBG-R program activities. - 17 Harding Avenue, Terre Haute, IN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1931	Public Housing Capital Fund, Recovery Act	Camelia Court - Repair and replace concrete site work to improve ADA accessibility; improve landscaping to bring property into compliance with City zoning standards; Masonry restoration; replace exterior horizontal wood siding; repair and paint exterior guardrails and hand rails; exterior painting as required. 2601 N Lombard St., Portland, OR	2	CE	done	2		4/29/2009	Yes		
1932	Public Housing Capital Fund, Recovery Act	Pottsboro Housing Authority ARRA Capital fund - Extensive improvements to both exterior and interior of all PHA units and sites including painting, roofing, flooring, plumbing, kitchen and bathroom remodel. - 406 Grayson St, Pottsboro, TX	1	CE	done	1			No		
1933	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements - Site improvements, mechanical/electrical upgrade, repair ext. walls, kitchen/bath rehab, termite repairs, ranges/refrigerators, relocation - 430 Hartsell Avenue, Lakeland, FL	1	CE	done	1		5/23/2007	Yes		
1934	Public Housing Capital Fund, Recovery Act	ARRA Grant - Structual Repairs to buildings and replace Sewer line in one building - 221 California Street, York, SC	1	CE	done	1			No		
1935	Community Development Fund, Recovery Act	River Street Shelter - Partial funding of counselor position at Shelter that provides supervision, counseling, and assistance in obtaining jobs, benefits, health care, and housing. - 733 River Street, Santa Cruz, CA	1	CE	done	1			No		
1936	Community Development Fund, Recovery Act	Family Services - Adult Day Care - "Time-Out" Adult Day Care, serving low income elderly, enabling family members to work - 62 Elm St., Morristown, NJ	1	CE	done	1			No		
1937	Community Development Fund, Recovery Act	CDBG-R YWCA of Greater Cinti Empowering Youth - Empowering youth and eliminating violence programs- To empower youth with, knowledge, resources and skills to reduce violence and teen pregnancy and to increase self-sufficiency. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1938	Community Development Fund, Recovery Act	Lillian Feinstein Senior Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to provide the members of the center food pantry assistance, meals, social activities, learning new job skills and participating in the Bridge to Work Program. Estimated clients - 80 - 1085 Chalkstone Ave., Providence, RI	1	CE	done	1			No		
1939	Public Housing Capital Fund, Recovery Act	Energy saving plumbing fixtures; facade upgrades - Install water saving plumbing fixtures; water heaters; upgrade building facades - 410 Elbert Street, Elberton, GA	1	CE	done	1		4/30/2009	Yes		
1940	Community Development Fund, Recovery Act	CDBG - R Smart Money Community Services - Credit Union Services- Provides individuals and families with a full range of banking services, including savings and checking accounts, low-interest loans, direct deposit services, and credit cards. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1941	Community Development Fund, Recovery Act	Familia Center - Partial funding of case manager assisting clients with applications for assistance and employment. Familia Center is a CBDO serving the Beach South of Laurel NRSA - 733 East Cliff Drive, Santa Cruz, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1942	Public Housing Capital Fund, Recovery Act	1. roofing, and 2. paving/sidewalk reconstruction - 1. Roofing: Installed new roof at Marion L. Phillips Apartments, a 4-story plus basement, 96-unit, brick apartment building. 2. Paving/ sidewalk reconstruction: repaved and restriped front traffic lane and parking areas, also reconstructed sidewalks and entrances, all in light of ADA specifications. - 243 Broad St., Claremont, NH	1	CE	done	1			Yes		
1943	Community Development Fund, Recovery Act	Nickerson Community Center - Exempt¿Sec.58.34(a)(3)Administrative and management activities to provide physical outreach & comprehensive case management to low-income elders & families in the community. Direct services eg.emergency food, clothing, meals, educational services, social experience, health & wellness site. - 133 Delaine St., Providence, RI	1	CE	done	1			No		
1944	Public Housing Capital Fund, Recovery Act	replace apartment steps - Replace concrete steps on front and back of 126 apartments of row housing - 1301 Jay St, Ogdensburg, NY	1	CE	done	1			No		
1945	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 115 W. 9th St, Newton, KS	1	CE	done	1		10/6/2009	Yes		
1946	Public Housing Capital Fund, Recovery Act	Amp 2 Door Replacement - Replacement of Doors in scattered site senior buildings in Marathon, Homer, Truxton and McGraw. - 37 Galatia Street, Marathon, NY	1	CE	done	1			No		
1947	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 320 15th Street N.W., Waverly, IA	1	CE	done	1		10/7/2009	Yes		
1948	Public Housing Capital Fund, Recovery Act	Ironwood Housing Commission - Fees and Costs Site Improvement Dwelling Structures Non Dwelling Equipment - 515 E. Vaughn Street, Ironwood, MI	1	CE	done	1			No		
1949	Public Housing Capital Fund, Recovery Act	Rehabilition Activities of Scattered Sites ARRA Capital Fund Project - Comprehensive rehabilitation of long term vacant scattered site units. All units will get new roofs, windows, exterior doors, energy star appliances and equipment, which includes house and water heaters. - 12 S. 23rd Street, Philadelphia, PA	1	CE	done	1		6/25/2009	Yes		
1950	Community Development Fund, Recovery Act	CDBG-R Alley Repaving - Alley Repaving in residential areas that are in the year 2000 CDBG LMI Target Areas. - Year 2000 CDBG target areas, Middletown, OH	1	CE	done	1		8/19/2009	Yes		
1951	Native American Housing Block Grant, Recovery Act	Low Income Rental Housing Project - Purpose is to acquire and rehabilitate a 1-4 unit family dwelling for rental to low-income Native family. - 3565 N Tamar Road, Wasilla, AK	1	CE	done	1		9/21/2009	Yes		
1952	Public Housing Capital Fund, Recovery Act	Roofing, Kitchen, Ext. Improvements - Roof replacement and related A/E and adm. costs @ AMP FL01900007 (Peachtree Manor, Pineda Homes and Moore Homes) and Kitchen Cabinets, Ext. Painting and Landscape Impr. @ AMP FL01900007 (Peachtree Manor) - 1110 Fern Ave., Cocoa, FL	1	CE	done	1		10/6/2009	Yes		
1953	Public Housing Capital Fund, Recovery Act	Eastside Apartments - Comprehensive modernization of family units; washer, dryer storage unit added to apartments at Eastside site. - 901 East 13th Avenue, Corsicana, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1954	Public Housing Capital Fund, Recovery Act	Whitewright Housing Authority ARRA Capital Funding - Extensive exterior and interior improvements to all sites including painting, roofing, flooring, kitchen and bathroom remodel. - 504 Grand Ave., Whitewright, TX	1	CE	done	1			No		
1955	Community Development Fund, Recovery Act	Homeowner Repair Program - Repair and rehabilitation of homes owned by low/mod income homeowners within the City of Medford. - various, Medford, OR	1	CE	done	1		11/3/2010	Yes		
1956	Public Housing Capital Fund, Recovery Act	Howe Housing Authority ARRA Capital Funding - Extensive exterior and interior improvements to all sites including painting, roofing, flooring, bathroom and kitchen remodel. - 306 West Duke, Howe, TX	1	CE	done	1			No		
1957	Public Housing Capital Fund, Recovery Act	certification of Exemption - renovation of unit 108A; new cabinets. gfi's, switches, receptacles replaced, lite fixtures in living/kitchen paint etc. 105B same but not cabinets replaced. 23 new screen doors for the elderly 101-110 McNeese Circle/205B Forest Acres, Tatum, TX	1	CE	done	1			No		
1958	Public Housing Capital Fund, Recovery Act	Tom Bean Housing Authority ARRA Capital Funding - Extensive exterior and interior improvements to all sites including, painting, roofing, flooring, bathroom and kitchen remodel. - 205 East King, Tom Bean, TX	1	CE	done	1			No		
1959	Community Development Fund, Recovery Act	CDBG - R Cinti Area Senior Services - OTR and Mt. Auburn Senior Centers: The CASS Senior Centers which identify local isolated and underserved elderly, drawing them into the center for participation. A community focal point where older adults unite for services and activities. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1960	Public Housing Capital Fund, Recovery Act	Capital Fund Stimulus Grant Competitive Category #4, Option #2 - Moderate rehabilitation to existing 4 bedroom apartment to convert it into a Community Space. - Allen Street, Barre, VT	1	CE	done	1			Yes		
1961	Community Development Fund, Recovery Act	Street Improvements - Street paving will be done on North 12th Street from Lehman Street to Cumberland Street and on Willow Street from North 12th Street to 14th Street in the City of Lebanon - 12th Street and Willow Street, Lebanon, PA	1	CE	done	1		1/10/2003	Yes		
1962	Public Housing Capital Fund, Recovery Act	Porch conversion for So. Main - Porch conversion to Laundry room for the elderly. - 400 So. Main and 700 Black St., Schulenburg, TX	1	CE	done	1			No		
1963	Public Housing Capital Fund, Recovery Act	Washington Plaza Development - The comprehensive renovation of a 60 unit housing development in the City of Scanton. - 400 Olive Street, Scranton, PA	1	EA	done	1		11/7/2008	Yes		
1964	Community Development Fund, Recovery Act	CDBG-R YWCA of Greater Cinti Abuse & Homelessness Prevention - Provides 24-hour crisis line assistance, emergency protective shelter, transitional housing and comprehensive supportive services to homeless victims of domestic violence. Batterers' intervention programming is offered to domestic violence offenders to prevent future abuse. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1965	Public Housing Capital Fund, Recovery Act	handicap apartments - make apartments handicap accessible in family project - 1301 Jay St, Ogdensburg, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1966	Public Housing Capital Fund, Recovery Act	Honey Grove Housing Authority ARRA Capital funding - Extensive improvements to all sites both exterior and interior including paint, roofing, flooring, plumbing, bathroom and kitchen remodel. - 1106 North 15th Street, Honey Grove, TX	1	CE	done	1			No		
1967	Public Housing Capital Fund, Recovery Act	Bel Park - Repair/replace concrete site work to improve ADA accessibility; improve landscaping; Masonry restoration; replace fixed bathroom windows; replace exterior horizontal wood siding; repair/paint exterior guardrails and hand rails; exterior painting as required. - 1001-1019 N Blandena St., Portland, OR	2	CE	done	2		4/29/2009	Yes		
1968	Public Housing Capital Fund, Recovery Act	THA AMP 3 Energy Efficiency Upgrades - Contractor completed this project as of 9/20/10 that include replacement of chillers, installation of Durolast energy efficient roofing, installation of solar PV system and replacment of common area HVAC units. - 100 N. 7th Street, Temple, TX	1	CE	done	1			No		
1969	Public Housing Capital Fund, Recovery Act	Savoy Housing Authority ARRA Capital Funding - Extensive repairs both exterior and interior to all sites including, painting, roofing, flooring, bathroom and kitchen remodel. - 302 West Fowler, Savoy, TX	1	CE	done	1			No		
1970	Public Housing Capital Fund, Recovery Act	Captial Fund Recovery Grants-Housing Authority of Douglas County - Capital Improvements/Deferred Maintenance work for scattered sites Public Housing properties located in Douglas County, OR (Roseburg; Reedsport; Oakland; Riddle; Winston; Yoncalla): Site Work: Parking Area (Gravel). Building Exterior: Re-roofing; Re-siding, Painting; Attic Access. Building Interior: Replace flooring; Baseboard Heating System; Lighting. - 902 Stanton (Office Address), Roseburg, OR	1	CE	done	1		7/25/2008	Yes		
1971	Community Development Fund, Recovery Act	CDBG-R Grant Administration - Administration costs to administer the CDBG-R funds awarded by HUD. - 337 Locust Street, Santa Cruz, CA	1	CE	done	1			No		
1972	Public Housing Capital Fund, Recovery Act	OK56S08950109 - Grant funds will be used for rehabilitation,site work, - 329 south Lincoln Street, Hobart, OK	2	CE	done	2		8/3/2009	Yes		
1973	Public Housing Capital Fund, Recovery Act	Celeste Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior of all sites including painting, roofing, flooring, bathroom and kitchen remodel. - 103 North 6th Street, Celeste, TX	1	CE	done	1			No		
1974	Community Development Fund, Recovery Act	St. Martin DePorres Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to provide information, referral services access, transportation, nursing clinic (English/Bi-lingual), and activities estimated to serve a total of 4020. - 160 Cranston St., Providence, RI	1	CE	done	1			No		
1975	Public Housing Capital Fund, Recovery Act	Harrodsburg ARRA Capital Fund Formula Grant - Administration, new signage, new security system, kitchen upgrades, window replacement/Energy Star/Energy Efficiency - 502 W. Office Street, Harrodsburg, KY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1976	Community Development Fund, Recovery Act	Holiday Farms Subdivision Sidewalk Renovation Program - The Holiday Farms No. 4 Subdivision, located in Census Tract 1449, Block Group 2, Sidewalk Replacement and Repairs. - 5200 Civic Center Dr., Waterford, MI	1	CE	done	1		11/9/2009	Yes		
1977	Community Development Fund, Recovery Act	CDBG - R Center for Chemical Addictions Treatment - Substance Abuse Treatment - detoxification. Provides safe withdrawl from alcohol and other drugs for adults presenting with the need for medically-assisted detox. This is considered emergency services and is overseen by a physician with nursing on duty around the clock. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1978	Community Development Fund, Recovery Act	Fox Point Senior Center - Exempt ¿ Sec.58.34 (a)(3) - Administrative and management activities to provide physical fitness classes, recreation, meals, education and outreach - 90 Ives St., Providence, RI	1	CE	done	1			No		
1979	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 525 North Clinton, Mankato, KS	1	CE	done	1		10/6/2009	Yes		
1980	Public Housing Capital Fund, Recovery Act	Ladonia Housing Authority ARRA Capital Fund - Extensive improvements to both exterior and interior of all sites including, paint, roofing, flooring, kitchen and bathroom remodel. - 610 Paris Street, Ladonia, TX	1	CE	done	1			No		
1981	Community Development Fund, Recovery Act	Homeless Community Resource Center - Partial funding of a staff position for the Day Resource Center to operate the homeless client mail/phone/communication room. - 115 Coral Street, Santa Cruz, CA	1	CE	done	1			No		
1982	Community Development Fund, Recovery Act	CDBG-R Stop Aids - Stop AIDS - provides free HIV prevention education, testing and case management services for those affected by HIV AIDS. - Citywide, Cincinnati, OH	1	CE	done	1			No		
1983	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Annapolis ARRA Capital Fund Formula Grant - ARRA funds will be used for administration,site improvements, repair of vacant units, entrance doors (Newtowne 20),window blinds, weatherstripping, hot water heaters (Harbour House) - 1217 Madison Street, Annapolis, MD	1	CE	done	1		7/1/2007	Yes		
1984	Public Housing Capital Fund, Recovery Act	Glasgow ARRA Capital Fund Formula - Administration, laundry improvements, seal parking areas, improve errosion controls, landscaping, install playground, replace HVAC/Energy Star/Energy Efficiency, roofing, build storage structures - P. O. Box 1745, Glasgow, KY	1	CE	done	1		4/2/2009	Yes		
1985	Community Development Fund, Recovery Act	Borough of Florham Park - Sidewalk - ADA compliant sidewalk reconstruction in an area used by group home residents, seniors and school aged children, linking school and residences to downtown - 111 Ridgedale Ave, Florham Park, NJ	1	CE	done	1		9/15/2009	Yes		
1986	Public Housing Capital Fund, Recovery Act	Trenton Housing Authority ARRA Capital Funding - Extensive improvement to both exterior and interior of all sites including, paint, roofing, flooring, bathroom and kitchen remodel. - 401 Ballentine, Trenton, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1987	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements - Replace potable water lines & electrical upgrade @ Temple Tr; replace gas water heaters with electrical @ Tucker H and Booker T; Interior Modernization @ E. Univ. - 501 Walker Street, Melbourne, FL	1	CE	done	1		10/6/2009	Yes		
1988	Community Development Fund, Recovery Act	Residential Street Improvements - Curb, gutter, and street reconstruction projects on residential streets located in Community Development Specific Target Areas. - Community Development Specific Target Areas, Grand Rapids, MI	1	CE	done	1			No		
1989	Public Housing Capital Fund, Recovery Act	Housing Authority of East Saint Louis ARRA Capital Fund Formula Grant - ARRA funding to be used for exisitng unit and site repairs, renovation, rehabilitation of various sites. - 700 North 20th St, East St. Louis, IL	1	CE	done	1		9/9/2009	Yes		
1990	Public Housing Capital Fund, Recovery Act	Capital Fund Stimulus Grant Competitive Category #4 Option #2 - Energy Improvements to two Public Housing buildings in AMP #2 - 455 North Main Street & 14 Washington Street, Barre, VT	1	CE	done	1			Yes		
1991	Public Housing Capital Fund, Recovery Act	Van Alstyne Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior of all sites including painting, roofing, flooring, bathroom and kitchen remodel. - 381 Nunalee, Van Alstyne, TX	1	CE	done	1			No		
1992	Public Housing Capital Fund, Recovery Act	Columbia ARRA Capital Fund Formula Grant - Administration, tree trimming, landscaping, Energy Efficient light bulbs, new windows/energy efficient, water heaters/energy star/energy efficient, insulation/energy efficiency, venting, new flooring - P. O. Box 205, Columbia, KY	1	CE	done	1		4/2/2009	Yes		
1993	Community Development Fund, Recovery Act	Demolition 56-58 Orchard Street - Clearance (demolition) of vacant and condemned residential structures to eliminate public health and safety hazards. - 56-58 Orchard Street, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
1994	Community Development Fund, Recovery Act	W. 7th Library Expansion - Create space within the existing library building for a computer lab for job seekers. - 265 Oneida St., Saint Paul, MN	1	CE	done	1			No		
1995	Public Housing Capital Fund, Recovery Act	Amp 2 Plumbing & Heating - Replacement of oil fired furnaces and domestic hot water heaters with propane fired equipment in 4 family units and a 12 unit senior building in Truxton, New York. - 3707 Main Street, Truxton, NY	1	CE	done	1			No		
1996	Public Housing Capital Fund, Recovery Act	Princeton Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior of all sites including painting, roofing, flooring, bathroom and kitchen remodel. - 320 West McKinndy, Princeton, TX	1	CE	done	1			No		
1997	Public Housing Capital Fund, Recovery Act	Oak Creek/Parrott Road - Site 1: Installation of new HVAC units to each of the thirty dwelling units located at 559 Forrester Dr., SE. This replaces original heat only units. Site 2: Install water valves and drain clean-outs at each dwelling unit located at 785 MLK, Jr. Drive. - 553 Lemon Street, NE, Dawson, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
1998	Community Development Fund, Recovery Act	Water Main Reconstruction - Water mains will be replaced on East Chestnut Street from 1st Avenue to 3rd Avenue and 4th Avenue to 5th Avenue in the City of Lebanon. - East Chestnut Street, Lebanon, PA	1	CE	done	1		1/10/2003	Yes		
1999	Public Housing Capital Fund, Recovery Act	Versailles ARRA Capital Fund Formula Grant - Administration, interior doors, new HVAC/Energy Star/Energy efficiency, tree removal, exterior doors - P.O.Box 1389, Versailles, KY	1	CE	done	1		4/2/2009	Yes		
2000	Public Housing Capital Fund, Recovery Act	Ironwood Housing Commission - Fees and Costs Dwelling Structures - 515 E. Vaughn Street, Ironwood, MI	1	CE	done	1			No		
2001	Public Housing Capital Fund, Recovery Act	Gunter Housing Authority ARRA Capital Funding - Extensive improvements to both exterior and interior of all units including paint, roofing, flooring, bathroom and kitchen remodel. - 404 West Mesquite, Gunter, TX	1	CE	done	1			No		
2002	Public Housing Capital Fund, Recovery Act	Replace hot water heaters, furnances and perform major rehab - Replace water heaters @ Merrit Is. (FL20-3,-4,-7D) and Hopkins (FL20-5) and Tucker Heights (FL20-6), Replace water heaters/furnaces/electrical @ Nimbs (FL20-1 & -7A); perform interior unit rehab @ Arthur Ct. (FL20-7E); finance administrative, A/E and management improvements. - 532 Lincoln Ave, Merritt Island, FL	1	CE	done	1		10/6/2009	Yes		
2003	Community Development Fund, Recovery Act	Em Chamas Brazilian Grill - Purchase and installation of restaurant equipment as part of an economic development project. - 609-613 Edmond Street, St. Joseph, MO	1	CE	done	1		8/21/2009	Yes		
2004	Community Development Fund, Recovery Act	Expanded Youth Employment Program - Expansion of the current summer employment program to include more youth, and also to operate beyond the summer months. - Citywide, Saint Paul, MN	1	CE	done	1			No		
2005	Public Housing Capital Fund, Recovery Act	Vanceburg ARRA Capital Fund Formula Grant - Administration, rehab 5 bedroom units into 1 bedroom units - P. O. Box 398, Vanceburg, KY	1	CE	done	1		4/2/2009	Yes		
2006	Public Housing Capital Fund, Recovery Act	ARRA formula grant - Repair roofs and boilers at public housing development - 146 First Avenue, East Greenwich, RI	1	CE	done	1		3/18/2009	Yes		
2007	Public Housing Capital Fund, Recovery Act	CFP Stimulus Formula Grant - Roofs on 8 buildings and appliance replacement in Morton, Franklin and Sacred Heart, MN - 161 2nd Av. E., Franklin, MN	1	CE	done	1			No		
2008	Public Housing Capital Fund, Recovery Act	Wilmington HA ARRA Capital Fund Project - This project is from a previous capital fund item and therefore does not need an environmental assessment. The HA will rehab units and renovate bathrooms. - 400 Walnut St., Wilmington, DE	1	EA	done	1		6/17/2008	Yes		
2009	Public Housing Capital Fund, Recovery Act	PA-16-2 - Shenandoah High Rise - Renovations and upgrades to 77 bathrooms utilizing modern water saving fixtures. Upgrades to the two existing elevators including new elevonic controls systems, new motors, and new drive systems. Replacement of original six existing boilers with new energy efficient fired boilers. - 245 Parkway, Schuylkill Haven, PA	1	CE	done	1		8/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2010	Public Housing Capital Fund, Recovery Act	CFP ARRA 2009 - energy efficient boiler, lighting, smoke detectors and window replacement - 130 W. Maple, Gladwin, MI	1	CE	done	1		12/3/2009	Yes		
2011	Public Housing Capital Fund, Recovery Act	Wise Street Apartments - Wise Street Apts., AL128-001, consists of 44 family units located in Samson, AL. Site locations include N. Wise, Ewing, Palafox, S Canal and S Broad Streets. - 1 North Wise Street, Samson, AL	1	CE	done	1		3/18/2009	Yes		
2012	Public Housing Capital Fund, Recovery Act	administration & A&E fees - provide administration of the arra grant along with architect and engineer services - 103 e. 4th, clarendon, TX	1	CE	done	1			Yes		
2013	Public Housing Capital Fund, Recovery Act	ARRA Leslie - Installation of new replacement double plan windows and security screens - Wilson St., and Howell St., Leslie, GA	2	CE	done	2		10/22/2009	Yes		
2014	Public Housing Capital Fund, Recovery Act	Murray ARRA Capital Fund Formula Grant - Administration, unit rehab; doors, floors, painting, drywall, countertops, roofs, and porch posts. - 716 Nash Drive, Murray, KY	1	CE	done	1		4/2/2009	Yes		
2015	Community Development Fund, Recovery Act	CDBG-R Street Improvements - The City of Masssillon, Ohio, will utilize CDBG-R funding for a street improvement program to reprofile and repave streets in low income residential neighborhoods, including the removal of built-up roadway surface and resurfacing with permanent asphalt paving. - Burton NE, 13th Street SE, Marion Ave SE, Johnson SE, Beckman SE, Fay SE, Wallace SE, and Massachusetts Avenue SE, Massillon, OH	1	CE	done	1		6/5/2009	Yes		
2016	Community Development Fund, Recovery Act	Single Family Owner-Occupied Housing Rehabilitation Loans - For the connection of single-family residential homes to the sanitary sewer system and demolition of existing septic tanks. The project will also allow houses to connect to city water, if not already connected. - Welch, Laughton, Sandow Rd, Glen, Prairie Creek, Elmer & Solomon Roads, Midland, MI	1	CE	done	1		7/1/2010	Yes		
2017	Public Housing Capital Fund, Recovery Act	McKee ARRA Capital Fund Formula Grant - Administration, insulation/energy star/energy efficiency - 1405 Roberts Ct, McKee, KY	1	CE	done	1		4/13/2009	Yes		
2018	Public Housing Capital Fund, Recovery Act	Air conditioning - Insrtall air conditioning in units - 1900 Gordan Avenue, Yazoo City, MS	1	CE	done	1		4/27/2009	Yes		
2019	Public Housing Capital Fund, Recovery Act	Tishomingo Housing Authority ARRA Grant Funding - ARRA funding will be used to replace approximately 1500 feet of new sewer lines to 26 units, re-asphalt approximately 16,834 sq ft of driveways and install 20 exterior doors (front & back) in 10 units. - 1005 N Byrd Street, Tishomingo, OK	1	CE	done	1			No		
2020	Public Housing Capital Fund, Recovery Act	Dover Housing Authority ARRA Capital Fund Formula Grant - Purchase land, move utilities and expand parking lot. Administrative and A/E Services. - 62 Whittier Street, Dover, NH	1	EA	done	1		9/12/2009	Yes		
2021	Public Housing Capital Fund, Recovery Act	Snyder County ARRA Capital Fund Project - Project contains only previously approved work items so a new environmental review was not required. Snyder County will replace the windows on 132 units at Shade View Apts. - Essex Rd., Middleburg, PA	1	EA	done	1		5/2/2008	Yes		
2022	Community Development Fund, Recovery Act	Cusseta Road Pedestrian Walkway - The project consists of the rehabilitation and/or replacement of the pedestrain walkway. - 1959 Cusseta Road, Columbus, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2023	Public Housing Capital Fund, Recovery Act	replacement of chiller system - Replacement of chiller system at Development M036P111004 (Lakeview Towers)and replacement of hot water heaters for 004 and 005 Developments - P.O. Box 306, 1404 S. Missouri Street, Macon, MO	1	CE	done	1			Yes		
2024	Public Housing Capital Fund, Recovery Act	Roseville HC ARRA - Apt. door replacement - 25525 Lawn, Roseville, MI	1	CE	done	1			Yes		
2025	Public Housing Capital Fund, Recovery Act	Martin County ARRA Capital Fund Formula Grant - Administration, parking lot, storm doors, windows/energy star/energy efficiency - state route 292 N, Warfield, KY	1	CE	done	1		5/6/2009	Yes		
2026	Public Housing Capital Fund, Recovery Act	ARRA Andersonville - Installation of new replacement double pane windows and security screens. - Ellaville St. and Church St., Andersonville, GA	2	CE	done	2		10/22/2009	Yes		
2027	Community Development Fund, Recovery Act	PUBLIC FACILITY ACCESSIBILITY IMPROVEMENTS - THE TOWN OF YARMOUTH WILL USE CDBG-R FUNDS TO IMPROVE THE HANDICAP ACCESSIBILITY OF SIDEWALKS ON LONG POND DRIVE IN SOUTH YARMOUTH - LONG POND DRIVE, SOUTH YARMOUTH, MA	1	CE	done	1		8/19/2009	Yes		
2028	Community Development Fund, Recovery Act	CDBG-R Administration - Provides fiscal and programmatic oversight of the CDBG-R Program, including monitoring of Davis-Bacon and Related Acts. - 300 Monroe Avenue NW, Grand Rapids, MI	1	CE	done	1			No		
2029	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Advertised for bids to re-roof 63 apartments, engineer completed an environmental review, vendor re-roofed apartments with metal. - 402 Appleton Avenue, Seagraves, TX	2	CE	done	2		3/31/2009	Yes		
2030	Public Housing Capital Fund, Recovery Act	ARRA Trinidad Housing Authority - Install new Energy Efficient Windows - 144 Park St./P.O. Box 353, Trinidad, TX	1	CE	done	1			No		
2031	Community Development Fund, Recovery Act	CDBG-R Commercial Code Enforcement - City will hire a temporary code enforcement officer on a 6 month contract to inspect commercial properties for code compliance in CDBG LMA target areas. - CDBG LMI target areas, Middletown, OH	1	CE	done	1			No		
2032	Public Housing Capital Fund, Recovery Act	Reroofing Project at Fairview Manor - Fairview Manor, 2 apartment buildings known as Bldg. B & Bldg. C have new roofing. Project is completed. - 209 International Drive, Red Lake Falls, MN	1	EA	done	1		8/27/2009	Yes		
2033	Community Development Fund, Recovery Act	MCHA - Air Conditioning in Senior Residence - Install energy efficient air conditioning units in hallways of residence for low income seniors - 34-36 Calais Rd., Randolph, NJ	1	CE	done	1		10/8/2009	Yes		
2034	Community Development Fund, Recovery Act	Demolition 44 Daniels Avenue - The demolition of vacant and condemned residential structures in order to eliminate the threat to public health and safety. - 44 Daniels Avenue, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
2035	Public Housing Capital Fund, Recovery Act	Lebanon ARRA Capital Fund Formula Grant - Administration, new fencing,replacement windows/energy star, new HVAC/energy efficiency, roofing, install sewer clean-outs, maintenance storage building - P. O. Box 633, Lebanon, KY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2036	Community Development Fund, Recovery Act	Habitat for Humanity - To acquire a foreclosed building at 1805 Ames Avenue then rehabilitate the building to make it more energy efficient. To replace the furnace, windows,garage door, electrical, and add insulation. - 1805 Ames Avenue, Cheyenne, WY	1	CE	done	1			No		
2037	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Dardanelle - General unit repairs such as replacement of doors, air conditioning, etc.. public housing property located on Pecan, Meyer,Perry,Green, so. 5th & So. 6th Streets - 402 So. 5th Street, Dardanelle, AR	1	CE	done	1		4/1/2009	Yes		
2038	Public Housing Capital Fund, Recovery Act	Knott County ARRA Capital Fund Formula Grant - Administration, site improvements, water line improvements, porch improvements, replace flooring - P. O. Box 235, Hindman, KY	1	CE	done	1		4/2/2009	Yes		
2039	Public Housing Capital Fund, Recovery Act	Prestonsburg ARRA Capital Fund Formula Grant - Administration, physical needs assessment, bathroom renovations, new A/C/Energy Star/Energy efficiency, kitchen renovations, termite treatment - 12 Blaine Hall St, Prestonsburg, KY	1	CE	done	1		4/2/2009	Yes		
2040	Community Development Fund, Recovery Act	South Street Streetscape Improvement Project - This project involves a series of streetscape improvements which include street, sidewalk, and curb reconstruction, lights, landscaping, and stormwater modifications. - South Street, Glens Falls, NY	1	CE	done	1		8/11/2009	Yes		
2041	Community Development Fund, Recovery Act	Eschelman Building Rehabilitation - Installation of a new elevator and sprinkler system. - 119-123 South 6th Street, St. Joseph, MO	1	CE	done	1		11/9/2009	Yes		
2042	Public Housing Capital Fund, Recovery Act	Window Coverings - We purchased draperies for 20 apartments. - 100 East Fourth Street, Whitefish, MT	1	CE	done	1			No		
2043	Public Housing Capital Fund, Recovery Act	Mills Memorial Apartments - security offices construction, humidstat installation in bathrooms, with exhaust fan, installation of magnetic security locks on all apartments and main entry doors - 40 Cedar Street and 144 Pratt Street, Meriden, CT	1	EA	done	1		1/19/2010	Yes		
2044	Community Development Fund, Recovery Act	ISP Neighborhood Clean-up - Clean-up and improvement projects intended to protect the neighborhood environment and infrastructure. - ISP areas of the City, Saint Paul, MN	1	CE	done	1			No		
2045	Community Development Fund, Recovery Act	NSP2 Property Aquisition and rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 124 Bonita circle, mODESTO, CA	1	CE	done	1		11/4/2010	Yes		
2046	Public Housing Capital Fund, Recovery Act	Aitkin HRA - Re-roofing,windows,parking lot for McGregor, MN and Hill City, MN projects. - McGregor and Hill City MN, McGregor and Hill City MN, MN	1	CE	done	1			No		
2047	Community Development Fund, Recovery Act	CDBG-R Streets Improvement - Streets Improvement -- This involves the reconstruction/resurfacing of approx. 8,700 linear feet of city streets in CDBG-eligible areas (7th St, McClain to Reese; N. Union, Robb to Northern; Loretta, Latham to dead-end; Graham, Loretta to dead-end; and Collett, Ottawa River to Market St). - 50 Town Square, Lima, OH	1	CE	done	1		6/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2048	Public Housing Capital Fund, Recovery Act	Maysville ARRA Capital Fund Formula Grant - Administration, sidewalk replacement, conrete work, roofs, electrical upgrades, HVAC, storm doors, bath & kitchen modernization, water heaters - 600 Clark Street, Maysville, KY	1	CE	done	1		4/13/2009	Yes		
2049	Community Development Fund, Recovery Act	Assistive Listening System for the John D. Spivey Theater - Big Bear Lake Performing Arts Center - The purchase and installation of an asistive listening device system at the Big Bear Lake Performing Arts Center located at 39707 Big Bear Blvd. in Big Bear Lake. - 39707 Big Bear Blvd., Big Bear Lake, CA	1	CE	done	1			No		
2050	Public Housing Capital Fund, Recovery Act	Upgrade Electrical, New Heat & Air in units - upgrading electrical and putting in new heat & air in units - 903 Parkway, Borger, TX	1	CE	done	1			No		
2051	Public Housing Capital Fund, Recovery Act	Window replacement - window replacement - 801 W. College St., Booneville, MS	1	CE	done	1		6/1/2009	Yes		
2052	Community Development Fund, Recovery Act	Hydroponics Urban Farm - Assistance to a produce firm to construct energy efficient greenhouses, and other related improvements. - Como & Pennsylvania, Saint Paul, MN	1	CE	done	1			No		
2053	Public Housing Capital Fund, Recovery Act	Fir Acres - Exterior/interior door replacement; Additional attic ventilation; Kitchen & Bathroom remodel; New underlayment and new flooring; replace smoke detectors; Replace light fixtures; Paint interior; New wrought iron fencing; landscaping; new playground. - 19401-19463 SE Yamhill St., Gresham, OR	2	CE	done	2		8/28/2009	Yes		
2054	Public Housing Capital Fund, Recovery Act	Mayfield ARRA Capital Fund Formula Grant - Administration, generators, security cameras - 312 Brookside Drive, Mayfield, KY	1	CE	done	1		4/2/2009	Yes		
2055	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2628 North 9th Street, Milwaukee, WI	1	CE	done	1		6/22/2010	Yes		
2056	Native American Housing Block Grant, Recovery Act	825 & 827 W. 9th Street, Port Angeles, WA - This project involved the purchase of an existing residential duplex home within the Port Angeles city limits. - 825 & 827 W. 9th Street, Port Angeles, WA	1	CE	done	1		8/27/2009	Yes		
2057	Community Development Fund, Recovery Act	Demolition 62 1/2 Orchard Street - Demolition of vacant and condemned residential structures to eliminate public health and safety risk. - 62 1/2 Orchard Street, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
2058	Public Housing Capital Fund, Recovery Act	Madisonville ARRA Capital Fund Formula Grant - Administration, replace windows & doors/energy star/energy efficiency, trees trimmed, landscaping - 211 Pride Ave, Madisonville, KY	1	CE	done	1		4/13/2009	Yes		
2059	Community Development Fund, Recovery Act	Farmers Market Building Improvements - Building improvements intended to improve health and safety. - 1147 E Fulton Street, Grand Rapids, MI	1	CE	done	1		11/19/2009	Yes		
2060	Community Development Fund, Recovery Act	Demolition 62-64 Orchard Street - Demolition of vacant and condemned residential structures in order to eliminate the public health and safety risk. - 62-64 Orchard Street, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
2061	Community Development Fund, Recovery Act	Lincoln Park - Water Booster Station - Replacement of undersized and inadequate underground potable water booster station - Jacksonville Rd., Lincoln Park, NJ	1	EA	done	1		4/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2062	Public Housing Capital Fund, Recovery Act	Westport Commons - New Construction 72 units elderly/diabled apartment complex - Port Street, Easton, MD	1		withdrawn				No		
2063	Community Development Fund, Recovery Act	Destiny Towers - Replatting and site preparation of approximately 4.1 acres, as well as the construction of 47 units of affordable housing for senior citizens with amenities and facilities that provide for the needs of seniors. The 47 units will be located within two, atrium connected, elevator served buildings. - 4315 block N. Bennington, Kansas City, MO	1	EA	done	1		9/30/2009	Yes		
2064	Public Housing Capital Fund, Recovery Act	Remodel kitchens in dwelling units - replace kitchen cupboards, countertops, sinks, plumbing etc. - 900 Steuben Avenue, Manistique, MI	1	CE	done	1		9/15/2009	Yes		
2065	Community Development Fund, Recovery Act	Montville Library-Handicapped Accessibility - Installation of 2 sets of automatic doors to improve accessibility for library patrons with mobility difficulties - 90 Horseneck Rd., Montville, NJ	1	CE	done	1		12/21/2009	Yes		
2066	Community Development Fund, Recovery Act	CDBG-R Admin - General Administration - 1 Donham Plaza, Middletown, OH	1	CE	done	1			No		
2067	Community Development Fund, Recovery Act	Generationally Relevant Media, LLC - Provide operating costs for equipment, furnishings and associated expenses as part of an economic development project to develop multimedia products. - 117 South 7th Street, St. Joseph, MO	1	CE	done	1		8/13/2009	Yes		
2068	Public Housing Capital Fund, Recovery Act	Provo City Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, rehabilitation, and energy efficiency activities at various sites. - 650 West 100 North, Provo, UT	1	CE	done	1		5/6/2009	Yes		
2069	Community Development Fund, Recovery Act	Demolition 157 Francis Avenue - The demolition of vacant and condemned residential structures that pose a threat to public health and safety. - 157 Francis Avenue, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
2070	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Hardin ARRA Capital Fund Formula Grant - ARRA funding to be used for: Bathroom Renovations at 12 Units in Rosiclare, IL. Furnace Replacement at 57 units in Cave In Rock, Rosiclare, and Elizabethtown, IL. Door Replacement and Exhaust Fan at 147 in Cave In Rock, Rosiclare, and Elizabethtown, IL. Fees & Costs. - 1 Walnut St, Elizabethtown, IL	2	CE	done	2		11/3/2009	Yes		
2071	Community Development Fund, Recovery Act	Rockaway Twp. - Sidewalk/Curb Rehab - Improve deteriorated sidewalk and associated safety hazard; eliminate erosion. Sidewalk is part of network linking residences, commercial business and high school - Mount Prospect Ave., Rockaway Twp., NJ	1	CE	done	1		9/15/2009	Yes		
2072	Public Housing Capital Fund, Recovery Act	Harlem Housing Authority - Number of units doing Facsia and soffit Energy Efficent Refrigerators and Ranges for all 44 units CFP - 145 East Milledgeville Highway, Harlem, GA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2073	Public Housing Capital Fund, Recovery Act	2009 ARRA Grant - Enlarge on-site parking; replace sidewalk; replace electrical subpanel;porch outlets;bathroom exhaust vents;carpet/tile; install exterior door weatherstripping; install carbon monoxide detectors; reroute community room kitchen waste lines; purchase welder and utility trailer - 700 West 3rd Ave., Yuma, CO	1	CE	done	1			Yes		
2074	Public Housing Capital Fund, Recovery Act	PA-16-3 - Schuylkill Haven High Rise - Replace hot water boiler system with new energy efficient system. - 255 Parkway, Schuylkill Haven, PA	1	CE	done	1		8/7/2010	Yes		
2075	Public Housing Capital Fund, Recovery Act	ARRA: Removal of old shingles and roof replacement - This award will allow Clarkton Housing Authority to replace old shingles and roofs on 75 housing units and 2 office buildings. This is a single site project. - 404 E Clark Street, Clarkton, MO	1	CE	done	1		9/28/2009	Yes		
2076	Public Housing Capital Fund, Recovery Act	Middlesborough ARRA Capital Fund Formula Grant - administration, concrete work, A/C-energy star, lead based paint abatement, new interior doors, street & parking lot paving, electrical improvements, new signage - P. O. Box 977, Middlesborough, KY	1	CE	done	1		4/13/2009	Yes		
2077	Community Development Fund, Recovery Act	Sussex County Non-Site Specific CDBG-R Energy-Efficient Housing Rehabilitation - Sussex County has rehabilitated 21 housing units up to housing code standards countywide, after performing instrumented energy audits and coordinating Weatherization Program work on those units. This project is complete. - Sussex County, Georgetown, DE	1	CE	done	1		1/15/2010	Yes		
2078	Public Housing Capital Fund, Recovery Act	Campbellsville ARRA Capital Fund Formula Grant - Administration, parking improvements, sidewalk repair, tree trimming, install outdoor lighting, new screen doors, exterior doors, storage building, bathroom repairs - P. O. Box 597, Campbellsville, KY	1	CE	done	1		4/13/2009	Yes		
2079	Public Housing Capital Fund, Recovery Act	Competitive Stimulus - Office expansion to improve services to elderly and disabled - 146 First Avenue, East Greenwich, RI	1	CE	done	1		3/25/2010	Yes		
2080	Public Housing Capital Fund, Recovery Act	Memphis, TX Housing Authority - Electrical upgrade for resident units located at 200 S 5th St., 200 S 6th St. and 400 Berry Ave. Memphis, TX 79245 - 216 S 5th St, Memphis, TX	1	EA	done	1		5/11/2009	Yes		
2081	Community Development Fund, Recovery Act	Energy Efficiency Homeowner Rehab. - Energy efficiency improvements to income eligible owner-occupied homes. - Citywide, Saint Paul, MN	1	CE	done	1			No		
2082	Public Housing Capital Fund, Recovery Act	Cynthiana ARRA Capital Fund Formula Grant - Administration, electrical improvements, concrete work, sewer line improvements, 504 upgrades, vinly siding improvements, HVAC work, roof repair, insulation/energy efficiency, generator - P. O. Box 351, Cynthiana, KY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2083	Community Development Fund, Recovery Act	Storm Drain Rehailitation - The project will consist of manhole height adjustments and performing cured-in-place storm sewer repairs of 2,500 feet of storm sewer pipe. This will repair the existing storm sewer pipes in place and will reduce the disturbance of the earth and extend the life of the pipes for 50 years. - 1168 Lawyers Lane, 2628 Marion St., 2516 Marion St. 1165 Tate Dr. 1250 Briarwood Ave, 1246 Dogwood Ave., Columbus, GA	1	CE	done	1			No		
2084	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Assisi Homes - Kenosha, Inc. - The multifamily property has a single three-story apartment building containing a total of 60 onebedroom rental apartment units on a site of approximately 2.2 acres. The total heated area of the building is 45,692 square feet. Construction of the property was completed in 1997. On-site amenities consist of a community room and three laundry rooms. - 1860 27th Avenue, Kenosha, WI	1	CE	done	1		7/30/2010	Yes		
2085	Community Development Fund, Recovery Act	ANGELA DELOACH 11803 - REPAIR ROOF - 920 27TH STREET, BIRMINGHAM, AL	1	EA	done	1		5/18/2010	Yes		
2086	Community Development Fund, Recovery Act	LifeWork's East Austin Youth and Family Resource Center - New construction of the East Austin Youth and Family Resource Center, located at 835 Pleasant Valley Road, in this 3-story, 40,800 square fee building, comprehensive services will be provided to assist low to moderate income populations within the community. This project will not only provide jobs, but will promote the economic recovery by providing extensive workforce development services through two programs: LifeWorks¿ On-the-Job Training, and Capital Idea. These two programs provide training for youth transitioning to adulthood and are aimed at providing an effective transition of underserved adults into the workforce. This project will create approximately 130 livable-wage on-going jobs in East Austin. Jobs are to include 20 construction jobs during construction of the facility, and 20 ground-floor retail jobs when the facility is completed. In addition, the services provided by LifeWorks will assist adults into the workforce which will reach an additional (proposed) 2,000 persons per year. - 835 Pleasant Valley Road, Austin, TX	1	EA	done	1		9/30/2009	Yes		
2087	Public Housing Capital Fund, Recovery Act	Iowa Housing Authority ARRA Capital Fund formula Grant - Rehabilitation - 603 North Park Drive, Iowa, LA	1	CE	done	1			No		
2088	Public Housing Capital Fund, Recovery Act	ARRA CFRG - Site and building renovations and system upgrades at various housing developments. - 100 West Cedar Street, Akron, OH	1	EA	done	1		7/14/2009	Yes		
2089	Public Housing Capital Fund, Recovery Act	HRA of Litchfield, Minnesota - Replacement of windows/window coverings - 122 West Fourth Street, Litchfield, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2090	Community Development Fund, Recovery Act	Volubilis Foods, Inc. - Purchase of customized equipment which will allow the company to expand its business in the specialty gourmet foods. It is estimated that 36 full time jobs will be created as a result. - 407 Brookside Road, Waterbury, CT	1	CE	done	1			No		
2091	Public Housing Capital Fund, Recovery Act	Krebs Housing Authority Supplemental Funding For 2008 - Fluorescent lighting-BLI1460 Washer & Dryer Hookups- BLI1460 Emergency Lights and Horns- BLI1460 Carbon Monoxide and Smoke Detectors- BLI1460 Addition of Electrical Receptacles- BLI1460 Window Replacements- BLI-1470 Guttering- BLI1470 Office/ Community Room- BLI1470 - 300 North Electric, Krebs, OK	1	CE	done	1			No		
2092	Public Housing Capital Fund, Recovery Act	Georgetown ARRA Capital Fund Formula Grant - Administration, replace all appliances/Energy Star/Energy efficiency, physical needs assessment, 504 improvements, kitchen cabinets, floor tile repair - 139 Scroggin Park, Georgetown, KY	1	CE	done	1		4/2/2009	Yes		
2093	Public Housing Capital Fund, Recovery Act	Renovations - replace flooring , cabinets, plubming fixtures, doors, HVAC - 6th and 7th ave, Picayune, ms	1	CE	done	1		3/26/2009	Yes		
2094	Public Housing Capital Fund, Recovery Act	Ruoppolo UFAS modifications - Convert 22 units into 11 UFAS compliant units. Make site modifications and common area modifications, including elevator, community room, laundry, mailboxes, to UFAS compliant. - 480 Ferry St., New Haven, CT	1	CE	done	1		5/25/2010	Yes		
2095	Public Housing Capital Fund, Recovery Act	Townhouse Terrace - ADA Upgrade in Community Room; Parking Area Curb and Sidewalk Repair; Replace Kitchen Cabinets; Replace Flooring; Replace Bathroom Exhaust Fans; Replace Entry Doors; Electrical Upgrades; Replace Water Supply Plumbing; Install New Irrigation System. - 3001 - 3130 SE 136th Avenue, Portland, OR	2	CE	done	2		8/18/2009	Yes		
2096	Community Development Fund, Recovery Act	CDBG-R Administration - Defray the cost of administering the City of Lima CDBG-R Action Plan. This mainly consists of housing inspection, structural inspection, processing of demolition orders and accounting - 50 Town Square, Lima, OH	1	CE	done	1			No		
2097	Public Housing Capital Fund, Recovery Act	Granite City Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for new construction of 8 public housing units. - PO Box 794, Granite City, IL	1	EA	done	1		5/7/2009	Yes		
2098	Native American Housing Block Grant, Recovery Act	Elim #231-4 house construction completion - Complete the construction of 4 single family homes on scattered sites in the village of Elim. The Part 58 Reveiw for this project was previously completed and authorized. The ARRA funds are being added to this project pursuant to 24 CFR 58.35(b)7. - General Delivery, Elim, AK	1	CE	done	1		4/27/2006	Yes		
2099	Public Housing Capital Fund, Recovery Act	Northeast Georgia Housing Authority ARRA Capital Fund Formula Grant - Admin., Site Work & Rehabilitation - 437 South Pond Street, Toccoa, GA	1	CE	done	1		4/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2100	Community Development Fund, Recovery Act	S.G.Park Infrastructure (restrooms) - Project consists of installing three (3) pre-manufactured ADA compliant restrooms at the South Gate Park. - 49000 Southern Avenue, South Gate, CA	1	CE	done	1		9/21/2009	Yes		
2101	Public Housing Capital Fund, Recovery Act	Stark Manor - Resident relocation, Replace Trash Enclosures; Replace Playground Equipment; Replace Kitchen and Bathroom Cabinets; New flooring; Replace Entry Doors; Replace VCT Flooring; Replace Piping; Abate Hazardous Materials. - 600-658 SE 217th Avenue, Gresham, OR	2	CE	done	2		8/28/2009	Yes		
2102	Public Housing Capital Fund, Recovery Act	painting - painting of existing buildings - 364 Curtis Corner Road, Wakefield, RI	1	CE	done	1			No		
2103	Public Housing Capital Fund, Recovery Act	Housing Authority of Henry County ARRA Capital Fund Formula Grant - ARRA funding will be used for unit renovation, rehabilitation, site repair, and landscaping parking lot improvements. - 125 N Chestnut St, Kewanee, IL	2	CE	done	2		9/29/2009	Yes		
2104	Public Housing Capital Fund, Recovery Act	Winchell Court - Site Preparation and Demolition, Fencing, Landscaping, Finish Carpentry, Siding, Joint Sealers, Metal Doors & Frames, Gypsum Board, Tile, Resilient Flooring, Carpet, Painting, Window Treatment, Plumbing, HVAC, Electrical, Final Cleaning. - 7850-7868 N. Interstate Avenue, Portland, OR	2	CE	done	2		3/30/2009	Yes		
2105	Community Development Fund, Recovery Act	CDBG-R Asbestos Abatement - This involves the survey and abatement actions on the presence of asbestos resulting from the demolition activities on the Pine Street Target Area proposed under the City of Lima's NSP Action Plan. The Pine Street Target Area has 52 candidate structures for demo. At this time, there is no definite number as to how many of these would need abatement action. - 50 Town Square, Lima, OH	1	CE	done	1		3/28/2010	Yes		
2106	Public Housing Capital Fund, Recovery Act	Pikeville ARRA Capital Fund Formula Grant - Administration, electrical upgrades, doors, heatpumps/energy efficiency, playgrounds, dryer vents, roofs, siding - 748 Hambley Blvd, Pikeville, KY	1	CE	done	1		4/2/2009	Yes		
2107	Public Housing Capital Fund, Recovery Act	GA06S09450109 Third Street Renovation - Renovate and modernize 12 units, interiors and site work. - 21-A Third St., Lavonia, GA	1	CE	done	1			No		
2108	Public Housing Capital Fund, Recovery Act	ARRA CFP BAEHR PLACE IMPROVEMENTS - UPGRADE ELECTRICAL PANEL - 1300-1327 BAEHR PLACE, MANHATTAN, KS	1	CE	done	1			No		
2109	Public Housing Capital Fund, Recovery Act	Captial Fund Annual Plan 2005 - ARRA - Comprehensive modernization Energy Star Furnace Replacements and Roof Replacements Single Family homes and administration - 2415 1st AVE. NORTH, Billings, Mt. 59101, MT	1	EA	done	1		7/8/2005	Yes		
2110	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - site improvement-removal and replacement of sidewalks - 100 N. Water Street, Girard, KS	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2111	Public Housing Capital Fund, Recovery Act	Clinton County HA ARRA Capital Fund Project - There were no new items on the ARRA Annual Statement so new environmental review was deemed necessary. Activities include: installation of storm doors and water saver showers, replace exterior doors, install high efficiency furnaces, install electronic bathroom lights, and install ADA Entry Door. - 369 Linden Circle, Lock Haven, PA	1	EA	done	1		10/9/2008	Yes		
2112	Public Housing Capital Fund, Recovery Act	Afton Housing Authority, ARRA Capital Fund Formula Grant - ARRA funding will be used for energy efficiency activities on 20 units of the housing authority - 214 South East Avenue, Afton, OK	1	CE	done	1		3/18/2009	Yes		
2113	Community Development Fund, Recovery Act	CDBG-R Comprehensive Housing Rehabilitation - This project will assist an estimated 5 households age 65+ with housing rehab assistance primarily focusing on energy efficiency. - CDBG LMI Target area, Middletown, OH	1	CE	done	1		8/19/2009	Yes		
2114	Public Housing Capital Fund, Recovery Act	Modernization of Various Public Housing Sites - Replaced roofing and installation of gutters at Rosewood Gardens, Allenton Annex, Washington Douglas, Neff Circle, The Villages at Old Hickory, and the Administrative Office at Allenton Heights. - 125 Preston Street, Jackson, TN	1	EA	done	1		6/10/2009	Yes		
2115	Public Housing Capital Fund, Recovery Act	Mercer County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, A&E, site improvements, conversion of 24 efficiency apartments to one bedroom units, rehabilitation to common areas, abatement, and tenant relocation costs at Vermeire Manor, located in Sharon, PA. - 80 Jefferson Avenue, Sharon, PA	1	EA	done	1		5/19/2009	Yes		
2116	Community Development Fund, Recovery Act	Demolition 166 Dewey Avenue - The demolition of vacant and condemned residential structures that pose a threat to public health and safety. - 166 Dewey Avenue, Pittsfield, MA	1	CE	done	1		3/16/2009	Yes		
2117	Public Housing Capital Fund, Recovery Act	LA048074S50109 - repair/replace sheetrock,electricial wiring,cabinets,sinks,faucets, floor tile - 210 North Highland Dr, Many, LA	1	CE	done	1			Yes		
2118	Community Development Fund, Recovery Act	Dewey Avenue - The City of Joliet intends to fund a portion of a District 5 Neighborhood Improvement Project (NIP) with its CDBG-R monies. This project will consist of the reconstruction of the roadway, installation of storm sewer, curb and gutter, driveway aprons and some sidewalk. The Dewey Street (McDonough ¿ Morgan) project was cut this year from the City¿s budget due to financial constraints caused by revenue shortfalls and rising expenditures. This project is located in census tract 8826.00 block 1, of which 63% of its¿ residents are comprised of low/mod income households. Approximately twenty-five households reside on Dewey Street between McDonough and Morgan Streets. - 300 Block of Dewey, Joliet, IL	1	EA	done	1		8/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2119	Community Development Fund, Recovery Act	PPL Louisiana Court Apartments - Project involves repair or replacement of furnaces, water heaters and roofs in several buildings in a 129-unit affordable rental complex run by PPL (nonprofit owner/manager of property). Low/ Moderate Income Housing Benefit. - 2704-2754 Louisiana Court, St. Louis Park, MN	1	CE	done	1		7/20/2009	Yes		
2120	Public Housing Capital Fund, Recovery Act	Dwelling Structures - metal roofing - we are replacing the composition roofs of our apartments with metal roofs. We are hoping to cover all apartments not already metal. There are 49 apartments and are on scattered sites throughout town. - 103 E. 4th, Clarendon, TX	1	CE	done	1		10/16/2008	Yes		
2121	Community Development Fund, Recovery Act	Demolition 16 Burbank Street - The demolition of vacant and condemned residential structures that pose a threat to public health and safety. - 16 Burbank Street, Pittsfield, MA	1	CE	done	1		7/10/2009	Yes		
2122	Community Development Fund, Recovery Act	Demolition 11-13 & 15 Melville Street - The demolition of vacant and condemned residential structures that pose a threat to public health and safety. - 11-13 & 15 Melville Street, Pittsfield, MA	1	CE	done	1		11/10/2008	Yes		
2123	Public Housing Capital Fund, Recovery Act	Capital Fund Program - Modernization of Public Housing units to ameliorate efforts of age deterioration including: Funds for (VA 30-1)--replace siding. - 400-432 Dover Street, 237 Miller Avenue, Marion, VA	1	CE	done	1			No		
2124	Public Housing Capital Fund, Recovery Act	Tulsa Housing Authority-CFRG - This grant will be used for administration, Parking/Paving, Sidewalks/Wheelchair ramps, Brick replacement/Tuckpoint, Roofing, Porches, and Painting. - 2212 South Jackson, Tulsa, OK	1	CE	done	1		3/21/2009	Yes		
2125	Public Housing Capital Fund, Recovery Act	PA-16-3 - Schuylkill Haven Family Development - Renovate bathrooms and kitchens, including hot water heaters, energy efficient fixtures, energy efficient lighting, flooring, painting, new tubs, new sinks. - 245 Parkway, Schuylkill Haven, PA	1	CE	done	1		8/7/2010	Yes		
2126	Community Development Fund, Recovery Act	COMEA, Inc. - To rehabilitate the homeless shelter. Install new electrical, water heaters, thermostat, doors/windows, vinyl siding, repair the roof, and add insulation. - 1504 Stinson Avenue, Cheyenne, WY	1	CE	done	1			No		
2127	Public Housing Capital Fund, Recovery Act	Asphalt and seal coat driveways - Work to be completed at one site, asphalt three driveways and seal coat all driveways - 350 - 418 C Street, South San Francisco, CA	1	CE	done	1		9/15/2006	Yes		
2128	Public Housing Capital Fund, Recovery Act	Newark Scattered Sites Rehabilitation ARRA Captial Fund Grant Project - No new items on ARRA Annual Statement therefore a new environmental review was not required. Project includes replacement of gutters, remove overgrown and rotting trees, rehabilitation of units, replace furnaces, repair flooring, replace roof. - 313 East Main Street, Newark, DE	1	EA	done	1		2/7/2008	Yes		
2129	Public Housing Capital Fund, Recovery Act	Green Communities Energy Retrofi - Community Towers Apartment consists of two 11 story buildings heated with electric baseboard heat. A co-generation plant that produces electricity, hot water and aid conditioning will be installed. - 55 Willow Street, Meriden, CT	1	EA	done	1		1/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2130	Public Housing Capital Fund, Recovery Act	Cornelia Housing Authority ARRA Capital Fund Formula Grant - Admin.,
Site Work &
Rehabilitation - 437 South Pond Street, Toccoa, GA	1	CE	done	1		4/3/2009	Yes		
2131	Public Housing Capital Fund, Recovery Act	Horse Cave ARRA Capital Fund Formula Grant - Administration, site improvements, trees trimmed, water saving devices in all bathrooms/energy efficiency, install CFLs/energy efficiency, install weather stripping to exterior doors/energy efficiency, security cameras - P. O. Box 8, Horse Cave, KY	1	CE	done	1		10/5/2010	Yes		
2132	Community Development Fund, Recovery Act	Administration - Coordination, oversight, and monitoring og the CDBG-R program. - N/A, Saint Paul, MN	1	CE	done	1			No		
2133	Native American Housing Block Grant, Recovery Act	Rental and Homebuyer Housing Modernization and Rehabilitation Project - (1) Rehabilitate 10 single-family detached, housing authority-owned, low-income rental units on Coquille Tribal Lands near Coos Bay, OR. - Coquille Tribal Lands, Coos Bay, OR	1	CE	done	1		4/5/2010	Yes		
2134	Home Investment Partnership Program, Recovery Act	Sutton Place - Funds will be used for the acquisition and rehabilitation of 12 residential buildings containing 130 rental units. All units are located on one site. The project targets low income families. - 523 Northeast 23rd Circle, Ocala, FL	1	CE	done	1		9/25/2009	Yes		
2135	Public Housing Capital Fund, Recovery Act	ARRA Plains - Installation of new replacement double plan windows and security screens - Graham St., Thomas St., and Paschal St., Plains, GA	2	CE	done	2		10/22/2009	Yes		
2136	Community Development Fund, Recovery Act	Program Administration - Program administration for the ARRA funding. - 2101 O'Neil Avenue, Cheyenne, WY	1	CE	done	1			No		
2137	Public Housing Capital Fund, Recovery Act	Hickman ARRA Capital Fund Formula Grant - Revised work activities: new roofing, appliances and carbon dioxide detectors - 50 Holly Court, Hickman, KY	1	CE	done	1		8/1/2009	Yes		
2138	Public Housing Capital Fund, Recovery Act	Water /sewer upgrades: pour driveways and parking areas - Replace all water lines and 80% of sewer lines at all scattered site locations. Provide driveways and parking at all scattered site locations. (23 units) - 85 Church Street, Lumber City, GA	2	CE	done	2		4/9/2009	Yes		
2139	Community Development Fund, Recovery Act	Emergency Assistance Payments - Project will provide emergency mortgage, rent and utility payments for eligible housholds in Hamilton County adversely impacted factors relating to the ecomony. - various, various, IN	1	CE	done	1			No		
2140	Public Housing Capital Fund, Recovery Act	Boiler Room Upgrades - Replacement of 4 Boilers with energy efficient boiler system - Central Park, 69 Branch Street, Scituate, MA	1	CE	done	1		2/27/2009	Yes		
2141	Community Development Fund, Recovery Act	West Columbia Industrial Park - West Columbia Economic Development will acquire property for the purpose of creating an industrial park in their community. CDBG-R funds will be used to help with the infrastructure of said park. - State Highway 36, West Columbia, TX	1	EA	done	1		10/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2142	Public Housing Capital Fund, Recovery Act	Alta Vista Rewiring - Electrical rewiring of 70 apartment units and one administrative building. The wiring is as old as the buildings (55yo). This project will remove all cloth wiring and replace it with electrical wiring meeting current code plus ground wiring and dedicated kitchen circuits. - 601 Alta Vista, Alamogordo, NM	1	CE	done	1			No		
2143	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 612 Grant St. Terrace, Victoria, KS	1	CE	done	1		10/7/2009	Yes		
2144	Public Housing Capital Fund, Recovery Act	2009 CFP SRRA formula grant - Project-unit Rehab work, Flooring, replace compactor, removal tank or abatement,Replace compactor. - PO Box 11, New Albany, IN	1	CE	done	1		9/13/2005	Yes		
2145	Public Housing Capital Fund, Recovery Act	Lawrence Housing Authority ARRA Capital Fund Grant - Site Improvements -Hampshire - Auburn - Lebanon - Andover -So. Union - Atkinson - Salem & Burke - Blanchard - Baily - Farnham - Morton Spruce - Center - Exchange - 339 Salem Street, Lawrence, MA	1	CE	done	1			No		
2146	Community Development Fund, Recovery Act	Cent. Bus.Dist.-Sidewalks Improvements Celis Aguileras Street - Reconstruction of sidewalks in Celis Aguileras Street. Project includes construction of ramps for disables, relocation of street appurtenances. - CELIS AGUILERAS STREET, CAGUAS, PR	1	CE	done	1		10/30/2009	Yes		
2147	Native American Housing Block Grant, Recovery Act	Calvin Black (Rehab-handy-cap ramp) - Level Foundation, and construction of handy-cap ramp. - 225 1st Ave., Bethel, AK	1	CE	done	1		7/15/2009	Yes		
2148	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 2655 North 44th Street, Milwaukee, WI	1	CE	done	1		7/8/2010	Yes		
2149	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate community center - 231 4th Avenue NE, Gordo, al	1	CE	done	1		3/18/2009	Yes		
2150	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 3123 North Buffum, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
2151	Home Investment Partnership Program, Recovery Act	Taylor Farms - New construction of 160 unit multi-family development on 4.92 acres. Eight buildings total with seven 4-story residential and a one story community facilities building. - 32 Pinnacle Park Blvd, Dallas, TX	1	EA	done	1		7/15/2010	Yes		
2152	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor mold remediation, family education - 72 Howard Street, Rockland, MA	1	CE	done	1			Yes		
2153	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 18 Marion Street #2, Brockton, MA	1	CE	done	1			Yes		
2154	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor repair, family education - 56 Railroad Ave, Norwood, MA	1	CE	done	1			No		
2155	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control devices, minor mold remediation, minor repair, family education - 401 Laurel Street, Bridgewater, MA	1	CE	done	1			No		
2156	Native American Housing Block Grant, Recovery Act	Planning & Administrative - Administrative & Management Activities. - 220 Main Street, Pilot Point, AK	1	EA	done	1		10/15/2004	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2157	Native American Housing Block Grant, Recovery Act	2008 Point Hope Rehab Project - Rehabilitation of four units for our rental program. - P.O. Box 109, Point Hope, AK	1	CE	done	1			No		
2158	Public Housing Capital Fund, Recovery Act	Richland Public Housing CFP Project - Seventy-four (74) multi-family units located in Richland Housing, Yuba City, CA will receive capital improvement rehabilitation funding to carry out housing rehabilitation activities including exterior improvements, new retrofit windows, installation of on-demand water heaters, kitchen cabinet replacement, and replacement of tub, shower, toilet and vanity in the bathrooms. - 448 Garden Highway, Yuba City, CA	1	CE	done	1		10/7/2009	Yes		
2159	Public Housing Capital Fund, Recovery Act	Lawrence Housing Authority ARRA Capital Fund Grant - Site Work - Elm & Union - 353 Elm Street, Lawrence, MA	1	CE	done	1			No		
2160	Public Housing Capital Fund, Recovery Act	Renovations to Bennington Housing Authority - Replace kitchen cabinets in 32 Apts.; Install Danforth heat valve in 59 Apts.; Replace 10 windows with efficient replacements; Replace original boilers with more efficient boilers; Replace original cook stoves with new efficient units; Replace common area windows with efficient ones; Repaint exterior of some buildings and replace trim as needed. - 22 Willowbrook Drive,, Bennington, VT	1	CE	done	1			No		
2161	Public Housing Capital Fund, Recovery Act	Unit Modernization - Install Air Conditioning units, roofing, natural gas line replacement, replace windows and screens, replace entrance doors and screens, replace water lines - Various, Various, SC	1	CE	done	1			No		
2162	Public Housing Capital Fund, Recovery Act	Repaving Parking Lots at Mifflin Meadows and Clark's Corner - Resurfacing of the parking lots at the Mifflin Meadows and Clark's Corner Housing Complexes in Dover and Harrington, Delaware, respectively is complete. - 100 Mifflin Meadows Lane, and 52 Clark's Corner, Dover, and Harrington, DE	1	CE	done	1		5/1/2009	Yes		
2163	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of Existing Buildings - 119 Morrell Court, Evansdale, IA	1	CE	done	1		10/10/2009	Yes		
2164	Public Housing Capital Fund, Recovery Act	Housing Authority of East St. Louis ARRA Capital Fund Formula Grant - ARRA funding to be used for proposed demolition/future disposition of 1 dwelling unit at 779 N. 54th St, 4 dwelling units at 1802-1808 Lake, and 1 dwelling unit at 1805 Central Ave. - 700 N 20th St, East St. Louis, IL	1	EA	done	1		11/5/2009	Yes		
2165	Community Development Fund, Recovery Act	Howard Street Improvement - Improvement of a 19-space parking lot at the corner of Howard Street and Chicago Avenue including resurfacing of the lot and installing perimeter plantings to improve its appearance and the ambience of the neighborhood. - Howard Street and Chicago Avenue, Evanston, IL	1	CE	done	1			No		
2166	Community Development Fund, Recovery Act	Grant Co-R 8803 Fire - Renovate and expend Grant County Fire District #3 Fire Station. - 100 Richmond Avenue, George, WA	1	EA	done	1		5/26/2010	Yes		
2167	Public Housing Capital Fund, Recovery Act	Architect fees - Architect to design, provide plans, specifications and inspection services to modernize Reding Senior Center's community center. - 1000 S.W. 38th St., Oklahoma City, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2168	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Recovery Grant (ARRA) - Replacement of doors & frames and renovation of bathrooms in 11 single family homes in Cass Lake. Replacement of siding and windows at 5 single family existing homes. - Cass Lake HRA, 225 First St. NW, Cass Lake, MN	1	CE	done	1			Yes		
2169	Native American Housing Block Grant, Recovery Act	Replace three addittional roofs - The Round Valley Indian Housing Authority will service an additional three single family units with roof replacement. All homes are located within the Piner Sub-Division and located on the Reservation. - 116 & 120 Pomo Way and 103 Pit River Blvd., Covelo, CA	1	CE	done	1		3/31/2010	Yes		
2170	Community Development Fund, Recovery Act	Sidewalk construction at Independence Ave. - The City of Lee's Summit proposes to utilize 100% of its CDBG-R allocation for the construction of a sidewalk located at Independence Avenue and 2nd Street and along Independence Ave from Orchard Street to Columbus Street. The project meets the CDBG National Objectice by benefitting low and moderate income persons through the area benefit. This project falls into the eligible activity category of Public Facilities and Improvement. CDBG-R funds will be contributed toward the sidewalk project which includes new sidewalk, retaining walls, ADA compliant ramps and chain link fence to provide pedestrian safety from an existing storm water channel and a sidewalk segment to provide for connectivity to existing area sidewalks. - Independence Avenue, Lee's Summit, MO	1	CE	done	1		10/10/2009	Yes		
2171	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and administration functions of operating and manging the ARRA Indian Housing Block Grant - Mile 111 Richardson Highway, Tazlina, AK	1	CE	done	1			No		
2172	Community Development Fund, Recovery Act	Slum and blight removal clearance and demolition - The objective is the demolition and clearance of dilapidated single-family structures, particularly those located in the two HUD approved neighborhood revitalization areas. - 375 Satula Avenue, Athens, GA	1	CE	done	1		1/29/2010	Yes		
2173	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Formula Grant - Fees and Costs-Project Managemnt Entire Formula Grant - 60 E Van Buren, Chicago, IL	1	CE	done	1		2/24/2010	Yes		
2174	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of the City's CDBG-R funded projects including reporting and grant compliance. - 2100 Ridge Ave, Evanston, IL	1	CE	done	1			No		
2175	Community Development Fund, Recovery Act	Henrietta Sanitary Sewer Repair - Repair 75 LF of 8" sanitary sewer line in various locations on Crimson Bramble Road - Crimson Bramble Road, Henrietta, NY	1	CE	done	1		9/22/2009	Yes		
2176	Public Housing Capital Fund, Recovery Act	Replace vinyl siding & paint. - Replace old/damaged vinyl siding with cement fiberboard siding and paint block walls at Sooner Haven. - 1444 N.E. 36th St., Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
2177	Native American Housing Block Grant, Recovery Act	Manchester Point Arena New Contruction - purchase and install one new manufactured home - 22B Maime Laiwa Dr, Pointa Arena, CA	1	CE	done	1		9/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2178	Public Housing Capital Fund, Recovery Act	Kelso Housing Authority ARRA Capital Fund Formula Grant - Minor rehabilitation of Cowlitz Villa, including upgrades to roofing, fire doors, and site improvements. - 1415 South 10th Ave, Kelso, WA	1	CE	done	1		12/24/2008	Yes		
2179	Community Development Fund, Recovery Act	Administration - 10% of CDBG-R funding will be used to administer the CDBG -R program, including: preparation and submission of required contracts with HUD, submission of all reporting requirements, provision of individual project oversight, monitoring of all project implementation and ongoing completion, and fiscal management and oversight. Program Administration is performed by a combination of City Staff and a Professional Consultant. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
2180	Community Development Fund, Recovery Act	ACC Growth Fund - CDBG-R funds for the ACC Growth Fund will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by creating jobs that promote economic recovery, assisting those most impacted by the recession, and by fostering energy independence. - 375 Satula Avenue, Athens, GA	1	CE	done	1		9/17/2010	Yes		
2181	Public Housing Capital Fund, Recovery Act	Capital FundRecover Grants-jackson County Housing Authority - Improvements/Deferred maitenance work of pending disposed Public Housing Properties located in Jackson County, OR (Ashland; Medford and White City). Building Exterior: Foundation Repair; Re-roofing/gutter; Re-siding, Painting; New Windows Building Interior: Kitchen and Bath Renovations. - 2251 Table Rock Road (Office Address), Medford, OR	1	CE	done	1		10/26/2009	Yes		
2182	Public Housing Capital Fund, Recovery Act	Clay County HRA ARRA Capital Fund Formula Grant - Stimulus funds were used for site work (2 driveways and 8 sets if entrance steps) and rehabilitation (4.1 sets of kitchen and bathroom cabinets) at scattered site public housing units in Ulen and Dilworth, Minnesota. - 116 Center Ave E, PO Box 99, Dilworth, MN	1	CE	done	1			No		
2183	Community Development Fund, Recovery Act	CDBG - R Program Administration - These resources provide for grant oversight, reporting, and implementation by City staff. - 801 Plum St. Room 142, Cincinnati, OH	1	CE	done	1			No		
2184	Community Development Fund, Recovery Act	Flocroft Historic Neighborhood - This project is the addition of historic streetlighting, new landscacping and improvement to existing curbing and gutters. There will installation of ADA ramps and drivewy aprons. - 5901 W. State Street, Glendale, AZ	1	EA	done	1		7/30/2009	Yes		
2185	Community Development Fund, Recovery Act	CDBG - R Emergency Shelter Improvements - Funds acquisition and renovation for emergency shelters for single individuals pursuant to the "Homeless to Homes" plan. This program will include upgrades to increase energy conservation and assist those most impacted by the recession. - Citywide, Cincinnati, OH	1	CE	done	1		10/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2186	Native American Housing Block Grant, Recovery Act	House 913 ERR - Replacement home "new Construction" of a two bedroom, one bath single story house on post pad foundation. - 913 Rurik Way, Kotzebue, AK	1	CE	done	1		11/2/2008	Yes		
2187	Public Housing Capital Fund, Recovery Act	ARRA - combination energy efficent window systems including security windows installations. - 250 6th avnue, childersburg, al	1	CE	done	1		3/18/2009	Yes		
2188	Public Housing Capital Fund, Recovery Act	ARRA - upgrade electric services, installation of HVAC, AE contract - 5th Ave, Athens, AL	1	CE	done	1		4/8/2009	Yes		
2189	Community Development Fund, Recovery Act	Pave Roads in the Bowler, Marsh, Ence Subdivision - Pave existing streets in an area bounded by 1375 N. St. on the north, 1050 W. St. on the east., 1250 N. St. on the south and 1240 W. St. on the West. - 1325 North 1050 West Streets, St. George, UT	1	CE	done	1			No		
2190	Community Development Fund, Recovery Act	Public Services - Youth Programming - The activity involves expanded youth recreational programming at City recreation centers within eligible CDBG target areas. The activity will give recreational opportunity to children whose families are most impacted by the recession. - City-Wide, Elyria, OH	1	CE	done	1			No		
2191	Community Development Fund, Recovery Act	Central East Austin Sidewalk Construction - The City of Austin's Public Works Department will use $250,000 of CDBG-R funds for the new construction of sidewalk in Central East Austin as part of the American Recovery & Reinvestment Act of 2009. Public Works is proposing to construct three (3) four foot wide sidewalk segments, approximately two (2) miles in historically disadvantaged East Austin as follows: (1) Poquito Street from 1100 block to 1200 block between E. 12th Street and Rosewood Avenue, (2) Springdale Avenue from 100 block to 1000 block between E. Cesar Chavez and Airport Boulevard, and (3) San Marcos Street from 100 block to 400 block between E. Cesar Chavez and 4th Street. Sidewalks installed under the City of Austin's auspices shall conform to Americans with Disabilities Act (ADA) Accessibility Guidelines and Texas Accessibility Standards (TAS) and to City standards for width, location, finish, appearance, and structural quality. Sidewalks and ADA ramps shall be constructed of concrete with inset detectable warning pavers. All associated improvements and/or modifications with the installation of the sidewalks include but is not limited to the removal of existing concrete flatwork, removal, modification or construction of curb & gutters where applicable, water meter & ground box	1	EA	done	1		12/16/2009	Yes		
2192	Public Housing Capital Fund, Recovery Act	AR37S038501-09 - Replace roofing on 9 duplexes at the Paul Street Complex located in Booneville, Arkansas. 72927 - 272 South Sharpe Avenue, Booneville, AR	1	CE	done	1		4/1/2009	Yes		
2193	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 305 S. Third Street, Knoxville, IA	1	CE	done	1		10/7/2009	Yes		
2194	Community Development Fund, Recovery Act	Sidewalk Improvements on Parsippany Road near the Tivoli Apartments and Brookside Senior Center - Sidewalk improvements on Parsippany Road near the Tivoli Apartments and Brookside Senior Center. - Parsippany Road, Parsippany, NJ	1	CE	done	1		8/10/2007	Yes		
2195	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - PO Box 1660 - 1224 Maple Lane, Lebanon, MO	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2196	Public Housing Capital Fund, Recovery Act	Screened in porch replacement and new patio door replacement - Remove and install new patio sreen porch enclosures and remove and replace existing sliding patio doors - Britton Avenue, Stoughton, MA	1	CE	done	1			No		
2197	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2955 North 29th St., Milwaukee, WI	1	CE	done	1		6/22/2010	Yes		
2198	Community Development Fund, Recovery Act	Planning - Creation of a 5 Year Consolidated Plan including Impediments to Fair Housing. - N/A, Elyria, OH	1	CE	done	1			No		
2199	Community Development Fund, Recovery Act	Frederick County - NW Works Building Project - This project will allow for a significant expansion to the number of persons employed by a sheltered workshop that provides employment for persons with disabilities. These funds will contribute to the construction of a much larger and more efficient facility that will include various multi-purpose work areas; a café which will serve both the public and stakeholders; a retreat center which will be catered by the café; and, a flower and farmer¿s market. Each of these workplace components will be staffed by individuals with disabilities. This new state-of-the-art facility will allow the expansion of the population served to include individuals with autism as well as more severe disabilities. The project will result in the addition of almost 80 jobs, over 70 of which will be for low-to-moderate income persons. The construction phase should generate approximately 68 temporary jobs. - 107 North Kent Street, Winchester, VA	1	CE	done	1		12/12/2009	Yes		
2200	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - elevator upgrade, laundry room conversion - Rosewood Park - scattered sites, Pasco, WA	1	CE	done	1			No		
2201	Community Development Fund, Recovery Act	Township HS District 214 ESL - Job training in the form of Beginning English has a Second Language course. - 2121 S. Goebbert Road, Arlington Heights, IL	1	CE	done	1			No		
2202	Community Development Fund, Recovery Act	Eatonville Area Council/Eatonville Family Agency - Agency is collaborating with several health providers to make health services available (flu shots, immunizations, etc.) to citizens in the Eatonville area. - 305 West Center Street, Eatonville, WA	1	CE	done	1			No		
2203	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate interior of units,bath, doors, electrical panel, paint - 101 centerville circle, Greensboro, al	1	CE	done	1		3/18/2009	Yes		
2204	Community Development Fund, Recovery Act	Broadmoor Shopping Center Improvements - Streetscape improvements on the Main Street corridor, including transit improvements, decorative lighting, landscaping, and other pedestrian improvements. - Main Street, Trotwood, OH	1	CE	done	1		11/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2205	Public Housing Capital Fund, Recovery Act	Winter Haven Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for the rehabilitation of a vacant Community Center at Lake Deer; the installation of exterior bldg. security lighting PHA-Wide; installation of ADA compliant toilets and replace bathroom floor tile at Grove Manor; roof replacement at Grove Manor; rehab of admin/maintenance storage facility; PHA-Wide landscaping, signage and fencing; rehab of adminstrative center and various other site work PHA-Wide. - 2670 Avenue C S.W., Winter Haven, FL	1	CE	done	1		8/7/2009	Yes		
2206	Public Housing Capital Fund, Recovery Act	Cumby Housing authority - Site location: 200 W. Main St., Cumby, TX 75433. Existing windows in 3 duplexes were replaced with Energy Efficiennt Windows. - 200 W. Main St., City, TX	1	CE	done	1			No		
2207	Public Housing Capital Fund, Recovery Act	Capital Fund Improvements - This grant money will be going to improvements at several public housing location: Selective Modernizations for: ¿GENERAL BRADDOCK TOWER 620 Sixth Street North Braddock, PA 15104 ¿OHIOVIEW TOWERS Jefferson Drive McKees Rocks, PA 15136 ¿PROSPECT TERRACE Prospect Drive East Pittsburgh, PA 15112 ¿ANDREW CARNEGIE APARTMENTS 514 Lydia Street Carnegie, PA 15106 Demolition: ¿BURNS HEIGHTS (174 units) Duquesne, PA General and UFAS improvements at: ¿RACHEL CARSON HALL (60 Units) Second and Wood Streets Tarentum, PA 15084 ¿GOLDEN TOWERS (60 Units) Allegheny Street Tarentum, PA 15084 ¿BRACKENRIDGE HALL (63 Units) 887 First Avenue Brackenridge, PA 15014 - Scattered sites, Allegheny County, PA	1	EA	done	1		7/20/2009	Yes		
2208	Public Housing Capital Fund, Recovery Act	Renovations - Replace flooring - Nelson Drive, Hazlehurst, MS	1	CE	done	1		5/2/2009	Yes		
2209	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 1900 Belmont, Parsons, KS, KS	1	CE	done	1		10/7/2009	Yes		
2210	Community Development Fund, Recovery Act	CDBG-R--NCC POLICE IDIS #1543 - EXTRA POLICE HOURS IN CENSUS TRACTS 154, 155, AND 156. - C/O DEPT. OF COMMUNITY SERVICES, NEW CASTLE, DE	1	CE	done	1			No		
2211	Community Development Fund, Recovery Act	Residential Rehab and Demolition - Residential rehabilitation and demolition of property that contributes to blight. - 433 Hay St., Fayetteville, NC	1	CE	done	1		9/14/2010	Yes		
2212	Public Housing Capital Fund, Recovery Act	ARRA grant - energy efficient windows - 225 Boynton Street, Headland, al	1	CE	done	1		3/18/2009	Yes		
2213	Community Development Fund, Recovery Act	Administration - This activity provides administrative support in carrying out grant activities - 100 N 5th St, Leavenworth, KS	1	CE	done	1			No		
2214	Public Housing Capital Fund, Recovery Act	Garrison Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehab and general modernization. - 714 Project Road, Garrison, TX	1	EA	done	1		8/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2215	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Chaucer Street Apts - The multi-family property consists of five, single-story apt buildings containing a total of 20 rental units and a single-story rental office/laundry/clubhouse building on a site of approximately 2.03 acres. Construction was completed in 1994. On site ammenities consists of a community room, two covered picnic pavilions, and laundry facilities. - 345 Chaucer Street, Hot Springs, AR	1	CE	done	1		6/16/2010	Yes		
2216	Community Development Fund, Recovery Act	Northeast Palm Bay CDBG-R Asphalt Paving and Road Construction - The Northeast Palm Bay CDBG-R Asphalt Paving and Road Construction project is for the construction of an 8" stabilized subgrade and a 8" coquina base course. The asphalt friction course will consist of 1" of FC-9.5 asphaltic concrete on a 1-1/2" structural course of SP-9.5. Drainage improvements will be made as necessary to comply with current state regulations. Planned deliverables include the retention of 25 low/mod skilled and unskilled laborer jobs for the course of the project. The project will take place in low/mod neighborhoods in Northeast Palm Bay. The eight roads to be paved include: Mattison Drive, N.E.; Michels Drive, N.E.; Nora Court, N.E.; Paradise Court, N.E.; Roc-Rosa Drive, N.E.; Syracuse Court, N.E.; Tropicana Road, N.E.; and Wayne Lane, N.E. The one road to be constructed is Morris Avenue, N.E. - 120 Malabar Road, S.E., Palm Bay, FL	1	EA	done	1		6/6/2007	Yes		
2217	Community Development Fund, Recovery Act	PAMELA JACKSON 11732 - REPAIR PLUMBING & FLOORING - 3401 AVE G, BIRMINGHAM, AL	1	EA	done	1		4/7/2010	Yes		
2218	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Saline ARRA Capital Fund Formula Grant - ARRA funding to be used for rehabilitation, renovation, energy efficiency, relocation costs, admin fees, and A&E services. - PO Box 504, Harrisburg, IL	2	CE	done	2		10/6/2009	Yes		
2219	Community Development Fund, Recovery Act	Scottsville Sanitary Sewer and Sidwalks - Replacement and/or relining of 1,850 LF of sanitary sewer on Browns Avenue and replacement of 1,355 LF of existing sidewalks on Brown and Beckwith Avenues - Browns and Beckwith Avenues, Scottsville, NY	1	CE	done	1		9/22/2009	Yes		
2220	Public Housing Capital Fund, Recovery Act	Fenton Housing Authority - This housing authority is located in a rural setting with population of 350 people and this housing authority has only one site with a total of 25 units. - P. O. Box 299, Fenton, LA	1	EA	done	1		8/24/2009	Yes		
2221	Native American Housing Block Grant, Recovery Act	Manchester Point Arena New Construction - Purchase and install new manufactured home - #9 Maime Laiwa Dr, Point Arena, Ca	1	CE	done	1		9/29/2009	Yes		
2222	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate units, utility upgrade,bath upgrade and security screens - 100 Headland highway, Midland City, al	1	CE	done	1		3/18/2009	Yes		
2223	Community Development Fund, Recovery Act	Strand Housing Rehab - install humidifier - 1005 26th Street North, Fargo, ND	1	CE	done	1		1/26/2010	Yes		
2224	Community Development Fund, Recovery Act	Administration of CDBG-R - Administration of the CDBG-R grant - 4520 Reading Road, Ste. A, Rosenberg, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2225	Community Development Fund, Recovery Act	Acquisition and rehab single family unit at 10016 Dorothy Ave., South Gate, CA - Acquisition and rehab single family unit at 10016 Dorothy Ave., South Gate, CA - 10016 Dorothy Ave., South Gate, CA	1	CE	done	1		9/15/2010	Yes		
2226	Native American Housing Block Grant, Recovery Act	Route 1 Box 172 - Install windows, overhead door, plumbing, electrical repairs, plumbing repairs, floor, interior doors, exterior doors and storm doors. - 2 miles W. of Geary, Geary, OK	1	CE	done	1		8/18/2010	Yes		
2227	Native American Housing Block Grant, Recovery Act	Sunrise Acres Expansion Project - The Sunrise Acres Expansion Project is located on NYS Route 37 in the town of Hogansburg, NY directly adjacent to the existing Akwesasne Housing Authority development known as Sunrise Acres. The proposed project consists of the construction of 5 residential apt. buildings (4 units per bldg)with all associated site improvements, including green building features. - 378 State Route 37; Suite A, Hogansburg,, NY	1	EA	done	1		3/4/2010	Yes		
2228	Community Development Fund, Recovery Act	Construction of curbs and sidewalks - Reconstruction and construction of curbs of sidewalks at Eugenio Sanchez Lopez Street and Manuel A. Negron Street of Pueblo Ward - Eugenio Sanchez Lopez Street and Manuel Street of Pueblo Ward, Yauco, PR	1	CE	done	1		8/25/2009	Yes		
2229	Community Development Fund, Recovery Act	Moses Jackson Community Center (CDBG-R) - The Moses Jackson Community Center. ARRA CDBG-R funds will be used to build out a portion of the Moses Jackson Community Center located in West Savannah (CT6.01). When construction is complete, the Center will operate as an Advancement Center and as a Center for working families. Its purpose is to move low-to-moderate income families, with a focus on youth, out of poverty through education, training, and entrepreneurship. The City's target is to have the center in operation no later than January 2010. Budget: $533,133 for design and construction, and for public service operating funds for the Center. - 1410 Richards Street, Savannah, GA	1	CE	done	1		6/22/2009	Yes		
2230	Community Development Fund, Recovery Act	Webster Village Watermain Project - Replacement of 800 LF of watermain on Donovan Drive - Donovan Drive, Webster, NY	1	CE	done	1		9/22/2009	Yes		
2231	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for demolition of 3 buildings at Harold Ickes Homes. - 60 E. Van Buren, Chicago, IL	1	EA	done	1		3/23/2009	Yes		
2232	Public Housing Capital Fund, Recovery Act	Pierce County Housing Authority ARRA Capital Fund Formula Grant - Minor rehabilitation for scattered site properties including upgrades to roofing, fencing, and driveways. - 603 Polk Street, Tacoma, WA	1	CE	done	1		12/15/2003	Yes		
2233	Public Housing Capital Fund, Recovery Act	Reroof - Replace existing composition roof shingles with new roof shingles at N.E. Duplexes. - 2053 N.E. 29th St., Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
2234	Community Development Fund, Recovery Act	Oroville-R 8805 Sewer - Sewer system improvements for facilities for dewatering and treating liquid sludge to Class "A" standards for beneficial uses for fertilization of crops and city parklands. - 80 Juniper Street, Oroville, WA	1	EA	done	1		9/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2235	Community Development Fund, Recovery Act	Booker Drive Realignment - Project will consist of approximately 500 lf of asphalt being installed to realign Booker Drive at the intersection at Salem Street. Construction will also include approximately 1516 lf of curb and gutter, 842 square yards of sidewalk, and 6 concrete wheel chair ramps. - Intersection of Booker Dr and Salem St, Concord, NC	1	CE	done	1		1/5/2010	Yes		
2236	Community Development Fund, Recovery Act	Emergency Repair Program - CDBG-R funds will pay for emergency repairs (e.g. lack of and heat and hot water) to privately-owned, multi-unit buildings when owners fail to do so. - 100 Gold Street, New York, NY	1	CE	done	1			No		
2237	Community Development Fund, Recovery Act	ABVI Goodwill Call Center Expansion - Purchase of adaptive equipment to expand existing Call Center operations for employment of low-mod and visually impaired persons - 422 South Clinton Avenue, Rochester, NY	1	CE	done	1			No		
2238	Native American Housing Block Grant, Recovery Act	Hopland New Construction - Purchase and install one manufactured unit - 33000 shanel rd, Hopland, CA	1	CE	done	1			Yes		
2239	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Masonry repairs, REPLACE: Vents, Generators, Fire systems, Washer boxes & add GFI's, Tub/shower surrounds, Various Painting-redecoration common areas, A/C louvers, - 200 N. Court St., Sullivan, IN	1	CE	done	1		5/26/2009	Yes		
2240	Community Development Fund, Recovery Act	Ujima-Improvements to Women's Recovery Center - Project is for ADA bathroom renovation, install fire escape, install an ADA accessible ramp, and exterior painting of the building. - Confidential, Confidential, CA	1	CE	done	1		8/28/2009	Yes		
2241	Community Development Fund, Recovery Act	Child Care Information Services - Pasadena Collaborative Literacy Project - The goals of the Pasadena Collaborative Literacy Project are to 1) improve the quality of early care and education through literacy efforts and enhanced learning opportunities for children from 0 to 8 years; 2) prepare early childhood providers and teachers to support children¿s early literacy through developmentally appropriate, culturally-centered ways; and 3) support parents and families in their roles as primary teachers supporting their children¿s literacy. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
2242	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation and rehabilitation at Kenmore Senior Apartments. - 60 E. Van Buren, Chicago, IL	1	EA	done	1		9/23/2009	Yes		
2243	Community Development Fund, Recovery Act	CDBG-R Public Health Clinic - $512,600 in CDBG-R funds will be used for renovations to the City of Berkeley's Public Health Clinic, located at 830 University Avenue. Renovations will include ADA upgrades (ramps and elevator), structural repairs, flooring, painting, roof repairs and radiator and boiler replacements. - 830 University Avenue, Berkeley, CA	1	CE	done	1		10/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2244	Public Housing Capital Fund, Recovery Act	Fees and Costs for Hunters View Housing Development - Fees and costs for Hunters View housing development. The project site is bound by West Point Road, Hare Street, and Evans Avenue in San Francisco, California. - 112 Middle Point Road, San Francisco, CA	1	CE	done	1			No		
2245	Community Development Fund, Recovery Act	Village of Alamance - Project will install 3,000 lf of 8" sewer mains, 15 precast concrete manholes and 19 sanitary sewer service connections. Project is confined to Alamance Baptist Church Loop. - PO Box 96, Alamance, NC	1	EA	done	1		3/5/2010	Yes		
2246	Public Housing Capital Fund, Recovery Act	LA48S142501-09 - Removing old windows & installing energy efficient windows Grinding sidewalks - 1032 Tarver Ave. Apt. 9, Jena, LA	1	CE	done	1		1/4/2010	Yes		
2247	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 330 W. Court Street, Clay Center, KS	1	CE	done	1		10/6/2009	Yes		
2248	Community Development Fund, Recovery Act	CDBG-R Amistad Senior Housing - $300,000 in CDBG-R funds will be used to renovation Amistad Senior Housing, a 59-unit low-income senior housing development. Renovations will include upgrades to life safety systems, energy efficiency improvements and general interior and exterior renovations. - 2050 Delaware Street, Berkeley, CA	1	CE	done	1		2/12/2010	Yes		
2249	Community Development Fund, Recovery Act	South and West Park Restrooms/Pavillions - New construction of restroom/pavillions at both South Park and West Park. Will include demolition of delapidated non-handicap accessible structures to make room for new structures. - 1200 Foster Avenue and 101 South Park Drive, Elyria, OH	1	EA	done	1		10/13/2009	Yes		
2250	Community Development Fund, Recovery Act	Mecklenburg County - Meadowview Terrace Expansion - This project will expand an award winning, dually certified nursing facility that provides nursing, personal and restorative care, as well as rehabilitation services to persons in need of long term care services. The existing facility has operated at full capacity with a high level of demand for additional services since opening. The facility serves residents throughout the region including Mecklenburg, Halifax, Brunswick, Charlotte, Pittsylvania and Lunenburg Counties and will fill a significant need in the service area. Additionally, the job creation is critical to the local economy. The unemployment rate in Mecklenburg County is 11.6%, which exceeds the Virginia rate of 7.0% and the national rate of 8.1% dramatically. The architectural, engineering and interior design team for the MeadowView Terrace expansion project will incorporate sustainable design techniques as standard practice in the approach to the overall project development. The project will also create at least 25 new, permanent jobs and 15 temporary construction jobs. - P.O. Box 307, Boydton, VA	1	EA	done	1		10/19/2009	Yes		
2251	Community Development Fund, Recovery Act	Journeys from PADS to HOPE - Services such as case management, vocational and employment counseling, etc. to enable homeless and at-risk persons to secure and maintain employment. - 1140 E. Northwest Highway, Palatine, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2252	Public Housing Capital Fund, Recovery Act	install flooring in family housing units - the removal and installation of flooring in 80 Family Units located at the Raspberry Hill Family Complex - Grant and Willow Streets, Shamokin, PA	1	CE	done	1			No		
2253	Community Development Fund, Recovery Act	Miami-Dade Public Works/NW 71 Street Improvements - Resurfacing existing roadways and installation of pedestrian ramps and connectors. Location: NW 71 Street from NW 12 Avenue to NW 17 Avenue. - NW 71 Street from NW 12 Ave to NW 17 Ave, Miami, FL	1	CE	done	1		7/21/2009	Yes		
2254	Community Development Fund, Recovery Act	Perley Public Facilities Project - Impove the city's wastewater collection and treatment systems. - 205 Main Street, Perley, MN	1	EA	done	1		2/20/2010	Yes		
2255	Public Housing Capital Fund, Recovery Act	Housing Authority of Jefferson County ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, site and security improvements. *Budget revision on 10/15/09 removed office building work item. Revised work items also C/E. - PO Box 1547, Mt. Vernon, IL	2	CE	done	2		10/2/2009	Yes		
2256	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Project - Replacing windows in 68 units - 810 Center Street, vinton, LA	1	CE	done	1		3/31/2010	Yes		
2257	Community Development Fund, Recovery Act	Citywide Code/Emergency Repair CDBG-R Funds - ElderHomes Corp will provide 12 emergency repair grants up to $7000 to low and very love income households in the non-nib eligible areas of the city to address immediate safety and health issues that may have been identified through code enforcement. - City wide CDBG eligble areas, Richmond, VA	1	CE	done	1			No		
2258	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Stimulus - Roofing Replacement and Repairs - 4306 92nd Street NE, Marysville, WA	1	CE	done	1		4/3/2010	Yes		
2259	Community Development Fund, Recovery Act	City Hill Fellowship - Provide funding assistance to New Testament Church dba City Hill Fellowship to construct a home at 12901 Roberts Dr, Eden Prairie, MN 55346. The home will be a rental unit that will be available to low/moderate income renters at an affordable rate. The total cost of the project will be approximately $270,000 with CDBG-R funds contributing approximately $14,000 - 12901 Roberts Dr, Eden Prairie, MN	1	EA	done	1		8/15/2009	Yes		
2260	Public Housing Capital Fund, Recovery Act	10 UNIT REMODEL - 10 UNITS TO BE REMODELED (INTERIORS ONLY) - 2400 SAGEBRUSH, LAS VEGAS, NM	1	CE	done	1			No		
2261	Public Housing Capital Fund, Recovery Act	Installation of Central A/C - Switch out old air handlers and install central A/C - 116A McClure Ave., Lake Arthur, LA	1	CE	done	1			Yes		
2262	Community Development Fund, Recovery Act	Mathew Heights CDBG-R funds - Southside Community Development and Housing Corp will acquire one property, rehabilitate one house, build four new houses for families at or below 80% of median income in the southern Highland Park neighborhood. - 1606 Mathew Street, Richmond, VA	1	EA	done	1		7/7/2009	Yes		
2263	Public Housing Capital Fund, Recovery Act	Renovations - energy saving water closiets, showers, water heaters etc, - 502 Cemetary Road, Winona, MS	1	CE	done	1		3/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2264	Public Housing Capital Fund, Recovery Act	Kitchen Cabinet Replacement - We have completed replacing our 40-year old kitchen cabinets in 23 apartment units. This included updating outlets, installing an under-the-counter light, and installing a new sink and faucet. - 800 Elm Drive, Edgerton, WI	1	CE	done	1			No		
2265	Community Development Fund, Recovery Act	Public Service Agency Assistance - To reimburse service agencies who submit an application for the program, that are accepted into the program, and then submit documentation of eligible expenditures that help residents prevent homelessness - 100 North Main St., O'Fallon, MO	1	CE	done	1			No		
2266	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - New boilers, Up-grade Emergency generator -connect to heating system - 1648 Tenth Street, Tell City, IN	1	CE	done	1		8/25/2005	Yes		
2267	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Shed Roofing, Playgrounds, Ranges, Exterior masonry repairs,Parkinglot repairs, renovate 3 unit accessibility - 274 S. 14th Street, New Castle, IN	1	CE	done	1		5/7/2009	Yes		
2268	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 1117 N. West St., Nevada, MO	1	CE	done	1		10/7/2009	Yes		
2269	Public Housing Capital Fund, Recovery Act	Administrative Costs for CFRC - Administrative costs associated with the CFRC Grant. - 351 Chestnut St, Harrisburg, PA	1	CE	done	1			No		
2270	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 642 Johnson Dr., Noel, MO	1	CE	done	1		10/7/2009	Yes		
2271	Community Development Fund, Recovery Act	Catalyst Women's Domestic Violence Shelter - Construction of a 28-bed shelter facility within six living units. Space is also provided for counseling and legal services, common living room, dining area, shared non-commercial kitchen, six shared bathrooms, large pantry and laundry room. Outdoor play area is provided for the children. Lot size is 1.4 acres with facility occupying 9,800 square feet. Per the shelter operator, this is not a confidential location. - 1321 Ivy Street, Chico, CA	1	EA	done	1		8/7/2009	Yes		
2272	Community Development Fund, Recovery Act	South Waco Community Center Renovations - Funding will be used for South Waco Community Center Improvements to include renovations to create multipurpose community meeting spaces and two classrooms. The area will house the daily senior group meeting, periodic community and neighborhood association meetings, public meetings. etc. The area will include a kitchen/concessions space for the Meals on Wheels senior meal program. The classrooms will be used for community activities including health seminars, GED classes, English as a Second Language classes, Waco ISD parent education courses, and McLennan Community College adult education courses. - 2815 Speight Ave, Waco, TX	1	EA	done	1		5/4/2009	Yes		
2273	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Danville ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and site improvements. - 1607 Clyman Lane, Danville, IL	1	CE	done	1		9/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2274	Community Development Fund, Recovery Act	Daytona Beach Shores - ADA Sidewalk Improvement - A1A - Provisions of funds for installation of ADA compliant sidewalks on A1A from Van Ave to Dunlawton Ave. Included is the removal of all obstacles and intersections will be equipped to assist the visually handicapped. - A1A from Van Ave to Dunlawton Ave, Daytona Beach Shores, FL	1	CE	done	1		5/29/2009	Yes		
2275	Public Housing Capital Fund, Recovery Act	Landscaping - Install lighting, drainage, sidewalks, remodel bathrooms - 107 7th street, Meridian, ms	1	CE	done	1		4/29/2009	Yes		
2276	Public Housing Capital Fund, Recovery Act	Benson County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work including the addition of energy efficient windows; The windows & sidewalk project was completed & the rest of the project was revised to put in more energy efficient fridges, stoves & water heaters. - 201 Main St W, Minnewaukan, ND	1	CE	done	1			No		
2277	Community Development Fund, Recovery Act	South Daytona Water/Sewer Improvements - Various - Provisions of funds for the installation of potable water system and fire hydrants on Sheri Blvd., Palm View Dr. and Cutters Way. - Sheri Blvd., Palm View Dr. and Cutters Way, South Daytona, FL	1	CE	done	1		5/29/2009	Yes		
2278	Public Housing Capital Fund, Recovery Act	Window Replacement / Roofing - Remove existing windows and replace with low-e energy efficient windows. - 6th, 7th, and English Street, Carrizo Springs, TX	1	CE	done	1			No		
2279	Public Housing Capital Fund, Recovery Act	Additional EA or Determination of Categorical Exclusion/Exemption for 2008/09CFP - Architectural & Engineering Fees and other Fees and Costs for modernization/redesign of Montgomery Village; paint exterior of buildings at Passport Residences; and remove old exterior windows and replace with new windows at Cagle. - 901 N. Broadway, Knoxville, TN	1	CE	done	1			Yes		
2280	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Public Housing Modernization - Replacement of Circulator Pumps at Chatham Court, Pumbing upgrades at Chatham Court. Administration and associated fees and costs. - 9 Chatham Court, Portland, CT	2	CE	done	2		3/5/2009	Yes		
2281	Public Housing Capital Fund, Recovery Act	TN37S019501-09 - kitchen renovations, convert gas stoves to electric in handicap units, guttering, downspouts, splashblocks, vinyl siding, soffit, fascia - Sycamore Lane, Jefferson City, TN	1	CE	done	1			No		
2282	Public Housing Capital Fund, Recovery Act	windows replacement on all units - Dwelling Structures,replace all windows and doors, whole unit rehab,paint repairs cabinets TX180-001 - 206 south college, Roby, TX	1	CE	done	1			No		
2283	Native American Housing Block Grant, Recovery Act	Rehabilitation of 1937 Housing Act funded homes - replacing trim boards and small areas of rot on homes built with funds from the 1937 Housing Act for which a complete environmental review was completed in the early 1990's and a FONSI was issued by the Department of Interior. - Totopinnumayak, Aquinnah, MA	1	CE	done	1			No		
2284	Public Housing Capital Fund, Recovery Act	ARRA grant - provide off street parking spaces - 329 King Street, New Brockton, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2285	Public Housing Capital Fund, Recovery Act	Renovations - remodel kitchens, replace roofs - Aldridge St., Natchez, MS	1	CE	done	1		4/28/2009	Yes		
2286	Public Housing Capital Fund, Recovery Act	Milan Housing Authority ARRA CAP Fund - The ARRA Grant will be used for Energy Efficient heating and cooling upgrades in 33 dwelling structures - 1000 Northside Terrace, Milan, TN	1	CE	done	1		9/13/2007	Yes		
2287	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, ADA and security improvements at various sites. - 60 E. Van Buren, Chicago, IL	1	CE	done	1		10/7/2009	Yes		
2288	Community Development Fund, Recovery Act	Housing Rehabilitation - Provide construction materials to eligible household to perform minimun housing rehabilitation - citywide, Yauco, PR	1	CE	done	1			No		
2289	Public Housing Capital Fund, Recovery Act	ARRA grant - site improvements, renovate units, new appliances - 2 Spring Street, Newton, al	1	CE	done	1		3/18/2009	Yes		
2290	Public Housing Capital Fund, Recovery Act	ARRA CAPITAL FUND FORMULA GRANT - ARRA WILL BE USED AT 7 PH SITES FOR THE MODERNIZATION ACTIVITIES INCLUDING A VARIETY OF ENERGY EFFICIENCY MODIFICATIONS AND ACCESSIBILITY IMPROVEMENT. - 1525 E NINTH ST, RENO, NV	1	CE	done	1		12/29/2005	Yes		
2291	Public Housing Capital Fund, Recovery Act	Water Pipe Restoration Project - Upgrade water distribution system by installing water filtration system, replace selective pipes with plex piping, replace selective water heaters throughout 2 public housing high rise apartment buildings. Consisting of 160 total residential units.Purpose of project is to extend usefull life and quality of water supply system. - 680 Cunningham Place & 1555 W. Franklin St., Boise, ID	1	CE	done	1		7/10/2009	Yes		
2292	Public Housing Capital Fund, Recovery Act	THA Amp 1, 2 & 3 - AMP 1 - Reseal/restripe parking lot, install exterior lighting, exterior renovation, install playground equipment AMP 2 - Reroof buildings, exterior renovations AMP 3 - Renovate common areas, exterior repairs, replace storefront windows - 100 N. 7th, 711 W. Calhoun, 1717 E. Avenue I, 511 W. Avenue V, Temple, TX	1	CE	done	1			No		
2293	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1909 Yello Pine Drive, Modesto, CA	1	CE	done	1		7/15/2010	Yes		
2294	Community Development Fund, Recovery Act	Linden-Grove Sidewalks and Pedestrian Ramps - Install new or remove and replace sidewalks, driveways, curbs and gutters, valley gutters, install new or replace existing pedestrian ramps, and reset all boxes and catch basins, and other work as necessary to adequately complete the project scope as defined above. The project is located on various City streets lying within the boundary defined by Plumb Lane, Kietzke Lane, Gentry Way, and Virginia Street - Various City Streets, Reno, NV	1	CE	done	1		6/30/2009	Yes		
2295	Community Development Fund, Recovery Act	Valley of Sun Rehabilitation Group Homes - Upgrades of bathrooms to the standards of American Disability Act for four existing group homes. - 4707 W. Frier, Glendale, AZ	1	CE	done	1		10/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2296	Community Development Fund, Recovery Act	CDBG-R Administration - General management, oversight and coordination of funding. The cost cannot exceed 20% of the entitlement. Program admin includes salaries, maintenance and support, and overhead. - 303 W. Commonwealth Ave., Fullerton, CA	1	CE	done	1		5/27/2009	Yes		
2297	Public Housing Capital Fund, Recovery Act	ARRA - Renovation of old kitchens and Bathrooms. - 111 albama avnue, columbiana, AL	1	CE	done	1		4/20/2009	Yes		
2298	Public Housing Capital Fund, Recovery Act	GA06S025501-09 - Replace shingles, felt, possible decking at Eastview Homes (GA025-3) and Canal Court (GA025-1). Replace central heating and air at Grayfield Homes (GA025-6, NOT using ARRA monies). - Eastview, Canal Court and Grayfield Homes, Cedartown, GA	2	CE	done	2		10/9/2009	Yes		
2299	Public Housing Capital Fund, Recovery Act	ARRA grant - enclose hot water heaters and renovate baths - 904 Hickory Street, tallassee, al	1	CE	done	1		3/18/2009	Yes		
2300	Community Development Fund, Recovery Act	Alexander County - Funds will be used to assist 16 very low and low income families with emergency repairs. - 621 Liledoun Road, Taylorsville, NC	1	CE	done	1			No		
2301	Community Development Fund, Recovery Act	CDBG-R Administration - $58,648 will be used for City of Berkeley staff to administer the CDBG-R program. - 2180 Milvia Street, 2nd Floor, Berkeley, CA	1	CE	done	1			No		
2302	Community Development Fund, Recovery Act	CDBG - R NEP Homeowner Repair Program - Provides forgivable loans to low income homeowners to correct code violations issued as part of the Neighborhood Enhancement Program. Owner occupants meeting income requirements receive financial assistance in correcting common exterior code violations such as leaking roof; dilapidated proch; unsafe stairs; defective siding; painting and similar repairs required under the Cincinnati Housing Code. - Neighborhood Enhancement Designated Areas, Cincinnati, OH	1	CE	done	1		10/14/2009	Yes		
2303	Community Development Fund, Recovery Act	NSP2 Property Aquisitionand Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 617 Granger Ave. #7, Modesto, CA	1	CE	done	1		12/17/2010	Yes		
2304	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1208 David Court, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
2305	Public Housing Capital Fund, Recovery Act	ARRA grant - add laundry room and W/D connections to each unit. - 250 Zierdt Road, Triana, al	1	CE	done	1		3/18/2009	Yes		
2306	Community Development Fund, Recovery Act	Glenale Public Housing Community Lamar Homes - This program funds will be used to purchase energy efficient appliances and bathroom fixtures as well as painting the exterior of the building. - 6100 W. Lamar Rd., Glendale, AZ	1	CE	done	1		9/30/2009	Yes		
2307	Public Housing Capital Fund, Recovery Act	Modernization Projects at Various Public Housing Units - Exterior Painting, Waterblasting, Roof Coating, Heat Reduction, Repair/Renovation of Kitchen Cabinets/Counters/Tops at Public Housing Units - AMP1, AMP2, AMP4, Sinajana, GU	1	CE	done	1		5/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2308	Public Housing Capital Fund, Recovery Act	ARRA - out dated small HA office renovation to meet 504 requirements - 205 stewart street, cordova, al	1	CE	done	1		3/18/2009	Yes		
2309	Public Housing Capital Fund, Recovery Act	Verious - Remodeling garbage rooms, new gutter and down spouts,,needs assessment,new windows - 240 Church St., woodville, WI	1	CE	done	1			No		
2310	Public Housing Capital Fund, Recovery Act	various - We are replacing our 38 year old hot water heater, replacing one window and resurfacing our parking lots - 602 3rd Ave, Osceola, WI	1	CE	done	1			No		
2311	Public Housing Capital Fund, Recovery Act	Building renovations - At 18 Essex Street, a three-unit townhouse of Federal public housing, install new windows, exterior doors, replace porches and paint exterior; at Willowood Gardens, 60 units of Federal public housing, install new mailboxes and paint exterior trim and install new kitchen faucets.Install new boilers and water heaters at various sites. - 18 Essex Street, 17 Washington Square, 19 Mason Street, 8 Sargent Street and Willowood Road, Gloucester, MA	1	CE	done	1			No		
2312	Public Housing Capital Fund, Recovery Act	CMV Cochran Project No.119 - Repair/replacement of concrete work; landscaping. - 1504 Robert Thompson Lane, Festus, MO	1	CE	done	1		8/14/2009	Yes		
2313	Public Housing Capital Fund, Recovery Act	Mexia Housing Authority ARRA CFRG - ARRA funding is being used for new HVAC systems in all housing units. - 701 N. Sherman, Mexia, TX	1	CE	done	1			No		
2314	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 1501 E. Lawrence, Marion, KS	1	CE	done	1		10/7/2009	Yes		
2315	Public Housing Capital Fund, Recovery Act	Modernization - Modernization of kitchens in all 14 1-bedroom units including new countertops, new sinks, new faucets and plumbing. Also, new flooring in all 14 1-bedroom units replacing the existing flooring with ceramic tile in kitchens, bathrooms and entry way. - 412 E Bond, Tuttle, OK	1	CE	done	1			Yes		
2316	Public Housing Capital Fund, Recovery Act	Capital Fund Program Recovery Grant - Electrical upgrade including water heaters and appliances at a 166 unit family development, electrical upgrade including water heaters, appliances and a mailbox shelter at a 64 unit family development, electrical upgrade including water heaters, appliances and a mailbox shelter at a 20 unit family development, replacement of concrete parking lots and drives, bathroom renovations and a mailbox shelter at a 60 unit family/elderly development, bathroom renovations, storm doors and a mailbox shelter at a 50 unit family/elderly development, kitchen and bathroom renovations and storm doors at 40 single family houses, mailbox shelter at a 40 unit family development, technical salaries, construction inspection costs, CFP audit costs, IFB advertising costs, reproduction costs and soil and concrete testing services. - 400 East Pine Street, Florence, SC	1	CE	done	1			No		
2317	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Lyons - Utility conversion to total electric; Install HVAC; install water heaters; upgrade electrical system; install ductwork. - 208 N. Lanier Street, Lyons, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2318	Community Development Fund, Recovery Act	Paynesville Housing Project - Rehabilitation of 10 owner-occupied homes occupied by low and moderate income families. - 221 Washburne Ave, Paynesville, MN	1	CE	done	1		6/11/2007	Yes		
2319	Public Housing Capital Fund, Recovery Act	AMERICAN RECOVERY REINVESTMENT ACT - WE PROPOSE TO REHABILITATE 20 DWELLING UNITS TO INCLUDE ROUGH CARPENTRY, FINISHED CARPENTRY, BUILDING INSULATION, JOINT SEALEANTS, DRYWALL, PAINTING, ELECTRICAL,ON UNITS LOCATED IN BOUTTE, HAHNVILLE, AND DES ALLEMANDS,ST. CHARLES PARISH, LA. - 200 BOUTTE ESTATES DRIVE, BOUTTE, LA	2	CE	done	2		9/15/2009	Yes		
2320	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - PO Box 227 - 114 S. Rock, Minneapolis, KS	1	CE	done	1		10/7/2009	Yes		
2321	Community Development Fund, Recovery Act	Market Street Upgrades - Market Sreet water mains, water supply & service lines, and sewer lines - Market Street, Spokane, WA	1	CE	done	1		5/6/2009	Yes		
2322	Public Housing Capital Fund, Recovery Act	Lawrence Housing Authority ARRA Capital Fund Grant - Replacement of Kitchens at amp. MA010000101- Merrimack Courts - 56 Melvin Street, Lawrence, MA	1	CE	done	1			No		
2323	Native American Housing Block Grant, Recovery Act	Sunnyside Subdivision - Construction of 16 new homes within the Sunnyside Sub-Division on TMSH Street. - Sunnyside Subdivision, Warm Springs, OR	1	EA	done	1		11/19/2009	Yes		
2324	Public Housing Capital Fund, Recovery Act	Modernization Project-Washington and Hudd - Washington Street-replacing worn out roofs and shingles on apartments and remodeling 6 units - 329 Oil Mill Street, Homer, LA	1	EA	done	1		1/1/2010	Yes		
2325	Public Housing Capital Fund, Recovery Act	Renovations - Renovate bathrooms, tub surround, floor tile , vanities and plubming fixtures - 1069 Wayne St., Waynesborro, MS	1	CE	done	1		4/29/2009	Yes		
2326	Community Development Fund, Recovery Act	IBS Industries Maywood Redevelopment Project - The Maywood Redevelopment Project calls for acquisition and rehabilitation of the former B & B Drug store at 10215 E. Truman Road in the historic Maywood business district. The property will be rehabilitated in accordance with the Secretary of the Interior¿s Standards for Rehabilitation of Historic Properties and renovation activities will primarily include historic restoration activities, upgrades to existing mechanical systems, deferred maintenance repairs, and tenant finish items. The intended reuse of the property includes a retail variety store operation managed by IBS Industries, a local non-profit that provides sheltered workshop opportunities for disabled adults. This project will create both temporary construction related jobs, and permanent part-time and full-time employment opportunities pertaining to IBS's operation of this retail sheltered workshop for severely disabled individuals. - 10215 E. Truman Rd, Independence, MO	1	CE	done	1		10/5/2009	Yes		
2327	Public Housing Capital Fund, Recovery Act	Laurel Plaza - 1. Remove old high-rise roof - replace roof. 2. Remove two old boilers and replace with one new boiler. 3. Solar panel roof to heat domestic hot water supply - 300 Laurel Lane, New Braunfels, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2328	Public Housing Capital Fund, Recovery Act	Reroofing of Project TN029014 - Reroofing of detached and semi-detached housing on scattered sites throughout the City of Gallatin, Sumner County, Tennessee - Red River Road; Bale Street; Trimble Street; Santa Monica Blvd; Vine Street, Gallatin, TN	1	CE	done	1			No		
2329	Public Housing Capital Fund, Recovery Act	Holly Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for modernization, site work, energy efficiency updates - 876 W Cliff Street, Holly, CO	1	CE	done	1			No		
2330	Public Housing Capital Fund, Recovery Act	Unit Rehab Site Improvment At Groesbeck Housing Authority - Replacement of doors and hardware, bathroom fixtures, painting, sidewalks and parking at the Groesbeck Housing Authority - 407 N Leon St, Groesbeck, Tx	2	CE	done	2		4/17/2009	Yes		
2331	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This award will allow the Chaffee Housing Authority to replace roofing on 25 buildings (50 housing units), 1 office building, and 1 maintenance shop. - 904 S. Second Street, Chaffee, MO	1	CE	done	1		10/7/2009	Yes		
2332	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Wayne ARRA Capital Fund Formula Grant - ARRA funding will be used for administration and site work at various sites. - 303 North First Street, Fairfield, IL	1	CE	done	1		5/4/2010	Yes		
2333	Public Housing Capital Fund, Recovery Act	ARRA grant - replace kitchen cabinets, renovate bathrooms, gut renovate 15 units in project 1. - 39 West Circle, Northport, al	1	CE	done	1		3/18/2009	Yes		
2334	Public Housing Capital Fund, Recovery Act	Duplex Reroofing Project - The Cook Housing Authority has 6 duplex units on scattered sites throughout Cook, MN with a total of 12 family units. These were in need of new roofing. The site addresses are: 212 3rd St NW, 214 3rd Street NW, 216 3rd Street NW, 218 3rd Street NW, 310 3rd Street SE, 312 3rd Street SE, 311 4th Street SE, 313 4th Street SE, 109 7th Street SE, 107 7th Street SE, 103 7th Street SE, and 101 7th Street SE all in Cook, MN 55723 - Listed above in project description, Cook, MN	1	CE	done	1		6/1/2009	Yes		
2335	Public Housing Capital Fund, Recovery Act	Vacant Unit Repairs PHA Wide - The project involves rehabilitating vacant units at the following housing developments in San Francisco, California: Westbrook, Hunters Point West, Hunters Point East, Sunnydale, Alice Griffith, Potrero Annex, Potrero Terrace, Holly Courts, Alemany, Westside Courts, and Robert Pitts. The activities include repairing damaged dry wall and ceramic tiles, finish carpentry work, minor electrical work, interior painting, flooring repair, repairs to plumbing fixtures, cleaning, wash, and wax. - 1815 Egbert Avenue, San Francisco, CA	1	CE	done	1			No		
2336	Community Development Fund, Recovery Act	Keys to Hope - Supportive services will be initiated as staff assist to identify, assess and qualify eligble tenants and assist with the move in process and enrollment in mainstream benefits. - 1250 Sutterville Road, Sacramento, CA	1	CE	done	1			No		
2337	Public Housing Capital Fund, Recovery Act	PHA Wide Predevelopment Costs - Architect Fees - AMP 2 - Autumn Leaves and Ratliff Homes, Temple, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2338	Community Development Fund, Recovery Act	Graffiti Removal in Parks and Playgrounds - Graffiti will be painted over or power-washed on structures in NYC parks that serve low- and moderate-income areas. - The Arsenal, Central Park, New York, NY	1	CE	done	1			No		
2339	Public Housing Capital Fund, Recovery Act	Wister Housing Authority, ARRA Capital Fund Formula Grant - ARRA funding will be used to replace windows of housing development with new more energy efficient windows. Quantity: 84 - 702 Senior Drive, Wister, OK	1	CE	done	1		3/21/2009	Yes		
2340	Community Development Fund, Recovery Act	The Chavez Center Building Improvements - Renovation/Rehabilitation of the Chavez Center in Concord. The renovation activities include combining two existing offices into one larger office, ADA restroom and access improvements, lighting replacement, HVAC replacement (energy efficient), ADA access improvements for parking and to path of travel to bathrooms. - 2699 Monument Blvd., Concord, CA	1	CE	done	1		9/18/2008	Yes		
2341	Public Housing Capital Fund, Recovery Act	ARRA - total renovation of 25 units at Hyatt apartments - 1202 Samford Place, Opelika, al	1	CE	done	1		3/18/2009	Yes		
2342	Community Development Fund, Recovery Act	DHS Single Adult Services - Emergency shelter and related social services will be provided to homeless, single adults. - 1245 Broadway, Brooklyn, NY	1	CE	done	1			No		
2343	Community Development Fund, Recovery Act	Sterling NSP2/5 - The roof has collapsed in certain areas and the extent of damge to the interior is uncertain. A new roof may include new trusses/rafters. A complete gut of the interior is anticipated, with new electrical, plumbing and heating also expected. Energy efficient windows and doors will be installed. - 1003 W. 6th St., Sterling, IL	1	CE	done	1			No		
2344	Public Housing Capital Fund, Recovery Act	PARKER HOUSING AND REDEVELOPMENT COMMISSION - SIDING TO COVER GABLES AND SIDING ON BUILDING #3, REPLACING WATER HEATERS WITH ENERGY EFFICIENT UNITS AND REPLACE 4 HEAT PUMPS. - 120 S. MAIN ST, PARKER, SD	1	CE	done	1			No		
2345	Public Housing Capital Fund, Recovery Act	Phase 9 Renovation/Re-Siding Maplewood Townhomes - Renovate 16 units and re-side 11 buildings at Maplewood Townhomes - 1756 Kraemer Drive, Winona, MN	1	CE	done	1		7/21/2009	Yes		
2346	Community Development Fund, Recovery Act	Boys and Girls Club Site Improvements - Resurfacing walks, drives and vehicle loading areas at the Boys and Girls Club. This work will improve safety for 250-300 children approaching the site on foot or being dropped off or picked up daily. - 4315 Pleasant Grove, Lansing, MI	1	CE	done	1		10/26/2009	Yes		
2347	Native American Housing Block Grant, Recovery Act	Home Construction in the Davis Subdivision - Construction of 2 three bedroom Elder rental homes. The project is located at Davis site on the Muckleshoot Indian reservation. - 385th St SE, Auburn, WA	1	CE	done	1			No		
2348	Community Development Fund, Recovery Act	CDBG Recovery Program Administration - Administration of CDBG Recovery Program funds for activities including financial reporting and program monitoring. - 1025 S Capitol Blvd, Boise, ID	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2349	Community Development Fund, Recovery Act	Neighborhood Improvement Program - CDBG-R funds will pay for a training/transitional job placement program in which participants will assist areas affected by the foreclosure crisis. - 180 Water Street, New York, NY	1	CE	done	1			No		
2350	Community Development Fund, Recovery Act	Las Deltas/Bella Flora Landscape Improvements - The project is for improvments to an existing sound wall located on Housing Authority property to increase the safety for 224 families in North Richmond and to decrease the liklihood of vandilism and blight. - 1601 N. Jade Street, Richmond (North Richmond), CA	1	CE	done	1		8/28/2009	Yes		
2351	Native American Housing Block Grant, Recovery Act	Buttercup Lane - The Colville Indian Housing Authority (CIHA) plans to construct a two-phase planned housing development on 25 acres of unimproved, trust property located 2 miles northwest of Inchelium in Ferry County, Washington. The project will consist of 20 single-family dwellings and infrastructure designed to meet the established criteria for development of single family housing using Low Income Housing Tax Credits (LIHTC). Seven additional single-family dwellings will be constructed for staff housing. A total of 27 lots will be developed and will range in size from 1/2 acre to 1.1 acres in size. Future plans include construction of a community center and comman area development. - Gwen Mine Road, Inchelium, WA	1	EA	done	1		6/13/2009	Yes		
2352	Community Development Fund, Recovery Act	La Valentine Infrastructure Design - $221,219 in CDBG-R funding go to the 2009 La Valentina Infrastructure project to expedite the creation of a mixed-use TOD on two adjacent sites separated by D Street along the east side of the 12th Street Corridor in the Alkali Flat Redevelopment Area. The south site, (located between D and E Streets), will be adjacent to the Alkali Flat/La Valentina Light Rail Station. - 12th and D Street, Sacramento, CA	1	EA	done	1		7/1/2010	Yes		
2353	Public Housing Capital Fund, Recovery Act	PHA Wide Dwelling Equipment - Appliances and Water Heaters - PHA Wide, Temple, TX	1	CE	done	1			No		
2354	Public Housing Capital Fund, Recovery Act	Building Renovation - Substantial renovation of Public Housing apartment buildings - 442 Pine Mill Court, Virginia, MN	1	CE	done	1			No		
2355	Community Development Fund, Recovery Act	CDBG-R Administration - Administration and management oversight of the CDBG-R Program - 328 W Main St, #100, Hillsboro, OR	1	CE	done	1			No		
2356	Public Housing Capital Fund, Recovery Act	ARRA grant - Replace cabinets and sinks in 94 units, replace windows and security screens - 201 Segars street, Troy, al	1	CE	done	1		3/16/2009	Yes		
2357	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grants-Coos Curry Housing Authority - Capital Improvements/Deferred Maintenance work for scattered sites Public Housing properties located in Coquille, OR. Building Exterior: Re-siding. - 1700 Monroe (Office Address), NOrht Bend, OR	1	CE	done	1		8/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2358	Native American Housing Block Grant, Recovery Act	House 962 ERR - Rehabilitation of interior structure of house. Removal and replacement of floor and insulation under floor, R&R of sheetrock on walls, replacement of windows and doors, insulation of walls and ceilings, replacement of heating unit and hot water unit, new kitchen and bathroom cabinets and new flooring and carpet. - 962 Minerva Street, Kotzebue, AK	2	CE	done	2		11/2/2008	Yes		
2359	Community Development Fund, Recovery Act	Construction of the Guma San Jose Emergency Housing - The new facility will be a renovation of three old, abandoned existing staff housing structures and construction of a new structure to connect these existing structures for a conversion into a single compound. The addition of a ponding basin will be part of the development to obtain runoffs due to the new facility. - Lot #10114-NEW-3, Dededo, GU	1	EA	done	1		5/7/2009	Yes		
2360	Community Development Fund, Recovery Act	Los Serranos Infrastructure Improvements - Construction of a drainage system, roadway pavement rehabilitation, concrete curbs, gutters, sidewalks, driveway approaches, access ramps, and street lights in the Los Serranos Neighborhood. - Los Serranos Neighborhood, Chino Hills, CA	1	EA	done	1		4/23/2005	Yes		
2361	Public Housing Capital Fund, Recovery Act	Forest Lake ARRA Capital Fund Formula Grant - Remodeling 2 apartments to creat a Handicap Accessible Apartment - 7-5th Avenue NE, Forest Lake, MN	1	CE	done	1			No		
2362	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 300 Hillcrest Lane, Greenleaf, KS	1	CE	done	1		10/7/2009	Yes		
2363	Community Development Fund, Recovery Act	CDBG - R Private Lot Abatement - Provides funding for a one time response to specifically targeted low income neighborhoods that have seen an increase in noncompliance with the City ordinances for weed and litter removal. This program will allow a private contractor to abate approximately 1,637 properties. - Income Eligible Census Tracts, Cincinnati, OH	1	CE	done	1			Yes		
2364	Native American Housing Block Grant, Recovery Act	House 615 ERR - Rehabilitation of house. Replacement of windows and doors, flooring, sheetrock, mud and tape, painting, heatingand hot water units and remodel of kitchen and bathroom. - 615 Grayling Street, Kotzebue, AK	1	CE	done	1		11/2/2008	Yes		
2365	Public Housing Capital Fund, Recovery Act	Plumas County CDC ARRA Capital Fund Formula Grant Accessibility, Safety, and Irrigation Improvements - ARRA funding will be used for administration, site work, and structure modifications to bring the housing project into ADA compliance. In addition, improvements to the irrigation system will be made. - P.O. Box 319, Quincy, CA	1	CE	done	1		9/18/2009	Yes		
2366	Public Housing Capital Fund, Recovery Act	Lindstrom ARRA Capital Fund Formula Grant - Replace Leaking Roof on Entire Building - 12940 First Avenue North, Lindstrom, MN	1	CE	done	1			No		
2367	Public Housing Capital Fund, Recovery Act	ARRA grant - total gut renovation of 29 units in amp 2 - 2901 davidson st, tuskegee, AL	1	CE	done	1		4/8/2009	Yes		
2368	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Site work, elderly housuing improvments and energy efficiency improvements. - 1619 Harrison Street, Oakland, CA	1	CE	done	1		9/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2369	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate units - one boyd circle, Valley, al	1	CE	done	1		3/18/2009	Yes		
2370	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Bay Shore Apartments - Bayshore Apartments is located at 116 Lakecrest Drive in Beaver Dam, Wisconsin. The subject property consists of one (1) three-story apartment building and eleven multi-family tenant units constructed circa 1978/1979. The subject property features 112 units which contain a net leasable area of approximately 69,646 square feet. The buildings are well occupied and in fair to good physical condition. - 116 Lakecrest Drive, Beaver Dam, WI	1	CE	done	1		8/19/2010	Yes		
2371	Public Housing Capital Fund, Recovery Act	Granite City Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for unit renovations and repair. - PO Box 794, Granite City, IL	2	CE	done	2		5/7/2009	Yes		
2372	Community Development Fund, Recovery Act	Administration - 10% of CDBG-R funding will be used to administer the CDBG -R program, including: preparation and submission of required contracts with HUD, submission of all reporting requirements, provision of individual project oversight, monitoring of all project implementation and ongoing completion, and fiscal management and oversight. Program Administration is performed by a combination of City Staff and a Professional Consultant. - 16600 Civic Center Drive, Bellflower, CA	1	CE	done	1			No		
2373	Public Housing Capital Fund, Recovery Act	roofing - replace roofs - 119 Triplett, Okolona, ms	1	CE	done	1		7/13/2009	Yes		
2374	Public Housing Capital Fund, Recovery Act	ARRA CFP POTT COURT & HUDSON CIRCLE IMPROVEMENTS - REPLACE HEATING, VENTILATION AND AIR CONDITIONING UNITS, HOT WATER HEATERS AND SIDING - 1000-1027 POTTAWATOMIE COURT, 3501-3527 HUDSON CIRCLE, MANHATTAN, KS	1	CE	done	1			No		
2375	Community Development Fund, Recovery Act	Ridgewood Water and Sewer - The project is a continuation of a multi-year activity for which an environmental review was previously completed. The project has not changed in the nature, magnitude, or extent of the project, including new activities not anticipated in the original scope of the project. - Ridgewood Area, Joliet, IL	1	EA	done	1		10/1/2009	Yes		
2376	Community Development Fund, Recovery Act	Single Family Rehabilitation Loan Program Energy Conservation Improvements - Low-interest and deferred payment rehabilitation loans for 3-4 single family residences for repairs focusing on energy conservation and including, roofs, foundations, dry rot removal, electrical, plumbing, heating and handicapped accessibility. - Varied addresses within Snohomish County, Cities in Snohomish County excluding Bothell and Everett, WA	1	CE	done	1		7/15/2009	Yes		
2377	Public Housing Capital Fund, Recovery Act	Demar Downs - Conversion of three units to ADA accessible units: new ramps and railings at front and back doors, wider sidewalks, dedicated accessible parking spaces, accessible waste/recycling area, accessible mailboxes. - 2700-2846 SE 148th Avenue, Portland, OR	2	CE	done	2		8/18/2009	Yes		
2378	Public Housing Capital Fund, Recovery Act	ARRA - site and building improvements - 103 Granajo, Gregory, TX	1	EA	done	1		12/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2379	Public Housing Capital Fund, Recovery Act	Clay County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for unit renovation, repairs, and improvements; door & window replacements, site improvements, and resident storage unit improvements at various sites; and A&E services. - 201 South Locust Street, Flora, IL	2	CE	done	2		9/29/2009	Yes		
2380	Native American Housing Block Grant, Recovery Act	Planning and Administration - Eligible Activity: Planning & Administration Per NAHASDA [101(h)]⸮ Planning and Administrative funds will be used to provide staff, office space & supplies necessary in carrying out the above objectives. Recovery Act Funds to be used will not exceed 20% of grant total: Estimated costs of $25,908.00 - P.O. Box 39070, Ninilchik, AK	1	CE	done	1			No		
2381	Public Housing Capital Fund, Recovery Act	Hico Housing Authority - Remodle apartments built in 1971. New sheetrock, walls, ceilings, floors, etc. were installed. - 100 N. Railroad, Hico, TX	1	CE	done	1		11/14/2008	Yes		
2382	Public Housing Capital Fund, Recovery Act	AMP 212 Riverview House - Stove and Refrigator Replacement - 2538 Hackberry Street, Cincinnati, OH	1	CE	done	1			Yes		
2383	Public Housing Capital Fund, Recovery Act	Oak Park Housing Redevelopment - Site is located at 3201 Pine St. in Paso Robles, CA. Predevelopment activities resulting in demo/dispo of 148 existing units of low-income housing to be replaced with 302 new units. - 3201 Pine St, Paso Robles, CA	1	CE	done	1		5/28/2010	Yes		
2384	Community Development Fund, Recovery Act	Luther Senior Center - The Scope of Work includes improving energy efficiency by installing ductless heatpump systems in 50 multi-family residential housing units, occupied by low and moderate income senior/disabled persons. - 625 Berkshire Place, Richland, WA	1	CE	done	1		1/28/2010	Yes		
2385	Native American Housing Block Grant, Recovery Act	Home Purchase - Purchase existing single family home. - 25631 Mountain Drive, Arlington, WA	1	CE	done	1		10/6/2010	Yes		
2386	Public Housing Capital Fund, Recovery Act	Avinger Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work,rehabilitation. - 100 Project St., Avinger, TX	1	CE	done	1			No		
2387	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 2602 Crossan St., Bethany, MO	1	CE	done	1		10/7/2009	Yes		
2388	Community Development Fund, Recovery Act	YAC Wall Repair - This activity provides funding to rebuild a failing wall at the Youth Achievement Center - 314 Delaware, Leavenworth, KS	1	CE	done	1		6/22/2009	Yes		
2389	Public Housing Capital Fund, Recovery Act	ARRA grant - architectural fees, development activities - 200 Washington Street, Huntsville, AL	1	CE	done	1		3/18/2009	Yes		
2390	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate office space - 207 Newton Street, Hartford, al	1	CE	done	1		3/18/2009	Yes		
2391	Public Housing Capital Fund, Recovery Act	Prospect Terrace - This Capital Fund Green Communities Option 2 Recovery Competitive Grant-Category #4, will be used at Prospect Terrace to make improvements that will allow the community to become more economically efficient. This includes energy efficiency upgrades and the use of the best "GREEN" products. - Prospect Drive, East Pittsburgh, PA	1	EA	done	1		12/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2392	Public Housing Capital Fund, Recovery Act	Watertown Housing Authority ARRA Capital Fund Formula Grant - Exterior renovations at East Hills family complex. Scope of work to include site work, doors, windows, canopies, walks, siding, lights and porches. - 142 Mechanic Street, Watertown, NY	1	EA	done	1		6/1/2009	Yes		
2393	Public Housing Capital Fund, Recovery Act	Renovations - curb and sidewalk repairs, replacement of HVAC - Crestview Circle, Greenwood, ms	1	CE	done	1		4/21/2009	Yes		
2394	Community Development Fund, Recovery Act	CDBG-R Street Improvements - The street improvement project will enhance the road project already underway by the Town. Use of recycled asphalt, including the use of the milled existing pavement will promote energy conservation and reduce pollution emissions during the asphalt production. This project will take place in the low/moderate area of Wyandanch. - Little East Neck Road, Wyandanch, NY	1	CE	done	1		9/30/2009	Yes		
2395	Native American Housing Block Grant, Recovery Act	100 Indian River Road Phase II - Phase II consisting of two 4-plex rental buildings at location of infrastructure and site improvements completed during Phase I. - 121 and 123 Indian River Road, Sitka, AK	1	CE	done	1			Yes		
2396	Public Housing Capital Fund, Recovery Act	Renovations - Replace windows, replace flooring, renovate kitchens - eastview street, Forest, MS	1	CE	done	1		4/27/2009	Yes		
2397	Community Development Fund, Recovery Act	Environmental Assessment - The CDBG-R program will provide assistance to the City of Chandler for a traffic-calming plan along Knox Road to improve the safety for pedestrians and bicyclists. The proposal included a raised crosswalk, bulb-outs, bike lanes, landscaped medians and defined parking areas. The City of Chandler has prepared this programmatic assessment (EA) of the Knox Road Traffic Calming Project (CDBG-R), Title XII of the 2009 American Recovery and Reinvestment Act (Recovery Act) that was signed by President Obama in February 2009. This programmatic EA implements the tiering process outlines in 24 CFR Part 58.15 which encourages agencies to tier environmental documents, eliminating repetitive discussions of the same issue and in intended to consider the targeted environmental impacts from CDBG-R program activities. Some activities may require subsequent site-specific reviews or checklists to fully comply with environmental regulations cited at 24 CFR Part 58. Chandler will distribute and utilize CDBG-R funds by engaging in the following activities within the identified area on Knox Rd. between Alma School Rd. and Arizona Avenue These programs meet needs identified	1	CE	done	1		8/24/2009	Yes		
2398	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 229 W. Hauser, Marceline, MO	1	CE	done	1		10/7/2009	Yes		
2399	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for demolition of ABLA Row Homes. - 60 E. Van Buren, Chicago, IL	1	EA	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2400	Community Development Fund, Recovery Act	Lefty Gomez Community Building Renovation Project - The project is for energy efficient improvements to the building which include installing new double-pane windows and replace and weatherize exterior doors. - 470 Parker Avenue, Rodeo, CA	1	CE	done	1		8/28/2009	Yes		
2401	Public Housing Capital Fund, Recovery Act	Upgrades at PA22-2, PA 22-12, and PA22-5b - ARRA Funding used for Broad Park Manor and White Rose Senior Center repointing and parapet replacement, new facades and underground pipe replacement at Wellington Homes,& sidewalk replacement at N.Hartley Street. - 31 S Broad Street, York, PA	1	CE	done	1			Yes		
2402	Public Housing Capital Fund, Recovery Act	Roofing - Replace roofs - 190 HUD street, Pontotoc, MS	1	CE	done	1		4/16/2009	Yes		
2403	Public Housing Capital Fund, Recovery Act	Remodel bathrooms, Level Building, Vinyl Siding - Remodeling of 47 bathrooms. Project began with the 2007 Capital Funds. Level Building foundation on duplex; vinyl siding on eaves & overhangs - P.O. Box 25, Edgewood, TX	1	CE	done	1		1/28/2008	Yes		
2404	Public Housing Capital Fund, Recovery Act	DELANO ECONOMIC DEVELOPMENT COMMISSION - REPLACE OLD gas APPLIANCE WITH NEW electric APPLIANCE - 125 5TH ST. SOUTH, DELANO, MN	1	CE	done	1			No		
2405	Public Housing Capital Fund, Recovery Act	ARRA - modernization of batrooms, replace old windows, upgrade plumbing. - 408 clevland avnue, cullman, al	1	CE	done	1		3/18/2009	Yes		
2406	Public Housing Capital Fund, Recovery Act	ARRA grant - unit renovations, cabinets, electrical and plumbing, appliances - 106 south main street, Tuscumbia, AL	1	CE	done	1		6/2/2009	Yes		
2407	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Improvements - Replace roofs at Manor, new road at Roulier, Windows replaced at Manor and site work - 100 Manor Sites, Cohoes, NY	2	CE	done	2		4/2/2009	Yes		
2408	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 100 N Highland, Hanover, KS	1	CE	done	1		10/7/2009	Yes		
2409	Public Housing Capital Fund, Recovery Act	ARRA grant - landscaping, 504 accessibility, unit renovation, security systems - 104 plumbee street, Uniontown, al	1	CE	done	1		3/18/2009	Yes		
2410	Public Housing Capital Fund, Recovery Act	CFRC - Admin - 608 Pine Stree, Sault Ste Marie, MI	1	CE	done	1			No		
2411	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 925 8th Street, Hoxie, KS	1	CE	done	1		10/7/2009	Yes		
2412	Native American Housing Block Grant, Recovery Act	Water and Sewer Infrastructure - Extend and connect water and sewer infrastructure to 3 new development single family units in Gulkana to existing community water/septic system - Mile 127 Richardson Highway, Gulkana, AK	1	CE	done	1		3/2/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2413	Community Development Fund, Recovery Act	Water Service Improvement Project - Funds will be used to construct new main lines, service laterals and meters in the public right-of-way within the CDBG Area and abandon-in-place the existing lines. Meters will be relocated from the backyards to the public right-of-way and replaced as needed. The service connections to the rear of the properties will be properly capped off and replaced by new connections made in the front to the newly constructed infrastructure. The project will be located within Census Tract 5543 (CDBG Area) which is a low and moderate income Tract as defined by the US Department of Housing and Urban Development (HUD) thereby eligible for Community Development Block Grant (CDBG) funds. - 16600 Civic Center Drive, Bellflower, CA	1	CE	done	1			No		
2414	Public Housing Capital Fund, Recovery Act	ARRA grant - landscaping, renovate 30 units at 004, new AC, exterior renovations - 2808 10th Avenue south, Tuscaloosa, AL	1	CE	done	1		3/18/2009	Yes		
2415	Community Development Fund, Recovery Act	CDBG-R Street Improvements - Provides for the improvement of smaller streets located in CDBG eligible low income areas. Improvements include resurfacing streets and curb and gutter improvements. - CDBG Eligbile Areas, Baldwin Park, CA	1	CE	done	1		9/29/2009	Yes		
2416	Community Development Fund, Recovery Act	TA 3647 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 131 Calle Del Tiburon, RIO RICO, AZ	1	CE	done	1		10/1/2010	Yes		
2417	Community Development Fund, Recovery Act	JD 91 Cooke LLC - Due to delays in funding, the intended use of CDBG-R funds for this project has changed and now will be used to purchase furnishings, fixtures and equipment. - 91 Cooke Street, Waterbury, CT	1	CE	done	1			No		
2418	Community Development Fund, Recovery Act	Energy Efficiency Program - Program would replace existing high pressure sodium lighting with more energy efficient Induction Lighting. - varies, Rocklin, CA	1	CE	done	1			No		
2419	Community Development Fund, Recovery Act	Sidewalk Improvements :Colton 104-35B05/3366 - Design and construction of curb, gutter, sidewalk, and handicapped ramps along 12th, A, Armory&lt and Johnson Streets in Colton. - 12th, A, Armory, and Johnson Streets, Colton, CA	1	CE	done	1			No		
2420	Public Housing Capital Fund, Recovery Act	ARRA CFP Environmental Review - On one site we propose to install new duo paned, energy efficient sliding glass doors to 23 Public Housing units. - 1245 N 1st W #36, Cheyenne Wells, CO	1	EA	done	1		4/9/2009	Yes		
2421	Community Development Fund, Recovery Act	CDBG-R Sidewalk Projects - Installation of sidewalks, corner ramps, and other safety features associated with sidewalks in eligible Census Tract in City of Merced. - Citywide, Merced, CA	1	CE	done	1			Yes		
2422	Community Development Fund, Recovery Act	AILEEN CARNATION 11876 - REPAIR ROOF - 1315 46TH WAY N, BIRMINGHAM, AL	1	EA	done	1		10/23/2010	Yes		
2423	Public Housing Capital Fund, Recovery Act	TUB SURROUND PROJECT - BATHROOM REHAB OF 19 UNITS AT THE WILLOWS,WHICH INCLUDED THE FOLLOWING: TUB SURROUNDS, NEW FACUETS FOR BATHTUBS,NEW BATHROOM SINK FAUCETS NEW CABINETS AND VANITIES FOR ALL 19 APARTMENTS - 1837 AVE I, LEVELLAND, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2424	Community Development Fund, Recovery Act	TA 3443 NEW CATEX Admin. - Environmental and other studies, development of plans; Administrative and Manangement Activities; Public Services; Technical Assistance; and pre-development costs. - 1112 E. Buckeye Rd, Phoenix, AZ	1	CE	done	1			No		
2425	Native American Housing Block Grant, Recovery Act	Project #: N0909-08ST - Demolition, removal and disposal of current structure and construction of one new 4 bedroom, 2 bath home in Quapaw, OK. Size approximately 1400 sq.ft. Concrete slab, 2x4 exterior walls, vinyl siding, composition shingles, slab on grade, must meet HUD building requirements. - 6750 S. 678 Rd., Quapaw, OK	1	CE	done	1		8/10/2009	Yes		
2426	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Cumberland ARRA - ARRA funding to be used for site improvements and A&E fees. - PO Box 160, Toledo, IL	2	CE	done	2		9/29/2009	Yes		
2427	Public Housing Capital Fund, Recovery Act	Terrace Gardens Renovations - The LMHA intends to award a contract to a firm to provide architectural design services for various projects located at Terrace Gardens Apartments, 85 W. Church St., Newark, Ohio. Services will include, but are not limited to typical A/E services pertaining to window replacements within the apartments, terrace repair and/or renovation, concrete and walkway repair and/or replacement. - 85 West Church Street, Newark, OH	1	CE	done	1			Yes		
2428	Community Development Fund, Recovery Act	Shelter Network - The Vendome - Two part time desk clerks at The Vendome, permanent supportive housing. - 134 S. Claremont Street, San Mateo, CA	1	CE	done	1			No		
2429	Public Housing Capital Fund, Recovery Act	2007 Capital Fund Program - Electrical upgrades, roofing, building exterior repairs, parking improvements, tree removal guardrails, kitchen renovation, bathroom renovations, electrical fixture replacement, HVAC replacement and interior finishes. - 300 Cragrock Drive, Sparta, TN	1	CE	done	1		4/1/2007	Yes		
2430	Community Development Fund, Recovery Act	Street/Sidewalk Infill -Evans Street and Alamitos Drive: Loma Linda 107-35A05/3362 - Curb, Gutter, sidewalk and pavement rehabilitation on Evans Street between Stewart Street and Alamitos Drive and Alamitos Drive between Evans Street and Campus Street. - Evans Street and Alamitos Drive, Loma Linda, CA	1	CE	done	1			No		
2431	Native American Housing Block Grant, Recovery Act	Shoalwater Homes I - Develop 6 low-income single family rental homes for members of the Shoalwater Bay Indian Tribe, including construction of water and sewer line, roads and and other infrastructure to serve project - Tokeland Road and Kindred Avenue, Tokeland, WA, WA	1	EA	done	1		3/17/2008	Yes		
2432	Public Housing Capital Fund, Recovery Act	Rehabilitation of Birch Park II - Rehabilitation of Birch Park II "B" Building rental housing in Fairbanks, Alaska - 4 units - 1516 Gillam Way, Fairbanks, AK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2433	Community Development Fund, Recovery Act	Tillicum Sewer Construction Management - Provide Professional Construction Management Services for the construction of 17,200 linear feet of force main lines and 13,500 linear feet of sanitary sewer gravity main in a low-income residential neighborhood (CT 72000)which is comprised of 80.6 percent low/mod residents (2000 census). - Lakewood, WA- Census Tract 72000, Lakewood, WA	1	CE	done	1			No		
2434	Public Housing Capital Fund, Recovery Act	Competitive CFRG - HVAC Systems (Geo-Thermal) - PHA-Wide, Smithfield, NC	1	CE	done	1			No		
2435	Community Development Fund, Recovery Act	LOUISE MASON 11570 - REPAIR BATHROOM & ELECTRICAL - 228 3RD AVE S, BIRMINGHAM, AL	1	EA	done	1		7/7/2010	Yes		
2436	Community Development Fund, Recovery Act	Kent CountyNon-Site Specific CDBG-R Energy-Efficient Housing Rehabilitation - Kent County will rehabilitate 12 housing units up to housing code standards countywide, after performing instrumented energy audits and coordinating Weatherization Program work on those units. - Kent County, Dover, DE	1	CE	done	1		3/31/2010	Yes		
2437	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-61534 Twin Lakes Loop - DPA through NSP - 61534 Twin Lakes Loop, Bend, OR	1	CE	done	1		9/15/2010	Yes		
2438	Community Development Fund, Recovery Act	MARY C LIPSCOMB 11830 - REPAIR FOUNDATION - 602 3RD STREET N, BIRMINGHAM, AL	1	EA	done	1		6/22/2010	Yes		
2439	Public Housing Capital Fund, Recovery Act	New Administration Building - Construct new administrative building as part of HOPE VI renovation @ Michigan Court - 4224 Michigan Ave., Ft. Myers, FL	1	EA	done	1		7/17/2009	Yes		
2440	Public Housing Capital Fund, Recovery Act	AJNH Rehabilitation - New sidewall insulation, new gutters, removal of existing rottted siding and replace with new in family complex built in 1965. - 9 Bartlett Avenue, Somersworth, NH	1	CE	done	1			No		
2441	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Hillcrest - Concrete 2 parking lots Replace old showers and plumbing with new showers and plumbing - 1100 Linda Street, Fort Morgan, CO	1	CE	done	1			No		
2442	Public Housing Capital Fund, Recovery Act	CA04800003209R - Housing Capital Fund Competitive (Recovery Act Funded) - 448 Garden Highway, Yuba City, CA	1	CE	done	1		2/16/2010	Yes		
2443	Public Housing Capital Fund, Recovery Act	Development activity - Develop replacement units in Midtown - Blair street, Jackson, MS	1	CE	done	1		5/18/2009	Yes		
2444	Community Development Fund, Recovery Act	Sidewalk Replacement - This project will replace sidewalks in LMI census tracts in the NE quadrant of the city - various, Leavenworth, KS	1	CE	done	1			No		
2445	Public Housing Capital Fund, Recovery Act	Westmoreland County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, rehabilitation and site work at various public housing sites. - 154 South Greengate Road, Greensburg, PA	1	CE	done	1			Yes		
2446	Community Development Fund, Recovery Act	Recons. Municipal Roads - Los Velázquez - Construction of 5.24 L/Mtrs containment wall. - LOS VELAZQUEZ SECTOR, CAÑABONCITO WARD, CAGUAS, PR	1	CE	done	1		9/17/2009	Yes		
2447	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, bettermrnt of exisitng building and site caompnents - 7 Bradshaw Dr., Clinton, MO	1	CE	done	1		10/7/2009	Yes		
2448	Public Housing Capital Fund, Recovery Act	Escanaba Housing Commission ARRA Capital Fund Formula Grant - Modernization of 175 apartment bathrooms in elderly complex, installing walk-in shower, new medicine cabinets, grab bars, ceramic tile and hand-held shower. - 110 South 5th Street, Escanaba, MI	1	EA	done	1		12/1/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2449	Public Housing Capital Fund, Recovery Act	Ingleside Housing Authority - ARRA funding will be used for replacing old furnaces with energy efficent ones in 78 apartments. - 2322 First Street P.O. Box 660, Ingleside, TX	1	EA	done	1		12/6/2005	Yes		
2450	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA capital fund Formula Grant - energy efficient water heater and appliances,exterior doors, and signage. - 6878 Max Cleland Blvd., Lithonia, GA	1	CE	done	1			Yes		
2451	Public Housing Capital Fund, Recovery Act	Watertown Housing Authority ARRA Capital Fund Competitive Grant - Energy efficient inmprovements at Northside (NY010200000). Work to include: Photovoltaic Installation at Skyline, Hilltop & Leray Apartments; Window Replacement at Skyline and Maywood Apartments; Replace Boilers, Water Heaters and Emergency Generator Exhaust at Hilltop; Replace Exterior Doors and Water Heaters @ Maywood and Replace Emergency Generator @ Leray. - 142 Mechanic Street, Watertown, NY	1	EA	done	1		10/5/2009	Yes		
2452	Community Development Fund, Recovery Act	Administration - Administration of CDBG-R Program - 425 N El Dorado St, Third Floor, Stockton, CA	1	CE	done	1		5/7/2009	Yes		
2453	Community Development Fund, Recovery Act	EDGEWATER-WATER/SEWER LIFT STATION #2 - Provisions of funds for the purchase and installation of sewer lift station with above ground controls & 2 pumps for by-pass capability at 325 N. Riverside Dr @ Merrimac Street - 325 N. Riverside Drive, Edgewater, FL	1	CE	done	1		5/29/2009	Yes		
2454	Public Housing Capital Fund, Recovery Act	Capital Fund Program - Install 60 Refrigerators, Install 60 Stoves, Install 60 Water Heaters, Install Central A/C in 40 units, Install new windows, Install new underground electric, Re-Roof an elderly complex, Re-Roof 13 buildings, and site improvements. - 301 W. First St., Mountain Grove, MO	1	CE	done	1			No		
2455	Public Housing Capital Fund, Recovery Act	Replace siding - Replace vinyl siding on all buildings - 301 Sunflower Rd., Itta Bena, MS	1	CE	done	1		6/22/2009	Yes		
2456	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Vermilion ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and energy efficiency. - PO Box 146, Rossville, IL	1	CE	done	1		10/6/2009	Yes		
2457	Public Housing Capital Fund, Recovery Act	Roofing Project - remove existing shingles and replace with metal roofing - 101 Kerr St., Cotulla, TX	1	CE	done	1			No		
2458	Public Housing Capital Fund, Recovery Act	Rehab, improvements, updating of existing units - Rehab to dwelling structures; HVAC, plumbing, electrical, roofing,common areas, fire suppression system. Site improvements and appliances, dwelling equipment, fees and costs.Locations:601 E. 11th St., 120 E. Battell, 500 Lincolnway E., Mishawaka, IN. - 601 E. 11th Street, Mishawaka, IN	1	CE	done	1			No		
2459	Native American Housing Block Grant, Recovery Act	Guideville New Construction - Purchase and install one manufactured unit - 1992 Vichy Road, Ukiah, CA	1	CE	done	1			Yes		
2460	Community Development Fund, Recovery Act	Emergency Demolition Program - Demolition will be undertaken by the City when an order to demolish is issued by the NYC Buildings Department because a private landlord has failed to do so. - 100 Gold Street, New York, NY	1	EA	done	1		6/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2461	Public Housing Capital Fund, Recovery Act	LA 1-25 - Scattered Sites - Site improvements and interior/exterior rehab of numerous scattered site units (consisting mostly of two and four unit structures) - Various address, New Orleans, LA	1	CE	done	1		8/3/2009	Yes		
2462	Community Development Fund, Recovery Act	Community Assistance Operations - VOA - Administrative costs associated with the operation of the Men's, Women's and Family Shelter by Volunteer's of America. - 335 Record Street, Reno, NV	1	CE	done	1			No		
2463	Public Housing Capital Fund, Recovery Act	Roof Replacement at McLane Gardens and Peach Circle - Replacement of roofing at the McLane Gardens and Peach Circle Complexes in Smyrna, Delaware. - 320 McLane Gardens and 327 Paul Street, Smyrna, DE	1	CE	done	1		5/1/2009	Yes		
2464	Community Development Fund, Recovery Act	YWCA - Wilsonian - Rehabilitation of existing apartment complex for use as secured shelter for homeless or at risk of becoming homeless victims of domestic violence. - 401 St Helens Avenue, Tacoma, WA	1	EA	done	1		9/5/2009	Yes		
2465	Public Housing Capital Fund, Recovery Act	Tenaha Housing Authority ARRA Capital Fund Grant - Construction of maintenance storeroom, installation of surrveilance system,purchase lawnmower and make other improvements as outlined in 5yr & annual plans - P. O. Box 407, Tenaha, TX	1	CE	done	1			No		
2466	Native American Housing Block Grant, Recovery Act	Project #: N0509-08ST - Demolition of existing house and replacement with a 4 bedroom, 2 bath new construction in Quapaw, OK. Approximately 1400 sq.ft., concrete slab, 2x4 exterior walls, vinyl siding, and Tamko shingles. All work to meet HUD building requirements. - 510 Whitebird, Quapaw, OK	1	CE	done	1		5/11/2009	Yes		
2467	Native American Housing Block Grant, Recovery Act	Low Rent Rehabilitation - The Salish and Kootenai Housing Authority will be doing rehabilitation to 86 existing Low Rent units under management of the Housing Authority. We will be replacing siding and roofs and installing energy efficient windows and doors. - PO Box 38, Pablo, MT	1	CE	done	1			No		
2468	Public Housing Capital Fund, Recovery Act	Cora Park Apartments - Remodeled-Fencing, Sheet Metal (Gutters), Carpentry, Siding, Drywall, Doors, Flooring, Paint, Ceramic Tile, Plumbing, Heating, Electrical, Misc. Specialties, Cabinetry Countertops. - 4207 SE 37th Avenue, Portland, OR	2	CE	done	2		4/2/2009	Yes		
2469	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 1321 West Chambers Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		
2470	Community Development Fund, Recovery Act	West Columbia Street Sidewalk Phase II - Construction of 700 linear feet of 5 foot-wide sidewalks with a four foot-wide landscaping strip, curb, gutter and necessary storm water improvements. - West Columbia Street between King and Dickinson, Monroe, WA	1	CE	done	1		7/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2471	Community Development Fund, Recovery Act	SIdewalk Improvements: Colton 104-35E05/3368 - Design and construction of curb, gutter, sidewalk, and handicapped improvements along South La Cadena Drive between Fogg Street and Santa Ana River Bridge. - South La Cadena Drive between Fogg Street and SAnta Ana River Bridge, Colton, CA	1	CE	done	1			No		
2472	Community Development Fund, Recovery Act	Parkview Homes IX - Acquisition and rehabilitation of 1 single family home for developmentally disabled adults. - 8205 1st Pl SE, Everett, WA	1	CE	done	1		3/10/2010	Yes		
2473	Public Housing Capital Fund, Recovery Act	Tillicum South - Replace exterior window sills, Repaint siding, Replace trim boards on exterior, Replace storage locks, Install humidistats in bathrooms, Replace trees close to building foundations, Replace shed doors and hardware, replace playground surface, retrofit lighting. - 3045 SE Powell Valley Rd, Gresham, OR	2	CE	done	2		6/3/2009	Yes		
2474	Native American Housing Block Grant, Recovery Act	35 LIHTC Homes at Quinaielt Village - Leverage FY08 NAHBG Dollars (744,859) and NAHASDA 07 Funda (447,538) with Low Income Tax Credit dollars from investors (4,700,925) to build 35 single family low income homes at Quinaielt Village, a subdivision on the Quinault Reservation. Total Cost $5.9 million, excluding infrastructure. - 209 Spruce St. - P. O. Box 160, Taholah,, WA	1	EA	done	1		9/29/2009	Yes		
2475	Public Housing Capital Fund, Recovery Act	Hunter's Run - Replace exterior window sills, Repaint siding, Replace trim boards on exterior, Replace storage locks, Install humidistats in bathrooms, Replace trees close to building foundations, Replace shed doors and hardware, replace playground surface, retrofit lighting. - 12725-12751 SE Powell Blvd, Portland, OR	2	CE	done	2		6/11/2009	Yes		
2476	Public Housing Capital Fund, Recovery Act	Harold Lee Village - Replace exterior window sills, Repaint siding, Replace trim boards on exterior, Replace storage locks, Install humidistats in bathrooms, Replace trees close to building foundations, Replace shed doors and hardware, replace playground surface, retrofit lighting. - 4023-4031 SE 112th Avenue, Portland, OR	2	CE	done	2		6/11/2009	Yes		
2477	Community Development Fund, Recovery Act	CDBG Sidewalk and Streetlights Project - Installation of 1,250 square feet of sidewalk, including two ADA ramps and four streetlights - Chino Avenue between 5th and 2nd Streets, Chino, CA	1	CE	done	1		9/15/2009	Yes		
2478	Native American Housing Block Grant, Recovery Act	Makah Housing Rehabilitation/Weatherization for Privately Owned Homes - Rehabilitation and Weatherization of 20 to 30 existing single family homes scattered throughout the Makah Reservation, Neah Bay, WA, with a maximum limit of $25,000 per home. - Makah Reservation, Neah Bay, WA	2	CE	done	2		4/3/2009	Yes		
2479	Public Housing Capital Fund, Recovery Act	Upgrade generator - upgrade generator safety equipment - 941 Main Street, Sanford, ME	1	CE	done	1		8/13/2010	Yes		
2480	Public Housing Capital Fund, Recovery Act	Replacement of Exterior Metal Doors - Replace metal entry doors in 58 single family homes - West Pasture, St. Louis, MO	1	EA	done	1		3/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2481	Native American Housing Block Grant, Recovery Act	Design Home Plans - Eligible Activity: Create a 1 story, 3 bedroom ¿Universal Design¿ home plans that will meet BEE¿s energy efficiency standards, allow ageing in place for elderly or disabled families, be easily upgraded to accommodate for handicaps needs as becomes necessary. Estimated design costs: $3,000.00 - P.O. Box 39070, Ninilchik, AK	1	CE	done	1			No		
2482	Community Development Fund, Recovery Act	City of Somerset Waste Water Treatment Plant Improvement Project - The project includes the design and construction for the expansion of the sewage treatment plant located in the City of Somerset to meet the future needs of the city. The current sewage treatment facility is at state mandated capacity. The expansion will allow for future growth at the facility. - 11823 Payne Rd., Somerset, TX	1	CE	done	1			No		
2483	Public Housing Capital Fund, Recovery Act	General modernization throughout the HA developments - Windows, Security Screens, Door replacement at projects 57-2, 57-4, 57-5, and 57-6 - 101 Northcrest, Ripley, TN	1	CE	done	1			No		
2484	Public Housing Capital Fund, Recovery Act	2009 ARRA Roof & Exterior Renovation Project - Replace roofs and rotted facia board as needed at Curtis Place, Scattered Sites, Northgate & Senior Villa apartment developments - 625 W Ave F, Robstown, TX	1	CE	done	1			No		
2485	Public Housing Capital Fund, Recovery Act	Capital Fund Program-ARRA - Modernization, renovation and replacements of units with energy efficient equipments. - 1133 North Capitol street, NE, Washington, DC	1	CE	done	1		5/11/2006	Yes		
2486	Community Development Fund, Recovery Act	MBIF- Worker Prep Program - The primary mission of the program is to help find work for unemployed & displaced workers in the City of Mdtn. Before beginning the job search, Chamber staff members help clients create effective resumes & prepare for job interviews while providing job coaching & employment retention training. We maintain consistent contact with both clients & employers to foster the best possible environment for not only placement into employment, but long term job retention as well. - 393 Main Street, Middletown, CT	1	CE	done	1			No		
2487	Public Housing Capital Fund, Recovery Act	Georgiana Housing Authority ARRA Capital Fund Formula Grant - Dwelling Structures: new flooring, kitchen retrofit, new plumbing, security widows/storm windows, bathroom retrofit. - 394 Pinehurst Road, Georgiana, AL	1	CE	done	1			No		
2488	Community Development Fund, Recovery Act	Housing Rehabilitation, Installation of Solar hot water heating system - The Municipality of Canóvanas is proposing the provision of assistance to low income families for the installation of Solar Hot Water Heating Systems in housing units. The goals of the program are to reduce the burden of utility bills, improve the quality of life of low income persons. - PO Box 1612, Canóvanas, PR	1	CE	done	1			No		
2489	Public Housing Capital Fund, Recovery Act	Apartment renovations - kitchen cabinet replacement at knightsville manor - 85 Briggs Street, Cranston, RI	2	CE	done	2		3/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2490	Native American Housing Block Grant, Recovery Act	Rehabilitation & Weatherization - Rehabilitation to first floor and second floor, and common areas. Weatherization of building with new windows, doors, ventilation and insulation. Communication upgrades, new flooring, safety and security upgrades, interior and exterior accesses. - 5446 Jenkins Drive, Juneau, AK	2	CE	done	2		4/13/2010	Yes		
2491	Public Housing Capital Fund, Recovery Act	Greenville Housing Authority ARRA Capital Fund Grant - 200 units of Public Housing. Fees & Costs: Engineer & Architect Fees. Dwelling Structures: Roofs/soffit and facia, bathroom retro-low flush toilets. - 601 Beeland St., Greenville, AL	1	CE	done	1			No		
2492	Public Housing Capital Fund, Recovery Act	Replace 7 A/C units - Removal of 7 water furnaces and Replace with 7 New Energy Efficient 2 Ton A/C units. - 500 E. California St., Walters, OK	1	CE	done	1			No		
2493	Community Development Fund, Recovery Act	TA 3648 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1820 Circulo Mexicali, Rio Rico, AZ	1	CE	done	1		10/7/2010	Yes		
2494	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Pebble Creek Apts - The project consists of 12 garden type buildings containing a total of 208 rental units, and 1 common building. The on site amenities include 1 common laundry facility and 2 playgrounds. - 4261 Jimmy Johnson Blvd, Port Arthur, TX	1	CE	done	1		8/13/2010	Yes		
2495	Native American Housing Block Grant, Recovery Act	Saxman Senior Center - Senior Housing (17 units). - rte 2 box 2, saxman, AK	1	EA	done	1		4/13/2010	Yes		
2496	Native American Housing Block Grant, Recovery Act	Homeownership Program - Acquisition of one unit for homeownership located in Blanchard, OK. - 1811 Indian Terrace Court, Blanchard, OK	1	CE	done	1			No		
2497	Public Housing Capital Fund, Recovery Act	Wilkes-Barre HA ARRA Capital Fund Project - This project only contains items that were previously approved and as a result no new environmental assessment was necessary. The project includes the replacement of boilers in 20 buildings, replacement of sewers in 15 buildings and apartment conversions in 57 units. - 50 Lincoln Plaza. South Wilkes-Barre Blvd., Wilkes-Barre, PA	1	EA	done	1		12/10/2008	Yes		
2498	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 330 W. 4th st, Russell, KS	1	CE	done	1		10/7/2009	Yes		
2499	Public Housing Capital Fund, Recovery Act	Housing Authority of Johnson County ARRA Capital Fund Formula Grant - ARRA funding will be used for the renovation and rehabilitation of existing units and general site improvements at the HA's single public housing project # AMP IL06300000. - PO Box 188, Vienna, IL	1	CE	done	1		9/28/2009	Yes		
2500	Community Development Fund, Recovery Act	Colton Sidewalk Improvements 104-35A05/3365 - Design and construction of curb, gutter, sidewalk, and handicap ramps along 2nd, 10th, E, F, and L Streets in Colton. - 2nd, 10th , E, F, and L Streets., Colton, CA	1	CE	done	1			No		
2501	Public Housing Capital Fund, Recovery Act	Air Conditioning - Install Air conditioning - 800 Alice Street, Aberdeen, MS	1	CE	done	1		4/22/2009	Yes		
2502	Public Housing Capital Fund, Recovery Act	Chateau Apartments - Deck coatings; Masonry; Carpentry; Remodeled-Fencing, Drywall, Doors and hardware; New flooring, Paint, Ceramic Tile; Upgraded Plumbing, Heating, Electricalm and Cabinets/Countertops. - 1910 SE Stark Street, Portland, OR	2	CE	done	2		3/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2503	Public Housing Capital Fund, Recovery Act	Tillicum North - Replace exterior window sills, Repaint siding, Replace trim boards on exterior, Replace storage locks, Install humidistats in bathrooms, Replace trees close to building foundations, Replace shed doors and hardware, replace playground surface, retrofit lighting. - 3001 NE Division St., Gresham, OR	2	CE	done	2		6/3/2009	Yes		
2504	Public Housing Capital Fund, Recovery Act	Chiller Replacement Project - Replacement old AC Chiller/compressors with new engery efficient A/C system. - 9014 Rhode Island Av., College Park, MD	1	CE	done	1		5/9/2009	Yes		
2505	Public Housing Capital Fund, Recovery Act	Renovations - renovations to apartments and landscaping - Pace Drive, Corinth, MS	1	CE	done	1		4/10/2009	Yes		
2506	Community Development Fund, Recovery Act	Sidewalk Improvements: Colton 104-35D05/3367 - Design and construction of curb, gutter, sidewalk, and handicapped ramps along Olive Place and Virginia Avenue in Colton. - Olive Place and Virginia Avenue, Colton, CA	1	CE	done	1			No		
2507	Community Development Fund, Recovery Act	Kapaa Infrastructure Improvements - ADA improvements will provide access routes to all amendities at Kapaa New Park to comply with ADA requirements & standards. Park supports 3 FTE perm workers. Project will provide 13-15 FTE jobs in several construction trades for 4-6 months. - TMK:4-5-15-32, Kapaa, HI	1	CE	done	1			No		
2508	Community Development Fund, Recovery Act	Administration for Energy Efficiency Program - Provide general administration of the CDBG program, including all planning and reporting activities for the Energy Efficiency Program. - 3970 Rocklin Road, Rocklin, CA	1	CE	done	1			No		
2509	Home Investment Partnership Program, Recovery Act	Gardenwalk of Lacey & Michelle - Equity financing for the acquisition and rehabilitation of two existing multi-family rental developments in Poteau, Oklahoma. Project beneficiaries are low income families at or below 50% and 60% of AMI. - 201 Michelle Drive and 203 Lacey Lane, Poteau, OK	1	CE	done	1			No		
2510	Public Housing Capital Fund, Recovery Act	Dublin Housing Authority 2008 Capital Fund - The activities are located at one site, Bryan St and Ireland St., Dublin, TX 76446. The activities are to renovate like new 14 bathrooms to facilitate energy efficiency. Replace flooring, toilets, bath fixtures and plumbing. - 201 E May St, Dublin, TX	1	CE	done	1		6/25/2009	Yes		
2511	Community Development Fund, Recovery Act	Renovation of Park Restrooms and Picnic Shelter: Big Bear Valley 231-35J02/3375 - Design,construction and renovation of the existing restrooms and picnic shelter with ADA compliant improvements at Big Bear City Park located at 800 Greenway Drive in Big Bear City. - 800 Greenway Drive, Big Bear City, CA	1	CE	done	1			No		
2512	Community Development Fund, Recovery Act	Purchase and installation of Water Booster Pump at Senior Center: Mentone 213-35J01/3371 - Purchase and installation of a water booster pump for the Mentone Senior Center. - 1331 Opal Avenue, Mentone, CA	1	CE	done	1			No		
2513	Community Development Fund, Recovery Act	CDBG-R Administration - Provide general oversight for grant including Staff costs for program management and administration. - 9700 Seventh Avenue, Hesperia, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2514	Community Development Fund, Recovery Act	Sidewalk Reconstruction - Reconstruction of sidewalks in low and moderate income residential areas. - Census Tracts 8114-8118, Holyoke, MA	1	CE	done	1		5/13/2009	Yes		
2515	Public Housing Capital Fund, Recovery Act	Landscape improvements - Property sign, irrigation system, new sod and general landscape improvements, and administrative costs - Myrtle Street, Punta Gorda, FL	1	CE	done	1		6/11/2009	Yes		
2516	Public Housing Capital Fund, Recovery Act	Lackawanna County Housing Authority ARRA Capital Fund Grant - ARRA funding will be used for site work & rehabilitation activities at various sites; AMP 31 38-01,12 Upgrade bathrooms 38-01,08 Replace walks, site drainage 38-01 Hard wire smoke alarms AMP 32 38-04 Site drainage 38-17,18 New siding, insulation 38-17 Replace windows AMP 33 38-10 Replace roofs, AMP 34 38-05,06,13 Replace roofs 38-13 Upgrade siding, replace windows & 0 to 1 bedroom conversions hi-rise. 38-15 Replace walks - 2019 W. Pine Street, Dunmore, PA	1	CE	done	1		12/9/2009	Yes		
2517	Public Housing Capital Fund, Recovery Act	Jamestown Housing Authority ARRA Capital Fund Formula Grant - ARRA funding has been used for professional services and construction work,that includes exterior waterproofing, apt. renovations, and energy conservation opportunities at both Amp 1 project sites. - 110 West Third Street, Jamestown, NY	1	CE	done	1		5/12/2009	Yes		
2518	Public Housing Capital Fund, Recovery Act	ARRA Category 3 - Gap financing for HOPE VI project - 4224 Michigan Avenue, Fort Myers, FL	1	CE	done	1			No		
2519	Public Housing Capital Fund, Recovery Act	Manchester ARRA Capital Fund Formula Grant - Administration, painting, plumbing repairs, HVAC repairs, water heaters/Energy Star/Energy Efficiency, water saver faucets & showerheads/energy efficiency, new refrigerators/energy star - 306 Town Branch Rd, Manchester, KY	1	CE	done	1		4/20/2009	Yes		
2520	Community Development Fund, Recovery Act	Sidewalk/Handicap Ramp at Stocker Road and Village Drive - Design and construction of 25 linear feet of sidewalk, ADA ramps and associated improvements at the intersection of Stocker Road and Village Drive in Big Bear Lake. - Stocker Road and Village Dr., Big Bear Lake, CA	1	CE	done	1			No		
2521	Public Housing Capital Fund, Recovery Act	Palm Gardens Stair Improvement Project - Replaced hallway floors in all 5 buildings with new ceremic floors, replaced the rubber traps from staircases in all 5 buildings, replaced all entrence doors. - 7-8-9-10-12 D A Wieder Blvd., Monroe, NY	1	CE	done	1			No		
2522	Native American Housing Block Grant, Recovery Act	William Little Elk - Handicap accessible bathroom, wheelchair ramp, and install thermal windows. - 723 S. Waubaum Rd., Calumet, OK	1	CE	done	1		6/15/2010	Yes		
2523	Public Housing Capital Fund, Recovery Act	2009 ARRA Stmulus Grant - LA097501 - The work shall include but not limited to the interior renovation of units - located at West Grambling Lane. - 300 B. T. Woodard Circle, Grambling, LA	1	CE	done	1		7/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2524	Public Housing Capital Fund, Recovery Act	Mt. Park Housing - Putting new carpet in 10 apartments Putting new storm doors on front and back of 16 apartments Installing new central heating units in 6 apartments - 103 N. Komalty, Mt. Park, OK	1	CE	done	1		3/20/2009	Yes		
2525	Public Housing Capital Fund, Recovery Act	Bristol Tennessee Housing & Redevelopment Authority Capital Fund Competitive Grant - Energy efficiency - 100 Ash Street, Bristol, TN	1	EA	done	1		11/24/2009	Yes		
2526	Community Development Fund, Recovery Act	Street Improvements: Highland 118-35B05/3364 - Design and construction of street rehabilitation to include re-paving and related site improvements on Fisher, Elm, Bryon, Newberry, Jane and Miller Streets. - Fisher, Elm, Bryon, Newberry, Jane and Miller Streets, Highland, CA	1	CE	done	1			No		
2527	Public Housing Capital Fund, Recovery Act	Revere Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, and energy efficiency activities at the Federal Family Rose Street Development. - 70 Cooledge Street, Revere, MA	1	CE	done	1			No		
2528	Public Housing Capital Fund, Recovery Act	Housing Authority of Crisfield ARRA Capital Fund Formula Grant - All amps will receive new tile floors - 115 S. Seventh St., Crisfield, MD	1	CE	done	1			No		
2529	Public Housing Capital Fund, Recovery Act	Interior Renovations at Cedar Court Apartments - Kitchen and bathroom renovations Interior door replacement, VCT replacement, window replacement, roof replacement - 308 Cedar Court, Ellaville, GA	1	CE	done	1		5/8/2009	Yes		
2530	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This Capital Fund grant will allow Rogers Housing Authority to add wheelchair accessible ramps, handrails, and repair sidewalks on their Public Housing properties. They will also be able to install tile flooring and new HVAC electrical breaker boxes in 20 low-income housing units. - Elm St., Post Oak and Rogers Cemetery Rd., Rogers, TX	1	EA	done	1		9/2/2008	Yes		
2531	Public Housing Capital Fund, Recovery Act	ARRA Administration Costs - Administration costs for the S50109 ARRA Grant. - 351 Chestnut St., Harrisburg, PA	1	CE	done	1		4/29/2009	Yes		
2532	Community Development Fund, Recovery Act	Administration - To provide for the salary, benefits, and training of the program administrator. - 100 North Main St., O'Fallon, MO	1	CE	done	1			No		
2533	Community Development Fund, Recovery Act	Southside Enterprise Center Renovations - Retrofitting of the existing neighborhood facility to improve energy efficiency and promote energy conservation. Two employment services programs funded with CDBG-R funds will be located in this center. - 78 Lafayette Street, Nashville, TN	1	CE	done	1		9/18/2009	Yes		
2534	Public Housing Capital Fund, Recovery Act	Parking paving , maintenence garage - the project includes repaving the parking lot in the rear of building 4 at 4 Glen Rd and building a garage for maintenence - 4 Glen Rd., Hudson, MA	1	EA	done	1		6/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2535	Public Housing Capital Fund, Recovery Act	Demar Downs - Paint building exterior/interior; Replace plumbing supply lines; Remodel kitchens and bathrooms; New underlayment and flooring; Replace electric baseboard heaters; Replace light fixtures; Upgrade electrical panels; Overlay parking lots and add new striping. - 2700-2846 SE 148th Avenue, Portland, OR	2	CE	done	2		8/18/2009	Yes		
2536	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of the CDBG-R Program, preparation of the federal application, monitoring CDBG-R activities, and CDBG-R performance reporting. - 10500 Civic Center Drive, Rancho Cucamonga, CA	1	CE	done	1			Yes		
2537	Native American Housing Block Grant, Recovery Act	Build 18 low income units at Quinaielt Village - Leverage grant money with additional bank financing in order to build a total of 18 low income housing units at Quinaielt Village, a subdivision on the Quinault Reservation. - 209 Spruce St. - P. O. Box 189, Taholah,, WA	1	EA	done	1		10/15/2010	Yes		
2538	Public Housing Capital Fund, Recovery Act	Capital Funds Recovery Grants-Lincoln County Housing Authority - Capital Improvements/Deferred Maintenance work for scattered site Public Housing properties in Lincoln County OR (Newport; Toledo; Depoe Bay; Seal Rock; Neotusu; South Beach). Site Work: Replace driveways, retaining walls. Building Exterior: Re-roofing/Gutters; Re-siding, Painting; Windows. Interior Building: Kitchen and bathroom renovations; Replace flooring; Heating Furnace; Electrical Boxes. - 1039 NW Nye Street (Office Address), Lincoln City, OR	1	CE	done	1		2/19/2009	Yes		
2539	Public Housing Capital Fund, Recovery Act	Housing Rehabilitations Improvements - Valley Homes - Electrical improvements to dwelling units, installation of lights at a playground, and related costs - 515 through 655 6th Street, Wasco, CA	1	CE	done	1		6/9/2009	Yes		
2540	Public Housing Capital Fund, Recovery Act	Warren County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, repair, and rehabilitation of existing units. - 200 E Harlem, Monmouth, IL	1	CE	done	1		9/29/2009	Yes		
2541	Public Housing Capital Fund, Recovery Act	Lamar Kitchen Remodel - Project included remodel of 50 kitchens at Lamar Homes which included new American-made cabinets, low-flow faucets and countertops. - 6842 N. 61st Avenue, Glendale, AZ	1	CE	done	1		5/27/2009	Yes		
2542	Home Investment Partnership Program, Recovery Act	Nevada Housing Division - TCAP Administration - 1535 Old Hot Springs Road Suite 50, Carson City, NV	1	CE	done	1			No		
2543	Public Housing Capital Fund, Recovery Act	Waukegan Housing Authority ARRA Capital Fund Formula Grant - Barwell Manor Homes - ARRA funding to be used for existing unit repairs, renovation and rehabilitation. - 215 S Martin Luther King Ave, Waukegan, IL	2	CE	done	2		8/25/2009	Yes		
2544	Public Housing Capital Fund, Recovery Act	Warrenton Housing Authority - HUD CFP Modernizing units - 219 PhelpsDrive, Warrenton, GA	1	CE	done	1			Yes		
2545	Public Housing Capital Fund, Recovery Act	Crawfordville Housing Authority - HUD CFPpainting 16 units exterior - 301 Thomson Street, Crawfordville, GA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2546	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA Formula Grant - Site improvements, Exterior repairs-replacements (R/R), Unit R/R-up-grades, Appliance/equipment - 1402 173rd Street, Hammond, IN	1	CE	done	1		12/14/2006	Yes		
2547	Community Development Fund, Recovery Act	Forest Hill - Water Improvements - Replacement of 2" water mains with 1,150 LF of 6" PVC and 1,200 LF of 8" PVC water mains at Forest Oak and Forest Haven Rd. to increase low water pressure and flow because of current substandard water lines and persistent leaks. 5 fire hydrants will also be added. - Forest Oak and Forest Haven Rd, Forest Hill, TX	1	CE	done	1		7/27/2009	Yes		
2548	Community Development Fund, Recovery Act	TOC Alley Repavements - This Project will provide removal of existing deteriorated alley pavement and construction of new concrete alley pavement, including garage aprons. 2600 W. 61st & 60th Court 5300 W. 24th St & 23rd Pl 5400 W. 23rd St. & 22nd Pl 2700 W. 58th Ct - 2400 W. 61st Ave & 60th Court, Cicero, IL	1	CE	done	1		3/23/2010	Yes		
2549	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Leisure Acres Phase II - The multifamily property has 15 single and 2-story apartment buildings containing a total of 149 rental apartment units and a 2-story rental office and clubhouse building on a site of approximately 7 acres. Construction of the property was completed around 1980. On-site amenities consist of community room, dining room, commercial kitchen, billiards room, and beauty shop in the rental office/clubhouse building. Each building has a community room and laundry facilities. There are benches located throughout the property. - 200 Carlson Avenue, Washington, IL	1	CE	done	1		6/18/2010	Yes		
2550	Community Development Fund, Recovery Act	St. Peters Home Help Improvement Program - Provides up to $5000.00 as a 0% interest 5-year forgivable loan for eligible St. Peters residents in order to make home repairs. Six residences will be assisted under this program. - City-Wide, St. Peters, MO	1	CE	done	1		10/13/2009	Yes		
2551	Public Housing Capital Fund, Recovery Act	Northampton Housing Authority - AARA Capital Fund Formula Grant - Dwelling Structure Improvements, Energy Efficiency at Joseph McDonald House-MA 26-2; Dwelling Structure Improvements, Florence Heights Apts. MA 26-1 - 49 Old South Street, Northampton, MA	2	CE	done	2		5/6/2009	Yes		
2552	Community Development Fund, Recovery Act	Renovation of Community Learning Center - The project will install interior window shutters at a community learning center for low income persons to ensure energy efficiency. - 5948 Spring Street, Austell, GA	1	CE	done	1			No		
2553	Community Development Fund, Recovery Act	River oaks - Sewer Improvements - Replacing a 6-inch main sewer line on Lawrence Rd that is old and deteriorated and is susceptible to collapsing and becoming a public health hazard with PVC. Project located in the 1400 and 4400-4500 blocks of Lawrence Road. - 1400 and 4400-4500 blocks of Lawrence Rd, River Oaks, TX	1	CE	done	1		7/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2554	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Greensboro - Dwelling Equipment-nonexpendable, 25 Gas ranges, Site Improvement, Parking lots resurfacing, Park Benches, Window Replacement, sidewalk repair,curb repair, handrail fabrication, electrical upgrades, trip hazard eliminations, parking lot asphalt resurfacing, ceilling fans, & Attic insulation - 117 Third Street, Greensboro, GA	1	CE	done	1		7/29/2010	Yes		
2555	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of CDBG-R Program - 20 Civic Center Plaza, M25, Santa Ana, CA	1	CE	done	1			No		
2556	Community Development Fund, Recovery Act	Euless - Sewer Improvements - Replacement of an existing 1050 linear feet of 6¿ VCT wastewater mainline with a 8¿ HDPE wastewater mainline and the replacement of an existing 910 linear feet of 12¿ VCT wastewater mainline with a 12¿ HDPE wastewater mainline. The wastewater mainline being replaced is over 40 years old, substandard in size, susceptible to frequent line breakage, pulled joints, root infiltration, restricted flows and deterioration form hydrogen sulfide gas and is in a general state of deterioration located in the Oakwood Terrace West Addition on South Mills Drive, Blocks 1,6,7 and 8. - South Mills Drive, Euless, TX	1	CE	done	1		7/27/2009	Yes		
2557	Public Housing Capital Fund, Recovery Act	Capital Fund Program Recovery Grant - Replacement of roofing shingles on 16 buildings at a single family/elderly development, technical salaries, CFP audit costs, IFB advertising costs and a Physical Needs Assessment. - 204-35 Gilchrist Avenue, McColl, SC	1	CE	done	1			No		
2558	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 220 N. 3rd St., Sterling, KS	1	CE	done	1		10/7/2009	Yes		
2559	Public Housing Capital Fund, Recovery Act	ARRA grant - Reroof buildings, repair concrete steps and parking bays, construct retaining wall, install new windows - 128 North First Street, Ashland, al	1	CE	done	1		3/18/2009	Yes		
2560	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - PO Box 481 - 460 E. Adams St., Burton, KS	1	CE	done	1		10/7/2009	Yes		
2561	Community Development Fund, Recovery Act	KAHR Emergency Repair - Emergency repair for low/mod income housing. - City-wide, Kingsport, TN	1	EA	done	1		7/1/2009	Yes		
2562	Public Housing Capital Fund, Recovery Act	Carport - Two new carports at our senior site located at one site. - 659 Cuyler Street, Cheboygan, MI	1	EA	done	1		7/1/2009	Yes		
2563	Public Housing Capital Fund, Recovery Act	Quinnipiac Public Housing Transformation - Adds third phase of redevelopment including construction of 33 units of affordable rental housing and 20 units of homeownership within the Quinnipiac development site. - North Front St., New Haven, CT	1	EA	done	1		2/22/2010	Yes		
2564	Community Development Fund, Recovery Act	Carmel-Stormsewer and sidewalk improvements - This actvity will improve storm water control and provide sidewalks in an established neighborhood in Carmel. The reslt will be 1,925 feet of sidewalk and 1,000 feet of drainage infrastructure. - Oswego Road, Carmel, IN	1	EA	done	1		9/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2565	Public Housing Capital Fund, Recovery Act	NJ39P008 PHA-Wide - Rehabilitation - P.O. Box 337, Long Branch, NJ	1	CE	done	1		10/7/2009	Yes		
2566	Public Housing Capital Fund, Recovery Act	Miscellanous Modernization Projects - Toepfert Hallway (93 Unit Family development) renovation inlcuding new flooring, windows, safety systems and rail systems; Roof replacement at Rosary Towers (100 Units of senior and disabled housing) with a green roofing product; Toepfert Heating system upgrades to install energy effecient products; Elevator upgrades at Beaudry Boucher (34 Units Senior and disabled Housing) , Zielinski (62 Units of senior and disabled housing) and Coughlin Apartments (54 senior and disabled housing) including cart upgrades and mechanical system upgrades; Waste line replcaement at Coughlin and Zielinski apartments; Removal and Replacement of carpeting in Falcetti Towers (85 units of senior housing), Federalization of units work to include new ramps, stairs, community building roof and site work - 475 Maple Street, Holyoke, MA	1	CE	done	1			Yes		
2567	Public Housing Capital Fund, Recovery Act	Rowe development gap financing - Gap financing to create 104 units of new construction housing on land adjacent to Rowe with 46 of these ACC units, 32 project based assisted units and the balance market rate. - 912 Howard Ave., New Haven, CT	1	EA	done	1		9/30/2009	Yes		
2568	Public Housing Capital Fund, Recovery Act	West Carthage Housing Authority ARRA capital fund formula grant - ARRA funding will be used for energy efficiency activities at senior housing site. - 63 Madison Street, Carthage, NY	1	CE	done	1			No		
2569	Community Development Fund, Recovery Act	Bejou public facilities project - Improvements to the city's water supply and distribution system will include construction of a well, water treatment, and replacement of distribtuion lines. The project will benefit the entire city. - City of Bejou, P.O. Box 209, City of Bejou, MN	1	EA	done	1		7/16/2009	Yes		
2570	Public Housing Capital Fund, Recovery Act	Berlin Housing Auth ARRA Capital Fund Formula Grant - The money will be used for partial roofing of 7 residential buildings on 2 sites and the application of vinyl siding on 7 residential units on 2 sites. - 10 Serenity Circle, Berlin, NH	1	CE	done	1			No		
2571	Public Housing Capital Fund, Recovery Act	Apartment conversion - Remodeling apartments. - 1010 South Fourth St., Saint Peter, MN	1	CE	done	1		10/10/2009	Yes		
2572	Public Housing Capital Fund, Recovery Act	ARRA - Replacement of appliances: installed new hvac units in all 11 family units. Bathroom Renovations: replaced tile, sheetrock, cabinets and fixtures in 8 units. Relocations costs: relocated residents of occupied units so that renovation of bathrooms could be completed. - 1110 Berry Street, Llano, TX	1	CE	done	1			No		
2573	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Admin, Fees & Costs, site work involving new siding, porches, exterior doors, etc. and replacement of boilers. - 2 John St., Carbondale, PA	1	CE	done	1		11/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2574	Community Development Fund, Recovery Act	CDBG-R Administration - A total of $35,853.90 (10% of the total grant) of CDBG-R funds will be used to pay reasonable program administration costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under the CDBG program. - P.O. Box 1612, Canovanas, PR	1	CE	done	1			No		
2575	Community Development Fund, Recovery Act	Kennedale - Sewer Improvements - New construction to a sanitary sewer collection system in a neighborhood currently serviced by aging individual septic systems. Oak Crest Drive, Link and Lindale Rd will be the service area. 1,940 LF of 8" PVC will eliminate the need for the existing septic systems and allow for collection, transport, and discharge of effluent in a more sanitary manner. - Oak Crest Dr., Link and Lindale Road, Kennedale, TX	1	EA	done	1		7/27/2009	Yes		
2576	Community Development Fund, Recovery Act	Palestine Commons - Funding to assist in the construction of 69 units of multi-family, affordable senior housing at the southeast intersection of 34th and Propsect, Kansas City, Missouri. The prooposed development is to be constructed to Energy Star standards for New Homes. - 3401 Prospect, Kansas City, MO	1	EA	done	1		12/2/2009	Yes		
2577	Public Housing Capital Fund, Recovery Act	Devine Housing Authority ARRA Grant - ARRA funding will be used for modernization work at the Rosewood Apartments and accessibility and parking lot at the office. - 210 S. Upson, Devine, TX	1	CE	done	1		4/27/2009	Yes		
2578	Community Development Fund, Recovery Act	Recons.Muni.Roads - Felipito Flores Sector - Construction of an 8 L/MTRS containment wall. Works include construction of 200 L/MTRS of street curbs and gutters. - FELIPITO SECTOR, BORINQUEN WARD, CAGUAS, PR	1	CE	done	1		9/24/2009	Yes		
2579	Community Development Fund, Recovery Act	Fraser - CDBG-R funds were used to rehabilitate four group homes in Eden Prairie. These homes are owned and operated by Fraser Residential Services, a Minnesota non profit corporation. Fraser serves a very important role in our community by providing housing options for adults with special needs. Fraser has undertaken a plan to make structural renovations which will keep the properties viable well into the future. - 12166 Oxbow Dr, Eden Prairie, MN	1	CE	done	1			No		
2580	Community Development Fund, Recovery Act	Repavement of City Roads - Repavement of Primary and Secondary Roads of Aguas Blancas and Quebradas Wards. - Road PR-372 Aguas Blancas and PR-375 Quebradas Wards, Yauco, PR	1	CE	done	1		8/13/2009	Yes		
2581	Public Housing Capital Fund, Recovery Act	GA011-1 Capital Fund Formula Grant - Development Activities - 1450 Commerce Drive, Decatur, GA	1	EA	done	1		8/14/2009	Yes		
2582	Public Housing Capital Fund, Recovery Act	Geothermal installation - Retrofit geothermal installation of 150 family units & community center at Sooner Haven. Includes: replacement of gas furnaces & hot water tank with Energy Star equipment, insulation of duct work, removal of gas lines, installation of electrical outlets for Energy Star ranges. - 1444 N.E. 36th St, Oklahoma City, OK	1	CE	done	1		1/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2583	Native American Housing Block Grant, Recovery Act	Redwwod Valley Modernization 1937 Housing Act Units - Flooring replacment,Kitchen countertops & Cabinets,siding repairs,replacement HVAC - 3250 Road I, Redwood Valley, Ca	2	CE	done	2		10/1/2008	Yes		
2584	Public Housing Capital Fund, Recovery Act	Grayling Housing Commission ARRA Capital Fund Program - The Grayling Housing Commission is implementing the following activities using Capital Fund Recovery Act funding by installing 5 high efficiency washers saving approximately 8400 gallons of water per year. - 308 Lawndale, Grayling, MI	1	CE	done	1		7/1/2010	Yes		
2585	Public Housing Capital Fund, Recovery Act	Addition and renovation of Administration and Maintenance Building at Project TN072002 - Addition of a covered parking bay together with limited renovation of agency administration and maintenance building located at the Project TN072002 development; included in the renovation is the reroofing of the entire structure. - 109 Hazel Drive, South Carthage, TN	1	CE	done	1			No		
2586	Community Development Fund, Recovery Act	Street Improvements and Handicapped Ramps:Colton 104-35F05/3369 - Design and construction of curb, gutter, concrete, handicapped ramp, landscaping, and irrigation along Valley Blvd., between Mt Vernon and 10th Street. - Valley Blvd. between Mt ernon and 10th Street., Colton, CA	1	CE	done	1			No		
2587	Public Housing Capital Fund, Recovery Act	Bristol Tennessee Housing & Redevelopment Authority Capital Fund Formula Grant - Rehabilitation, energy efficiency - 100 Ash Street and scattered sites, Bristol, TN	1	EA	done	1		11/24/2009	Yes		
2588	Community Development Fund, Recovery Act	Street/Sidewalk Infill on Union Street and Cunningham Street:Highland 118-35A05/3363 - Design and construction of pavement rehabilitation on Union Street east of Victoria and on Cunningham Street between 9th and Cypress. - Union Street and Cunningham Street, Highland, CA	1	CE	done	1			No		
2589	Community Development Fund, Recovery Act	Drainage and rehabilitation Improvements - Leisure Shores Building: Crestline 228-35A01/3354 - Design and construction of drainage improvements and exterior and interior improvements at the Leisure Shore Building. - 24658 San Moritz Drive, Crestline, CA	1	CE	done	1			No		
2590	Community Development Fund, Recovery Act	Walkways and Horse Arena Improvements - Kessler Park: Bloomington 204-35B05/3350 - Park Improvements at Kessler Park in Bloomington. - Linden Avenue and Jurupa Avenue, Bloomington, CA	1	CE	done	1			No		
2591	Native American Housing Block Grant, Recovery Act	Hoh River Homes I - Develop up to 12 single-family low-income rental homes for members of the Hoh Indian Tribe, including water, sewer, roads and other supporting infrastructure. ARRA funds to be used to clear and prepare the housing site on the Hoh Reservation. - 2464 Lower Hoh Road, Forks, WA	1	EA	done	1		6/29/2009	Yes		
2592	Public Housing Capital Fund, Recovery Act	2009 ARRA Grant Environmental Review - The Westwego Housing Authority proposes to install central air and heat in various units. - 1010 Sixth Street, Westwego, LA	1	EA	done	1		7/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2593	Community Development Fund, Recovery Act	CDBG- R Economic Development - Loan was provided to local for-profit business enterprise for acquisition, and assistance to build or expand business, including job training, for the creation of low- and moderate-income jobs. - 12845 Main Street, Hesperia, CA	1	CE	done	1			No		
2594	Native American Housing Block Grant, Recovery Act	Gwee Shut Road Apartments - Construct an 11-unit single-story apartment complex adjacent to Gwee-Shut Road on the east edge of the town of Siletz, Oregon, on Trust land. The complex would consist of three buildings: one would contain three 4-bedroom apartments, one would contain four 3-bedroom apartments, and one would contain four 2-bedroom apartments. The buildings would be located in a ¿U¿ shape, with the opening toward Gwee-Shut Road. Vehicle access would be provided from Gwee Shut Road, would be paved, and sidewalks would be constructed. Parking would be in the interior of the complex. Utilities (water, sewer, electric) would be extended from the nearby Judd housing area. - Gwee Shut Road, Siletz, OR 97380, Siletz, OR	1	EA	done	1		6/19/2009	Yes		
2595	Public Housing Capital Fund, Recovery Act	WY06S004501-09 ARRA Capital Fund Formula Grant - The Housing Authority of the City of Casper is implementing the following activities using Capital Fund Recovery Act funding: 24 units of the CASPER (WY004000001) public housing development are being rehabilitated. The items in the project include sealing the parking lot, replacing damaged concrete, addressing negative drainage issues and addressing visitability issues. - 3300, 3311, 3321, 3301, 3320, 3310 Provence Court, Casper, WY	1	CE	done	1			No		
2596	Community Development Fund, Recovery Act	Community Court - West Dallas - The community court arraigns defendants arrested for quality of life crimes and code violations of property. Swift adjudication and restitution are made for defendants who plead guilty or no contest. - 2828 Fish Trap Rd., Dallas, TX	1	CE	done	1			No		
2597	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund 2009 - Comprehensive modernization Residing and sheds on 40 units of multifamily housing and it's architectural design - Bunting, Byrd and Morgan Ave., Billings, MT	1	CE	done	1		4/30/2009	Yes		
2598	Public Housing Capital Fund, Recovery Act	Frederick HOPE VI Revitalization - Project involves demolition of 2 public housing communities and replacement on site and on 5 additional sites. - 500 - 600 N. Bentz St., Frederick, MD	1	EA	done	1		11/1/2004	Yes		
2599	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund 2009 - Physical needs assessment and hot water heaters - 2415 1st. Ave. North, Billings, MT	1	CE	done	1			No		
2600	Public Housing Capital Fund, Recovery Act	Dulhut Village Renovations - Add living space onto kitchen area for 90 units, upgrade facade, remove redundant sidewalks, improve landscaping, upgrade patio area, rehab parking areas. - 1925 Nern Street, Port Huron, MI	1	CE	done	1			Yes		
2601	Public Housing Capital Fund, Recovery Act	TN23S06050109 - Install 275 HVAC high energy efficient split systems in 1&2 bedroom units throughout NHA sites - 440 Lennon, Newport, TN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2602	Home Investment Partnership Program, Recovery Act	Knollwood Retirement Center - St. Clair Supportive Living L.P. is proposing the new construction of a 98 unit senior living facility. - 912 Knollwood Village Road, Caseyville, IL	1	EA	done	1		10/16/2009	Yes		
2603	Public Housing Capital Fund, Recovery Act	Demolition of elderly building - Demolition costs, including asbestos removal, administrative costs, A/Es - 2003 West 17th Court, Riviera Beach, FL	1	EA	done	1		9/26/2007	Yes		
2604	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 107 N Monroe Street, Carrollton, MO	1	CE	done	1		10/7/2009	Yes		
2605	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site improvements - 516 N. Missouri St., Ultssws, KS	1	CE	done	1		10/7/2009	Yes		
2606	Community Development Fund, Recovery Act	Miami-Dade Public Works/NW 38 Street Improvements - Milling and resurfacing of existing roadways, installation of pedestrian ramps and connectors. Location: NW 38 Street from NW 22 Avenue to NW 27 Avenue - NW 38 Street from NW 22 Ave to NW 27 Ave, Miami, FL	1	CE	done	1		6/19/2009	Yes		
2607	Public Housing Capital Fund, Recovery Act	2008 Capital Fund Program - Bathroom renovations, roofing replacement, HVAC replacement, window replacement, floor tile replacement, sidewalk repair/replacement, landscaping, water closet replacement and door repair. - 825 McAdoo Street, Clinton, TN	1	CE	done	1		8/27/2008	Yes		
2608	Public Housing Capital Fund, Recovery Act	Huntington Housing Authority ARRA - re-roofing apartments, concrete work, air conditioning replacement - 210 East Walnut, Huntington, TX	1	CE	done	1			No		
2609	Community Development Fund, Recovery Act	City of Clovis- Street Improvements 09-C-11 - The City of Clovis's CDBG project consists of street resurfacing and concrete replacement on Pile Street from 1st Street to Commerce Way. The pavement will be milled from curb line to curb line including ADA curb ramps, gutters, and any paved street side parking. The project includes all mobilization, material, labor, and equipment to construct the project in accordance with the project specifications. - 321 Connelly, Clovis, NM	1	CE	done	1		9/1/2009	Yes		
2610	Public Housing Capital Fund, Recovery Act	Renaissance Place Phase III Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
2611	Public Housing Capital Fund, Recovery Act	Roof at Manhattanville - Roof at Manhattanville - 549 West 126th Street, New York, NY	1	CE	done	1			No		
2612	Community Development Fund, Recovery Act	Frasier Street Sewer Improvement Project - The City of Smyrna Public Works Department, Division of Water and Sewer has identified five segments of sanitary sewer main piping requiring rehabilitation due to tree root intrusion and I/I failure (in flow of ground water and infiltration to the surrounding soils and storm system). This rehabilitation will be by CIPP, cured in place liner. - 2706 to 2821 Frasier Street, Smyrna, GA	1	CE	done	1		11/4/2009	Yes		
2613	Community Development Fund, Recovery Act	iCel/Energy Harvest - Assistance with the build out of space for the assembly of electric storage devices. - I94 and Etna St., Saint Paul, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2614	Community Development Fund, Recovery Act	East Valley Men's Center Rehabilitation - Rehabilitation of shelter which includes three phases; Renovation of the freestanding kitchen and dining facility; Shower and restroom expansion, and construction of Basic Needs Building. - 2345 N. Country Club Drive, Mesa, AZ	1	EA	done	1		10/15/2009	Yes		
2615	Public Housing Capital Fund, Recovery Act	Covert Housing Commission ARRA Capital Fund Formula Grant - ARRA will be used to remodel kitchens - 73860 E. Lake St., Covert, MI	1	CE	done	1			No		
2616	Community Development Fund, Recovery Act	Strategic Building Demo & Securing - Demolition or securing of severely dilapidated buildings, primarily located in ISP areas of the City. - Citywide, Saint Paul, MN	1	EA	done	1		3/31/2010	Yes		
2617	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Site improvements & repairs, Replace HVAC equipment & related energy improvements, Bathroom improvements. - 240 Angling Road, Kendallville, IN	1	CE	done	1		8/26/2009	Yes		
2618	Public Housing Capital Fund, Recovery Act	Victory Duplex HVAC Project - Upgrade heating and air conditioning with Energy Star system. Remove existing electric base board heating and wall mounted air conditioning. Install new electric forced air heating with central air conditioning. - 1721 & 1723 W. Victory St., Boise, ID	1	CE	done	1		7/10/2009	Yes		
2619	Public Housing Capital Fund, Recovery Act	San Angelo Housing Authority ARRA Capital Fund Formula Grant - Replace windows and doors and other improvements for energy efficiency. Upgrade playground area and install entrance gates and fencing for curb appeal. - 420 E. 28th Street, San Angelo, TX	2	CE	done	2		10/9/2009	Yes		
2620	Community Development Fund, Recovery Act	Administration - Administration costs associated with the CDBG-R projects - 608 Pleasant Street, New Bedford, MA	1	CE	done	1			No		
2621	Public Housing Capital Fund, Recovery Act	Kitchen Cabinetry replacement w/flooring - This project consists of replacing 15 kitchen cabinets including a different layout design in the kitchens of the small 1 bedroom units at Koppen Gardens. Because of the different, and more efficient use of space with the new layout kitchen flooring needs to be replaced as well. - 615 Nicollet Avenue, North Mankato, MN	1	CE	done	1			No		
2622	Public Housing Capital Fund, Recovery Act	Johnson Homes Competitive ARRA Grant Project - Rehabilitation to improve accessibility for seniors and persons with disabilities. - 2010 N. 27th St., Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2623	Community Development Fund, Recovery Act	Marion - Downtown Slums and Blight Project - This project will further the implementation of a Town Campus Plan to ensure connectivity between anchor destinations and commercial sites (shopping, lodging, dining, etc.) in Downtown Marion through pedestrian way improvements, façade revitalization, and physical blight elimination. A significant activity will be the transfer of the Historic Marion School as well as renovations at the adjacent Smyth County Courthouse to include improved and expanded parking in Downtown Marion. By revitalizing Downtown Marion and initiating the adaptive reuse of the Historic Marion School Building as the Appalachian School of Music and Art, this project will play a significant role in the overall economic restructuring of Southwest Virginia. The tourism cluster in Southwest Virginia has been shown to be a driving force for economic restructuring, which will help maintain strong economies in the small, rural communities during difficult economic times. The project is expected to create 40 temporary construction jobs. - P.O. Box 1005, Marion, VA	1	EA	done	1		7/1/2009	Yes		
2624	Community Development Fund, Recovery Act	Rollingview Drive Sewer Improvement Project - The City of Smyrna Public Works Department, Division of Water and Sewer has identified five segments of sanitary sewer main piping requiring rehabilitation due to tree root intrusion and I/I failure (in flow of ground water and infiltration to the surrounding soils and storm system). This rehabilitation will be by CIPP, cured in place liner. - 2444 to 2520 Rollingview Drive, Smyrna, GA	1	CE	done	1		3/16/2010	Yes		
2625	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 815 W. 6th Street, Halstead, KS	1	CE	done	1		10/7/2009	Yes		
2626	Public Housing Capital Fund, Recovery Act	ARRA grant - security screens and painting of units - 611 B Darby Street, Brundridge, al	1	CE	done	1		3/18/2009	Yes		
2627	Public Housing Capital Fund, Recovery Act	ARRA - We installed 22 HVAC units to the Eld/Disabled project on Short Street, Manchester, TN. 37355. A small amount of this grant will go towards replacing roofs. - 710 Butler Circle, Manchester, TN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2628	Community Development Fund, Recovery Act	City of Franklin - Business Incubator Build-Out - This project will expand an immensely successful business incubator program that has operated at capacity since it was initially opened. The Franklin Business Incubator has an existing waiting list for services and will quickly make use of additional space provided by this expansion. Currently, the Incubator is home to twenty-eight (28) businesses employing one hundred and twenty (120) individuals ¿ sixty-two (62) full-time and fifty-eight (58) part-time employees. The remaining part of the building will be built-out in order to accommodate up to eighteen (18) more businesses employing seventy-seven (77) individuals so that they operate in the City of Franklin and surrounding communities. The creation of this build-out will serve to maximize job creation and economic development benefit for not only the City, but also the region and Commonwealth of Virginia. The project is expected to create up to 77 new, permanent jobs in Franklin and the surrounding counties. It is also expected to create 15 temporary construction jobs. - 207 West Second Street, Franklin, VA	1	EA	done	1		11/17/2009	Yes		
2629	Public Housing Capital Fund, Recovery Act	Dublin Housing Authority ARRA Capital fund formula Grant - ARRA funding will be used for modernization needs at various sites including roofing, HVAC systems, site repair and compliance along with the rehabilitation of the resident training cc building. - 500 W. MaryStreet, Dublin, GA	1	CE	done	1			No		
2630	Community Development Fund, Recovery Act	African-American Cultural and Heritage Facility - The creation of the African-American Cultural and Heritage Facility was a result of the COA African-American Quality of Life Initiative and in November 2006 Austin voters confirmed support of the Cultural Facility in the bond election in an amount of $1.5MM. This Facility is planned as the ¿anchor¿ facility for the newly established African-American Heritage District and is to house a Visitor¿s Bureau, Pro Arts Collective, Inc and Capital City African-American Chamber of Commerce. In May 2009, City Council approved an additional $550,000 in stimulus funding from the U.S. Department of Housing and Urban Development (HUD). Proposed additional funding is included in the City¿s 2010-2011 Action Plan budget in the amount of $2.2M. After public review of the conceptual design; documents are scheduled for completion September 2010. Environmental Tiered Review is underway and fund release for all activities with exception to rehab of historic structure is anticipated by December 27, 2010. Once building has been stabilized for human admittance, rehab drawings/specification will be completed and submitted to Texas Historic Commission (THC) for review and approval. This	1	EA	done	1		12/23/2010	Yes		
2631	Public Housing Capital Fund, Recovery Act	Geothermal System at Pioneer Plaza - Upgrade building Heating, Ventilation, and Air Conditioning (HVAC) System with a Ground Source Heat Pump System, upgrade domestic hot water system. - 901 N. Elgin, Tulsa, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2632	Community Development Fund, Recovery Act	Miami-Dade Public Works/Street Improvements from SW 264-268 Street to SW 137-147 Avenue - Resurfacing existing roadways and installation of pedestrian ramps and connectors. Location: From SW 264 to 268 Street and SW 137 to 147 Avenue. - SW 264 Street to SW 268 Street and SW 137 Ave to SW 147 Ave, Miami, FL	1	CE	done	1		7/21/2009	Yes		
2633	Public Housing Capital Fund, Recovery Act	2009 CFP and 2009 CFP ARRA - The project evaluated by the 2009 Environmental Review involves comprehensive renovations in all development areas of the Rogersville Housing Authority. The major work items include: waterline improvements and storage buildings in Development TN043-001 in Rogersville, TN; HVAC, storage buildings and office renovations in Development TN043-002 in Rogersville, TN; HVAC and storage buildings in Development TN043-003 in Church Hill, TN; HVAC and storage buildings in Development TN043-004 in Rogersville, TN and tree trimming, HVAC and storage builsing in Development TN043-005 in Rutledge, TN. - 902 Locust Street, Rogersville, TN	1	CE	done	1			No		
2634	Public Housing Capital Fund, Recovery Act	Capital Fund Program Recovery Grant - Replacement of kitchen cabinets at a 166 unit family development and a 46 unit family/elderly development, technical salaries, CFP audit costs, IFB advertising costs and a Physical Needs Assessment. - 1343 Dizzy Gillespie Drive, Cheraw, SC	1	CE	done	1			No		
2635	Public Housing Capital Fund, Recovery Act	Renovations - Complete renovation of four units including kitchens, baths flooring, wall, roofs equipment - 600 N. Court Avuenue, Louisville, MS	1	CE	done	1		3/30/2009	Yes		
2636	Public Housing Capital Fund, Recovery Act	Itasca County HRA ARRA Capital Fund Formula Grant - Grant proceeds will be primarily used for rehabilitation and energy efficiency upgrades, specifically boiler replacement. Activities will be performed at scattered site locations in two towns, Calumet, MN and Taconite, MN in projects named Narodni Stanovi and Casa Tranquilla. - 102 NE Third Street, Suite 160, Grand Rapids, MN	1	CE	done	1			No		
2637	Public Housing Capital Fund, Recovery Act	LHA new siding project - President Obama signed the ARRA stimulus act and the Lusk Housing Authority was awarded $42,381. We put bids out for new steel siding on some of our rental units and the work is already complete. - 617 S. Oak St, Lusk, WY	1	CE	done	1		7/20/2009	Yes		
2638	Public Housing Capital Fund, Recovery Act	Renton Housing Authority ARRA Capital Fund Formula Grant - Minor rehabilitation to address deferred maintenance needs at Evergreen Terrace and Hillcrest, including upgrades for unit rehab, kichen appliances, windows and sliders, site work, and community area ADA accessibility. - 2900 NE 10th St, Renton, WA	1	CE	done	1		11/14/2008	Yes		
2639	Public Housing Capital Fund, Recovery Act	PH Unit Retrofitting and Renovation - Amp 1 Greening and Retrofitting - Jefferson Street, S. Forrest Road and Elizabeth Road, Wilson, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2640	Community Development Fund, Recovery Act	Knightsen Avenue Sidewalk Project - Reconstruction of 250 feet of damaged sidewalk and ADA upgrades. Contra Costa County Public Works Department initiated project. - Knightsen Avenue, Knightsen, CA	1	CE	done	1		9/15/2008	Yes		
2641	Public Housing Capital Fund, Recovery Act	Roofing - replace roofs - Scotsdale street, Senatobia, MS	1	CE	done	1		4/28/2009	Yes		
2642	Community Development Fund, Recovery Act	Water-saving low-flow toilet retro-fit program - The program will assist low and moderate income, elderly (65+ years) and disabled homeowners by replacing old and in-efficient toilets. - 375 Satula Avenue, Athens, GA	1	CE	done	1		9/17/2010	Yes		
2643	Community Development Fund, Recovery Act	Neighborhood Target Area Infrastructure Improvement - Street reconstruction in designated city target areas: 9th Street, Weeks Street and Eagle Street. - target areas, Jamestown, NY	1	CE	done	1			No		
2644	Community Development Fund, Recovery Act	East Rochester Sidewalk Improvements - 2,800 LF of new sidewalks into Eyer Park along 8 streets - various locations, East Rochester, NY	1	EA	done	1		9/22/2009	Yes		
2645	Public Housing Capital Fund, Recovery Act	Environmental Review Record Update 2008CFP - Replace roofing at Western, Love Towers, Northgate, & Christenberry; replace roofing & vinyl siding on Mechanicsville buildings at Lonsdale; replace roofing, guttering, & domestic water lines at Montgomery; renovate units at Montgomery; replace water heaters at Austin; upgrade cable wiring at Cagle & Northgate; replace carpet w/vinyl at Passport; paint exterior of buildings at Passport; agency-wide management fees; & A&E Fees & Cost for Lee Williams. - 901 N. Broadway, Knoxville, TN	1	CE	done	1			Yes		
2646	Public Housing Capital Fund, Recovery Act	NJ39P034-PHA Wide - Rehabilitation - 71 Daniel P Conte Court, Garfield, NJ	1	CE	done	1		10/7/2009	Yes		
2647	Community Development Fund, Recovery Act	George Miller Center Rehabilitation Project - Project is for building rehabiliation to the Adult Development Program Building of the George Miller Center. The rehabiliation activities include interior painting, installation of new flooring, remodeling classrooms, bathroom remodel, and installation of new countertops. - 3020 Grant Street, Concord, CA	1	CE	done	1		8/28/2009	Yes		
2648	Community Development Fund, Recovery Act	City of San Pablo-Davis Park Senior/Community Center Remodel - The project is for the replacement of HVAC system, upgrade interior lighting fixtures, window replacement, window and door weatherization, floor replacement, replace/repair ceiling, and interioir painting of the Senior Center/Multi-Purpose Building located in Davis Park, San Pablo - 1661 Folsom Avenue, San Pablo, CA	1	CE	done	1		11/9/2009	Yes		
2649	Home Investment Partnership Program, Recovery Act	Willow Heights Apartments - Willow Heights Apartment Associates L.P. proposes the rehabilitation of an existing project based Section 8 independent elderly project. - 1460 Wellington Way, Decatur, IL	1	EA	done	1		10/16/2009	Yes		
2650	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of CDBG-R - Comm. Dev. Room 400, City Hall Annex, Holyoke, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2651	Home Investment Partnership Program, Recovery Act	Carbondale Neighbors - Carbondale Neighbors L.P. is proposing the new construction of 20 single family homes, to be built as scattered-site, infill development in an established residential neighborhood in Carbondale. - Scattered Sites in Northeast Carbondale, Carbondale, IL	1	EA	done	1		10/13/2009	Yes		
2652	Public Housing Capital Fund, Recovery Act	LA48S077750109 - remod two units repair/replace sheetrock,cabinets,floor tile,hvac,faucets,sink,bathroom - 330 Marie St, Logansport, LA	1	CE	done	1			No		
2653	Community Development Fund, Recovery Act	TA 4185 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property - 7124 N 73rd Drive, Glendale, AZ	1	CE	done	1		10/22/2010	Yes		
2654	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Window Replacement - Pisgah View, Asheville, NC	1	CE	done	1			No		
2655	Public Housing Capital Fund, Recovery Act	Competitice CFRG - Window Replacement - Hillcrest, Asheville, NC	1	CE	done	1			No		
2656	Community Development Fund, Recovery Act	VIRGINA PRITCHETT 11861 - REPAIR ROOF & ELECRTICAL & PLUMBING - 105 AVE Y, BIRMINGHAM, AL	1	EA	done	1		7/20/2010	Yes		
2657	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Window Replacement - Deaverview, Asheville, NC	1	CE	done	1			No		
2658	Community Development Fund, Recovery Act	Community Coalition on Homelessness - Design-install services of a photovoltaic roof system (solar electric generation system), including, but not limited to the purchase of all necessary equipment, permitting, engineering, design, and project management. - 701 17th Avenue West, Bradenton, FL	1	CE	done	1			No		
2659	Public Housing Capital Fund, Recovery Act	Goodwater Housing Authority ARRA Capital Fund Formula Grant - 40 units of Public Housing. Dwelling structures: New metal roofs. - 25 Salter Street, Goodwater, AL	1	CE	done	1			No		
2660	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA- Formula Grant - #004 structural Repairs - 4920 Larkspur Drive, East Chicago, IN	1	CE	done	1		8/13/2009	Yes		
2661	Community Development Fund, Recovery Act	Middletown Police- North End Cameras - The Mdtn. Police Dept. is proposing to continue their 2006 "Operation View" project. The 2006 project has proven successful in decreasing criminal activity with the area of the cameras. The proposed project for 2009 is to install two cameras within the same area (1) Green Street and (1) Liberty/Pearl Streets. These cameras are successful deterrents for criminal activity, assist with surveillance operations & aid in the prosecution of offenders committing criminal acts within the view of the camera system. - 222 Main Street, Middletown, CT	1	CE	done	1		8/12/2009	Yes		
2662	Community Development Fund, Recovery Act	TA 4187 Region IX - Acquisition, Renovation and Disposition of a single family forclosed home - 9437 S 1st Ave, Phoenix, AZ	1	CE	done	1		10/22/2010	Yes		
2663	Community Development Fund, Recovery Act	SHERRY EDWARDS 11758 - REPAIR ROOF - 1904 10TH WAY, BIRMINGHAM, AL	1	EA	done	1		6/3/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2664	Community Development Fund, Recovery Act	Mercy Housing Shepherd Home - A 70 bed long-term transitional residential facility for homeless men & women working toward self-sufficiency & permanent housing, operated by Mercy Housing & Shelter Corp (MHSC) in Middletown on the campus of CVH since 1988. Necessary improvements have been postponed due to a lack of funding, including upgrading the kitchen, an area of just over 200 sq. feet in which 210 meals per day are prepared and cooked. The current kitchen lacks space & surfaces for adequate food preparation & for post-prep of cooked food. By utilizing an adjacent room, the work area will expand fro 209 sf to a total of 489 sf and allow for separate food prep & cooking/post-prep areas - and more efficient, hygienic meal production. Improvements will benefit over 140 different homeless men & women during the 1st year and each year thereafter. Mercy's Director of Facilities planned the project in consultation with plumbing & electrical professionals, the Middletown Health Inspector and CVH authorities. - 112 Bow Lane, Middletown, CT	1	CE	done	1		12/1/2009	Yes		
2665	Public Housing Capital Fund, Recovery Act	Greene County ARRA Capital Fund Formula Grant - 201 units of Public Housing. Dwelling structures: Stabalize units/slab and footing. - South Prairie Ave, Eutaw, AL	1	CE	done	1			No		
2666	Public Housing Capital Fund, Recovery Act	Crossville Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for administration, site improvements, roofing, rehabilitation, and energy efficiency activities at various sites. - 67 Irwin Ave, Crossville, TN	1	EA	done	1		11/4/2009	Yes		
2667	Community Development Fund, Recovery Act	Godfrey Library - The Godfrey Library has a public restroom that is not wheel chair accessible. This project would convert one public restroom to a family handicapped accessible facility. The current restroom must be increased in size with new entry door, new sink and associated plumbing, new or moved wiring and demolition and recreation of one wall to increase the restroom size. There would also be tile work associated with these changes. This project would ¿invest in transportation, environmental protection, or other infrastructure that will provide long-term economic benefit¿ and ¿preserving and creating jobs and promoting economic recovery¿. - 134 Newfield Street, Middletown, CT	1	CE	done	1		12/1/2009	Yes		
2668	Community Development Fund, Recovery Act	Tillinghast Avenue Water Main Replacement Project - Replacement of 2 parallel 2-inch water mains on the north and south side of Tillinghast Avenue with an 8-inch ductile iron water main, approximately 950 feet in length. - Tillinghast Avenue, Menands, NY	1	CE	done	1		6/16/2009	Yes		
2669	Public Housing Capital Fund, Recovery Act	2009 ARRA Environmental Assessment Activities - P.D. Mitchell Exterior Renovations: roofs porticos storm door refinished; refinish handrails; replace smoke detectors; remove clothes posts. William Hepburn kitchen cabinet/counter replacement - various, Williamsport, PA	1	EA	done	1		7/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2670	Community Development Fund, Recovery Act	PeopleFund Center for Economic Opportunity - PeopleFund Center for Economic Opportunity facility will provide comprehensive services to local small businesses where the community can learn new financial skills and acquire much needed financing. The Center will also offer its affordable home program to low and moderate income homebuyers and will house affordable shared office space for small businesses. The Center will provide the needed investment for economic efficiency and long-term economic development. The Center will be located in a new transit oriented development, Chestnut Commons, within the MLK Station Area, where affordable transportation is central to providing easy access to those clients which have been critically impacted by the economic recession. The Center for Economic Opportunity's long‐term economic impact on the City/community will be a place where the community can gather to learn new skills, finance their business and purchase an affordable home. This project will create two (2) direct new jobs upon completion. The building will allow PeopleFund to continue to add new staff and jobs over time.	1	EA	done	1		9/25/2009	Yes		
2671	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of exisitng buildings - 210 S. Pleasant Ave., Independence, MO	1	CE	done	1		10/7/2009	Yes		
2672	Community Development Fund, Recovery Act	Energy Efficiency Audits and Rehabilitation - Group Homes and Transitional Housing - Energy audits and installation of energy efficiency measures at non-profit owned homes and apartment buildings providing group home accommodations, supportive housing, or supportive transitional housing. - To be determined, Arlington Heights, IL	1	CE	done	1		9/23/2010	Yes		
2673	Public Housing Capital Fund, Recovery Act	Harrison Plaza Competitive ARRA Grant Project - Rehabilitation of units to make them accesible to seniors and persons with disabilities. - 1240 N. 10th St., Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		
2674	Public Housing Capital Fund, Recovery Act	Cultural Resources Survey Associated with Construction of a New Office Building in Starkville, MS - Cultural Resources Survey - 1429 Louisville Street, Starkville, MS	1	EA	done	1		7/1/2009	Yes		
2675	Public Housing Capital Fund, Recovery Act	ARRA grant - upgrade electrical and install heatpump and new roof - 29 willow lane, Cottonwood, al	1	CE	done	1		3/18/2009	Yes		
2676	Public Housing Capital Fund, Recovery Act	2009 CFR ARRA formula grant - Mod-rehab empty units-kitchens, exterior repairs, Re-hab for public restroom - 1500 Jefferson St., Mount Vernon, IN	1	CE	done	1		6/3/2009	Yes		
2677	Native American Housing Block Grant, Recovery Act	Furnaces replacement project 6 and 8 - Replacing old furnaces in project 6 and 8 with energy efficient furnaces. - 7500 east 800 south, Fort Duchesne, UT	1	CE	done	1		5/6/2008	Yes		
2678	Public Housing Capital Fund, Recovery Act	ARRA grant - new roofing - 845 Freeman Drive, Dadeville, al	1	CE	done	1		3/18/2009	Yes		
2679	Public Housing Capital Fund, Recovery Act	N/A part of 5 year plan- Exempt - -Repair exterior at Morris House -Asphalt work at Washington Commons and Floral View - 1695 Troy Sidney Rd, Troy, Oh	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2680	Public Housing Capital Fund, Recovery Act	Steele Housing Authority ARRA Capital Fund Program - ARRA funding will be used for concrete replacement, shingle replacment, and metal roof for administration building - 201 S. Elm Street, Steele, MO	1	CE	done	1		5/27/2009	Yes		
2681	Community Development Fund, Recovery Act	Energy Efficiency Audits and Rehabilitation - Residential - Energy audits and installation of energy efficiency measures for low- moderate-income residents. - To be determined, Arlington Heights, IL	1	CE	done	1			No		
2682	Community Development Fund, Recovery Act	Miami-Dade Public Works/SW 122 Avenue Street Improvements - Sidewalk improvements: Installation of sidewalks, ramps and sidewalk connectors. Location: SW 122 Avenue from SW 216 Street to SW 219 Street. - SW 122 Ave from Sw 216 Street to SW 219 Street, Miami, FL	1	CE	done	1		7/21/2009	Yes		
2683	Community Development Fund, Recovery Act	Gloster 0008-08-195-PFR-01 - Replace roof and make ada improvements to the library - Post Office Box 1019, Gloster, MS	2	CE	done	2		9/14/2009	Yes		
2684	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 306 East Monroe, Mount Ayr, IA	1	CE	done	1		10/7/2009	Yes		
2685	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - Rt. 1 Box 230, Stonewall, OK	1	CE	done	1			No		
2686	Public Housing Capital Fund, Recovery Act	Renovations - pave parking bays, replace doors, install lighting, repair ceilings, and upgrade electrical wiring. - 900 Molly Barr road, Oxford, MS	1	CE	done	1		4/28/2009	Yes		
2687	Community Development Fund, Recovery Act	CDBG-R Administration - Administrative Activities - 14177 Frederick St, Moreno Valley, CA	1	CE	done	1			No		
2688	Public Housing Capital Fund, Recovery Act	Capital Fund Program - Replace Exterior Doors, Install Fluorescent Lights, Re-Plaster and paint ceilings. - 301 W. First Street, Mountain Grove, MO	1	CE	done	1			No		
2689	Community Development Fund, Recovery Act	Street/Sidewalk imp. - Rafael Cordero Ave. - Construction of sidewalks,ramps for disabled, parking areas, green spaces, and bus passenger pick up area. Works include relocation of street appurtenances. - RAFAEL CORDERO AVE., CAGUAS, PR	1	CE	done	1			No		
2690	Community Development Fund, Recovery Act	Street repavement and pluvial system improvements in San Antonio Neighborhood - A total of approximately 1000 lineal meters of street will be repaved and a total of 100 lineal feet of catch will be reconstructed and modernized, faciltating and safeguarding the traffic of residents and commercial vehicles in the area. This will also promote long term economic benefits - San Antonio Neighborhood, Humacao, PR	1	CE	done	1		11/16/2009	Yes		
2691	Native American Housing Block Grant, Recovery Act	Administration - Administrative and management activities; including but not limited to staff salaries, legal fee, accounting, & audit fees, travel, training. - 694 Pinoleville Drive, Ukiah, CA	1	CE	done	1			Yes		
2692	Native American Housing Block Grant, Recovery Act	Acquistion/Rehabilitation - Acquisition of a home and rehabilitation to sell to a low-income family. - 336 Tribal Road 63, Isleta, NM	1	CE	done	1		9/10/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2693	Community Development Fund, Recovery Act	Drumm Farm Swinney Hall - The Swinney Hall project calls for stabilization and rehabilitation of the historic Swinney Hall. CDBG funds will be used to pay for installation of new windows, guttering and downspouts. The aggregate project includes installation of a new roof, extensive masonry repair and reconstruction of the building's original porches. The project will provide hands on training to the Brownfield Workforce Development Program who will be performing required hazardous materials remediation and installation of window units. 67 construction jobs will be created including 25 Job Training Candidates receiving hands-on vocational training. The requested funding is 16% of the total project cost, and the remainder has either been received in the form of donations or will be raised through the sale of remainind Missouri Youth Opportunity Program tax credits. The Drumm Board of Trustees has committed to begin construction within 30-45 days of receiving the requested CDBG grant award. - 3210 S. Lees Summit Rd, Independence, MO	1	CE	done	1		10/5/2009	Yes		
2694	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Marion - ARRA funding to be used for renovation, rehabilitation, and repair at various sites. - PO Box 689, Centralia, IL	1	CE	done	1		10/6/2009	Yes		
2695	Public Housing Capital Fund, Recovery Act	Housing Authority of Sedro Woolley ARRA Capital Fund Formula Grant - Common are updgrades and rehabilitation of the Hillsview Apartments. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		9/16/2005	Yes		
2696	Community Development Fund, Recovery Act	Code Violation Removal in Schools - CDBG-R funds will be used to prevent or remove code violations in NYC schools. - 52 Chambers Street, New York, NY	1	CE	done	1		6/4/2009	Yes		
2697	Public Housing Capital Fund, Recovery Act	Roofing - Roofing of public housing residence's that require new shingle or metal roofing. - 510 Richfield Road, La Jara, CO	1	CE	done	1			Yes		
2698	Public Housing Capital Fund, Recovery Act	Kalama Housing Authority ARRA Capital Fund Formula Grant - Minor rehabilitation and replacement of deteriorated and unsafe playground equipment with equipment that is safe, recycled, and environmentally friendly. - 226 Cloverdale Rd, Kalama, WA	1	CE	done	1		5/20/2009	Yes		
2699	Community Development Fund, Recovery Act	WCC BDC-Build-out of Culinary Business Center - Renovation/build-out of an existing building in Pinole for a Culinary Business incubator: includes re-design and renovation of current facility to create a building witha shared commercial kitchen, training room, retail outlet, and business support center. - 812 San Pablo Avenue, Pinole, CA	1	CE	pending		1		No		
2700	Community Development Fund, Recovery Act	Charlton Garden Retaining Wall Restoration - In conjunction with a capital renovation, CDBG-R funds will be used to rebuild the Park's retaining wall, which currently poses a safety hazard to the surrounding community. - East 164th Street between Cauldwell Avenue and Boston Road, Bronx, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2701	Community Development Fund, Recovery Act	2717 South Vista Avenue - Improve accessibility of a two story building consisting of 80 units of affordable rental housing with common/public areas. Exterior rehabiliation will include but not be limited to stairway modification, handrails, sidewalks, parking areas, fire extinguisher cabinets, detectable warnings and replacement of mailboxes. - 2717 S Vista Avenue, Boise, ID	1	CE	done	1		9/24/2009	Yes		
2702	Public Housing Capital Fund, Recovery Act	2009 ARRA - Replace existing shingle roofing with new metal roofing for energy efficiency. - 601 Walnut Street, Naples, TX	1	CE	done	1			No		
2703	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Public Housing Modernization Program - Modernization of a small (10 household) housing complex located in a residential section of a small (3,000 population) rural town by installing new, energy efficient windows in one duplex apartment building, replacing three sewer lines serving another duplex unit and the office and providing an outside storage building for another duplex. - 201 S. Brandt, Spearman, TX	1	EA	done	1		1/9/2009	Yes		
2704	Native American Housing Block Grant, Recovery Act	Rehabilitation Project - Continuing the Rehabilitation of Low Rent Homes on the Ely Shoshone subdivision in conjuntion with the ICDBG Rehabiliation program that will include the modernization of the homes. To include the pre-planning and infrastructure of proposed Rental duplexes and homes, including the Planning and Administration of the Housing Department. - 201 Heritage Drive, Ely, NV	1	CE	done	1			No		
2705	Community Development Fund, Recovery Act	HPD Neighborhood Preservation Offices - The City will identify distressed residential buildings at risk of abandonment and develop a range of interventions designed to improve building conditions and prevent owner abandonment. - 100 Gold Street, New York, NY	1	CE	done	1			No		
2706	Public Housing Capital Fund, Recovery Act	AARA Capital Fund-Roofing - Replacing flat roofing with gabled roofs on 13 buildings - 20 N. Roessler St., Monroe, MI	1	CE	done	1		9/24/2009	Yes		
2707	Public Housing Capital Fund, Recovery Act	Housing Authority of Asotin County ARRA Capital Fund Formula Grant - Modernization of 6 apartments, including kitchens, bathrooms, living rooms, and bedrooms at Marigold Homes. - 1212 Fair Street, Clarkston, WA	1	CE	done	1		11/21/2003	Yes		
2708	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant-Formula - Rehab 13 homes. Purchase one Low Rent Homes, purchase 1 maintenance utility vehicle. The low rent home will be purchased in St George, Utah within the community. The 13 homes to be rehabbed are in Cedar City, Utah and St George, Utah. - 665 N. 100 E., Cedar City, UT	2	CE	done	2		5/27/2009	Yes		
2709	Community Development Fund, Recovery Act	CDBG-R Street Improvements, San Antonio Ave - The City will undertake a multi-year, Street Improvement Project known as San Antonio Ave, a public works infrastructure project. The scope includes, but is not limited to: pavement removal&replacement,ADA compliant curb access,driveway and sidewalks, etc. This project is consistent with CDBG-Requirements of preserving jobs & economic recovery. - 100-600 block of No. San Antonio Ave to Columbia Ave, Pomona, CA	1	CE	done	1		8/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2710	Community Development Fund, Recovery Act	FY 2009 Residential Street Project (RSP) Hadley: 81st to 83rd - RSP Neighborhood Improvement. To convert ditch-type street to curb & gutter street with sidewalks, street lighting and underground storm drainage. 1,328.95 linear feet of street improvements. 30 properties along the street. - Hadley: 81st to 83rd, Overland Park, KS	1	CE	done	1		4/9/2009	Yes		
2711	Community Development Fund, Recovery Act	Russell Library - This project would replace deteriorating and unsafe brickwork in the inner courtyard and repaint the main entrance area. This project would ¿invest in transportation, environmental protection, or other infrastructure that will provide long-term economic benefit¿ and ¿preserving and creating jobs and promoting economic recovery¿. This project is expected to create or retain 7 jobs, 2 mason, 2 laborers, and 3 painters - 123 Broad Street, Middletown, CT	1	CE	done	1		12/1/2009	Yes		
2712	Public Housing Capital Fund, Recovery Act	Ruoppolo UFAS administrative, architectural & testing - Administrative costs, architectural and engineering/construction management and environmental testing and monitoring services related to Ruoppolo UFAS compliance project. - 480 Ferry St., New Haven, CT	1	CE	done	1			No		
2713	Community Development Fund, Recovery Act	Charles Ave. Drainage Project - The project consists of adding curb, gutter and storm drainage structure on Charles Ave from James Street (131 Charles Ave) south to 173 Charles Ave. The Project includes 470 LF of 24" HDPE pipe, 4 new catch basins, modifications to an existing inlet and approximately 500 LF of curb and gutter. Currently, road drainage from Charles Ave is discharged into the front yard of 131 Charles Ave and flows across the front yards of 5 houses until it reaches an inlet in front of 173 Charles Ave. The cross yard flow causes flooding and potential damage to the homes. This project would remove the cross yard drainage and confine the roadway drainage to the roadway, until it reaches the discharge point. - 131 Charles Ave. to 173 Charles Ave., Marietta, GA	1	EA	done	1		9/9/2009	Yes		
2714	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Fayette, MO ARRA Capital Fund Grant - ARRA funding will be used for site improvements & dwelling structures exteriors. - 302 Villers Drive, Fayette, MO	1	CE	done	1			Yes		
2715	Home Investment Partnership Program, Recovery Act	North Hills Highlands - New construction of one four-story multifamily residential building on a 3.75 acre lot in Ross Township for the purpose of providing 60 one- and two-bedroom units for elderly age 62 and older occupancy. - 110 McIntyre Road, Pittsburgh, PA	1	EA	done	1		9/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2716	Community Development Fund, Recovery Act	St. Vincent DePaul - St. Vincent DePaul Place operates the Soup Kitchen and the agency's administrative, outreach and housing support offices out of a facility at 617 Main Street. This facility is owned by the Diocese of Norwich but is maintained by St. Vincent DePaul Place. The Community Health Center (CHC) has a proposal to develop a new health care facility that would include their medical, mental health and dental clincs on a new site. If the CHC project is approved, CHC's medical facility at 625 Main Street would become vacant. St. Vincent DePaul Place would like to transfer the ownership of its current facility to CHC and recieve title to the CHC medical facility. This project would be contigent upon the approval of the CHC proposal and sufficient funding to cover the costs of renovation and relocation. We would vacate the 617 Main Street building and move our programs off the Main Street site to the property in the rear. This project will involve transforming the current medical building into a soup kitchen, with refrigeration, pantry, and offices. St. Vincent DePaul Place does not have the funds available to pay for a project of this scope and would require this CDBG funding to make the project viable. St. Vincent DePauil Place was founded in 1980 to meet	1	CE	done	1			No		
2717	Public Housing Capital Fund, Recovery Act	Apt. Rehab. and Roof Replacements - Kitchen Modernization and Roof Replacements Colonial I Apartments Colonial II Apartments Valentine Apartments Rome, NY - 205 St. Peter's Ave., 310 Cottage St., 152 Turin St., Rome, NY	1	CE	done	1		4/29/2009	Yes		
2718	Public Housing Capital Fund, Recovery Act	Michael Ross Roofs - Replace roofs at Michael Ross Project - 1600 Sherman Street, Williamsport, PA	1	CE	done	1			No		
2719	Public Housing Capital Fund, Recovery Act	Brookside gap financing - Gap financing for infrastructure for Brookside portion of West Rock redevelopment project with 495 new units including 415 rental units and 80 homeownership units. - Brookside Ave., New Haven, CT	1	EA	done	1		9/30/2009	Yes		
2720	Native American Housing Block Grant, Recovery Act	HVAC Rehab - Put new HVAC systems in 155 low rent homes. - PO Box 187, Lac du Flambeau, WI	1	CE	done	1		5/14/2009	Yes		
2721	Public Housing Capital Fund, Recovery Act	Guntersville Housing Authority ARRA Capital Fund Formula Grant - 350 units of Public Housing. Aduit Fee. Fees & Costs: Engineer & Architect Fee. Dwelling Structures: Security windows/doors and low flush toilets - 1205 Wyeth Drive, Guntersville, AL	1	CE	done	1			No		
2722	Public Housing Capital Fund, Recovery Act	exempt activities - A/E Services; Construction inspections; Administration; Environmental Review; Contingency - 1941 Lincoln Drive, Williamsport, PA	1	CE	done	1			No		
2723	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 401 SE Q Street, Leon, IA	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2724	Community Development Fund, Recovery Act	HFH aCQUISITION AND REH OF 15301 NW 29 CT AND 15421 AVE, MIAMI GARDENS - ACQUISITION AND REHABILITATION OF TWO(2) FAMILY UNITS TO ENSURE COMPLIANCE WITH STATE AND LOCAL HEALTH, SANITARY AND SAFETY CODES. - 15301 NW 29 CT AND 15421 AVE, MIAMI GARDENS, FL	1	CE	done	1		10/15/2010	Yes		
2725	Public Housing Capital Fund, Recovery Act	Brady Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for training, security, administrative sundry, A/E, Inspector, site work, unit rehab., bathroom remodel in units, energy efficient appliances, office & maintenance equipment, and relocation costs. - 405 E. Main Street, Brady, TX	2	CE	done	2		6/4/2009	Yes		
2726	Public Housing Capital Fund, Recovery Act	Capital Fund Program Recovery Grant - replacement of concrete parking lots and installation of a pre-engineered mailbox shelter at a single family/elderly development, technical salaries, CFP audit costs, and a Physical Needs Assessment. - 100 Woods Avenue, Clio, SC	1	CE	done	1			No		
2727	Home Investment Partnership Program, Recovery Act	Livings Springs Senior Residence - New construction of 100 units for seniors age 55 and over and 2,000sf community room. Adjacent to Abundant Life Fellowship Church. Includes 84 1br and 16 two br units (95 affordable and 5 market rate). - 4151 Rt 130 South, Delanco, NJ	1	EA	done	1		10/8/2009	Yes		
2728	Community Development Fund, Recovery Act	Greater Wheeling Area Youth Outreach - Dream Makers Program - Youth mentoring and education program to prepare youth for employment. - 1522 E. Algonquin Rd., Arlington Heights, IL	1	CE	done	1			No		
2729	Community Development Fund, Recovery Act	Copeland Manor Apartments - Acquisition and rehabilitation of the Copeland Manor apartments which consists of five garden style apartments in three seperate buildings. The proposed rehab will include repair of major systems, roofs, kitchen, bath, replacement of utility lines, resurfacing of parking areas. - 4710, 4730-4740, 4750-4760 C Street SE, Washington, DC	1	EA	done	1		10/25/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2730	Community Development Fund, Recovery Act	Fries - Volunteer Fire Department Relocation Project - The Town of Fries is relocating the fire station as the cornerstone of the economic restructuring strategy the Town has developed. The revitalization strategy and Master Plan has been very community-driven and has the full support of the neighboring localities and the regional economic development entity. This strategy, which includes future revitalization efforts in the adjacent business district, centers upon heritage and ecotourism as the future for economic development for the Town. Development of these opportunities along the New River, with this site as a premiere outdoor recreation and business center, will help create a sustainable economic development anchor for the town and lead to a economic boost for the region by driving more visitors to this new destination. Revitalization of the site will provide a much needed boost for the Town and the region, a region that has been hard hit by the overall economic slowdown and by the closing of a number of manufacturing and textile-based industries that were once widespread through the area. The project is expected to create approximately 34 temporary jobs. - P.O. Box 452, Fries, VA	1	EA	done	1		7/10/2009	Yes		
2731	Public Housing Capital Fund, Recovery Act	Window maintenance and replacement - The project will be the replacement of all 75 units in the Homestead Apartments and also one patio door. Old window will be removed and new will be installed with new caulking, jambs, and trim. - 2222 3rd Ave. SE, Aberdeen, SD	1	CE	done	1		10/1/2004	Yes		
2732	Public Housing Capital Fund, Recovery Act	West View Tower (AMP 203) - This is a Capital Fund, Elderly and Persons with Disabilities Recovery Competitive Grant- Category #1 project, which will include improvements to addres the needs of the elderly and/or person's with disabilities, with modifications at West View Tower to make the units compliant with the UFAS. This work will address the following, but not limited to: selective demolition, possible structural alterations, construction of new interior partitions, installation of new kitchen and bathroom cabinetry, fixture and fittings, installation of new doors as required, new wall, celiling and floor finishes, and related mechanical, plumbing, and electrical alterations. - 800 West View Park Drive, West View, PA	1	EA	done	1		1/25/2010	Yes		
2733	Public Housing Capital Fund, Recovery Act	Window replacement - Replace all windowes with energy efficient windows - Martin Luther King Blvd, Columbus, MS	1	CE	done	1		4/28/2009	Yes		
2734	Community Development Fund, Recovery Act	North Ave Street Resurfacing Project Phase I - This project consist of replacing curb and gutters, sidewalk, and drive approach removal and replacement, bitunimous pavement patching, resurfacing and landscape restoration on North Ave bwtween Rt. 25 to Jackson St. and North Ave, between State St. to Smith. Project is 100% completed. - North Ave between Rt 25 to Jackson and Between State and Smith St., Aurora, IL	1	EA	done	1		6/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2735	Community Development Fund, Recovery Act	Oak Summit at Goose Creek-CDBG-R - Richmond Affordable Housing will install street lights along five of the eight city block its is redeveloping in Blackwell. Blocks in question are 1100-1300 Decatur St, 100-200 E. 11th St, 100-200 E. 12th St & 100-200 E. 13th St. - 1100-1300 Decatur, 100-200 E 11th St, 100-200 E 12th, 100-200 E 13th St, Richmond, VA	1	EA	done	1		7/7/2009	Yes		
2736	Community Development Fund, Recovery Act	Suburban Primary Health Care Council - Access to Care - Improve access to health care by providing subsidized medical care to low-income persons who do not have health insurance and are not covered by other programs. - 2225 Enterprise Drive, Suite 2504, Westchester, IL	1	CE	done	1			No		
2737	Community Development Fund, Recovery Act	Miami-Dade Public Works/SW 216 Street Improvements - Resurfacing existing roadways and installation of pedestrian ramps and connectors. Location: SW 216 Street from US-1 to SW 112 Avenue - SW 216 Street from US 1 to SW 112 Ave, Miami, FL	1	CE	done	1		7/21/2009	Yes		
2738	Community Development Fund, Recovery Act	CDBG-R--HARRIET TUBMAN SAFE HOUSE IDIS # 1530 - INTERIOR RENOVATIONS FOR AN EMERGENCY SHELTER FOR HOMELESS MEN AT A SINGLE SITE IN WILMINGTON DELAWARE. - 700 N. BUTTONWOOD STREET, WILMINGTON, DE	1	CE	done	1		11/19/2009	Yes		
2739	Public Housing Capital Fund, Recovery Act	De Kalb Housing Authority - The Housing Authority of De Kalb is implementing the following activities using Capital Fund Recovery Act Funding: 30 units of the UNAMED (TX137000001) public housing development are being rehabilitated: Replace Roofs with new, and re-Hab Units -(Replace windows and Bathroom vanities) - 309 Oak St., De Kalb, TX	2	CE	done	2		5/11/2009	Yes		
2740	Community Development Fund, Recovery Act	CEDA Day Care Program - Improve access to employment by providing temporary day care cost assistance to parents until they begin receiving income and can pay for day care or until subsidy is no longer needed (maximum 12 months assistance). - 1300 W. Northwest Highway, Mt. Prospect, IL	1	CE	done	1			No		
2741	Public Housing Capital Fund, Recovery Act	Roofing Replacement - Replacement of roofing - Canal Street, 06/19/2009, MS	1	CE	done	1		6/19/2009	Yes		
2742	Public Housing Capital Fund, Recovery Act	Renovations - replace gas with electrical appliances, relocate heater closets, upgrade electrical replace flooring, tree removal, sidewalk repair etc - 1650 carroll Drive, Biloxi, MS	1	CE	done	1		4/29/2009	Yes		
2743	Community Development Fund, Recovery Act	Recon.Muni.Roads - Buena Vista Sector - Reconstruction of municipal roads with installation of 200 L/MTRS of curbs and gutters and road pavement with 100 tons of asphalt. - Buena Vista Sector, San Antonio Ward, CAGUAS, PR	1	CE	done	1			No		
2744	Public Housing Capital Fund, Recovery Act	Elevator Shaft replacement - replace the shaft of the elevator in the Golden Venture Apartments so that it meets safety and environmental requirements. - 125 W. 10 St., Kaukauna, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2745	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA Funding will be used for Architectural & Engineering services and furnace replacement in 10 single family units and boiler replacement in one 2 story 30 unit apartment building. - 425 West Prairie Street, Cottonwood, MN	2	CE	done	2		7/31/2009	Yes		
2746	Public Housing Capital Fund, Recovery Act	Replacement of Swer lines - replace sewer lines - 1629 Old Whitehouse Road, Iuka, MS	1	CE	done	1		4/29/2009	Yes		
2747	Community Development Fund, Recovery Act	Fraser - CDBG-R funds were used to rehabilitate four group homes in Eden Prairie. These homes are owned and operated by Fraser Residential Services, a Minnesota non profit corporation. Fraser serves a very important role in our community by providing housing options for adults with special needs. Fraser has undertaken a plan to make structural renovations which will keep the properties viable well into the future. - 9091 Neill Lake Rd, Eden Prairie, MN	1	CE	done	1			No		
2748	Public Housing Capital Fund, Recovery Act	Housing Authority of Union County ARRA Capital Fund Formula Grant - ARRA funding to be used for site improvements and A&E services. - PO Box 317, Anna, IL	2	CE	done	2		9/29/2009	Yes		
2749	Community Development Fund, Recovery Act	City of Kendleton Wastewater Treatment Plant Construction - Construction of a 120,000 to 140,000 gpd wastewater treatment plant to replace the existing 80,000 gpd wastewater treatment plant to allow the city to be in compliance with TCEQ discharge permits. - C. E. Mitchell Drive, Kendleton, TX	1	EA	done	1		12/17/2009	Yes		
2750	Community Development Fund, Recovery Act	Fraser - CDBG-R funds were used to rehabilitate four group homes in Eden Prairie. These homes are owned and operated by Fraser Residential Services, a Minnesota non profit corporation. Fraser serves a very important role in our community by providing housing options for adults with special needs. Fraser has undertaken a plan to make structural renovations which will keep the properties viable well into the future. - 7525 Carnelian Ln, Eden Prairie, MN	1	CE	done	1			No		
2751	Public Housing Capital Fund, Recovery Act	Environmental Assessment & Determination of Categorical Exclusion/Exemption for 2009CFP - Upgrade elevators to new state code at both highrise buildings at Cagle Terrace and partial demo at Montgomery Village. - 901 N. Broadway, Knoxville, TN	1	CE	done	1			Yes		
2752	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard control work and clearance on up to 305 eligible housing units in Fresno Co, San Bernardino Co, Los Angeles Co, & Redwood Co, CA. - 700 North 10th Street, Room D215-A, Sacramento, CA	2	CE	done	2		8/1/2009	Yes		
2753	Public Housing Capital Fund, Recovery Act	Energy efficient-rehab at Van Housing - Rehab units to make more energy efficient - 200 Bluebird Ct., Van, TX	1	CE	done	1			No		
2754	Public Housing Capital Fund, Recovery Act	ARRA Captial Fund Program - replacing existing windows and window screens in 182 units - P.O. Box 1260, Sweetwater, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2755	Native American Housing Block Grant, Recovery Act	Housing Rehab - Installation of new furnaces, preogrammable thermostats and water heaters on many Indian Housing units in 4 reservation communities. Complete rehab on 4 housing units in Keshena, WI. - P.o. Box 459 W3196 Our Children's Road, Keshena, WI	1	CE	done	1			Yes		
2756	Public Housing Capital Fund, Recovery Act	Window Replacement - Window Replacement at 5 Public Housing Sites. These new dual glazed windows will increase energy efficiency of the units by using less gas and electricity. - 999 E. Ojai Avenue, Ojai, CA	1	CE	done	1			No		
2757	Public Housing Capital Fund, Recovery Act	GA011-2 Capital Fund Formula Grant - Rehabilitation and Site Work - 481 Electric Avenue, Decatur, GA	1	CE	done	1			No		
2758	Public Housing Capital Fund, Recovery Act	PHA - Heating and Cooling Units - Install new high efficiency heating and cooling systems in 138 dwelling units at Homecrest Manor Apartments. - 1901 Cameron Avenue, Parkersburg, WV	1	CE	done	1			No		
2759	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI-19911 Quaking Aspen Avenue - DPA through NSP - 19911 Quaking Aspen Avenue, Oregon City, OR	1	CE	done	1		8/17/2010	Yes		
2760	Home Investment Partnership Program, Recovery Act	McCoy Plaza A - CA-2009-541 Construction of 64 affordable housing units,a subterranean parking garage and a rooftop solar array. Single site located in the city of Los Angeles, California. - 9315 South Firth Boulevard, Los Angeles, CA	1	EA	done	1		9/30/2010	Yes		
2761	Community Development Fund, Recovery Act	Fraser - CDBG-R funds were used to rehabilitate four group homes in Eden Prairie. These homes are owned and operated by Fraser Residential Services, a Minnesota non profit corporation. Fraser serves a very important role in our community by providing housing options for adults with special needs. Fraser has undertaken a plan to make structural renovations which will keep the properties viable well into the future. - 12660 Porcupine, Eden Prairie, MN	1	CE	done	1			No		
2762	Native American Housing Block Grant, Recovery Act	Mooretown Modernization 1937 Housing Act Units - Replacement of AVAC Units,Siding repairs,replace flooring,replace appliance,foundation repair - 1 Alvertda Drive, Oroville, Ca	2	CE	done	2		10/1/2008	Yes		
2763	Public Housing Capital Fund, Recovery Act	ARRA capital Fund - add security cameras and replacing windows - 103 Sartain, Newton, TX	1	CE	done	1			No		
2764	Public Housing Capital Fund, Recovery Act	Barnesville HRA ARRA Capital Fund Grant - ARRA funding will be used for new construction of one (1) tenant garage with five stalls with enough room for storage. - 208 6th Street NE, Barnesville, MN	1	CE	done	1			No		
2765	Community Development Fund, Recovery Act	Neighborhood Economic Development Initiative - The City of Kalamazoo will use $250,000 of CDBG-R soft cost to assist a neighborhood-based grocery store in the Northside neighborhood of Kalamazoo. - 612 N. Park St., Kalamazoo, MI	1	CE	done	1			No		
2766	Community Development Fund, Recovery Act	Street Paving - Repaving of 5 to 10 existing streets within Bay City. Work will include removal of surface, new base if needed, new paving and new curb and gutter where needed. - Multiple streets in BayCity, Bay City, MI	1	CE	done	1		5/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2767	Community Development Fund, Recovery Act	Food Bank of Contra Costa and Solano Office Expansion Project - The project is for expansion of the current office space by creating more cubicle space and support facilities. The project will also replace the existing HVAC system. - 4010 Nelson Avenue, Concord, CA	1	CE	done	1		8/28/2009	Yes		
2768	Public Housing Capital Fund, Recovery Act	ARRA - renovate kitchens, using foce acoount labour and the PHA procuring matrals. - 8573 state highway 13, bear creek, AL	1	CE	done	1		4/16/2009	Yes		
2769	Public Housing Capital Fund, Recovery Act	Community Room Addition - Add 16 foot extension to existing community room - 123 East Franklin, Barron, WI	1	CE	done	1		10/1/2009	Yes		
2770	Public Housing Capital Fund, Recovery Act	Spokane Housing Authority ARRA Capital Fund Formula Grant - Repointing, reglazing, and replacement of exterior brick and mortar joints of the Parsons Apartments. - 55 West Mission Ave, Spokane, WA	1	CE	done	1		7/30/2009	Yes		
2771	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Program - Site 1 - Door repair/replacement, light fixture replacement, floor tile replacement, finishes, HVAC, bathroom renovations, electrical upgrades, plumbing, exterior improvements, roofing and site improvements. Site 2 - Site 1 - Door repair/replacement, light fixture replacement, floor tile replacement, finishes, HVAC, bathroom renovations, kitchen renovations, electrical upgrades, plumbing, exterior improvements, roofing and site improvements. Site 3 - Site 1 - Office renovation, window replacement, Door repair/replacement, finishes, HVAC, bathroom renovations, kitchen renovations, electrical upgrades, plumbing, exterior improvements, roofing and site improvements. - 100 Flower Valley Drive, Newbern, TN	1	CE	done	1		7/1/2009	Yes		
2772	Community Development Fund, Recovery Act	Hewitt Place Townhouses - The project consist of acquisition and rehab. - 826 SW 29th Way, Troutdale, OR	1	CE	done	1		9/30/2009	Yes		
2773	Community Development Fund, Recovery Act	Brentwood Veterans Memorial Building Renovation - The project is for the renovation of the Brentwood Veterans Hall. The renovation activites are to renovate the bathroom for ADA compliance. - 2420 Sand Creek Road, Brentwood, CA	1	CE	done	1		8/28/2009	Yes		
2774	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority ARRA Capital Fund Formula Grant Categorically Excluded - ARRA funding will be used for a Capital Needs Assessment on 4 sites: Maple Manor(5 buildings), 4 Maple Street, West Lebanon, NH, 03784, Romano Circle (6 buildings), 31 Romano Circle, West Lebanon, NH 03784, Rogers House (1 building), 39 North Park Street, Lebanon, NH 03766 and Lebanon Towers (1 building), 97 Hanover Street, Lebanon, NH 03766 - 31 Romano Circle, West Lebanon, NH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2775	Community Development Fund, Recovery Act	1604, 1606, 1608 and 1610 West Boise Avenue - Paving of a parking area and pouring of a concrete dumpster slab for accessibility at a 4-plex affordable rental housing apartment building. - 1604, 1606, 1608 and 1610 West Boise Avenue, Boise, ID	1	CE	done	1		9/16/2009	Yes		
2776	Community Development Fund, Recovery Act	CDBG-R Road Improvements - Road resurfacing project-full width milling of existing roadway, placement of 2-inch 13A bituminous wearing course within census tract 5845. - 25605 Northline Road, Taylor, MI	1	CE	done	1			No		
2777	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate 15 units, roofs, renovate exterior of 22 units, replace AC units. - 200 16th Street, Phenix City, al	1	CE	done	1		3/18/2009	Yes		
2778	Community Development Fund, Recovery Act	Town of Moraga-Elevator for ADA accessibility to Town of Moraga Offices - The project is for the installation/construction of an elevator in the Town of Moraga town buidling for ADA accessibility. - 329 Rheem Blvd., Moraga, CA	1	CE	done	1		6/26/2009	Yes		
2779	Community Development Fund, Recovery Act	CDBG - R Cinti Union Bethel - Anna Louise Inn - Provides housing for low-income, single women experiencing a housing crisis. - Citywide, Cincinnati, OH	1	CE	done	1			No		
2780	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 1201 Gateway Drive, Grimes, Iowa, IA	1	CE	done	1		10/6/2009	Yes		
2781	Public Housing Capital Fund, Recovery Act	ARRA Capital fund formula 2009 projects - Abate & repair 87 vacant units, correct water infiltration through facade & roof at Crawford, continue kitchen and bathroom upgrade in another 21 units at McQueeney. - 90 Park St., New Haven, CT	1	CE	done	1			No		
2782	Community Development Fund, Recovery Act	Miami-Dade Public Works/NW 32 Ave Street Improvements - Milling and resurfacing of existing roadways, installation of pedestrian ramps and connectors. Location: NW 32 Ave. from NW 41 St to NW 46 St. - NW 32 Ave from 41 Street to NW 46 Street, Miami, FL	1	CE	done	1		6/19/2009	Yes		
2783	Public Housing Capital Fund, Recovery Act	Replace Roofing - Replace roofing at three Senior Citizen Bldgs - 35 E. Broadway, 175 W. Broadway & 415 National, Long Beach, NY	1	CE	done	1			No		
2784	Public Housing Capital Fund, Recovery Act	Mifflin County HA ARRA Capital Fund Project - All items proposed in the ARRA Project were previously approved items in the 5 year plan. As a result, no new environmental review was necessary for this project. The project includes rehabilitation of apartments, replacement of windows, installation of new boilers and furnaces. - 141 South Pine Road, Lewistown, PA	1	EA	done	1		1/7/2008	Yes		
2785	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for management improvement, rehabilitation and energy efficiency activities at 627 W. George Street, Port Lavaca, Texas - 627 West George Street #174, Port Lavaca, TX	1	CE	done	1		2/9/2009	Yes		
2786	Public Housing Capital Fund, Recovery Act	Replace hallway flooring in Nader Towers (9 floors) - Removal and replacement of tile and carpet in hallways of Nader Towers highrise (floors 1-9)- includes A&E - 2 Mitchell St., Oneonta, NY	1	CE	done	1			Yes		
2787	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 310 S. Iron St., Paola, KS	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2788	Community Development Fund, Recovery Act	Northeast Sewer Lining Phase III - Continuation of Northeast Sewer Lining, Phase II, project that continues efforts to reduce inflow and infiltration and help to prevent sanitary sewer backups. Point repairs will also be made to repair sinkholes developing in the pavement. Project is located on Dean Drive and Carolyn Lane. - Dean Drive, Carolyn Lane, Farmersville, OH	1	CE	done	1		5/21/2009	Yes		
2789	Public Housing Capital Fund, Recovery Act	Rehabilitation: Capital Funds ARRA Grant - Hall lighting, new 4 season patio, new drapes-62 apartments and paint maint. room; modernization of existing buildings - 1017 11th Street, Onawa, IA	1	CE	done	1		10/7/2009	Yes		
2790	Public Housing Capital Fund, Recovery Act	Heritage Heights, MA099 - Asphalt shingle replacement on community room and gazebo, fire alarm system replacement and 504 repairs. - 19 Talbot Street, Saugus, MA	1	CE	done	1			No		
2791	Public Housing Capital Fund, Recovery Act	ARRA capital fund formula PNA, CM & testing services - Physical needs assessment agencywide, environmental testing/ monitoring, & construction management services related to Crawford water infiltration correction. - 90 Park St., New Haven, CT	1	CE	done	1			No		
2792	Public Housing Capital Fund, Recovery Act	TX21S03950109 - New Kitchen cabinets and FRP in 20 units and fans in the living room and all bedrooms in 85 units. Any painting and repair as needed. - 911 N. Payne Ave., Breckenridge, TX	2	CE	done	2		1/8/2010	Yes		
2793	Public Housing Capital Fund, Recovery Act	Replace tile in bathrooms - Remove and replace tile on floors and showers or around bathtubs - 9th & Wilson Avenue, Comanche, OK	1	CE	done	1		6/17/2009	Yes		
2794	Native American Housing Block Grant, Recovery Act	CHA Green Rehabilitation - Rehabilitate approximately 191 low rent homes to become more energy efficient - PO Box 187, Lac du Flambeau, WI	1	CE	done	1			No		
2795	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of existing building and site components - 111 Hymer Dr., Sedgwick, KS	1	CE	done	1		10/7/2009	Yes		
2796	Community Development Fund, Recovery Act	Bedford-Sewer Improvements - 2,998 LF of 8¿ and 6¿sewer lines replaced using CIPP with all necessary TV inspection, cleaning, point repairs, surface restoration, bypass pumping; and, installation of new manholes and cleanouts, where required. Project and service area is 200 Blk. of Belle St.; 200 Blk. of Bedford Ct. E.; 1100 Blk. of Ann St.; 900 Blk. of Acorn St.; 900 Blk. of Walter St.; 1100 Blk. Of Glenda Dr. in block group 1136.07/2. - Bedford Court E area, Bedford, TX	1	CE	done	1		7/27/2009	Yes		
2797	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Lake ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and fees & costs. - 33928 N Route 45, Grayslake, IL	2	CE	done	2		10/6/2009	Yes		
2798	Community Development Fund, Recovery Act	Safety and Pedestrian Improvements - The City of Marietta will perform safety and pedestrian infrastructure improvements to the busy intersection located at Fairground Street and North Marietta Parkway. The project will add directional islands, pedestrian crosswalks, sidewalks and signal improvements. - Intersection of Fairground Street and North Marietta Parkway, Marietta, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2799	Community Development Fund, Recovery Act	Crowley - Street Improvement - Reconstruction of North Texas Street between Mission and Mustang Streets with 6" reinforced concrete paveway. - 200 block of North Texas Street, Crowley, TX	1	CE	done	1		7/27/2009	Yes		
2800	Public Housing Capital Fund, Recovery Act	Keota Housing Authority Arra Capital Fund Formula Grant - ARRA funds were used to replace roofs on 18 units on the housing authority. - 3rd Grand, Keota, OK	1	CE	done	1		11/5/2008	Yes		
2801	Public Housing Capital Fund, Recovery Act	ARRA grant - parking bays, water saving toilets, renovate maintenance and community room, - 194 ash street, Abbeville, AL	1	CE	done	1		3/18/2009	Yes		
2802	Community Development Fund, Recovery Act	Escorted Transportation Services/Northwest - Transportation of elderly persons to medical appointments in order to improve access to health care. - 1801 W Central Avenue, Arlington Heights, IL	1	CE	done	1			No		
2803	Public Housing Capital Fund, Recovery Act	Community Bulding - Construct a community building on PHA property - Suratt Circle, Water valley, MS	1	CE	done	1		4/17/2009	Yes		
2804	Public Housing Capital Fund, Recovery Act	REHABILITATION - Modernization of existing buildings - 306 Lincoln Avenue, Malvern, IA	1	CE	done	1		10/7/2009	Yes		
2805	Community Development Fund, Recovery Act	Administrative Services - Village of Arlington Heights, IL - Funds for the administration of the CDBG-R programs by the Village of Arlington Heights, IL. - 33 S. Arlington Heights Road, Arlington Heights, IL	1	CE	done	1			No		
2806	Community Development Fund, Recovery Act	Roof/Envelope Program - The grant will focus primarily on exterior repairs of occupied housing units. Grant amount will not exceed $7,500 per project. The program also involves limited interior repairs. The program funds will benefit low to moderate-income households and individuals. The program has not yet begun. - Not site specific at this time, Toledo, OH	1	CE	done	1		10/9/2009	Yes		
2807	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Kern ARRA Capital Fund Competitive Grant - ARRA funding will be used for administration and the new construction of 37 public housing units - 601 24th Street, Bakersfield, CA	1	CE	done	1		11/5/2009	Yes		
2808	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 407 H Street, Hamburg, IA	1	CE	done	1		6/22/2009	Yes		
2809	Community Development Fund, Recovery Act	Beckstoffer's CDBG-R Funds - Richmond Affordable Housing will aquire the project site, rehabilitate the old mill into 20 residental units and build 32 new senior housing units. - 1200-1224 N 28th Street, Richmond, VA	1	EA	done	1		7/7/2009	Yes		
2810	Public Housing Capital Fund, Recovery Act	Renovations - Renovate 4 units and replace porch lights viynal siding and painting 46 units - 110, 111th street, J Ave, Amory, MS	1	CE	done	1		4/28/2009	Yes		
2811	Native American Housing Block Grant, Recovery Act	Elderly Building - The Elderly Building opened ten years ago. All we will be doing is a new roof and replacing the windows. This project is exempted. - 5450 Kak Yot Lane, Crandon, WI	2	CE	done	2		1/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2812	Public Housing Capital Fund, Recovery Act	Carver Hall (AMP 401) - This is a Capital Fund Elderly and Persons with Disability Recovery Competitive Grant that will be providing improvements addressing the needs of the elderly and/or person's with disabilities at Carver Hall. Modification will be made to units that will make them compliant with UFAS. Work will address the following but not limited to: selective demolition, possible structural alterations, constructino of new interior partitions, installation of new kitche nadn bathroom cabinetry, fixtures and fittings, installation of new doors as required, new wall, ceiling, and floor finishes, and related mechanical, plumbing , and electrical alterations. - 565 Reed Street, Clairton, PA	1	EA	done	1		1/25/2010	Yes		
2813	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI-12623 Villard Place - DPA through NSP - 12623 Villard Place, Oregon City, OR	1	CE	done	1		8/30/2010	Yes		
2814	Community Development Fund, Recovery Act	TA 4102 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 11239 Ruffner Avenue, Granada Hills, CA	1	CE	done	1		10/26/2010	Yes		
2815	Public Housing Capital Fund, Recovery Act	Yeoman-Tynes/Russell - Rehabilitation of 20 units of housing. Activities include exterior work: 1)replacing concrete stoops to all front and back entrances, 2)building dormers and 3)replacing roofing material. Interior work: 1)gutting to the wood walls, 2)replacing doors, flooring, windows, insultaion, 3)reconfiguring kitchen furnance room areas, 4)installing drywall & paint, 5)changing placement of electrical outlets & ground fault systems, 6)replacing furnaces and water heaters - 3313 11th Ave S, Great Falls, MT	1	CE	done	1		10/4/2006	Yes		
2816	Public Housing Capital Fund, Recovery Act	Comprehensive renovations - Project TN029002 - Comprehensive renovation of 38 units of conventional low income public housing, to include rewiring of electrical service, upgrading service from 60 amp to 200 amp service; replacement of existing gas wall heaters with energy efficient electric central heat and air conditioning system; replacement of all incandescent lighting with flourescent lighting systems; renovation of bathrooms; renovations of kitchens; replacement of flooring; replacement of interior doors; replacement of all windows with more energy efficient windows; replacement of all exterior doors - Owen Drive, Blythe Street, and Small Street, Gallatin, TN	1	CE	done	1			No		
2817	Public Housing Capital Fund, Recovery Act	Montevideo Housing Authority ARRA Capital Fund Formula Grant - Replace roof, replace roof exhaust fan system, determine boiler combustion air at Parkview Tower Apartment complex - 501 North First Street, Montevideo, MN	1	CE	done	1		9/11/2009	Yes		
2818	Public Housing Capital Fund, Recovery Act	AR37S509050109 - Replace Bathroom Vanity in 26 units and Replace Eldery Standup Showers in 7 units - 1301 Wade Ave., Judsonia, AR	1	CE	done	1		4/1/2009	Yes		
2819	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 200 E. Vermont, Osborne, KS	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2820	Community Development Fund, Recovery Act	Residential Street Reconstruction Program - The project will fund the reconstruction of various streets within the City of Utica's CDBG Target Area. The streets will be primarily residential in nature. - Utica City Hall 1 Kennedy Plaza Utica, NY 13502, Utica, NY	2	CE	done	2		12/31/2009	Yes		
2821	Public Housing Capital Fund, Recovery Act	ARRA concrete replacement - Replaced steps, railing and walkway between Buildings 4 and 6 at Gateway Apartment - One Stoddard Avenue,, Elkins, WV	1	EA	done	1		8/6/2009	Yes		
2822	Public Housing Capital Fund, Recovery Act	ARRA CAPITAL FUND FORMULA GRANT - ARRA funding will be used for hot water heater replacement and exterior drain pipe repair. - 101 W. Main Street, Albany, WI	1	CE	done	1			No		
2823	Community Development Fund, Recovery Act	owner occupied rehabilitation program - loans to York city low/mod income homeowners to correct sturtural, codes helath and safety deficiencies (eg eletrical roofing, etc) - city-wide, york, PA	1	CE	done	1		10/6/2009	Yes		
2824	Public Housing Capital Fund, Recovery Act	NJ39P015 - Rehabilitation - 400 Harrison Street, Hoboken, NJ	1	CE	done	1		10/7/2009	Yes		
2825	Community Development Fund, Recovery Act	LED Traffic Light Replacement - Replace traffic lights with energy efficient LED fixtures. - multiple intersections, Lansing, MI	1	CE	done	1			No		
2826	Native American Housing Block Grant, Recovery Act	Berry Creek Modernization 1937 Housing Act Units - Siding Repairs,Roof Overlays,Replacement HVAC, Appliance replacement - 5 Tyme Way, Oroville, CA	2	CE	done	2		10/1/2008	Yes		
2827	Community Development Fund, Recovery Act	Pluvial system improvements (sidewalks and streets) Punta Santiago Neighborhood - A total of approximately 2050 lineal meters of streets of the Punta Santiago, Humacao Community will be repaved and provided with sidewalks and culverts, facilitating and safeguarding the traffic of residents and commercial vehicles in the area. In adittion solar energy streets lighting will be provided to increase security in this high criminal incidence area. - Punta Santiago Neighborhood, Punta Santiago, PR	1	CE	done	1		11/16/2009	Yes		
2828	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Energy efficient entry door replacement,construction new elevator & emergency stairwell addition - 58 S. Fifteenth Street, Richmond, IN	1	CE	done	1		9/16/2009	Yes		
2829	Community Development Fund, Recovery Act	Analysis to Impediments to Fair Housing Study - A study to update Kansas City's analysis to impediments of fair housing report. - 414 E 12th Street, Kansas City, MO	1	CE	done	1			No		
2830	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery, Competitive - Grant administration, site work and renovations for accessibility improvements of public housing for the elderly and disabled at 3 locations. - 90 Longwood Ave., Brookline, MA	2	CE	done	2		1/25/2010	Yes		
2831	Community Development Fund, Recovery Act	Brighton Road Re-Paving Project - Resurfacing of 13,100 SY of roadway on Dorking Road, Knolltop Drive, Holloway Road and Idle Lane, Brighton - Dorking Road, Knolltop Drive, Holloway Road, Idle Lane, Rochester, NY	1	CE	done	1		9/22/2009	Yes		
2832	Public Housing Capital Fund, Recovery Act	King County Housing Authority ARRA Capital Fund Formula Grant - Building envelope upgrades to Valli Kee and Southridge House, Civil upgrades to Cascade Homes and Eastside Terrace. - 600 Andover Park West, Tukwilla, WA	1	CE	done	1		8/26/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2833	Public Housing Capital Fund, Recovery Act	AARA Capital Funding - Roofing and physical needs assessment - 501 Rawson St., Dundee, MI	1	CE	done	1		5/14/2005	Yes		
2834	Community Development Fund, Recovery Act	CDBG - R Cinti Union Bethel - Off The Streets - Off The Street Program - Provides emergency shelter to homeless women involved in prostitution. In addition, there is a community-based program which addresses the health and recovery needs of women involved in prostitution. - Citywide, Cincinnati, OH	1	CE	done	1			No		
2835	Community Development Fund, Recovery Act	chicopee center accesibility and walkability project - The project will provide new streetscape including sidewalks, ramps, crosswalks and streetscape improvements to make the Chicopee Center neighborhood more accessible and to improve the walking surfaces and eliminate un-even sidewalks and trip hazardous. - Chicopee Center, Chicopee, MA	1	CE	done	1			No		
2836	Community Development Fund, Recovery Act	425 West Jefferson Street - Paint and/or metal wrap the exterior of a 3-story rental housing building consisting of 19 units of affordable rental housing. - 425 West Jefferson Street, Boise, ID	1	CE	done	1		9/25/2009	Yes		
2837	Community Development Fund, Recovery Act	City of Martinez-Sidewalk Replacement Project - The project is for the removal and replacement of 9,400 square feet of damaged sidewalks in the City of Martinez for ADA compliance. - City of Martinez, Martinez, CA	1	CE	done	1		8/28/2009	Yes		
2838	Public Housing Capital Fund, Recovery Act	ARRA - site improvements: redesign/finish grading and land scaping to elimninate the past problems of water ponding and damaged site from heavy rain fall. Interior renovation of the dwelling unite at Hill side Homes. - 1515 fairfax avnue, bessemer, AL	1	CE	done	1		4/8/2009	Yes		
2839	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for Metal Carports; HA Sign;Site Work;dwelling flooring; window treatments; Painting. - 104 E. Blanchrd - Box 23, Eden, TX	1	CE	done	1			No		
2840	Public Housing Capital Fund, Recovery Act	Housing Authority of Champaign County ARRA Capital Fund Formula Grant - ARRA funding to be used for moderniztion of public housing at multiple sites - 205 West Park Avenue, Champaign, IL	1	CE	done	1		12/7/2009	Yes		
2841	Public Housing Capital Fund, Recovery Act	Apalachicola Housing Authority ARRA Capital Fund Formula Grant - Upgrade Attic Insulation to R-38 or greater in each unit. Weather Striped all exterior doors. Replace fencing on play areas. Replace existing screen doors with Security Steel Screen Doors. Replace kitchen drain line systems in 32 units. - 141 15th Street, Apalachicola, FL	1	CE	done	1			No		
2842	Home Investment Partnership Program, Recovery Act	MILLERS CROSSING II - NEW CONSTRUCTION OF 10 LOW INCOME UNITS IN MONROE, LOUISIANA - HWY 165 AND PEARL ST., MONROE, LA	1	CE	done	1		2/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2843	Community Development Fund, Recovery Act	Pasadena Enterprise Center Solar Energy Project - Phase I - The Project will retrofit photovoltaic solar panels on the roof of the Pasadena Enterprise Center, a small business incubator. The goals of the project reduce the operating costs of the Center, reduce the demand for electrical energy from the municipal utility and the building's "carbon footprint." - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
2844	Public Housing Capital Fund, Recovery Act	Westview Villiage - install 30 new HVAC units - 711 Richards, Paducah, TX	1	CE	done	1			No		
2845	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Wabash ARRA Capital Fund Formula Grant - ARRA funding will be used for replacement of energy efficient windows in an 8 story building. - 330 West Tenth Street, Mount Carmel, IL	1	CE	done	1		12/1/2009	Yes		
2846	Home Investment Partnership Program, Recovery Act	LIBERTY PLACE APARTMENTS - NEW CONSTRUCTION OF 5 LOW INCOME HOMES IN NEW ORLEANS, LOUISIANA - 2301-31 TOLEDANO STREET, NEW ORLEANS, LA	1	EA	done	1		12/16/2009	Yes		
2847	Community Development Fund, Recovery Act	Administration - 10% of grant for administration, montoring and reporting activities. - 602 Robert D. Ray Dr., Des Moines, IA	1	CE	done	1			Yes		
2848	Community Development Fund, Recovery Act	North Richland Hills - Drainage Improvements - Construction of public drainage infrastructure in accordance with the City¿s most recent drainage criteria. Specifically, the project would entail the installation of approximately 155 lineal feet of large diameter reinforced concrete pipe in an existing easement at 3739-3745 Charles St. - 3739-3745 Charles St., North Richland Hills, TX	1	EA	done	1		7/27/2009	Yes		
2849	Community Development Fund, Recovery Act	CDBG-R Street Improvement Project - This project provides for construction of new street pavement, and replacement of damaged concrete curbs, gutters, sidewalks, cross gutters, and wheelchair ramps. Once completed, these improvements will enhance the ride quality, surface drainage and visual appearance of the street. - Mid-City Neighborhood, Santa Ana, CA	1	CE	done	1		10/28/2009	Yes		
2850	Community Development Fund, Recovery Act	Administration CDBG R - Administration of the CDBG R grant - 930 Riverview Dr., Totowa, NJ	1	CE	done	1			No		
2851	Community Development Fund, Recovery Act	Analysis of Impediments to Fair Housing Choice - Review and analysis of new and existing fair housing data to update Dane County's Analysis of Impediments to Fair Housing Choice - 210 MLK Jr Blvd - Rm 421, Madison, WI	1	CE	done	1			No		
2852	Community Development Fund, Recovery Act	Woodland Acres Curb, Gutter and Sidewalk Improvements - The City of Kennesaw plans to replace existing roll back curbing with "L-Back" curbing for overall drainage improvements as this will facilitate a future sidewalk project. The CDBG-R funds will serve and additional 16-20 households in the Woodland Acres Subdivision. - Woodland Dr to Forest Dr., Kennesaw, GA	1	CE	done	1		7/31/2004	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2853	Community Development Fund, Recovery Act	North Richland Hills - Senior Center - Rehabilitation to the rear exit to improve handicap accessibility and remain within ADA compliance. Also rehabilitate one area to improve energy efficiency at 7301 Bursey Road. - 7301 Bursey Road, North Richland Hills, TX	1	CE	done	1		7/27/2009	Yes		
2854	Public Housing Capital Fund, Recovery Act	Mullins Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used to replace refrigerators with energy star refigerators, install smoke walls & attic access, range fire extinguishers, replace outside meter bases, repair vertical meter & corner, replace supply lines & cut offs, tree pruning and removal, paint porch colums - 244 Blanton Court, Mullins, SC	1	CE	done	1			No		
2855	Public Housing Capital Fund, Recovery Act	South View Manor - Deferred maintenance of South View Manor which is a 50 unit elderly apartment building. Chiller replacement, replacing interior doors, exterior windows, landscaping and parking lot and appliance replacement. - 2417 SW 9th, Des Moines, IA	1	CE	done	1			No		
2856	Public Housing Capital Fund, Recovery Act	Adams, Dexter Property Additions - New Closet doors, a/c for hallways and community room new carpeting for Dexter - 310 Lincoln St NW, Adams, MN	1	CE	done	1			Yes		
2857	Community Development Fund, Recovery Act	St. Peters Transportation Program - Provides trips to medical,shopping & essential services for St. Peters residents eligible based on age, disability or income. - City-wide, St. Peters, MO	1	CE	done	1			No		
2858	Public Housing Capital Fund, Recovery Act	Ferriday Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used to replace roofs on buildings within the development - 27393 Hwy. 15, Ferriday, LA	2	CE	done	2		2/21/2010	Yes		
2859	Community Development Fund, Recovery Act	Powder Springs Station Renovation Project - The project will prepare and design the exterior facade and interior spaces for the Marietta Neighborhood Center, Senior Day Center, Senior Services Administration, Meals on Wheels, Nutrition Center, and medical clinic at the Powder Springs Station Center. - 1150 Powder Springs Road, Marietta, GA	1	EA	done	1		3/11/2010	Yes		
2860	Community Development Fund, Recovery Act	St. Peters Homeownership Program - Provides up to $5000 as a 0% interest 5-year forgivable loan for those wishing to purchase a home in the City of St. Peters based on eligibility. - City-wide, St. Peters, MO	1	CE	done	1			No		
2861	Community Development Fund, Recovery Act	Garden Village Learning Center - Construct a new 2,000 square foot building on the site of the existing Garden Village Apartment complex to be used as a learning center and community building. - 2601 Belford Avenue, Grand Junction, CO	1	EA	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2862	Community Development Fund, Recovery Act	Microenterprise Loan Program - A program to assist in the establishment and expansion of small businesses resulting in the creation of new jobs and the retention of existing jobs through business training, low-interest loans, and technical assistance. Start-up businesses must be owned by low or moderate income persons, or will create jobs, the majority of which will be available to low or moderate income persons. Existing businesses must have 5 or fewer employees, one of whom is the owner of the business. The business must be owned by low or moderate income persons, or will create jobs, the majority of which will be available to low and moderate income persons. The program will offer low interest loans with flexible repayment terms in amounts up to $35,000. The loans can be used for acquisition, renovation, working capital, equipment, or other justifiable need. - 11 Lincoln St, Plymouth, MA	1	CE	done	1		9/9/2009	Yes		
2863	Public Housing Capital Fund, Recovery Act	Improved Energy Efficiency - Energy efficiency will be improved by replacing old boilers and inefficient lighting at the Stevens Apartmetns and by installing heat pumps, efficient water heaters, and insulated roofing and siding at the Hynes Apartments. - 75, Central/70 Woodlawn, Ansonia, CT	1	CE	done	1			No		
2864	Community Development Fund, Recovery Act	CDBG-R Concrete Street Repairs - This project involves the demolition of existing, damaged concrete pavement and placement of new reinforced portland cement concrete pavement in various low income areas throughout the city of Charleston. - City wide, Charleston, WV	1	CE	done	1		9/30/2009	Yes		
2865	Public Housing Capital Fund, Recovery Act	Engineer fees for geothermal installation. - Engineer fees for preparation of plans, specifications & inspections services for installation of geothermal system at Oak Grove. - 3301 S.W. 17th, Oklahoma City, OK	1	CE	done	1			No		
2866	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 421 Center St., Manning, IA	1	CE	done	1		10/7/2009	Yes		
2867	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate units - 101 Donnell Circle, Daleville, al	1	CE	done	1		3/18/2009	Yes		
2868	Community Development Fund, Recovery Act	Campbell Street Paving Project - Paving existing street in the Dexter Neighborhood from HIllside Avenue to Madison - Hillside to Madison, Prescott, AZ	1	EA	done	1		3/2/2009	Yes		
2869	Public Housing Capital Fund, Recovery Act	Management fees - Management fees to prepare government reporting documents; budget documents; supervision; bidding documents and other technical services. - 3301 S.W. 17th St., Oklahoma City, OK	1	CE	done	1			No		
2870	Community Development Fund, Recovery Act	CDBG-R Asphalt Street Repairs - This project involves the removal of worn and damaged asphalt pavement and the replacement of new asphalt surface in various low income areas of Charleston. - City wide, Charleston, WV	1	CE	done	1		9/30/2009	Yes		
2871	Public Housing Capital Fund, Recovery Act	Renovations - Replacement of windows, siding, Kitchen upgrades, bathroom renovations, upgrades of electrical plumbing and new paint - 227 Jones St., Baldwyn, MS	1	CE	done	1		9/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2872	Public Housing Capital Fund, Recovery Act	Geothermal installation at Oak Grove - Retrofit geothermal installation to 288 family units consiting of insulation of duct work; capping gas lines; replacement of hot water tanks with Energy Star equipment, programmable thermostats and repair to grounds. - 3301 S.W. 17th St., Oklahoma City, OK	1	CE	done	1		1/7/2010	Yes		
2873	Public Housing Capital Fund, Recovery Act	NJ39P020 - Rehabilitation - 800 Walnut Street, Burlington, NJ	1	CE	done	1		10/7/2009	Yes		
2874	Public Housing Capital Fund, Recovery Act	Modernization/Conversion 1,2,3,4,and5 Bedroom Units - Modernization and conversion of one, two, three, four, and five bedroom units on Brenham Housing Authority property. - 1901 Northview Circle Dr, Brenham, TX	2	CE	done	2		5/27/2008	Yes		
2875	Native American Housing Block Grant, Recovery Act	Maanchester Point Arena Modernization 1937 Housing Act Units - Siding Repairs, Porch and Stairs Repairs, Electric Panel Replacement,Replacement HVAC,Flooring Replacement, Door Replacement, - P.O. Box 623, Point Arena, CA	2	CE	done	2		10/1/2008	Yes		
2876	Public Housing Capital Fund, Recovery Act	MOOSE LAKE HOUSING AUTHORITY - IMPROVING PARKING LOT - 708 4TH ST, MOOSE LAKE, MN	1	CE	done	1			No		
2877	Community Development Fund, Recovery Act	Program Administration - Funds staff costs and other costs associated with grant administration. - 414 E 12th Street, Kansas City, MO	1	CE	done	1			No		
2878	Native American Housing Block Grant, Recovery Act	Agatha Nevak (Rehab-Handy-cap ramp) - Level Foundation, and construct a handy-cap ramp - 138 Akakeek Street, Bethel, AK	1	CE	done	1		5/21/2009	Yes		
2879	Public Housing Capital Fund, Recovery Act	GATEWAY APARTMENTS - RENOVATION OF BATHROOMS - 2200 MARSHALL STREET, BENWOOD, WV	1	EA	done	1		7/31/2009	Yes		
2880	Native American Housing Block Grant, Recovery Act	Sherwood Valley Modernization 1937 Housing Act Units - Bathroom repair, Porch repair, exterior Painting, - 190 Sherwood Hills Dr, Willits, CA	2	CE	done	2		10/1/2008	Yes		
2881	Public Housing Capital Fund, Recovery Act	Unit Improvements - Comprehensive modernization of 2 units on Madison St. New Roofs and Screen Doors and additional insulation in units of 57-1 - Madison/Holly, Pineville, LA	1	CE	done	1		9/9/2009	Yes		
2882	Community Development Fund, Recovery Act	Targeted Economic Development Incentives Program - This program will provide incentives in the form of a combination grant/loan to qualified and targeted businesses to support business expansion and job creation for low- and moderate-income persons. - Utica City Hall 1 Kennedy Plaza Utica, NY 13502, Utica, NY	2	CE	done	2		9/29/2010	No		
2883	Native American Housing Block Grant, Recovery Act	Carrie Anvil (Rehab- Handy-cap ramp - Level Foundation, and construction of handy-cap ramp - 680 Main Street, Bethel, AK	1	CE	done	1		5/21/2009	Yes		
2884	Public Housing Capital Fund, Recovery Act	AR072001/002 - Project AR072001 consists of 20 units that are in dire need of new storage buildings and sewer line replacement. Project AR072002 consists of 40 units that are in dire need of new windows. - 1755 S. Church, Parkin, AR	1	CE	done	1		4/1/2009	Yes		
2885	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 901 Clay Street, Sidney, IA	1	CE	done	1		10/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2886	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Conduct modernization of kitchens and bathrooms at one family development consisting of 35 units. Improvements include new cabinets, countertops, floors, sinks, faucets, tubs and energy star appliances. All windows are being replaced with energy efficient windows. - 1500 -1600 Elm Street, Butte, MT	1	EA	done	1		4/10/2009	Yes		
2887	Public Housing Capital Fund, Recovery Act	Alexander County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation repair and rehabilitation - PO Box 191, Cairo, IL	1	CE	done	1		1/8/2010	Yes		
2888	Community Development Fund, Recovery Act	Energy Efficiency Improvements--LFUCG Single Family Housing Rehabilitation - LFUCG's Division of Community Development will use CDBG-R funds in the amount of $10,000 per unit in its existing CDBG-funded Single Family Rehabilitation Program to support additional rehabilitation that will increase energy efficiency. 31 units will be assisted. Sites have not been determined. Environmental review is complete except for project specific information. A tiered review is conducted for each site to ensure that activities are in compliance with environmental laws. - Unknown, Lexington, KY	1	CE	done	1		7/23/2009	Yes		
2889	Community Development Fund, Recovery Act	CDBG - R Drug Elimination Program - Provides funding for increased law enforcement activity in the Over-the-Rhine neighborhood of Cincinnati. The OTR Chamber of Commerce coordinates teh hiring of police officers to engage in drug enforcement activities. - Over the Rhine, Cincinnati, OH	1	CE	done	1			No		
2890	Community Development Fund, Recovery Act	CDBG-R Program Administration - Program administration of CDBG-R funds for the Urban County (Contra Costa County). - 2530 Arnold Drive, Suite 190, Martinez, CA	1	CE	done	1			No		
2891	Native American Housing Block Grant, Recovery Act	ARRA Supplemental 4214 - Energy efficent furnances, energy efficent appliances, update plumbing,new energy saving furnaces, planning and administration - 2605 NW Bayshore Dr., Peshawbestown, MI	2	CE	done	2		7/27/2009	Yes		
2892	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds-Misc. - new windows, Lighting, landscaping,exterior doors, misc - 111 S. Simons, Cadillac, MI	1	CE	done	1		1/7/2010	Yes		
2893	Public Housing Capital Fund, Recovery Act	King County Housing Authority ARRA Capital Fund Formual Grant (2) - Boiler replacement and Exterior upgrade to Wayland Arms. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		11/9/2009	Yes		
2894	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant - Competetive - Modernization of 88 low rent homes. Homes are located in Cedar City, Utah, Richfield, Utah, Fillmore, Utah, Washington City, Utah, Enoch City, Utah, and Ivins, Utah. All homese are within the city limits. All homes will be energy efficient when completed. - 665 N. 100 E., CEDAR CITY, UT	1	CE	done	1		10/1/2009	Yes		
2895	Home Investment Partnership Program, Recovery Act	Vista Mar - Funds will be used for the new construction of 1 residential building containing 100 rental units. All units are located on one site. The project targets low income families. - 501 NW 36th Street, Miami, FL	1	EA	done	1		12/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2896	Community Development Fund, Recovery Act	Pasadena Neighborhood Housing Services - High-Efficiency Toilets Project - The project will replace old toilets that use a large volume of water with new high efficiency toilets. This effort will be done in collaboration with the Pasadena Water and Power Department (PWP). Pasadena Neighborhood Housing Services will administer the project and the toilets will be purchased by PWP and given as an in-kind contrubution to the project. The goal is to replace 150 toilets. The project will be carried out entirely within the CDBG Benefit Service Area and be confined to low income homeowners. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
2897	Public Housing Capital Fund, Recovery Act	Rehab Dwelling Units Exterior - Paint eves of Buildings,Install metal Facia on Buildings.repair Storeage Buildings. Install chain link fencing. - 220 Harrison St, Newcastle, TX	1	CE	done	1			No		
2898	Public Housing Capital Fund, Recovery Act	ARRA grant - Replace windows and storm doors - 904 9th Street SW, Attalla, al	1	CE	done	1		3/18/2009	Yes		
2899	Community Development Fund, Recovery Act	1822 Beaumont - singel family rehab.Upgrade electric service, install HVAC,blow in insulation, replace windows and install vinyl siding check work write up for other repairs. - 1822 Beaumont, Grand Prairie, TX	1	CE	done	1		4/19/2010	Yes		
2900	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Site improvements, HVAC for office, Office storge work area improvements, PHA non-dwelling equipment. - 1102 Friendship Village, Huntingburg, IN	1	CE	done	1		5/4/2009	Yes		
2901	Public Housing Capital Fund, Recovery Act	Side Walk Replacement - Remove and replace old side walks in two (2) location. - 303 N. 3rd St. & 315 Inez Hardy Way, Grandview, TX	1	CE	done	1			No		
2902	Community Development Fund, Recovery Act	Remer Public Facilities - Construct new wells, construct new water storage tank and replace some water distribution lines. - P.O. Box 54, Remer, MN	1	EA	done	1		5/4/2009	Yes		
2903	Public Housing Capital Fund, Recovery Act	Berlin Housing Auth ARRA Competitive Grant Elderly and Persons with Disabilities - ARRA funding will be used for the rehabilitation of units and accessibility to common areas for those with disabilities and some units will be made sight and hearing accessible. - 10 Serenity Circle, Berlin, NH	1	CE	done	1			No		
2904	Public Housing Capital Fund, Recovery Act	Northampton County HA ARRA Captial Fund Project - Appliance replacement, canopy repairs, window repairs, floor replacement, and new patio. - 15 S. Wood Street, Nazareth, PA	1	EA	done	1		6/23/2009	Yes		
2905	Community Development Fund, Recovery Act	Rehabilitation of 922 7th Street (PAL Building) - This project involves the rehabilitation of the existing PAL Buidling, located at 922 7th Street, and development of park and recreation space adjacent to the building. - 922 7th Street, West Palm Beach, FL, FL	1	CE	done	1		2/26/2010	Yes		
2906	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 505 S. 6th Street, Council Bluffs, IA	1	CE	done	1		10/7/2009	Yes		
2907	Public Housing Capital Fund, Recovery Act	ARRA grant - Renovate units at Drake using force account, site improvements and dwelling equipment - 931 Booker St, Auburn, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2908	Public Housing Capital Fund, Recovery Act	Kerens Housing Authority ARRA Capital Fund - ARRA funding will be used for Administration, Inspection, sidewalk replacement, foundation work & unit rehab. - 100 NcClung, Kerens, TX	1	CE	done	1			No		
2909	Community Development Fund, Recovery Act	Miami-Dade Public Works/SW 248 Street Improvements - Milling and resurfacing of existing roadways, installation of pedestrian ramps and connectors. Location: SW 248 Street from US-1 to SW 147 Avenue. - SW 248 Street from US 1 to SW 147 Ave, Miami, FL	1	CE	done	1		6/19/2009	Yes		
2910	Community Development Fund, Recovery Act	CDBG-R - The Municipality of Guayama will use CDBG-R funds for the provision of assistance to low income families for the installation of Solar Hot Water Heating Systems in housing units. The goals of the program are to increase energy efficiency and reduce the burden of utility bills, improve the quality of life of low income persons. Eligible families will receive assistance to acquire and install certified Water Heater System to substitute existing non solar water heaters system. Solar water heating systems will include storage tanks and solar collectors and any other equipment necessary to install the heater into the housing unit. Water Heater providers must be certified by the Commonwealth of Puerto Rico Energy Affairs Administration. - Multiple, Guayama, PR	1	CE	done	1		9/30/2009	Yes		
2911	Public Housing Capital Fund, Recovery Act	Kitchen and Bathroom Upgrades - Replace kitchen/bathroom faucets and toilets. Install bathroom cabinets. - 11 Old Meadow Road, St. Johnsville, NY	1	CE	done	1			No		
2912	Public Housing Capital Fund, Recovery Act	ARRA grant - Renovate 4 units - 11 HUD Drive, Berry, al	1	CE	done	1		3/18/2009	Yes		
2913	Community Development Fund, Recovery Act	Mobile Home Park Resident Relocation - Relocate residents of a condemned mobile home park through "haul and install" process, using optional relocation assistance policy. Many residents will be moved to another mobile home park less than 1 mile away. - 2300 Valley Street, Riverside, OH	1	CE	done	1		9/17/2010	Yes		
2914	Public Housing Capital Fund, Recovery Act	Management fees - Management fees for preparation of required government reports; supervision; budget reviews; bidding documents; site inspections and other technical support. - 1444 N.E. 36th St., Oklahoma City, OK	1	CE	done	1			No		
2915	Public Housing Capital Fund, Recovery Act	RI43S01550109 - Project consists of installation of a sprinkler system in a 124 unit Elderly High Rise. Project is completed. - 1021 Main St., West Warwick, RI	1	CE	done	1			Yes		
2916	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Clark ARRA Capital Fund Formula Grant - ARRA funding to be used for rehabilitation of existing units. - PO Box 282, Marshall, IL	1	CE	done	1		10/6/2009	Yes		
2917	Community Development Fund, Recovery Act	Allan Witt Community Park Restroom Renovations - Project is for the removal and replacement of an aging existing restroom structure with a pre-fab structure that will meet ADA compliance and improve public safety with better egress and lighting. - 1741 West Texas St., Fairfield, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2918	Community Development Fund, Recovery Act	Renewal Community Infrastructure - project is located down "A" Street from 2nd street to 8th street. Replacing existing sidewalk, curb and street asphalt, to include 134 square yards of imperviable surcase estimated to be 9.9% of total project. To include electrical relocation/replacement to relocate existing and install pedestrial push buttons and poles. Installation of Brick pavers as sidewalk replacement/expansion. Remove and relocation of existing light poles. adjust or replace exisitng utility vaults, vault covers, manholes to finish grade. - 112 S 8th Street, Yakima, WA	1	CE	done	1		5/1/2010	Yes		
2919	Public Housing Capital Fund, Recovery Act	Engineer fees - Engineer fees for design, plans, specifications and inspection services to install geothermal system in 150 family units and community space. - 1444 N.E. 36th St., Oklahoma City, OK	1	CE	done	1			No		
2920	Community Development Fund, Recovery Act	Matthew Street Reconstruction - Reconstruct Matthew Street, west of Dancey - 32715 Dorsey Road, Westland, MI	1	CE	done	1		3/30/2009	Yes		
2921	Public Housing Capital Fund, Recovery Act	elevator remod - all electrical controls and wiring for elevator is being replaced. paid one half as deposit - 1205 St. Clair River Drive, Algonac, MI	1	CE	done	1			No		
2922	Public Housing Capital Fund, Recovery Act	Alderwood - New ornamental metal fencing, New playground equipment and play surface, New site drainage system, redo parking lot, landscaping, New gas furnaces and ducting system, Replace gas water heaters, Replace light fixtures, Replace washer hook-up guy boxes, Provide new washer floor drain pans, Remodel kitchen and bathroom, Replace interior doors and frames, New resilient flooring, New window treatments, Repaint apartment interiors, New Insulation in attics, New refrigerators and ranges, Asbestos clearance testing and reporting. - 17225 SE Alder Street, Portland, OR	2	CE	done	2		6/23/2009	Yes		
2923	Community Development Fund, Recovery Act	Cedar Hill Drive - Construction of single family homes by a CBDO. - Cedar Hill Drive, Blacksburg, VA	1	EA	done	1		3/24/2009	Yes		
2924	Community Development Fund, Recovery Act	CAPSC - Sloan House - RETAIN A FULL TIME POSITION AT THE WOMEN'S AND CHILDREN SHELTER TO PROVIDE CASE MANAGEMENT AND OPERATING EXPENSES - 3336 Chanate Rd, Santa Rosa, CA	1	CE	done	1			No		
2925	Community Development Fund, Recovery Act	CDBG-R - Administration of the CDBG-R funds including general management, monitoring, coordination, and oversight of all projects. - 105 McFarland Street, Charleston, WV	1	CE	done	1			No		
2926	Native American Housing Block Grant, Recovery Act	Maggie Kinegak (Rehab-Handy-cap ramp) - Level Foundation, and construction of handy-cap ramp. - 311 B State Highway, Bethel, AK	1	CE	done	1		5/21/2009	Yes		
2927	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Project - Replacing floors, cabinets, hotwater heaters in 3-4 low income units - 707 Wilkerson, Gueydan, LA	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2928	Native American Housing Block Grant, Recovery Act	McKinley Apartments - Improve Energy Efficiency - Remove existing exterior cedar siding. Apply 1/2" CDX around the entire building and wrap with approved Tyvek and applyl 2" rigid blue board and seal all seams. Retor fit all windows and replace exterior doors with a solid 6 panel fiberglass door for added energy savings. Fir exterior wall out to apply composite siding and trim all windows, doors with like material. - Mile 103 Old Richardson Highway, Copper Center, AK	1	CE	done	1		6/24/2009	Yes		
2929	Public Housing Capital Fund, Recovery Act	Window Replacement @ Harbor View Apartments - replacing existing vinyl windows with new replacement windows in residential units. - 58 Fitch Road, Clinton, MA	1	CE	done	1			No		
2930	Public Housing Capital Fund, Recovery Act	Oneida Heights - Install A/C wall sleeves, update security system, repair parking lots and repair exterior facade at Oneida Heights - 525 N. Oneida St., Appleton, WI	1	CE	done	1			No		
2931	Public Housing Capital Fund, Recovery Act	504 Compliance upgrades - Complete 504 compliance in four one bedroom apartments at 13-5 Elms Village - Elms Village Drive, East Hartford, CT	2	CE	done	2		1/26/2010	Yes		
2932	Native American Housing Block Grant, Recovery Act	Racheal Keene (Rehab) - Level foundation, Replace leaky roof, Replace windows as needed, fix exterior doors, foam board exterior, new siting, paint exterior, install ventilation, and fix minor plumbing(leaky) issues inside home. - 131 Ptarmigan Street, Bethel, AK	1	CE	done	1		5/21/2009	Yes		
2933	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Site work, walks, Emergency generator, replace all exterior doors - 601 Washington Street, PO Box 173, Rockport, IN	1	CE	done	1		6/4/2009	Yes		
2934	Public Housing Capital Fund, Recovery Act	HRA of Luverne MN ARRA Capital Fund Formula Grant - Modernization of existing housing units. - 216 N. McKenzie Street, Luverne, MN	1	CE	done	1			No		
2935	Community Development Fund, Recovery Act	Township 9 Infrastructure Project - $1,100,000 in CDBG-R funding go to the 2009 Township 9 infrastructure improvements to parcel 11 in support of affordable housing - Richards and west of 7th Street, Sacramento, CA	1	CE	done	1			Yes		
2936	Home Investment Partnership Program, Recovery Act	The Townhomes at Abingdon Square - 25 units of newly constructed family housing. The unit mix is 15 two-bedroom and 10 three-bedroom units. Six of the units will be reserved for households below 50% median area income. - 596 Mast Road, Goffstown, NH	1	EA	done	1		9/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2937	Native American Housing Block Grant, Recovery Act	Lovejoy Estate Property - The Colville Indian Housing Authority plans to purchase property with future multiple-housing development planned. There will be no construction activity for at least two years. Pre-planning will consist of soils sampling, water sampling, and completion of the environmental assessment. Lovejoy Estate Project Description: Parcel No. 3427202003. The property is 20.0 acres in size, rectangular in shape, with five modest manufactured homes on site. The location is east shoulder of Omak-Riverside Eastside Road at Homestead Trailer Court approximately one mile east of Omak, WA. The property is found within the Colville Indian Reservation. The property is fee simple, a site-built garage and one manufactured home that has had its title eliminated. Four manufactured homes considered here are personal property that apparently have not had their titles eliminated. Topography: generally level to gently sloping. The northeasterly region of the site is slightly elevated and has been improved with the one manufactured home that has been attached to the site as real property.	1	EA	done	1		8/31/2009	Yes		
2938	Native American Housing Block Grant, Recovery Act	Water and Sewer Infrastructure New Development - Water and sewer installation to three single family units in Gakona - Mile .5 Tok Cutoff, Gakona, AK	1	CE	done	1		3/2/2009	Yes		
2939	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Ingleside Retirement Apartments - Ingleside Retirement Apartments is located at 1005 North Franklin Street, Wilmington, Delaware 19806. According to Delaware tax documentation, the subject property consists of one (1) fifteen story apartment building constructed in 1973. The structure features two hundred and eight (208) units and is situated on approximately 1.51 acres of land. The building is well occupied and in fair to good physical condition. - 1005 North Franklin Street, Wilmington, DE	1	CE	done	1		4/8/2010	Yes		
2940	Community Development Fund, Recovery Act	AYS Youth Emergency Shelter - Rehabilitation of a 10-bed emergency shelter for homeless youth residents. Activity will include remodel of two bathrooms to remove mold contamination. Existing windows will be replaced to improve energy efficiency. The sump pump and basement floor drain will be repaired to eliminate flooding. The roof and guttering will be replaced and gradient soil will be added to improve storm water drainage. - 718 N. 54th Street, Kansas City, KS	1	CE	done	1		5/4/2010	Yes		
2941	Community Development Fund, Recovery Act	Opportunity Junction-Capacity Doubling Build-out Project - Increase the size of Opportunity Junction's exisiting job training and placement facility. The project will add/construct additional classrooms, restrooms, and offices. The project is constructing new classrooms, restrooms, and offices within the existing space (no additional square footage is being added to the existing building). - 3102 Delta Fair Blvd., Antioch, CA	1	CE	done	1		7/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2942	Public Housing Capital Fund, Recovery Act	Admin Building Acquisition and Rehab - Purchase and renovation of new HA Administration Building - 301 East Nash Street, Wilson, NC	1	CE	done	1			No		
2943	Community Development Fund, Recovery Act	300 to 400 blocks Court St. - Street paving. - 815 Washington St., Reading, PA	1	CE	done	1		10/16/2009	Yes		
2944	Public Housing Capital Fund, Recovery Act	Pine Mountain Apartments - Replace 4-PLex and 6-Plex Roof Shingles, and replace roof vents - 109 Hazel Street, Backus, MN	1	CE	done	1			No		
2945	Native American Housing Block Grant, Recovery Act	Redwood Valley Rehabilitation Homeowner Units - siding Repairs, Flooring Replacement,Replacement HVAC,Bathroom Repairs, Exterior Painting,electrical Repairs, appliance Replacement - 3250 Road I, Redwood Valley, CA	2	CE	done	2		4/28/2009	Yes		
2946	Native American Housing Block Grant, Recovery Act	Laura Kylook - Raise house above floodplain, repair or replace roof, demo interior, construct new layout, new interior (insulation, sheetrock, paint, plumbing, electrical, vinyl flooring,and bath and kitchen, new windows, and new sewer-tank, and watertank. - 182 East Avenue, Bethel, AK	1	CE	done	1		10/29/2009	Yes		
2947	Home Investment Partnership Program, Recovery Act	Lochmere Meadows - Phase one of Lochmere Meadows will create 28 affordable townhouse style family rental units divided among four buildings. Once phase two is completed (under other financing commitments) the project will have a total of 47 units. - 504 Laconia Road (Route 3), Tilton, NH	1	EA	done	1		12/21/2009	Yes		
2948	Public Housing Capital Fund, Recovery Act	TX21S06050109 - Replace existing roofs with metal roof on dwelling units - 784 Goodson Circle, Mineola, TX	1	CE	done	1			No		
2949	Public Housing Capital Fund, Recovery Act	Capital Fund Recover Grants-Norht Bend Housing Authority - Capital Improvements/Deferred Maintenance work for Public Housing Properites located in North Bend, OR. Site Work: Landscape Improvements; Lighting. Building Exterior: Roof Drainage System; Siding - 1700 Monroe St., North Bend, OR	1	CE	done	1		3/4/2008	Yes		
2950	Lead Hazard Reduction, Recovery Act	Waterbury Eliminates Lead Hazards (WELH) Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing on up to 210 eligible housing units - 95 Scovill Street, Waterbury, CT	2	CE	done	2		8/17/2009	Yes		
2951	Native American Housing Block Grant, Recovery Act	FY 2009 ARRA NAHBG 4215 - To build a total of 16 two bedroom units on tribal trust land - 2605 NW Bayshore Dr., Peshawbestown, MI	1	EA	done	1		10/7/2009	Yes		
2952	Public Housing Capital Fund, Recovery Act	ARRA - Repair, replacement, betterment of existing building and site components. - 1815 24th Street, Belleville, KS	1	CE	done	1		10/6/2009	Yes		
2953	Public Housing Capital Fund, Recovery Act	Rock Springs Housing Authority ARRA Project - Replacement of exterior doors at Thompson and Century sites, vent out bathroom fans at Plaza and Century sites. The replacement of approximately 4 bathtub surrounds at Plaza Court. Roof Replacement at Housing Office Building, 233 C Street. - 2125-2185 Century Boulevard, 3102 Dewar Dr., 1-30, 1405-1465 Thompson Street, 233 C Street, Rock Springs, WY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2954	Community Development Fund, Recovery Act	CDBG - R Warsaw Ave Streetscape - East Price Hill - Project funds Phase II of the streetscapes on Warsaw Ave. from McPherson to Enright, plus one block of St. Lawrence. Phase II would include design improvements for vehicular and pedestrian safety, new traffic signals, and new pedestrian scale street lighting. Warsaw Avenue, Cincinnati, OH	1	CE	done	1			No		
2955	Community Development Fund, Recovery Act	Door of Hope - Case Management for Homeless Families - The Case Management for Homeless Families project provides case management services to homeless families in Pasadena. Program staff works with clients to help them find employment, save money, pay off debts, attend counseling, access affordable child care and locate permanent, affordable housing. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
2956	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority ARRA Capital Fund Formula Grant Categorically Excluded Subject to 58.5 - ARRA funding will be used for energy efficiency activities: Replace kitchen, bath and entry lights, Replace stairwell lights, Replace refrigerators at 4 Maple Street, West Lebanon, NH 03784; Building Envelope Insulation and Infiltration, Replace kitchen lights, Repaint exterior, and Replace Refrigerators at 31 Romano Circle, West Lebanon, NH 03784; and Replace kitchen lights, Replace Community Room ceiling, Air Sealing of Community Room above ceiling, Solar DHW installation, HVAC Heat Exchangers installation at 97 Hanover Street, Lebanon, NH 03766 - 31 Romano Circle, West Lebanon, NH	1	CE	done	1		6/1/2009	Yes		
2957	Public Housing Capital Fund, Recovery Act	Kittitas Housing Authority ARRA Capital Fund Formula Grant - Minor rehabilitiation activities PHA wide including upgrades to security, 504 compliance, air conditioning, unit and site upgrades. - 107 West 11th Ave, Ellensburg, WA	1	CE	done	1		11/13/2009	Yes		
2958	Public Housing Capital Fund, Recovery Act	Rockville Housing Enterprises ARRA Capital Fund Formula Grant - ARRA funding will be used for sidewalk replacements/repairs and erosion control; renovation of 25 units; management improvements including acquisition of agency management software including data imaging to convert to electronic filing - 621A Southlawn Lane, Rockville, MD	1	EA	done	1		5/12/2009	Yes		
2959	Public Housing Capital Fund, Recovery Act	ARRA - total renovation of Cooper green homes al1-17, Design,re grade site and land scape to improve the site drainge and appearence. - 1826 third avnue south, birmingham, AL	1	CE	done	1		4/8/2009	Yes		
2960	Community Development Fund, Recovery Act	Kennesaw Way Sewer Improvement Project - The City of Smyrna Public Works Department, Division of Water and Sewer has identified five segments of sanitary sewer main piping requiring rehabilitation due to tree root intrusion and I/I failure (in flow of ground water and infiltration to the surrounding soils and storm system). This rehabilitation will be by CIPP, cured in place liner. - 2108 to 2170 Kennesaw Way, Smyrna, GA	1	CE	done	1		11/4/2010	Yes		
2961	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 1301 Elm Street, Galena, KS	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2962	Community Development Fund, Recovery Act	Rose Kennedy Lane Street Sidewalk Improvements - Funds will be used for comprehensive roadway improvements (street work, urbing accessible sidewalks) and utilities installation, design and installtion of accessible crossing area with push button activated signals - Rose Kennedy Lane, Framingham, MA	1	CE	done	1		7/14/2009	Yes		
2963	Home Investment Partnership Program, Recovery Act	Glenview Townhomes, Lafayette Gardens Ph 6 - New construction of 63 units in 6 buildings (includes 8 market rate units) for families in Jersey City. Part of the Lafayette Gardens HOPE VI revitalization plan. Will include 14 one br, 26 two br, 21 three br, and 2 four br units. - 20-28, 40-44 Barbara Place, 515-521 Grand Street, Jersey City, NJ	1	EA	done	1		10/13/2009	Yes		
2964	Public Housing Capital Fund, Recovery Act	Remodeling Community Room - Update and modernize Community Room - 205 S. 5th Ave, Teague, TX	2	CE	done	2		5/14/2009	Yes		
2965	Community Development Fund, Recovery Act	CDBG-R-Administration - Eligible Administration and Planning Activities. - Calle Francisco Bruno #7 Este, Guayama, PR	1	CE	done	1			No		
2966	Community Development Fund, Recovery Act	ADA Improvements - Project consists of removing existing non-ADA compliant park equipment and replacing it with ADA compliant equipment and play surfaces. - 10252 Circulo de Juarez, Fountain Valley, CA	1	CE	done	1		10/6/2009	Yes		
2967	Public Housing Capital Fund, Recovery Act	Paschall Apartments Competitive ARRA Grant Project - Demolish 223 units and build 100 new construction units in two phases. - 7212 Woodland Ave., Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		
2968	Public Housing Capital Fund, Recovery Act	ARRA grant - provide insulation in attic, energy star heaters and appliances - 603 6th street, Bridgeport, AL	1	CE	done	1		3/18/2009	Yes		
2969	Community Development Fund, Recovery Act	Old Spring Road Sewer Improvement Project - The City of Smyrna Public Works Department, Division of Water and Sewer has identified five segments of sanitary sewer main piping requiring rehabilitation due to tree root intrusion and I/I failure (in flow of ground water and infiltration to the surrounding soils and storm system). This rehabilitation will be by CIPP, cured in place liner. - 2176 Old Spring Road to 2391 Old Spring Road, Smyrna, GA	1	CE	done	1		11/4/2010	Yes		
2970	Public Housing Capital Fund, Recovery Act	Wilson Park Competitive ARRA Grant Project - Improvements to the project addressing the needs of the elderly and/or people with disabilities. - 2502 Jackson St., Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		
2971	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - PO Box 714 - 215 South Walnut, Richland, MO	1	CE	done	1		10/7/2009	Yes		
2972	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property buildings and site components. - 400 Sixth Avenue, Gaylord, KS	1	CE	done	1		6/18/2009	Yes		
2973	Public Housing Capital Fund, Recovery Act	nj39s01150109 - Rehabilitation - 50 Brookside Avenue, Lodi, NJ	1	CE	done	1		10/7/2009	Yes		
2974	Public Housing Capital Fund, Recovery Act	Ringgold Housing Authority - 2 site locations, elderly and multifamily. - 137 Circle Drive, Ringgold, GA	1	EA	done	1		5/19/2009	Yes		
2975	Community Development Fund, Recovery Act	CCOC - Job Skills Training - GOODWILL INDUSTRIES WILL PROVIDE JOB SKILLS TRAINING AT THE CLOVERDALE UNIFIED SCHOOL DISCTRICT - 509 N. Cloverdale Blvd., Cloverdale, Ca	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2976	Public Housing Capital Fund, Recovery Act	stairwell painting - painted two interior stairwells three stories each - 1205 St. clair River Drive, Algonac, MI	1	CE	done	1			No		
2977	Public Housing Capital Fund, Recovery Act	Captial Fund Recovery Grants-Northeast Oregon Housing Authority - Repair Irrigation system, Install ally lights for security,Retaining wall, in the city of Huntington, replace refrigerators and toilets,repair walkways, interior unit maintenance, flooring cabinet doors, A/C units, regular maintenance of units in Canyon city, Dayville, Mt Vernon, Haines, La Grande, Huntington - 2608 May Lane, La grande, OR	1	CE	done	1			No		
2978	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement, betterment of exisitng building and site components - 1201 Chrysler Dr., Wamego, KS	1	CE	done	1		10/7/2009	Yes		
2979	Public Housing Capital Fund, Recovery Act	Renovations of William Howard Day Homes, Phase II - Complete renovations of buildings A, B and E under funding by the ARRA CFRC PA00800000109R. This is part of a 6 building rehabilitation package. The balance of the funding is through the Capital Fund Program (CFP). - 1300 Community Dr, Harrisburg, PA	1	CE	done	1		1/12/2010	Yes		
2980	Community Development Fund, Recovery Act	Sweeny Industrial Park - Sweeny Economic Development will acquire property for the purpose of creating an industrial park in their community. CDBG-R funds will be used to help with the infrastructure of said park. - FM 524, Sweeny, TX	1	EA	done	1		10/1/2009	Yes		
2981	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 240 eligible housing units in high risk target neighborhoods. - 201 W. Washington Ave., Madison, WI	2	CE	done	2		7/9/2009	Yes		
2982	Public Housing Capital Fund, Recovery Act	Powellhurst Woods - New ornamental metal fencing, New playground equipment and play surface, New site drainage system, redo parking lot, landscaping, New gas furnaces and ducting system, Replace gas water heaters, Replace light fixtures, Replace washer hook-up guy boxes, Provide new washer floor drain pans, Remodel kitchen and bathroom, Replace interior doors and frames, New resilient flooring, New window treatments, Repaint apartment interiors, New Insulation in attics, New refrigerators and ranges, Asbestos clearance testing and reporting. - 11200 SE Holgate Blvd., Portland, OR	2	CE	done	2		6/23/2009	Yes		
2983	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 500 Welch Court, Sedalia, MO	1	CE	done	1		10/7/2009	Yes		
2984	Community Development Fund, Recovery Act	City Projects - Fire Station 3 Improvements - Complete improvements to Fire Station 3, including: roof, air system, doors, carpet, industrial stove, countertop - 1850 Northgate, Westland, MI	1	CE	done	1		7/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2985	Community Development Fund, Recovery Act	Lacy Court Rehabilitation Project - Lacy Court Apartments, managed by RPJ Housing Development Corporation, is an affordable housing complex for limited income individuals and families. The Apartments are located at 1502, 1506, 1512, and 1516 Commonwealth Avenue, and 4, 6, and 8 West Nelson Avenue in Alexandria, VA. Community Development Block Grant Recovery funds will be provided to RPJ Housing for renovation at the Lacy Court Apartments to improve energy efficiency and preserve/create new jobs including new roofing, exterior doors, Energy Star-related appliances, bike racks, and exterior lighting. - 1502, 1506, 1512, and 1516 Commonwealth Avenue and 4, 6, and 8 West Avenue, Alexandria, VA	1	CE	done	1		5/15/2006	Yes		
2986	Public Housing Capital Fund, Recovery Act	Calexico Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for Administration, A/E Services, Energy Efficiency and Rehabilitation. - 1006 E. Fifth Street, Calexico, CA	1	CE	done	1			Yes		
2987	Community Development Fund, Recovery Act	La Luz - Community Services and Education - PROVIDE COMMUNITY SERVICES AND EDUCATION SUCH AS BASIC ASSISTANCE, FAMILY ADVOCACY, COUNSELING, AND COMMUNITY TRAINING - 17560 Greger Street, Boyes Hot Springs, Ca	1	CE	done	1			No		
2988	Native American Housing Block Grant, Recovery Act	100 Indian River Road Phase II - Phase II development of two 4-plex rental buildings at location of infrastructure and site improvements constructed during Phase I. - 121 and 123 Indian River Road, Sitka, AK	1	CE	done	1			Yes		
2989	Community Development Fund, Recovery Act	Triangle Area Improvements - The project will construct new sidewalks where none currently exist and remove/replace existing handicapped ramps to bring them up to current ADA standards. The area is bounded by Titanium on the East, Water St. on the West, Strum St. on the North, and Church St., Henderson, NV - Intersection of Water & Boulder Hwy, Henderson, NV	1	EA	done	1		8/10/2009	Yes		
2990	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 707 West Summit Avenue, Shenandoah, IA	1	CE	done	1		10/7/2009	Yes		
2991	Public Housing Capital Fund, Recovery Act	ARRA grant - roof, windows, siding - 300 Mildred Street, Enterprise, al	1	CE	done	1		3/18/2009	Yes		
2992	Community Development Fund, Recovery Act	City-wide Handicap Accessible Curb Cuts - CDBG-R funds will fund the installation of handicapped accessiblity curb ramps throughout the city. - various locations throughout the city, San Leandro, CA	1	CE	done	1		7/9/2009	Yes		
2993	Community Development Fund, Recovery Act	Sprague Avenue Water Hydrants - Sprague Avenue Water Hydrants - Sprague Avenue, Spokane, WA	1	CE	done	1		9/1/2009	Yes		
2994	Community Development Fund, Recovery Act	The Living Room-Employment and Income Solutions - EMPLOY/INCOME SPECIALIST WILL WORK WITH WOMEN EXPERIENCING HOMELESSNESS, ASSESSING THE LEVEL OF THEIR CAPABILITY TO BE EMPLOYED OR INCOMED, GUIDING THEM TO CREATE A PLAN - 636 CHerry St, Santa Rosa, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
2995	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement or betterment of exisiting building and site components - 350 Washington St., Washington, KS	1	CE	done	1		10/7/2009	Yes		
2996	Public Housing Capital Fund, Recovery Act	PHA HVAC Modernization - Mechanical retrofit of HVAC in common areas with air exchange upgrade - 308 2nd Ave. NW, Waseca, MN	1	CE	done	1			No		
2997	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for architect fees, advertising, replacing windows & floors in halls & commons areas, asbestos abatement - 311 Commercial Avenue, Coleman, TX	2	CE	done	2		6/23/2009	Yes		
2998	Public Housing Capital Fund, Recovery Act	ARRA grant - renovate kitchen and bathrooms, replace floor tile, add insulation, new energy star appliances - 1431 south 14th street, Lanett, al	1	CE	done	1		3/18/2009	Yes		
2999	Public Housing Capital Fund, Recovery Act	Renovations - Replace siding and soffit - 107 cedar st., Summit, MS	1	CE	done	1		4/8/2009	Yes		
3000	Public Housing Capital Fund, Recovery Act	NJ022-PHA Wide - Rehabilitation - P.O. Box 110, New Brunswick, NJ	1	CE	done	1		10/7/2009	Yes		
3001	Community Development Fund, Recovery Act	Weatherization and Conservation Grant Program - Project will offer grants to income eligible (Low to moderate income) homeowners for weatherization, energy efficiency and water conservation improvements to their homes. This includes: installation of storm windows and doors, wall and attic insulation, conversion, modification or replacement of heating and cooling equipment, improvements to increase the efficient use of water through faucets and showwerheads and repair of water leaks. The project will be available community wide to all eligible Kettering residents. - Community Wide, Kettering, OH	1	CE	done	1		12/17/2010	Yes		
3002	Public Housing Capital Fund, Recovery Act	flooring and roofing mod rehab - flooring upgrades on 47 units and roofing upgrades on 8 units. replacement of 3 heat pump units at Indian Creek. - chappell gardens JONESVILLE VA, jonesville, VA	1	CE	done	1			Yes		
3003	Home Investment Partnership Program, Recovery Act	Bow Highlands - 20 new units of townhouse style family rental housing. The project is part of a larger condominium project. - 195 Bow Bog Road, Bow, NH	1	EA	done	1		1/13/2010	Yes		
3004	Native American Housing Block Grant, Recovery Act	Shewood Valley Rehabilitation Homeowner Units - Handicap Ramp,flooring Replacement, HVAC Replacement,exterior painting, sheet rock repairs, replace doors - 190 Shewood Hill Dr, Willits, CA	2	CE	done	2		12/8/2008	Yes		
3005	Public Housing Capital Fund, Recovery Act	LA48SO98501-09 - Modernizing and replacing rain gutters,refrigerators,redoing parking spaces, showers and painting. - 2152 Cedar Street, Gibsland, LA	1	EA	done	1		4/27/2009	Yes		
3006	Public Housing Capital Fund, Recovery Act	Coolidge Housing Authority - Housing for low income families providing maintenance for the families. Located on three sites all within a few blocks of each other- one site containing 8 units, one site containing 4 units and one site containing 8 units - 502 Jester, Coolidge, TX	1	CE	done	1			No		
3007	Public Housing Capital Fund, Recovery Act	DeQuincy Housing Authority - To remodel bathrooms with showers,tubs vanity - 500 South Grand Ave, DeQuincy, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3008	Native American Housing Block Grant, Recovery Act	Emma Moses (Rehab) - Level foundation, replace pads or beams where needed, replace tin on roof, add ventilation to ceiling, Place windows where needed, Foam board exterior, New siting, Paint exterior, Build wall for bathroom, Install shower/bath, Fix kitchen sink, add insulation to ceiling, install additional toyo. - 150 6th Avenue, Bethel, AK	1	CE	done	1		10/2/2009	Yes		
3009	Public Housing Capital Fund, Recovery Act	ARRA grant - attic insulation, new roofs, site improvements - Box 2 first avenue sw, LaFayette, al	1	CE	done	1		3/18/2009	Yes		
3010	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - The Grayling Housing Commission is implementing the following activities using Capital fund Recovery Act funding: 49 units of the Ausagra Acres (M1047000001) public housing development are being rehabilitated by replacing flooring and kitchen cabinets, countertops and sinks. - 308 Lawndale, Grayling, MI	1	CE	done	1			No		
3011	Public Housing Capital Fund, Recovery Act	windows and roofs - replace single pane windows in 24 units with energy efficant ones and replace roofs on 16 units all of which were built in 1964-65 - 115 W Polk Ave, Whitney, TX	1	CE	done	1			No		
3012	Community Development Fund, Recovery Act	Community Health Alliance of Pasadena - Healthy Smiles, Brighter Futures Project - The Healthy Smiles, Brighter Futures project works in collaboration with Union Station Homeless Services. The program provides needed oral health care to the homeless community in Pasadena to help build self-esteem and confidence. The project should make it easier for clients to complete the SOURCES program at Union Station and secure gainful employment. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
3013	Public Housing Capital Fund, Recovery Act	Management fees - Management fees to comply/prepare reports required by HUD/OMB; supervision; budget requirements; bidding documents; and technical support. - 1700 N.E. 4th St., Oklahoma City, OK	1	CE	done	1			No		
3014	Public Housing Capital Fund, Recovery Act	Grandfield Housing Authority - roofing,refregators,stoves,tolets - 124 E. First, Grandfield, OK	1	CE	done	1		2/10/2010	Yes		
3015	Public Housing Capital Fund, Recovery Act	Door/patio - The HA is adding a door to each of the 16 apartments and attaching a covered patio with a privacy fence. - Cottonwood Street, Eldorado, TX	1	CE	done	1		6/18/2008	Yes		
3016	Community Development Fund, Recovery Act	Green Jobs Skills Training - The Green Job Skills Training program is designed to create jobs in new green industries. The program will offer training opportunities to all residents in the jurisdiction but will be focused particularly on residents of the two HUD approved neighborhood revitalization areas. - Athens Technical College, Athens, GA	1	CE	done	1			No		
3017	Public Housing Capital Fund, Recovery Act	ARRA Faucet replacement - Replacing bath and kitchen faucets at the Mountain View Manor, public housing for the elderly and disabled. - 100 East Fourth Street, Whitefish, MT	1	CE	done	1			No		
3018	Public Housing Capital Fund, Recovery Act	ARRA grant - paint and modernize 130 units, sewer line repairs - 102 Worthington Street, Scottsboro, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3019	Community Development Fund, Recovery Act	Indian Community Development Block Grant - Modernizing 17 housing units for low-income, elderly, and disabled families in the five county areas of the Paiute Indian Tribe of Utah. Homes are located in Enoch, Utah, Joseph, Utah, St George, Utah, Kanosh and Fillmore Utah. All within city limits. - 665 North 100 East, Cedar City, UT	1	CE	done	1		10/1/2009	Yes		
3020	Public Housing Capital Fund, Recovery Act	Flooring replacement - Replacement of flooring in main entry common space, public bathrooms, and eight apartments. - 100 East Fourth Street, Whitefish, MT	1	CE	done	1			Yes		
3021	Public Housing Capital Fund, Recovery Act	ARRA grant - Replace windows, landscape and concret repairs, renovate community centers. - 2120 west 17th street, Sheffield, al	1	CE	done	1		3/18/2009	Yes		
3022	Community Development Fund, Recovery Act	General Planning/Administration - To include preparation of all construction and bid related materials, report and filing requirements. - 23555 Goddard Road, Taylor, MI	1	CE	done	1			No		
3023	Community Development Fund, Recovery Act	Foothill Unity Center - Nutrition Assistance Project - The Nutrition Assistance Project provides nutritious food, including fresh produce, milk and dairy products to low-income and homeless families in Pasadena. Foothill Unity Center received a score of 94% from the grant evaluation team. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
3024	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority ARRA Capital Fund Formula Grant Historic Preservation - ARRA funding will be used for energy efficiency work on a building listed as an accessory structure to a National Register listed site, 39 North Park Street, Lebanon, NH 03766. The following activities will be funded: Efficient kitchen, bath and entry lights, Replace hall light fixtures, Replace refrigerators. - 31 Romano Circle, West Lebanon, NH	1	CE	done	1		9/18/2009	Yes		
3025	Community Development Fund, Recovery Act	City of Waukegan Public Works Dept. Sidewalk Replacement Project 09.03.22.09-R - Neighborhood Sidewalk replacement for Census Tracts Low/Mod Areas. - 100 N. Martin Luther King, Jr. Ave, Waukegan, IL	1	EA	done	1		7/9/2008	Yes		
3026	Public Housing Capital Fund, Recovery Act	2009 ARRA Stimulus Grant - renovation of 12 units LA67-07 Washington and 3 units LA67-06 Port Barre - 509 west carriere street, Washington, LA	1	CE	done	1			Yes		
3027	Public Housing Capital Fund, Recovery Act	Ormond Beach Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used to replace existing windows with energy efficient windows at various PH sites throughout Ormond Beach, FL - 100 New Britain Ave, Ormond Beach, FL	1	CE	done	1			No		
3028	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Refaceing Kitchen Cabinets all units - 601 S.Madison, Madisonville, TX	1	CE	done	1			No		
3029	Public Housing Capital Fund, Recovery Act	WI39S25150109 - remodel community room of 32 unit elderly building - 312 Bonk St., Chilton, WI	1	CE	done	1			No		
3030	Public Housing Capital Fund, Recovery Act	Parkview/Fairhill Apartments Competitive ARRA Grant Project - Improvements addressing the needs of the elderly and people with disabilities. - 2411 N. 11th St., Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		
3031	Public Housing Capital Fund, Recovery Act	ARRA grant - replace 20 heaters with heat pumps - 2 holly street, Clayton, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3032	Community Development Fund, Recovery Act	St. Clair County CDBG-R Public Facilities - Canteen Twsp, French Village Fire Dept.; Brooklyn,Sanitary Sewers, Washington to Madison; Caseyville, Storm Water Pump Station Imps., ;Fairview Hts., Pontiac Road Imps.; Lenzburg Twsp, Keim Rd. Drainage Imps.; Lenzburg, Sanitary Sewer North Railroad/Waterloo Rd; Marissa Twsp., Mud Creek Rd. Culvert Imps.; New Athens, Water Main Imps. N. Benton/N.Johnson; O'Fallon/O'Fallon Twsp, Sanitary Sewers, Behrens St.; Shiloh, Oak, High St. Imps.; Stites Twsp, Sanitary Sewers Madison St. to Ill Rt. 3; St. Libory, Lift Statio Imps.; Summerfield, Water Main Imps, Butler and Grade St.; Washington Park, Westmoreland and Hallow St. Imp; Belleville, Royal Hts. Rd. Imps. - 19 Public Square, Suite 200, Belleville, IL	1	EA	done	1		8/14/2009	Yes		
3033	Community Development Fund, Recovery Act	Winthrop Street Sidewalk Accessibilty Improvements - Work will involve sidewalk repairs to include field servey and engengeering, demolition and removal of current materials, resetting emplacement of curbing and sideswalks on Winthrop street. - Winthrop Street, Framingham, MA	1	CE	done	1		7/14/2009	Yes		
3034	Public Housing Capital Fund, Recovery Act	Mantua Hall Competitive ARRA Grant Project - This project includes gap financing due to funding shortfall. - 3500 Fairmount Ave., Philadelphia, PA	1	EA	done	1		1/27/2010	Yes		
3035	Public Housing Capital Fund, Recovery Act	Window replacement at Ridgeview Village - Install new windows and trim at 60 unit apartment complex - 4512 N. St. Rt. 376, McConnelsville, OH	1	CE	done	1			No		
3036	Public Housing Capital Fund, Recovery Act	ARRA grant - new roofs - 100 Brunner Street, Colunbia, al	1	CE	done	1		3/18/2009	Yes		
3037	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Jackson ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and ADA site and visibility improvements. - PO Box 1209, Murphysboro, IL	2	CE	done	2		10/6/2009	Yes		
3038	Community Development Fund, Recovery Act	CDC- General Administration - General Administration - 1440 Guerneville Rd., Santa Rosa, CA	1	CE	done	1			No		
3039	Community Development Fund, Recovery Act	Commercial Facade Rehabilitation - Renovation and rehabilitation of 2 downtown commerical facades. - 312 N. Main Street, Blacksburg, VA	1	EA	done	1		6/8/2009	Yes		
3040	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 219 North Pine Street, Creston, IA	1	CE	done	1		10/7/2009	Yes		
3041	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2419 Strivens Avenue, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
3042	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1420 Del Vista Avenue, Modesto, CA	1	CE	done	1		6/25/2010	Yes		
3043	Public Housing Capital Fund, Recovery Act	ARRA grant - convert utilities to all electric at chattahoochee courts - 737 south orange avenue, Eufaula, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3044	Public Housing Capital Fund, Recovery Act	Boiler/Water Heater Replacement - Remove 35 yr.old boiler system and replaced with a more compact and energy efficient system, that will now separate the domestic hot water and the heating system, to save money by not needing to run the boilers year round. Also, replaced were the water heaters with more energy saving units. This project is being done at our one and only site. - 120 South 5th Street, Douglas, WY	1	CE	done	1		3/8/2009	Yes		
3045	Public Housing Capital Fund, Recovery Act	ARRA Malakoff Housing Authority - Install Energy Efficient Windows and Cut down trees landscaping - 347 Martin Plaza, Malakoff, TX	1	CE	done	1			No		
3046	Community Development Fund, Recovery Act	NECC Expansion Infrastucture - Infrastucture for North East Community Center Expansion - 4001 N Cook, Spokane, WA	1	EA	done	1		11/10/2009	Yes		
3047	Community Development Fund, Recovery Act	CDBG-R Admin - Administer implementation of CDBG-R Projects - 808 W Spokane Falls Blvd - City Hall, Spokane, WA	1	CE	done	1			No		
3048	Public Housing Capital Fund, Recovery Act	NJ39P012 - Rehabilitition - P.O. Box 277, Bayonne, NJ	1	CE	done	1		10/7/2009	Yes		
3049	Public Housing Capital Fund, Recovery Act	Havre de Grace Housing Authority ARRA Capital Fund Formula Grant - ARRA funding was used for unit energy efficiency activities within our Housing Authority. - 101 Stansbury Court, Havre de Grace, MD	1	EA	done	1		4/1/2010	Yes		
3050	Public Housing Capital Fund, Recovery Act	Rehabilitation - Modernization of existing buildings - 204 West Orange Street, Tabor, IA	1	CE	done	1		10/7/2009	Yes		
3051	Public Housing Capital Fund, Recovery Act	Lawrence Housing Authority ARRA Capital Fund Grant - Site Improvements at MA01000102 Beacon Courts & Market - Loring- Park and Hampshire - 71 Duckett Avenue, Lawrence, MA	1	CE	done	1			No		
3052	Community Development Fund, Recovery Act	Sidewalk Construction - Construction of sidewalks in low-income area (Census Tract 427.01, Block Groups 1, 3 & 4). Retain jobs and provide economic benefit to the neighborhood. - Anderson Street Area, Bristol, TN	1	EA	done	1		7/1/2009	Yes		
3053	Native American Housing Block Grant, Recovery Act	Jason Kapanok (Rehab) - Replace tin on roof, Replace or fix toyo, Construction of new layout(already gutted), New electrical, New insulation, New sheetrock/paint, New bath and kitchen, new flooring, Hook-up plumbing(already in place), Paint exterior, Construction of steps and landing. - 108 Atsaq, Bethel, AK	1	CE	done	1		10/12/2009	Yes		
3054	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant - Remove and replace the pavement in the pass through and parking lot of Lakeside apartment complex. - 301 First Street NW, Ortonville, MN	1	CE	done	1			No		
3055	Public Housing Capital Fund, Recovery Act	Roofing - Replace roofing - 222 Dewberry St., Sardis, MS	1	CE	done	1		4/28/2009	Yes		
3056	Public Housing Capital Fund, Recovery Act	Cooper Towers Conversion Phase II - Conversion of 18 small low income housing units into 12 larger, handicapped or modified handicapped units. - 120 W. Jackson Street, Brazil, IN	1	CE	done	1			No		
3057	Home Investment Partnership Program, Recovery Act	Payson Village - Payson Village wil be built in the town center and provide 24 units of affordable rental housing for low income seniors. The unit mix is 20 one-bedroom units and 4 two-bedroom units. - Payson Hill Road, Rindge, NH	1	EA	done	1		12/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3058	Public Housing Capital Fund, Recovery Act	Engineer fees - Engineer fees to design update to mechanical systems at Marie McGuire Plaza & Wyatt F. Jeltz Center. Includes plans, specifications and inspection services. - 1316 N.E. 12th St., Oklahoma City, OK	1	CE	done	1			No		
3059	Native American Housing Block Grant, Recovery Act	Gwee Shut Apartments Phase II - Construct an 8-unit apartment complex as the second phase of the previously approved Gwee Shut Apartments. The complex would include five ground-level units and three second-floor units. Three units would be 3BR,2B; five units 2BR, 2B, with one being ADA compliant. All would have solar water heaters and LEED 2009 certified windows. - Gwee Shut Road, Siletz, OR	1	EA	done	1		9/16/2009	Yes		
3060	Community Development Fund, Recovery Act	Chili Sidewalk Construction - Construction of 680 LF of sidewalk on Old Scottsville-Chili Road - Old Scottsville-Chili Road, Rochester, NY	1	EA	done	1		9/22/2009	Yes		
3061	Community Development Fund, Recovery Act	CDBG-R Administration - General Program Administration and Planning for CDBG-R projects. - 375 Satula Avenue, Athens, GA	1	CE	done	1			No		
3062	Public Housing Capital Fund, Recovery Act	ARRA grant - Phase V, total gut renovation of 36 units at Gateway Village - 422 Chestnut Street, Gadsden, AL	1	CE	done	1		3/18/2009	Yes		
3063	Public Housing Capital Fund, Recovery Act	Engineer fees - Engineer fees to design, provide plans, specifications & inspection services for replacement of alarm & emergency call systems at Shartel Towers & Hillcrest Senior Center. - 5415 S. Shartel, Oklahoma City, OK	1	CE	done	1			No		
3064	Public Housing Capital Fund, Recovery Act	remodel public housing - Energy audit, replace all exterior doors and weatherstripping (44 total) and replace 7 tubs and surrounds including new faucets. - 680 West 770 South, Tooele, UT	1	CE	done	1		5/12/2009	Yes		
3065	Public Housing Capital Fund, Recovery Act	PHA-Wide Non-Construction Fees and Costs - Administrative, architectural, and engineering costs associated with the 2009 American Recovery and Reinvestment Act for modernization of the following 18 San Francisco Housing Authority public housing developments: Westbrook, Sunnydale, Holly Courts, 200 Randolph, Potrero Terrace, Potrero Annex, Hunters Point East, Hunters Point West, Alice Griffith, 350 Ellis, 1760 Bush, 1880 Pine, 990 Pacific, 462 Duboce, 363 Noe, 3850 18th St., 25 Sanchez, and Woodside Gardens located in San Francisco, California - 1815 Egbert Avenue, San Francisco, CA	1	CE	done	1			No		
3066	Home Investment Partnership Program, Recovery Act	CitySide Family Housing - CitySide will be built adjacent to the Railroad Square LIHTC project in Keene. When complete, there will be 3 one-bedroom and 21 two-bedroom units. - 96-102 Water Street & Community Way, Keene, NH	1	EA	done	1		2/19/2010	Yes		
3067	Native American Housing Block Grant, Recovery Act	Shewood Valley New Construction - Purchase and install one new manufactured home - 22301 Eastside Road, Willits, CA	1	EA	done	1		3/26/2003	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3068	Public Housing Capital Fund, Recovery Act	Marshall Courts - The Newport News Redevelopment & Housing Authority is implementing the following activities using Capital Fund Recovery Act funding: 129 units of the Marshall Courts (VA003000302) public Housing development are being rehabilitated; 140 units of the Pinecroft Apts (VA03000313) public housing development are being rehabilitated. - 741-35th Street, Newport News, VA	1	CE	done	1			Yes		
3069	Public Housing Capital Fund, Recovery Act	ARRA - up grade electrical services, installation of new HVAC to save energy. - 210 carlee street, brilliant, al	1	CE	done	1		3/18/2009	Yes		
3070	Public Housing Capital Fund, Recovery Act	Mason County Housing Authority ARRA Capital Fund Formula Grants - ARRA funding will be used for unit renovation, rehabilitation, and A&E services. - 201 E Hurst, Havana, IL	2	CE	done	2		10/6/2009	Yes		
3071	Community Development Fund, Recovery Act	Visual Improvement Program - This program is designed to assist in the improvment of commercial or industrial properties by offering rebates up to 50% of any qualified improvment cost to the building facade. - 5850 W Glendale, Glendale, AZ	1	CE	done	1		12/23/2009	Yes		
3072	Public Housing Capital Fund, Recovery Act	ARRA grant - site work and dwelling structure modernization - west bateman street, Slocomb, al	1	CE	done	1		3/18/2009	Yes		
3073	Public Housing Capital Fund, Recovery Act	Little Falls HRA ARRA Capital Fund Formula Grant - Upgrade fire security system; install 100 apt. thermostats & zone valves; ceiling tile removal & install draft stop; install new ceiling tile. All work to be done at one building - 901 1st Avenue SW, Little Falls, MN	2	CE	done	2		10/7/2009	Yes		
3074	Community Development Fund, Recovery Act	Energy Efficiency Improvements--Community Action Council - Weatherization Enhancement Program. Funds will be used to match the Clean Energy Funding Project implemented by Community Action Council (CAC). CAC will use CDBG-R funds in the amount of $3,500 per single family residential unit to match $6,500 per unit from the U.S. Department of Energy's Weatherization Assistance Program. 70 units will be assisted. Environmetnal review is complete; however, sites are not yet known. The LFUCG will use a tiered review to ensure that all sites are in compliance with environmental laws. - Unknown, Lexington, KY	1	CE	done	1		7/23/2009	Yes		
3075	Community Development Fund, Recovery Act	CLEARANCE/DEMOLITION - Demolish vacant and delapidated structures in the target area (including asbestos removal0 - Lydick and Curtis Street, Warner Robins, GA	1	CE	done	1			No		
3076	Community Development Fund, Recovery Act	CDBG - R American Can/Factory Square - The American Can Building at the proposed Factory Square in the Northside neighborhood of Cincinnati is a mixed-use redevelopment of a former factory. This project creates 96 rental units and approximately 30,000 SF of commercial space. - Blue Rock St., Cincinnati, OH	1	EA	done	1		10/14/2009	Yes		
3077	Public Housing Capital Fund, Recovery Act	ARRA grant - replace sheetrock ceilings and interior renovations - 52 old mt. carmel road, Stevenson, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3078	Public Housing Capital Fund, Recovery Act	ARRA - renovate interior of the units and replae old water heater with new energy efficient. - 1645 21st avenue, calera, al	1	CE	done	1		3/18/2009	Yes		
3079	Community Development Fund, Recovery Act	El Centro de Accion Social Inc. - Youth Education Program - The Youth Education Program provides a variety of youth development activities through three core activities: 1) After School Tutorials; 2) Youth Leadership Academy and 3) Summer School in the Park. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1			No		
3080	Community Development Fund, Recovery Act	City of Pasadena -La Pintoresca Teen Education Center - The project will rehabilitate a vacant City of Pasadena property to be used for delinquency prevention and promotion of teen learning, employment and community activities, including tutoring, work readiness training, after school programs, computer lab, etc. The building is in a deteriorated condition and will require replacement of lights, electrical outlets, plumbing fixtures, doors, windows, flooring and have both its interior and exterior painted. In addition, the facility will be brought into ADA compliance and wired to accommodate multiple computer workstations. All work will be done using "state of the art" materials and equipment designed to save water and energy. - 649 North Fair Oaks Avenue, Suite 202, Pasadena, CA	1	CE	done	1		4/20/2010	Yes		
3081	Native American Housing Block Grant, Recovery Act	2008 ARRA FCAS - IHBG - Rehab including energy efficientcly and conversation. - 4000 Roosevelt Drive, Mohave Valley, AZ	1	CE	done	1		4/30/2010	Yes		
3082	Public Housing Capital Fund, Recovery Act	NJ39S04850109 - Rehabilitation work includes the Boiler, HW and CCTV etc. - PHAwide, 1810 Alberta Avenue, Neptune, NJ	1	CE	done	1		10/8/2009	Yes		
3083	Community Development Fund, Recovery Act	Program Administration - Reasonable costs of over-all program management, coordination, monitoring and evaluation of community development activities associated with CDBG-R. - 445 E Florida Ave, Hemet, CA	1	CE	done	1			No		
3084	Public Housing Capital Fund, Recovery Act	Rainsville Housing Authority ARRA Capital Fund Formula Grant - 98 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling structures: Panel bedrooms and remodel bathrooms. - PO Box 733, Rainsville, AL	1	CE	done	1			No		
3085	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Repair sidewalks,bathroom renovations, and roof replacement. - 101 Meshach Frost Village, Frostburg, WV	1	CE	done	1		7/22/2009	Yes		
3086	Public Housing Capital Fund, Recovery Act	TIL Bathroom Vanities Upgrade - existing apartment housing, built in 1982, 2 one-bedroom, 2 offices and 12 two-bedroom units Project is to repair and replace existing bathroom vanities in each individual unit - 148 S. Palm Street, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3087	Community Development Fund, Recovery Act	MDHA Administration - Administration of CDBG-R Funds by MDHA. - 701 S. 6th Street, Nashville, TN	1	CE	done	1			No		
3088	Community Development Fund, Recovery Act	ADA Curb Cuts - Construct handicap curb cuts in compliance with the Americans with Disabilities Act. Activity implemented by the City of Allentown, Bureau of Engineering - City of Allentown, Allentown, PA	1	CE	done	1		4/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3089	Public Housing Capital Fund, Recovery Act	Riverview Apartments - remodel - Rehab two units to make one handiapped unit. Replace showers,? install new locks - 605 Tenth Street, Windom, MN	1	EA	done	1		6/19/2009	Yes		
3090	Community Development Fund, Recovery Act	Pierce County Housing Authority/Chateau Rainier Roofing Replacement - The project involves removal and replacement of roofing materials, flashings, underlayment and gutters at as many as 14 dwelling buildings. The project will also require removal and replacement of siding materials at sidewall transition areas to accept installation of new materials in a proper weather ¿ tight fashion. - 4600 16th Street East, Fife, WA	1	CE	done	1		11/4/2010	Yes		
3091	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Replace windows - 662 Academy Place, Oviedo, FL	1	CE	done	1			No		
3092	Public Housing Capital Fund, Recovery Act	Relocation activities for disposition of PH - Relocation services for PH disposition activities, administration, management improvements, title reports - 1076 N. State Street, Ukiah, CA	1	CE	done	1			Yes		
3093	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - kitchen cabinet replacements - PHA-wide, scattered sites, Yakima, WA	1	CE	done	1		5/19/2009	Yes		
3094	Community Development Fund, Recovery Act	CDBG-R - Office of Sustainability - Funds to provide for the establishment of an Office of Sustainability, which will provide oversight and programming for the CDBG-R program. Funds will be for a new position. - 101 E 11th Street, Suite 200, Chattanooga, TN	1	CE	done	1			No		
3095	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds PROGRAM - DO A PHYSICAL NEEDS ASSESSMENT AND REPLACE ALL WINDOWS IN UNITS WITH ENERGY EFFICIENT WINDOWS. TOTAL 25 UNITS. SCATTERED HOUSES - 1007 FRANKLIN ST., ANTHONY, TX	1	CE	done	1			Yes		
3096	Public Housing Capital Fund, Recovery Act	Madison County Housing Authority ARRA Captial Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - 1609 Olive St, Collinsville, IL	1	CE	done	1		10/22/2009	Yes		
3097	Public Housing Capital Fund, Recovery Act	Wilburton Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for 8 wall heaters and 15 bathrooms remodel, including new faucets, toilets, sinks, and handicapp handles, and new tile floor & wall. - 600 East Ash # 19, Wilburton, OK	1	EA	done	1		4/27/2010	Yes		
3098	Public Housing Capital Fund, Recovery Act	NJ39S06150109 - Rehabilitation work includes the roof shingle, HW heater,brick work, windows etc... - PHAwide @ 1153 Holly Berry Lane, Millville, NJ	1	CE	done	1		10/8/2009	Yes		
3099	Public Housing Capital Fund, Recovery Act	Rehabilitation Activities @ Driftwood Terrace - Re-tile common areas, repair roofs, bathroom remodeling, installation of exterior security camera - 7350 No. Davie Road Ext., Hollywood, FL	1	CE	done	1		6/26/2009	Yes		
3100	Community Development Fund, Recovery Act	Public Improvements - Design and construction of sidewalks and ADA compliant access ramps to infill existing routes to new Hemet Unified School District schools in low/mod income census tracts 435.04 and 435.05 - 510 E Florida Ave, Hemet, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3101	Public Housing Capital Fund, Recovery Act	Housing Authority of Talihina ARRA Capital Fund Formula Grant - Add new metal roofs to 16 of the 16 units. Depending on bids that will be received by the end of October 2009, possibly all roofs completed. - 301 First Street, Talihina, OK	1	EA	done	1		3/18/2009	Yes		
3102	Public Housing Capital Fund, Recovery Act	A.R.R.A. Capital Fund Program - To construct a single family handicap unit for our low-income Homeownership Plan. Authority does not have sufficient funding for this construction. This will allow handicap residents the same homeownership opportunity offered to the non-handicap resident. - 542 RICHARDSON ST., MONTEZUMA, GA	1	CE	done	1			No		
3103	Community Development Fund, Recovery Act	FRED Bus Stop Shelter - The Thurman Brisben Center will utilize funds to construct a FRED bus stop shelter and related sidewalk and accessibility improvements. The improvements will promote public transportation and accessibility for LMI individuals and families. The use of the FRED bus will reduce auto emissions into the environment. - 471 Central Road, Fredericksburg, VA	1	CE	done	1		11/18/2009	Yes		
3104	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Freeport ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - 1052 W Galena Ave, Suite A, Freeport, IL	1	CE	done	1		11/9/2009	Yes		
3105	Home Investment Partnership Program, Recovery Act	A Harry Moore Ph III - Part of A Harry Moore HOPE VI Revitalization Plan. Total of 60 units for families (49 low income). - 320, 324 and 328 Duncan Ave, Jersey City, NJ	1	EA	done	1		12/7/2009	Yes		
3106	Community Development Fund, Recovery Act	Montgomery County Department of Housing & Community Development - Program Administration - Costs of overall program management, coordination, monitoring, and evaluation. Such costs include (but are not limited to) salaries, wages, and related costs of department staff engaged in program administration, which includes (but is not limited to) providing information about the program, preparing program budgets and schedules, preparing reports, and other costs for goods or services needed for administration of the program. - 1430 DeKalb Street, Norristown, PA	1	CE	done	1			No		
3107	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Road and walk repair, physical modernization, HVAC, windows and doors. - 3280 Corporate Court, Ellicott City, MD	1	CE	done	1		6/29/2009	Yes		
3108	Community Development Fund, Recovery Act	Utility Infrastructure Improvement - Proposed project will fund hard costs associated with installation of energy efficient utilities - TBD, Moreno Valley, CA	1	CE	done	1		12/8/2009	Yes		
3109	Public Housing Capital Fund, Recovery Act	Parrish Housing Authority ARRA Capital Fund Formula Grant - 18 units of Public Housing. Fees & Costs: Engineer & Architect fee. Dwelling Structure: HAVC upgrade, insulation. - 25 Bank St., Parrish, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3110	Community Development Fund, Recovery Act	Foreclosure Prevention - Centro Campesino Farmworker Center, Inc. - Provide foreclosure prention for households in danger of losing their homes, including emergency loans up to $7,500 per household, financial management education and loan restructuring. - PO Box 343449, Florida City, FL	1	CE	done	1			No		
3111	Community Development Fund, Recovery Act	Kennedy Drive Improvements - Improvements to include road resurfacing, curb/sidewalk replacement and curb cuts. - Kennedy Drive, Fairview, NJ	1	CE	done	1		6/16/2009	Yes		
3112	Public Housing Capital Fund, Recovery Act	KY00900000109R Stimulus Competitive Grant AMP 1 - Energy improvements: Insulation, Water saving devices; CFL lighting - 2161 E. 19th St., Owensboro, KY	1	CE	done	1			No		
3113	Public Housing Capital Fund, Recovery Act	Neill Hi-Rise Energy Improvements - Lighting improvements, window replacements, boiler replacements, and toilet replacements @ Neill Hi-Rise. - 325 Laurel Avenue, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
3114	Home Investment Partnership Program, Recovery Act	Stenstrom Road Senior Village - Funds will be used for the new construction of 1 residential building containing 67 rental units. All units are located on one site. The project targets the low income elderly community. - Stenstrom Road, Wauchula, FL	1	EA	done	1		12/11/2009	Yes		
3115	Public Housing Capital Fund, Recovery Act	Jasper Housing Authority ARRA Capital Fund Formula Grant - 320 units of Public Housing: Fees & Costs: Engineer & Architect fees. Dwelling units: HVAC upgrade, radiant barriers, low flush toiletes, security doors. - PO Box 582, Jasper, AL	1	CE	done	1			No		
3116	Public Housing Capital Fund, Recovery Act	Iberville Management Office Repair - Supplemental assistance for Interior/Exterior rehabilitation of Management Office and Maintenance facility. Scope of work to include cleaning, painting, interior/exterior carpentry, termite damage repair, window replacement and upgrades to electrical, plumbing and HVAC. Project previously Approved. - 401 Treme Street, New Orleans, LA	1	CE	done	1			No		
3117	Community Development Fund, Recovery Act	New Miami Waterline Extension - Installation of a public water main, extending from a newly installed water tank along Rt 127, connecting various businesses and residences. - Hamilton Eaton Rd, Hamilton, OH	1	CE	done	1		8/17/2009	Yes		
3118	Public Housing Capital Fund, Recovery Act	Bonniewood Estates Interior Comp Mod Phase III and Phase IV - Interior Comprehensive Modernization of 44 3-BR Units and Interior Comprehensive Modernization of 14 4- BR Homes. Project Activity: Modernize each unit by removing and replacing: kitchen cabinets, countertops, range hoods, stoves, refrigerators. Bathroon fixtures: bathtub, toilet, vanity, hardware. Electrical: light fixtures, outlets, smoke alarms, switches, interior main breaker panel, outside building main panel. Floor covering throughout unit. Interior doors throughout unit. Window sills throughout unit. Paint throughout unit. - Bonniewood Estates, Ashtabula, OH	1	CE	done	1		8/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3119	Public Housing Capital Fund, Recovery Act	St. Clair County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for... - 1790 S 74th St, Belleville, IL	1	CE	done	1		3/11/2010	Yes		
3120	Community Development Fund, Recovery Act	Antioch's Laney-Walker Enterprise Initiative - The project consists of new construction of a facility to include space for a business incubator, class rooms for teaching business development to new entrepreneurs. - 1378 Laney-Walker Boulevard, Augusta, GA	1	CE	done	1			No		
3121	Public Housing Capital Fund, Recovery Act	2009 American Recovery and Reinvestment Act CFP Annual Statement Supplement to the 2008 CFP - Administrative consulting and management services, bathroom remodel - Showers, and replace HVAC - 607 Mitacek, Prague, OK	2	CE	done	2		3/25/2009	Yes		
3122	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Franklin ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and fees & costs. - PO Box 68, West Frankfort, IL	2	CE	done	2		11/3/2009	Yes		
3123	Community Development Fund, Recovery Act	Code Enforcement Assistance Program - On-going funding assistance for staff, data collection, administration, transportation and other related code enforcement activities in the low and moderate-income areas of the City. - 6045 Fenton, Dearborn Heights, MI	1	CE	done	1		5/6/2009	Yes		
3124	Community Development Fund, Recovery Act	CDBG-R General Administration - Administrative and management activities. - N/A, Lafayette, IN	1	CE	done	1			No		
3125	Community Development Fund, Recovery Act	Swoyersville Borough Street Improvements - Reconstruction of Hughest Street - Hughes Street, Swoyersville, PA	1	CE	done	1		9/16/2009	Yes		
3126	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Program - Window Replacement, Door Replacement, Window Treatments and Lighting - 811 Phillips Avenue, Waurika, OK	1	CE	done	1			No		
3127	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 HVAC Upgrade - HVAC Upgrades at administration, maintenance and community spaces at Potomac Towers. - 11 W Baltimore St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3128	Community Development Fund, Recovery Act	18th and Locust Senior Housing Development CDBG-R Project - The City of Omaha will demolish a structure, prepare the site, install public improvments and geothermal wells, convey teh property and provide construction financing to Greater St. Paul Ministries who will construct a 28-unit independent living senior housing facility using low-income housing tax credits. - Near 18th and Locust Streets, Omaha, NE	1	EA	done	1		3/9/2009	Yes		
3129	Community Development Fund, Recovery Act	Streetscape Improvements - Funding to install an estimated 11 street lights, 3 traffic signs, 18 street trees, 500 square yards of sod, 4 benches, and 4 trash cans in a low/moderate income area - Lamon Avenue, Skokie, IL	1	CE	done	1			Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3130	Community Development Fund, Recovery Act	Keansburg Main Street Downtown Improvements - This is a downtown improvement project on Main St. from Church St. to Lawrence Ave. that includes installing pavers & solar paneled street lights,as well as landscaping, installing clock tower, parking lot improvements, trash receptacles, and benches to improve commercial district & encourage economic development. - Main Street between Church St. & Lawrence Avenue, Keansburg, NJ	1	CE	done	1		7/8/2009	Yes		
3131	Public Housing Capital Fund, Recovery Act	LHA ARRA Capital Fund Formula Grant - ARRA funding will be used for Attic Insulation, Windows, Water Heaters, Roof Replacements, Concrete Work and Siding - 1708 Crickets Avenue, Lubbock, TX	1	CE	done	1			No		
3132	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Mailbox/Lobby upgrade - New mailboxes and Lobby renovation at Potomac Towers North and South. 4/7/10 Partial balance of project funded via CFP 508. - 11 W Baltimore St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3133	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA Formula Grant - Replacing inefficient furnaces@IN7-5 replacing exterior lighting@ IN7-5 replacing steam Boiler @IN7-1, replacing Roofs @IN7-1 entry doors with canopies,@IN7-3 and IN7-4 - 210 E. Taylor St P.O. Box 1207, Kokomo, IN	1	CE	done	1		1/13/2006	Yes		
3134	Community Development Fund, Recovery Act	Fox Lake - Installation of roadway surface - 66 Thillen Drive, Fox Lake, IL	1	CE	done	1		9/8/2009	Yes		
3135	Community Development Fund, Recovery Act	Hyde County Housing - Provide relocation assistance and rehabilitation for 3 LMI households - PO Box 188, Swan Quarter, NC	1	CE	done	1		2/12/2010	Yes		
3136	Public Housing Capital Fund, Recovery Act	Low Income Housing Modernization - General modernization of low income housing at 3 sites: (1) Lay new flooring for 70 units, (2) Install handicap ramps for 39 elderly housing units, (3)Update cabinets in 20 one bedroom units. Work activities were all approved in 2008's capital funds environmental review and ARRA funds were used only for activities already in the approved plan. - 1400 Aspen Drive, Drumright, OK	1	CE	done	1			No		
3137	Community Development Fund, Recovery Act	Highwood - Installation of roadway and storm sewer - 17 Highwood, Highwood, il	1	CE	done	1		9/8/2009	Yes		
3138	Public Housing Capital Fund, Recovery Act	Fischer Community - Repairs to Fischer Community Center; installation of security cameras throughout community; unit improvements; site improvements - 2030 L B Landry Avenue, New Orleans, LA	1	CE	done	1		7/21/2009	Yes		
3139	Public Housing Capital Fund, Recovery Act	OK56S15450109 - In 19 units we replaced cabinets, laminate countertops in the bathrooms and kitchens; double sinks with faucets in kitchens; oval china sinks with faucets in bathrooms. In addition received 9 new bathroom faucets to replace deficient faucets in 9 units. - 1441 Washita, Mountain View, OK	1	EA	done	1		9/8/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3140	Community Development Fund, Recovery Act	Town of Wilkeson/Albert Street Improvement Project - Infrastructure improvement project will extend the Town's existing pedestrian system into the adjacent neighborhood, and repair the aging roadway and water main located in and along Albert Street. - Albert Street between Roosevelt Street and Church Street, Wilkeson, WA	1	EA	done	1		6/16/2010	Yes		
3141	Public Housing Capital Fund, Recovery Act	Moline Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and fees & costs associated with a 504 study. - 4141 - 11th Avenue A, Moline, IL	2	CE	done	2		1/7/2010	Yes		
3142	Community Development Fund, Recovery Act	Meals Program - Provide daily nutritous meals to the homeless and low-income individuals or families. The funding will specifically allow for the purchase of meat and fresh vegetables - 207 Fourth Street, Woodland, CA	1	CE	done	1			No		
3143	Community Development Fund, Recovery Act	Vocational Assistance - Provide assistance to low income Woodland residents for tuition, fees, books, and materials for vocational and community college courses. With this assistance the individual will be better equipped to obtain a job. - 1900 E. Eighth Street, Davis, CA	1	CE	done	1			No		
3144	Community Development Fund, Recovery Act	Commercial/Industrial Revolving Loan Fund - The City has used Community Development Block Grant Entitlement and program income funds to support the Commercial/Industrial Revolving Loan CCIRLF) program for 26 years. It has created or retained more than 3,800 jobs during this period, with $10.6 million in CIRLF funds leveraging over $91,000,000 in private dollars being invested in Rock Island. CDBG-R funds will be used to augment the existing CIRLF program, offering low interest loans to existing and new businesses in Rock Island. Not less than 10 jobs will be created or retained and not less than $100,000 in private funds will be leveraged by the CDBG-R monies. Based on past experience, the more likely level of private funding will at a ratio of 7:1, or more than $700,000 in private contributions to start up or expand businesses or industry in Rock Island. It is possible that two or three loans will be made using CDBG-R funds. - Locations of projects will be at variouses sites throughout Rock Island, Rock Island, IL	1	CE	done	1			No		
3145	Public Housing Capital Fund, Recovery Act	KY36S00950109 (stimulus formula grant) - Replacement of HVAC at AMP 1 and 2; Window replacement; New roof at community room AMP 2; work items dependent on bid amounts. - 2161 E. 19th St, Owensboro, KY	1	CE	done	1			No		
3146	Public Housing Capital Fund, Recovery Act	Window Replacement at Scattered Sites - Replace windows at each scattered site. - 120 Mulberry Street, Howard City, MI	1	EA	done	1		6/30/2009	Yes		
3147	Community Development Fund, Recovery Act	Camas Goot Park Improvements - Improvements to a park including ADA restrooms, walkways, and handicapped parking. - Intersection of SE 3rd Ave. and SE Zenith Street., Camas, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3148	Community Development Fund, Recovery Act	Palisade Avenue Improvements - Improvements to include road resurfacing, curb/sidewalk replacement and curb cuts. - Palisade Avenue, Garfield, NJ	1	CE	done	1		7/7/2009	Yes		
3149	Public Housing Capital Fund, Recovery Act	1325 Cachuma Unit Modernization - Existing four-bedroom single-family house, built in appx. 1962 The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 1325 Cachuma Drive, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3150	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Replace windows and doors. - Fisher Manor, Grassonville, MD	1	CE	done	1		5/12/2009	Yes		
3151	Community Development Fund, Recovery Act	Boiler Retrofit to Serve Senior Center - Retrofiting the original boiler with a separate and distinct energy efficient unit to exclusively serve the Senior Center portion of the facility; to promote energy efficiency, reduce energy costs, and reduce emissions. - 999 Lower Ferry road, Ewing Township, NJ	1	CE	done	1		6/29/2009	Yes		
3152	Public Housing Capital Fund, Recovery Act	Sumiton Houing Authority - 41 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling Structures: HVAC upgrade, security screen doors. - PO Box 220, Sumiton, AL	1	CE	done	1			No		
3153	Community Development Fund, Recovery Act	Energy Efficiency Incentive Program - Existing building rehab. Permanent energy efficiency improvements to commercial building. Business owner must create L/M jobs. - 2315 Main Street, Lafayette, IN	1	CE	done	1		6/30/2009	Yes		
3154	Public Housing Capital Fund, Recovery Act	Montreal Hi-Rise Energy Improvements - Lighting improvements, window replacements, boiler replacements, toilet replacements and refrigerator replacements @ Montreal Hi-Rise. - 1085 Montreal Avenue, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
3155	Public Housing Capital Fund, Recovery Act	Scott County CDA ARRA Capital Fund - rehabilitation and modernization of scattered site rental units. - 323 S Naumkeag Street, Shakopee, MN	1	CE	done	1			No		
3156	Community Development Fund, Recovery Act	Court Avenue Improvements - Improvements to include road resurfacing, curb/sidewalk replacement and curb cuts - Court Avenue, Lyndhurst, NJ	1	CE	done	1		7/8/2009	Yes		
3157	Community Development Fund, Recovery Act	Economic Incentive for Green/Technology Business - Incentive to environmentally conscious business in exchange for creation of low/mod jobs - TBD, Moreno Valley, CA	1	CE	done	1			No		
3158	Public Housing Capital Fund, Recovery Act	Elevator upgrades, kitchen remodel, roof replacement - Upgrade JFM elevators, kitchen remodeling, roof replacement - 2106 Mt. Pleasant Street, Charleston, SC	1	CE	done	1			No		
3159	Public Housing Capital Fund, Recovery Act	ga210 - Lewis St. and Powelton Ave. and Dyer Dr. - 52 Dyer Dr., Sparta, GA	1	CE	done	1			No		
3160	Community Development Fund, Recovery Act	New Americans With Disabilities (ADA) - New Americans with Disabilities Act (ARRA) Curb Ramps at the following intersections: Del Monte Blvd/Playa Ave; Fremont Blvd / La Salle Ave; Fremont Blvd / Broadway Avenue. - 440 Harcourt Avenue, Seaside, CA	1	CE	done	1		10/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3161	Public Housing Capital Fund, Recovery Act	Whiteside County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for replacement and upgrades of electrical devices and wiring, telephone, cable tv wiring and jacks, smoke detector and carbon monoxide systems. Replacment of domestic water piping and painting of entire unit. Asbestos Abatement. - 401 W 18th St, Rock Falls, IL	1	CE	done	1		11/3/2009	Yes		
3162	Public Housing Capital Fund, Recovery Act	Pine City HRA ARRA Capital Fund Formualy Grant - Install fuel efficency system resulting in more efficiency. Rpepair sidewalkes for Tenant safety - 905 7th St. SW, Pine City, MN	1	CE	done	1			No		
3163	Public Housing Capital Fund, Recovery Act	Competitive ARRA - Replacement windows, painting, parking lot improevemtns, handrails - 10 Franklin Street, Lincoln, RI	1	CE	done	1			No		
3164	Public Housing Capital Fund, Recovery Act	135 Harding Unit Modernization - Existing three-bedroom single-family house, built in appx. 1960. The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 135 Harding Avenue, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3165	Public Housing Capital Fund, Recovery Act	Sewer Line Replacement - Replace the aging clay sewer pipe with scheule 40 PVC and add cleanouts for each apartment in unit 1 - 448 N. Cass, Centerville, TX	1	CE	done	1			No		
3166	Public Housing Capital Fund, Recovery Act	Category 4 Option 2 Green Communities - Replace out of date toilets and showerheads with new energy efficient ones. install weather striping and doorskirts for more energy savings. - 501 Webster, Wichita Falls, TX	1	CE	done	1			No		
3167	Community Development Fund, Recovery Act	Clean Team Workforce Development - Job training program for homeless men or men recently transitioning from homelessness. Activity implemented by the Allentown Rescue Mission. - City of Allentown, Allentown, PA	1	CE	done	1			No		
3168	Community Development Fund, Recovery Act	Public Facilities - Sidewalk, curb and handicap ramp installation in target CDBG areas of the City. - Scattered, Lafayette, IN	1	CE	done	1		6/30/2009	Yes		
3169	Public Housing Capital Fund, Recovery Act	High Rise Elderly Renovations - Painting, Replacing Floor, Electrical,Carpentery - 600 East Front St., Alice, TX	1	CE	done	1			No		
3170	Community Development Fund, Recovery Act	Housing Rehabilitation Assistance - The funding will be used provide rehabilitation assistance for eligible low income families whose homes are beyond repair. - Citywide, Mission, TX	1	CE	done	1		10/2/2009	Yes		
3171	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, rehabilitation, and energy efficiency activities at Oak Grove & Streed Tower locations. - 325 Second Street, Silvis, IL	1	CE	done	1		12/15/2009	Yes		
3172	Community Development Fund, Recovery Act	Focus Area Job Placement Assistance - Provide job placement assistance for low and moderate income focus area residents. Activity implemented by the City of Allentown Department of Community and Economic Development in cooperation with PA CareerLink Lehigh Valley. - City of Allentown, Allentown, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3173	Community Development Fund, Recovery Act	Senior Services - Provide support funding for operations of the Berwyn and Eton Senior Centers including staff, utilities, senior programs and services. - 26155 Richardson, 4900 Pardee, Dearborn Heights, MI	1	CE	done	1			No		
3174	Public Housing Capital Fund, Recovery Act	John Jordan Homes - Renovation of 15 Public Housing Units - 5 Building - John Jordan Homes and re-roofing Charlie Reese Homes, Southside Homes, and William L. Bonnell Homes. - 48 Ball Street, Newnan, GA	1	EA	done	1		7/10/2008	Yes		
3175	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant - Roofs on 14 buildings100 Thedford Street - 100 thedford Street, Bogata, TX	1	CE	done	1			No		
3176	Community Development Fund, Recovery Act	Owner-Occupied Housing Rehabilitation Program - $42,475 is to be allocated to Portage, Michigan homeowners for emergency repairs and housing rehabilitataion activities. Grants are provided up to $1000 for emergency repairs, while deferred low-interest loans are issued for housing rehabilitation. - City-wide, scattered site, City of Portage, MI	1	CE	done	1		7/8/2009	Yes		
3177	Public Housing Capital Fund, Recovery Act	Upgrade HVAC Units - Upgrade heating and cooling systems in town houses. convert unit to total electric. - 501 Webster, Wichita Falls, TX	1	CE	done	1			No		
3178	Community Development Fund, Recovery Act	Fair Housing Study - Fair Housing study within the City of Allentown. Activity implemented by Community Action Committee of the Lehigh Valley. - City of Allentown, Allentown, PA	1	CE	done	1			No		
3179	Community Development Fund, Recovery Act	Howell Reconstruction of Ford Road Phase III - Reconstruction of a section of Ford Road, including installation of a series of drainage inlets, pipes, and an outfall structure in order to improve storm water drainage. - Ford Rd. from US Hwy 9 to Kent Road, Howell, NJ	1	CE	done	1		7/8/2009	Yes		
3180	Native American Housing Block Grant, Recovery Act	Bad River Green Homes 1 - this is a rehabilitation project addressing approximately 15 existing single family homes of the bad river housing authority. the homes will be renovated with significant interior work including new kitchens, baths, drywall, and flooring. exterior work includes the addition of an entry room, new siding, new roofs, and adding a single family garage to each unit. - birch hill subdivision, Odanah, WI	1	EA	done	1		1/13/2010	Yes		
3181	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Fence/Wall upgrade - Planting vines at fence. - 442 Park Place, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3182	Community Development Fund, Recovery Act	Administration - CDBG-R funds will be used for the (1) oversight, management, monitoring and coordination of all CDBG-R Program activities, (2) provide public information on all CDBG-R programs and plans. And to ensure that all programs are funded according to federal, state and local regulations. - 620 Benton Rd., Bossier City, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3183	Native American Housing Block Grant, Recovery Act	Joseph Miller Rehab - Rehabilitate home, new roof, replaced all windows with energy saving double pain, repaired damaged floors kitchen,back porch & bathroom,replaced damaged kitchen cabinets, replaced damaged doors thru-out, kitchen & bathroom new floor covering. Carpet thru-out home,repaired siding, painted inside & out. - 10755 Rancheria Rd., Upper Lake, CA	1	CE	done	1			No		
3184	Community Development Fund, Recovery Act	Ocean Grove Sewer Authority Sanitary Sewers Phase XI - Reconstruction of sanitary sewers to continue ongoing efforts to minimize groundwater infiltration and high costs of maintenance of aging and deteriorating sewer system - Heck Ave. from Deleware to Lawrence Ave& Abbott Ave from Delaware to Pilgrim Pathway, Neptune, NJ	1	CE	done	1		7/8/2009	Yes		
3185	Public Housing Capital Fund, Recovery Act	Install hybrid photovoltaic and solar thermalpanels @ 20 West Avenue - Install PV panels, solar thermal collectors, tanks and controls - 20 West Avenue, South Norwalk, CT	1	CE	done	1			No		
3186	Community Development Fund, Recovery Act	Holy Family Senior Center Facility Improvement - Holy Family Community Center will undergo renovations to include ADA improvements to the restrooms, ceiling tile replacement, permanent kitchen improvements, premanent storage, stage improvements, window weatherization, interior paint and replacement of a damaged exterior driveway. - 152 Florencia, San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
3187	Community Development Fund, Recovery Act	Wauconda Township - Rehabilitation and upgrade of streets - 505 W. Bonner, wauconda, il	1	CE	done	1		9/8/2009	Yes		
3188	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Shelby ARRA Capital Fund Formula Grant - ARRA funding to be used for replacement of sidewalk, fencing, and kitchens. - 414 South Morgan, Shelbyville, IL	1	CE	done	1		11/12/2009	Yes		
3189	Public Housing Capital Fund, Recovery Act	Baudetta HRA/Westwood- CFRG - put centrail air in all the units - 401 W. Hamilton, Baudette, MN	1	CE	done	1		7/10/2008	Yes		
3190	Community Development Fund, Recovery Act	Forest City Grahamtown Emergency Housing Repair - Provide emergency repair for seven owner-occupied LMI households in the most distressed Census tract and block in Rutherford County - PO Box 728, Forest City, NC	1	CE	done	1		12/23/2009	Yes		
3191	Public Housing Capital Fund, Recovery Act	cabinets - replace kitchen & bathroom cabinets - 817 Seventh Street, Ralls, TX	1	CE	done	1			No		
3192	Public Housing Capital Fund, Recovery Act	Install new windows and solar panels @ Senior Court - Installation of double pane, energy efficient windows-energy star rating. Install solar hot water system - 9 Union Avenue, Norwalk, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3193	Public Housing Capital Fund, Recovery Act	2009 American Recovery and Reinvestment Act - Construction projects at Yates Village and Steinmetz Homes. At Yates Village an addition and renovation will occur on the Maintenance Garage; 8 deteriorated playgrounds around the site will be removed and one new playground will be installed; Exterior lighting around the site will be upgraded; Apartment entry steps will be replaced and canopy assemblies associated with the steps will be renovated. At Steinmetz Homes approximately 106 bathrooms will be renovated. There are A/E fee's for 3 of 4 projects here and 1410 admin fee's will be assessed. Also front line costs will be charged for oversight of these projects. - 2450 VanVranken Avenue, Schenectady, NY	1	EA	done	1		6/10/2009	Yes		
3194	Public Housing Capital Fund, Recovery Act	DHW heaters, floor tile and appliances - Replace DHW heaters and appliances with energy efficient units and replace floor tile at Holcomb Housing Authority. - 213 E. Elm Street, Holcomb, MO	1	CE	done	1		10/8/2009	Yes		
3195	Public Housing Capital Fund, Recovery Act	Quarry Ridge Rehab - Quarry Ridge is a rehab of the exterior and interior of twelve townhome units. - 2005 - 2027 Quarry Road, St. Cloud, MN	1	CE	done	1			Yes		
3196	Community Development Fund, Recovery Act	Zion - rehabilitate and resurface roadway - 2828 Sheridan road, zion, il	1	CE	done	1		9/8/2009	Yes		
3197	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Roof Replacement - Roof replacement including shingles, flashing, trim, gutters, boots, and vents at Frederick Manor.4/7/10 decrease obligation total - 633 Adams, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3198	Community Development Fund, Recovery Act	Mundelein - sanitary sewer and storm sewer - 440 E. Hawley street, mundelein, il	1	CE	done	1		9/8/2009	Yes		
3199	Public Housing Capital Fund, Recovery Act	Water Line Replacement - Replace potable water distribution system at GA091-1, GA091-2, GA091-5 and GA091-6. Miscellaneous exterior improvements to all developments. - East Park and Harris Streets and Forrest Street in Buford, Hall Place in Sugar Hill and Reed Boulevard in Flowery Branch., Buford, Sugar Hill, Flowery Branch, GA	1	CE	done	1			No		
3200	Community Development Fund, Recovery Act	Grand Ronde Wellness Addition & Dental Clinic Remodel - The project includes a 1,900 sq.ft. addition to the Wellness wing of the Health & Wellness Center and the remodel of existing Dental Clinic space within the Dental wing of the Center which is at the Grand Ronde tribal campus. - 9615 Grand Ronde Road, Grand Ronde, OR	1	CE	done	1			No		
3201	Public Housing Capital Fund, Recovery Act	TIL Shower Upgrade - existing apartment housing, built in 1982, 2 one-bedroom, 2 offices and 12 two-bedroom units Project is to repair and replace existing showers in each individual unit. - 148 S. Palm Street, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3202	Public Housing Capital Fund, Recovery Act	Goldthwaite Housing Authority ARRA Capital Fund Grant - ARRA Funding will be used to install new roofs on dwelling units - 902 East Front St, Goldthwaite, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3203	Public Housing Capital Fund, Recovery Act	nj39s03650109 - REHABILITATION WORKS INCLUDES sidewalks, elevator doors, Ranges, refrigerators, Maint equipments etc. - PHAwide @ 6900 Broadway, Guttenberg, NJ	1	CE	done	1		10/8/2009	Yes		
3204	Community Development Fund, Recovery Act	Demolition of 170-172-174-176 N.Pa.Ave - Demolition and site clearance of 170,172,174,176 North Pennsylvania Avenue,Wilkes-Barre,Pa - 170,172-174,176 North Pennsylvania Ave, Wilkes-Barre, PA	1	EA	done	1		8/26/2010	Yes		
3205	Public Housing Capital Fund, Recovery Act	Orton Keyes Energy Improvements - Installing energy efficient toilets, low flow showerheads and aerators, energy efficient common area lighting, Energy Star furnaces, energy saving windows, Energy Star refrigerators - 633 Ranger Street, Rockford, IL	1	EA	done	1		4/7/2010	Yes		
3206	Public Housing Capital Fund, Recovery Act	Kalmia Furnace Replacement - Replaced inefficient and aging furnaces at Kalmia Public Housing site with a high efficiency model. - 3500-3525 Arthur Court, 3502-3522 Nottingham Court, Boulder, CO	1	CE	done	1		9/8/2009	Yes		
3207	Public Housing Capital Fund, Recovery Act	Gregory Gardens Window Replacement - Existing 50-unit senior apartment complex, built in 1982 50 one-bedroom units and one two-bedroom unit Project is to replace existing windows in each individual unit, including glass sliders as needed - 9620 Telephone Road, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3208	Public Housing Capital Fund, Recovery Act	Partridge and Sterling Water Heater Upgrade - existing apartment complex 40 family units, built in 1982. Each site has 4 one-bedroom, 8 two-bedroom, 6 three-bedroom and 2 four-bedroom units. Project is to replace and upgrade existing water heaters in each individual unit. - 7995 Telephone Road and 1050 Partridge Street, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3209	Community Development Fund, Recovery Act	Foreclosure prevention - Hispanic Coalition, Corp. - Provide foreclosure prention for households in danger of losing their homes, including emergency loans up to $7,500 per household, financial management education and loan restructuring. - 5659 W Flagler Street, Miami, FL	1	CE	done	1			No		
3210	Community Development Fund, Recovery Act	Employment Creation for Vacant Restaurant Reuse - Provide funds to restaurateurs to re-occupy a vacant restaurant in a Target Area while creating jobs for low/mod persons - TBD, Moreno Valley, CA	1	CE	done	1			No		
3211	Community Development Fund, Recovery Act	Street Improvements - Project involves street improvements including reconstruction and minor replacement of curbs/gutters as necessary. - 8200 Westminster Blvd., Westminster, CA	1	CE	done	1		8/30/2009	Yes		
3212	Community Development Fund, Recovery Act	Sewre System Improvements R729490A - Contractor shall install 1,500 lf of 8" PVC sewer line, 8 manholes, and 730 lf of 12" bore. Construction shall take place on Carroll St., Schneider St., the extensions of Brickhoeter and Schiewer, and the intersection of Chambers and Highway 181. - Post Office Box 579, Poth, TX	1	EA	done	1		10/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3213	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Tree trimming, bathroom faucets, carpet replacement, and replace ceiling tiles. - 701Furnace Street, Cumberland, MD	1	CE	done	1		7/21/2009	Yes		
3214	Public Housing Capital Fund, Recovery Act	Scattered Sites - Supplemental assistance for the interior/exterior repair and improvement of various scattered sites. Scope of work will include cleaning, interior/exterior painting, carpentry, upgrades to cabinets, countertops, electrical and plumbing and possible addition of HVAC. Project previously Approved. - Various addresses in New Orleans, New Orleans, LA	1	CE	done	1			No		
3215	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Upgrade entry system, boiler replacement, bathroom faucets, replace ceiling tiles. - 25801 Shady Lane SW, Westernport, MD	1	CE	done	1		7/21/2009	Yes		
3216	Community Development Fund, Recovery Act	Clifon Hills South Environmental Assessment - The City of Omaha will contract for professional services, prepare sites, install public improvements and convey property for new housing in the Clifton Hills South neighborhood bounded by teh alley north of Lake Street right-of-way, 42nd STreet, ERskine Stree and 43rd Street. - Clifton Hills South Neighborhood, Omaha, NE	1	EA	done	1		7/31/2009	Yes		
3217	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements @ Sunnyreach Acres - Installation of fire sprinklers and fire alarm, new emergency generator, security cameras, replace stairway railing, electrical upgrade, bathroom and kitchen rehabilitation, interior painting and carpet installation, seawall repairs - 324 NW 11th Avenue, Ft. Lauderdale, FL	1	CE	done	1			No		
3218	Public Housing Capital Fund, Recovery Act	ARRA projects - roofs 57-6, 57-11 comprehensive rehab 57-24 and 57-25 - 250 First Avenue, Kingston, PA	1	CE	done	1			No		
3219	Public Housing Capital Fund, Recovery Act	Macon Housing Authority ARRA Capital Fund Competition Grant - ARRA Funding will be used for Administration, Site Improvements, Rehabilitation and Energy Efficiency activities at Felton Homes. - 2035 Felton Avenue, Macon, GA	1	CE	done	1		10/8/2009	Yes		
3220	Community Development Fund, Recovery Act	Bangor Borough - Storm Sewer - Replacement of existing storm sewer system and creation of new storm water lines/inlets in the southern portion of the Borough. To be completed on sections of Miller Street, Murray Street, and Richmond Road, including multiple instersections. - 197 Pennsylvania Ave, Bangor, PA	1	EA	done	1		10/31/2007	Yes		
3221	Public Housing Capital Fund, Recovery Act	Roofing Project - Roofing at Project TN49-1 - 80 Jefferson Street, Savannah, TN	1	CE	done	1		6/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3222	Public Housing Capital Fund, Recovery Act	Westpark Redevelopment - Redevelopment of a 1940's-era low income housing community which has been designated as a blighted area. Redevelopment converts the 83-acre site into a mixed-use, mixed-income, pedestrian-oriented community with modern infrastructure and well designed buildings parks and open space. As revised, the Westpark Redevelopment (also referred to as the Bay Vista Development) would contain 875 housing units in a mix of attached and detached types to accmodate a wide range of housing needs, including 190 units public housing. All existing units have been or will be demolished. Non-residential uses would include an 8-acre Village Center with commercial uses, plus additional commercial activities in mixed-use buildings and an office building. The existing community center would be demolished; some existing programs would be relocated on-site, and others would be shifted off-site. A new community center would be constructed. Parks and open space would comprise approximately 18 percent of the site's area, including a large community park and natural preserve. All existing utilities will be replaced, and all existing streets will be replatted. A new stormwater management system will include use of Low Impact Development techniques, including reduced street widths, pervious pavement, rain gardens, roof drains and infiltration of stormwater.	1	CE	done	1		1/7/2009	Yes		
3223	Community Development Fund, Recovery Act	Casa Mis Renovation - Housing Coalition Casa Mia Long Term Transitional Housing Renovation - 237 8th Ave. S, St. Cloud, MN	1	CE	done	1			No		
3224	Public Housing Capital Fund, Recovery Act	Jefferson County Housing Authority - Renovations to comply with 504 requirements. - 201 N. Jefferson St., Punxsutawney, PA	1	EA	done	1		7/21/2009	Yes		
3225	Community Development Fund, Recovery Act	Administration - Administration of the CDBG-R program funds. Activity implemented by the City of Allentown Department of Community and Economic Development. - City of Allentown, Allentown, PA	1	CE	done	1			No		
3226	Public Housing Capital Fund, Recovery Act	2009 ARRA - Install central air and heat at LA 4-3,and 4-4 addition - PO Box 1206, Lake Charles, LA	1	CE	done	1		10/1/2009	Yes		
3227	Native American Housing Block Grant, Recovery Act	Ysleta del Sur Pueblo Three New NAHASDA Houses - This program will allow the construction of three new NAHASDA homebuyer units. - 119 S. Old Pueblo Rd, El Paso, TX	1	EA	done	1		6/8/2008	Yes		
3228	Public Housing Capital Fund, Recovery Act	Evergreen Manor - Redevelopment of 50 unit elder/disabled public housing building - 411 W. Phillip St., Rhinelander, WI	1	CE	done	1			Yes		
3229	Public Housing Capital Fund, Recovery Act	Breaux Bridge Housing Authority ARRA CFFG - ARRA funding will be used to roof 14 buildings and the installation of central heating in 26 units. - 720 Genny Drive, Breaux Bridge, LA	1	CE	done	1			No		
3230	Community Development Fund, Recovery Act	ADA Access Ramp Improvement Proj. Phase III-R (CDBG-R) - Construction or re-construction of wheelchair access ramps to meet current Federal requirements. Engineering design work completed. Engineering design work is "exempt" from env. review. Construction work anticipated to begin in Sept/Oct 2010. Infrastructure construction of ramps is categorically excluded subject to 58.5. - City-wide, Lake Forest, CA	2	CE	done	2		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3231	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds MD06S00650109 Bathroom Modernization - Complete bathroom modernization including tubs, fixtures, drywall, plumbing, electric, and tile at Douglas Court. - 442 Park Place, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3232	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Pretis Jewish Apts Phase 2 - The multi-family property has one, 6-story apt building with a total of 99 rental apt units and an attached single story lobby, rental office, community room, and dining room on a site of approximately 1.8 acres. Construction was completed in 1979. - 15100 W Ten Mile Road, Oak Park, MI	1	CE	done	1		8/13/2010	Yes		
3233	Public Housing Capital Fund, Recovery Act	Fort Collins Public Housing - 154 Public Housing units built in the 1970's and early 1980's. All properties are excluded. - 1715 W. Mountain Ave., Fort Collins, CO	1	CE	done	1		7/20/2009	Yes		
3234	Community Development Fund, Recovery Act	Round Lake Park - rehabilitation of sanitary sewer - 203 E. Lake Shore drive, round lake park, il	1	CE	done	1		9/8/2009	Yes		
3235	Community Development Fund, Recovery Act	Senior Activity Center - Assist in the expenses of the day to day operations of the Senior Activity Center such as reimbursement of wages, fringes, salary, and utilities. - 20000 Stephens, St. Clair Shores, MI	1	CE	done	1		7/31/2009	Yes		
3236	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Kitchen cabinel remodel/replacement and roof repair - 400 North 15th Street, Palatka, FL	1	CE	done	1			No		
3237	Community Development Fund, Recovery Act	Beach Park - watermain replacement - 11270 W. Wadsworth road, Beach Park, il	1	CE	done	1		9/8/2009	Yes		
3238	Community Development Fund, Recovery Act	CDBG-R sewer - CDBG-R funding will be used for modernization of the sewer system to benefit low to moderate income areas. The project will include approximately 1800ft of new sanitary sewer, 7 new manholes, 1 junction box and 24 new residential connections. - 1200 block of Iowa street, joplin, MO	1	CE	done	1		7/6/2009	Yes		
3239	Public Housing Capital Fund, Recovery Act	09 Formula ARRA - roofing,gutters,soffits,doors,screens PHA wide - PHA wide, Buhl, ID	1	CE	done	1			No		
3240	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Bathroom modernization - Complete bathroom modernization including tubs, fixtures, drywall, plumbing, electric, and tile at Parkside Homes. - 432 Suman Avenue, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3241	Public Housing Capital Fund, Recovery Act	Housing Authority of Christian County ARRA Capital Fund Formula Grant - ARRA funds to be used for replacement of domestic hot water heater, installed PTAC units in 78 apartments at Pana Towers, and A&E fees. - 202 South Poplar St, Pana, IL	2	CE	done	2		11/3/2009	Yes		
3242	Public Housing Capital Fund, Recovery Act	Buena Vida Family Asphalt Shingle Replacement - One existing 20 public housing family apartment units, built in 1973. 75 one-bedroom units. Project is to replace existing roof shingles. - 9050 Telephone Road, Ventura, CA	1	CE	done	1		8/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3243	Community Development Fund, Recovery Act	Cliffside Park Roadway Improvements - Reconstruction of various roads in low income areas of town. Streets include Columbia Place, Longview, Marion, Oakdene and Oakwood Avenue - Columbia Place, Longview, Marion, Oakdene and Oakwood Ave, Cliffside Park, NJ	1	CE	done	1		7/8/2009	Yes		
3244	Public Housing Capital Fund, Recovery Act	High Efficiency Heat Pumps - Scattered Site - 501 McDaniel Street, Fairmont, NC	1	CE	done	1			No		
3245	Public Housing Capital Fund, Recovery Act	Electrical Upgrade at Zion Terrace Development - Complete electrical system upgrade including transformers, wiring, electric panels/breakers, etc. - 5958 Cadillac Street, Baton Rouge, LA	1	CE	done	1			No		
3246	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Castle Square Apts - The project consists of 4 mid-rise buildings containing 500 rental units. - 484 Tremont Street, Boston, MA	1	CE	done	1		8/13/2010	Yes		
3247	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Heatherbrook Apts - The property consists of eight 1-story buildings, 9 mixed single and double story buildings, 1 common building, 4 seperate laundry facilities, and a maintenance shop. The buildings contain a total of 256 apt units and sits on a 10 acre site. - 7900 Heatherbrook Trail, Port Arthur, TX	1	CE	done	1		8/13/2010	Yes		
3248	Community Development Fund, Recovery Act	Street and Infrastructure Repair - Remove and Replace a street within the CDBG qulaifying census tract. - 27600 Jefferson Circle Drive, St. Clair Shores, MI	1	CE	done	1		6/30/2009	Yes		
3249	Public Housing Capital Fund, Recovery Act	ARRA Grant - Replacing front & rear stoops-Panama St. Exterior stair replacement-Panama St. Replacing brick veneer on exterior of buildings-Riverview Manor - Riverview Manor, Pittston, PA	1	CE	done	1			No		
3250	Community Development Fund, Recovery Act	CDBG-R Administration - Administration expenses for the CDBG-R program. - 27600 Jefferson, St. Clair Shores, MI	1	CE	done	1			No		
3251	Community Development Fund, Recovery Act	Round Lake - roadway, gutter and drainage - Cedar Lake Road, Round Lake, il	1	CE	done	1		9/8/2009	Yes		
3252	Native American Housing Block Grant, Recovery Act	MH 90-5 TEN (10) UNIT RE-ROOF & RE-SIDING PROJECT - THE MH 90-5 TEN (10) UNIT RE-ROOF & RE-SIDING PROJECT ON THE HOOPA VALLEY INDIAN RESERVATION, CALIFORNIA. TEN LOW-INCOME SINGLE FAMILY UNITS, EXISTING FACILITIES & UTILITIES. - HOOPA VALLEY INDIAN RESERVATION, HOOPA, CA	1	CE	done	1			Yes		
3253	Public Housing Capital Fund, Recovery Act	Wellington Public Housing - 42 Public Housing units built in the 1970's. ARRA funds to be used for repairs and Energy Upgrades. - 3914 Roosevelt, Wellington, CO	1	CE	done	1		6/1/2009	Yes		
3254	Public Housing Capital Fund, Recovery Act	Outside Plumbing - Remove old plumbing and replace with new. Remove all exisiting plumbing and replace with new 2in PVC plumbing. - 700 W Holmes St, Nixon, TX	1	CE	done	1			No		
3255	Public Housing Capital Fund, Recovery Act	TOP housing Authority ARRA Capital Fund Formula Grant - 300 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling Structures: New HVAC units, security screen widows/doors. - PO Box 733, Boaz, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3256	Community Development Fund, Recovery Act	Montgomery County Community College - Rehabilitation of 140 College Drive - Rehabilitation of an existing building that is currently partially occupied by the Schuylkill River Heritage Association. The College will be undertaking a comprehensive building rehabilitation project to the remainder of the structure addressing all mechanical systems, interior and exterior structural repairs, construction of partition walls to formalize classroom, office, and meeting space, and removal of architectural barriers to make the space accessible to disabled persons. It is the architectural barrier removal component of the project that will be supported with the CDBG-Recovery funds. - 140 College Drive, Pottstown, PA	1	EA	pending		1		No		
3257	Public Housing Capital Fund, Recovery Act	Cabinet Replacement at Wolfe City Housing Authority - Removal of existing cabinets and installation of new cabinets in 18 dwelling units. - 401 Crockett, Wolfe City, TX	2	CE	done	2		5/11/2009	Yes		
3258	Community Development Fund, Recovery Act	Undercliff Avenue Improvements - Milling and resurfacing of Undercliff Avenue - Undercliff Avenue, Edgewater, NJ	1	CE	done	1		7/9/2009	Yes		
3259	Public Housing Capital Fund, Recovery Act	2009 CFP & 2009 ARRA CFP Environmental Review - The project evaluated by the 2009 CFP and 2009 CFP ARRA Environmental Review involves comprehensive renovations in the Sevierville Housing Authority's developments. Work activities include: handrails, kitchen renovations, pavilion, interior doors HVAC and bathroom renovations in Development TN063-002; playground equipment, lighting, kitchen renovations and bathroom renovations in Development TN063-004; HVAC, playground equipment, kitchen renovations, exterior building repairs, exterior doors, MMC improvements and stair tread/pan repairs in Development TN063-005. Additional PHA-wide activities include: exterior doors, ES lighting, ES HVAC, flooring, ES appliances, electrical, plumbing and exterior doors. - 500 Leo Sharp Road, Sevierville, TN	1	CE	done	1			No		
3260	Public Housing Capital Fund, Recovery Act	NJ39S04750109 - Rehabilitation works includes Doors, storm doors, windows,kitchen electrical etc. - PHAwide @ 96 Roosevelt Avenue, Carteret, NJ	1	CE	done	1		10/8/2009	Yes		
3261	Public Housing Capital Fund, Recovery Act	Union Springs Housing Authority ARRA Capital Fund Formula Grant - 150 units of Public Housing: Fees & Costs: Engineer & Architect fees. Site Improvement: replace sidewalks. Dwelling Structures: Repair foundation cracks and new doors. - 303 Dr. Martin Luther King Blvd., Union Springs, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3262	Public Housing Capital Fund, Recovery Act	2009 ARRA - Repair/Replace Zone Valves & Controls at Corliss Park Apts. so they fail safe open & have shut off ability when temperature allows. Bathroom and Kitchen Repair and Upgrades for Corliss Park Apts., Fallon Apts. and Sweeney Apts. Upgrade apartment radiators and valves at Griswold Heights Apts. as needed - especially second floor. Install insulated panel doors to attics and upgrade insulation in attics at the Griswold Heights Apts. Replace boiler tubes in central domestic hot water heating systems. Window replacements at Corliss, Phelan, M.L.King & Kane Apts. - Troy Housing Authority2701478, Troy, NY	1	CE	done	1			Yes		
3263	Public Housing Capital Fund, Recovery Act	York Housing Authority ARRA Capital Fund Formula Grant - 90 units of Public Housing. Dwelling structures: Foundation repair and HVAC upgrade. - 209 5TH Ave., York, AL	1	CE	done	1			No		
3264	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Rehab bathrooms in 50 units and paint exteriors - 718 Margaret Square, Winter Park, FL	1	CE	done	1			No		
3265	Community Development Fund, Recovery Act	Emergency Forgivable Loan - This program offers emergency repairs to qualified owner-occupied properties. The following may qualify for emergency repairs: -Water line breaks -Sewer line breaks -Faulty furnaces -Electrical service -Disabled exterior accessibility -Other (call to inquire) The loan amount is dependent on nature and cost of repair. Interest is at 0% for a maximum five years for those earning 50% or below of the area median income, depending on income and family size and still living in the home. Once again, those iwth the fewest resources, limited employment opportunities and adversely affected by the recession may find themselves with a broken utility line or dangerous furnace. The City eliminates the code violation and hazardous condition, extending the useful life of the home, preventing loss of the family home if it became unsafe to occupy, supporting neighborhood stabilization and eliminating a potential blight in the area. 	1	CE	done	1			No		
3266	Public Housing Capital Fund, Recovery Act	NJ39S05850109 - Rehabilitation works inculdes sidewalks, road potholes, brick work, roof work, fire restoration of two apartments, electric repaires, etc. - PHAwide @ 205 Seventh Street, Salem, NJ	2	CE	done	2		10/8/2009	Yes		
3267	Public Housing Capital Fund, Recovery Act	ROOF REPLACEMENT AT VILLA SANDOVAL-LONGORIA - REPLACED 5 ROOFS IN THE DEVELOPMENT - 1102 LILIA DRIVE, WESLACO, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3268	Community Development Fund, Recovery Act	BCCAP Child Development Center Renovations - Renovations to Child Development Center that provides preschool education to children of low income, working or training parents. Improvements include bathroom reconstruction, construction of commercial kitchen and replacement of windows with energy efficient windows. - 291 Second Street, Hackensack, NJ	1	CE	done	1		7/7/2009	Yes		
3269	Community Development Fund, Recovery Act	Water System improvements R729550 - Contractor shall rehabilitate evaporation ponds by reshaping and compacting the berms and embankements, install required impervious lining, and construct additional drainage channel. Construction shall take place at the Wastewater Treatment Plant located 2 miles southwest of Rule. - P.O. Box 607, Rule, TX	1	EA	done	1		10/16/2009	Yes		
3270	Public Housing Capital Fund, Recovery Act	ARRA FUNDS - REPLACE ALL EXTERIOR AND INTERIOR DOORS OF THE APARTMENTS. - 711 N WHEELER, MCLEAN, TX	1	CE	done	1			No		
3271	Public Housing Capital Fund, Recovery Act	Logan County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, replacement, site improvements, and A&E services. - 1028 N College St, Lincoln, IL	2	CE	done	2		11/4/2009	Yes		
3272	Public Housing Capital Fund, Recovery Act	Columbia Center Revitalization - The award of funds will allow the acceleration of the comprehensive Planned Unit Development of the Columbia Center public housing project. This plan has been gradually implemented since 2001 due to limited funding. Transformation activities include demolition and renovation of existing obsolete units, the construction of new duplex units within the development. The targeted public housing project, which original consisted of 400 units on 40 acres, was built in 1942 and meets the definition of physical distress housing. The existing unit structures have outlived their useful life and the floor plans are outdated and inefficient. There are serious deficiencies in the original design (including but not limited to accessibility, kitchens, bathrooms and mechanical, electrical and plumbing systems). There is obsolescence of major systems, both building and site. The funds will allow us to help redevelop this development that is distressed and a blighting influence on the surrounding community. The surrounding community is a stable and well functioning community with proximity to retail stores, two hospitals, a health clinic, numerous parks/recreation facilities, an elementary, middle and high school, along with several universities, major transportation and	1	EA	done	1		12/7/2006	Yes		
3273	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 94 Fraizer, Valley Falls, KS	1	CE	done	1		10/7/2009	Yes		
3274	Community Development Fund, Recovery Act	Bergen County Health Care Center Improvements - Improvements to include reconfiguration of front entranceway to improve accessibility - 35B Piermont Road, Rockleigh, NJ	1	CE	done	1		8/3/2009	Yes		
3275	Public Housing Capital Fund, Recovery Act	Roland Phinney Place - Development consists of 7 residential buildings each containing 8 one-bedroom units for the elderly and one Community/Office building - 871 Shore Rd., Pocasset, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3276	Community Development Fund, Recovery Act	Environmental Nuisance Project Delivery Costs - Staff will assist the Land Redevelopment Office with environmental nuisance abatement activities. This will include boarding up and securing vacant houses, mowing lawns and removing trash. - Various Addresses, Columbus, OH	1	CE	done	1			No		
3277	Public Housing Capital Fund, Recovery Act	Gilmer Housing Authority - Providing housing for low and very low inccome tenants - 104 Circle Dr., Gilmer, TX	1	CE	done	1			No		
3278	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Formula Grant - Rehabilitation/modernization and energy efficiency improvements to exisiting public housing units. All of the units will be single-family homes. - 1800 West Old Shakopee Road, Bloomington, MN	1	CE	done	1		12/4/2009	Yes		
3279	Community Development Fund, Recovery Act	Housing Administration - Department of Development Housing Division - Administrative staff for all housing programs. - 50 W. Gay Street, Columbus, OH	1	CE	done	1			No		
3280	Public Housing Capital Fund, Recovery Act	Capital Fund Program - Unit modernization and site improvements TN020-01, 02, 03 & 04 - Vaughn Street, Murfreesboro, TN	1	EA	done	1		2/4/2010	Yes		
3281	Community Development Fund, Recovery Act	430 Phillips Ct - replace roof that was leaking into the property - 430 Phillips Ct, Grand Prairie, TX	1	CE	done	1		9/13/2010	Yes		
3282	Community Development Fund, Recovery Act	Fiscal Staff - The staff will assist in the administration of the Neighborhood Stabilization Program 2 in a variety of financial and regulatory areas. Activities will include financial management and data engry in DRGR (HUD's reporting system.) - 50 W. Gay Street, Columbus, OH	1	CE	done	1			No		
3283	Public Housing Capital Fund, Recovery Act	2009 American Recovery and Reinvestment Act CFP Annual Statement Supplemental to the 2008 CFP - CFP Mangement Fee - Administration Fee, A&E for HVAC system upgrade, renovation or repair, and HVAC system upgrade, renovation or repair - 601 West 7th Street, Shawnee, OK	2	CE	done	2		3/19/2009	Yes		
3284	Public Housing Capital Fund, Recovery Act	Electrical Ditribution Upgrade at Cavile - Replace transformers and switch gears - 1401 Etta, Fort Worth, TX	1	CE	done	1			Yes		
3285	Public Housing Capital Fund, Recovery Act	AMP 216 Pinecrest - Stove and Refrigerator Replacement - 3951 West Eighth Street, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
3286	Community Development Fund, Recovery Act	Forty Fort Borough - ADA improvements to the Forty Fort Pool to meet ADA compliance - Shook Place, Forty Fort, PA	1	CE	done	1		9/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3287	Public Housing Capital Fund, Recovery Act	2009 CFP & 2009 CFP ARRA Environmental Review - The Greeneville Housing Authority's 2009 CFP & 2009 ARRA CFP consists of Comprehensive Renovations of the Authority's Developments. Work items include:TN 058-001 Electrical upgrades, Interior painting, flooring, plumbing: TN 058-002 Electrical upgrades, interior painting, flooring, plumbing, roofing, gutters: TN 058-003 Parking improvements, Electrical upgrades, interior painting, kitchen renovations, roofing, gutters: TN 058-004 Interior painting, electrical, kitchen and bath renovations, roofing flooring, exterior doors: TN058-005 Interior painting, Electrical, kitchen and bath renovations, roofing flooring, exterior doors, roofing, gutters: PHA-Wide Clerk of the works, sidewalk repair, tree trimming. - 100 Cox Circle, Greeneville, TN	1	CE	done	1			No		
3288	Public Housing Capital Fund, Recovery Act	Rehab Units @ Village 76 - The general goal of the project is to rehab low-rent units to improve the competitive position in the local market and to improve the energy efficiency of the units to reduce operational costs. Work items include: Electrical, Plumbing, Doors, Windows, Trimwork, Flooring, Patching and Painting, Finishwork, landscaping, and Exterior brick siding repair. - 100 Valley Forge Drive, Kirksville, MO	1	CE	done	1		8/18/2009	Yes		
3289	Community Development Fund, Recovery Act	Community Library Cantito - Construction of a building in concrete for Community Library this project will create three new jobs plus at least 13 FTE position during construction and he Municipality also expects the creation of economic activity and creation of indirect job opportunities within the Community with the establishment of this project. Census Tract for the Cantito Ward is 5702 and the Block Group is 04 with a Low Mod Income Population of 2,981, which represents a 63.40 percentage of L/M Income. - Cantito Ward, Manati, PR	1	EA	done	1		12/24/2009	Yes		
3290	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Energy Conservation Measures - Craven Terrace, New Bern, NC	1	CE	done	1			No		
3291	Public Housing Capital Fund, Recovery Act	NJ39P055 PHA-Wide - Rehabilitation - 111 West Street, Englewood, NJ	1	CE	done	1		10/7/2009	Yes		
3292	Public Housing Capital Fund, Recovery Act	Door Replacement - Replace rear doors with impact resistant hurricane doors. - #1 Harry Davis Circle, Key Largo, FL	1	CE	done	1			No		
3293	Community Development Fund, Recovery Act	Public Works - Street Lighting - The City proposes to continue its program of installing decorative street lights by completing the 4th Street area from Hayes Street to Hobart Street. This is the final phase of the Southside commercial district street lighting program designed to promote commercial revitalization and public safety throughout this low and moderate income neighborhood. - 4th Street, Bethlehem, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3294	Community Development Fund, Recovery Act	Infrastructure Modernization Activity - The City of Kalamazoo will provide sidewalk replacements in targeted low-to-moderate income target areas. Streets under consideration are all located in Census Tracts with at least 51% of the population at or below 80% AMI. - 241 W. South Street, Kalamazoo, MI	1	CE	done	1		4/6/2010	Yes		
3295	Public Housing Capital Fund, Recovery Act	OFFICE ADDITION - Office Addition, Sidewalks, Interior Doors, Flooring, Insulation, Drainage Improvements, Water Heater Doors, Roofing - 400 Sunset Drive, Etowah, TN	1	CE	done	1		10/1/2008	Yes		
3296	Public Housing Capital Fund, Recovery Act	Warner Robbins Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for admistration costs, A&E fees, site improvement, and dwelling structures rehabilitation . - 112 Memorial Trace, Warner Robbins, GA	1	CE	done	1		10/7/2010	Yes		
3297	Public Housing Capital Fund, Recovery Act	Recovery Act Competition Grant - The replacement of 369 windows and 64 doors to achieve a higher level of energy efficiency. - Walnut, Campbell Circle, Wheeler, Hickory, Blackjack, Railroad, Fort Gibson, OK	1	EA	done	1		4/22/2009	Yes		
3298	Public Housing Capital Fund, Recovery Act	Crowley Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for modernization of PH dwelling units such as ext./int. doors, windows, trim, floors, gyp. board & paint, cabinets, sinks, plumbing, sewer replacement, electrical, ext. paint, roofing, fascia & soffit, improve insulation, HVAC, and energay efficiency activities. - 200 Westwood Drive, Post Office Box 1347, Crowley, LA	1	CE	done	1		3/24/2009	Yes		
3299	Public Housing Capital Fund, Recovery Act	Sidewalk Replacement and Repair - Replace sidewalks around perimeter and interior of one bedroom units. Replace sidewalks inside perimeter of two and three bedroom units. - 506 N Market, Karnes City, TX	1	CE	done	1			No		
3300	Community Development Fund, Recovery Act	CDBG-R - Administration - Funds to provide for the administration and management of the CDBG-R funds. Funds will cover monitoring, reporting, and evaluation of the program's activities. - 101 E 11th Street, Suite 200, Chattanooga, TN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3301	Community Development Fund, Recovery Act	Targeted Rehabilitation Loan - The Targeted Rehabilitation Loan (TRL) program offers limited repairs to qualified owner occupied and/or investor-owned properties. The following may be replaced or improved: -Garages: repair or replacement, including demolition, if the structure has a blighting influence in the neighborhood -Roofs: house and/or garage -Gutters: house and/or garage -Sidewalks: public or private sidewalk (loan can be used as owner share of City of Rock Island 50/50 public sidewalk program). -Tree removal: private property and/or public right of way. The maximum loan amount is $5,000 at a 3% interest rate for a maximum 5-year term, but is a forgivable loan (grant) for very low to low income families (50% or below AMI). If an investment is made in an owner occupied home, it is limited to families earning less than 80% of the area median income based on family size. Tenant occupied property investments are used to eliminate code violations. 	1	CE	done	1			No		
3302	Community Development Fund, Recovery Act	YWCA Pierce County/New Shelter Project - Project will provide clients with a safer living environment by installing permanently attached security bars, installing components of new fire exits, including the fire escape, handrails, and a gate at the landing of the fire escape. Funds also to be used to repair weather damage and water intrusion. - 401 St. Helens, Tacoma, WA	1	EA	done	1		4/1/2010	Yes		
3303	Public Housing Capital Fund, Recovery Act	North Little Rock Housing Authority - Remodeling to ADA Compliance in 9 Apartments @ Eastgate Terrace AR002003; Remodeling to ADA Compliance in 28 Bathrooms in 4 high rises; ADA Concrete Parking Lot Rework @ Hemlock Courts; Replace 12 ADA Kitchen Cabinets in 4 high rises; ADA Conversion in 4 units @ Windemere Hills; 504 Compliant Repairs to Electrical & Wall Switches @ Campus Towers & Heritage House; Furnish & Install ADA Handicap Doors @ Heritage House - 2201 Division, North Little Rock, AR	1	CE	done	1			No		
3304	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Insulation of units, LP gas tank meter removal, range hood/ranges/refrigerators, bathroon upgrade to meet UFAS, and security system - 202 Houston Avenue SE, Bronson, FL	1	CE	done	1			No		
3305	Community Development Fund, Recovery Act	Street Improvements - Quarry Street - Public Facilities: Improvements to Quarry St. to include cul-de-sac/angle parking/widening. Project located in Census Tract 4. - East Anderson Redevelopment Area, Anderson, SC	1	EA	done	1		3/21/2011	Yes		
3306	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 1140 South 20th Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3307	Community Development Fund, Recovery Act	Lower Providence Township - Architectural Barrier Removal ADA Curb Ramps - Removal of the existing concrete curb and sidewalk at the area of the curb radius and reconstructing the area with an appropriately designed curb depression and ramp system that meets the standards of the Americans with Disabilities Act at approximately sixty (60) street crossings at various locations within several neighborhoods in Lower Providence Township. - Township-wide, Eagleville, PA	1	CE	done	1		9/17/2010	Yes		
3308	Community Development Fund, Recovery Act	Single-Family Acquisition/Rehab - Acquisition of one foreclosed home in a low-moderate income census tract citywide, rehab to Energy Star standards and resale to an eligible low-moderate income household - 504 Willow Road, Salisbury, NC	1	CE	done	1		11/2/2009	Yes		
3309	Native American Housing Block Grant, Recovery Act	Sunrise Acres Expansion Project - The Sunrise Acres Expansion Project is located on NYS Route 37 in the town of Hogansburg, NY directly adjacent to the existing Akwesasne Housing Authority development known as Sunrise Acres. This new project consists of constructing 5 residential apt. buildings (4 units per bldg.)with all associated site improvements, including green building features. - 378 State Route 37; Suite A, Hogansburg, NY	1	EA	done	1		3/4/2010	Yes		
3310	Public Housing Capital Fund, Recovery Act	Dewitt County Housing Authority - ARRA funding to be used for renovation, rehabilitation, arepair, and site improvements. - PO Box 553, Clinton, IL	2	CE	done	2		11/17/2009	Yes		
3311	Public Housing Capital Fund, Recovery Act	Princeton MN ARRA Capital Fund Formula Grant - Carpet, Paint and Lighting for Common Areas, Wall Decor, Tenant Storage Shed with Security, Security Cameras, Apartment Lights, HVAC - 304 North 13th Avenue, Princeton, MN	1	CE	done	1			No		
3312	Community Development Fund, Recovery Act	Ninth Street Resurfacing - Road milling and resurfacing - 9th Street (E. Palisades Ave. to Homestead Ave.), Palisades Park, NJ	1	CE	done	1		7/28/2009	Yes		
3313	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Ford ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - 214 E 7th St, Gibson City, IL	1	CE	done	1		11/3/2009	Yes		
3314	Public Housing Capital Fund, Recovery Act	Ruth Bennett Homes Daycare Conversion/New Construction ARRA Capital Fund Project - Conversion of 4 dwelling units into a day care center and new construction (4 dwelling units) on the same site. - Locke Terrace; 35 East 5th Street, Chester, PA	1	EA	done	1		7/10/2009	Yes		
3315	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 534 Kimble, Modesto, CA	1	CE	done	1		12/17/2010	Yes		
3316	Public Housing Capital Fund, Recovery Act	Montgomery County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitaion, and repair. - PO Box 591, Hillsboro, IL	1	CE	done	1		2/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3317	Community Development Fund, Recovery Act	Sidewalk Replacements and Handicap Ramp Additions in Targeted Areas - Infrastructure improvements that include the replacement of sidewalks and installation of ADA-compliant Handicap ramps on corners and at crosswalks adjacent to Township Schools and neighborhood shopping centers. - 100 Municipal Boulevard, Edison, NJ	1	CE	done	1			No		
3318	Community Development Fund, Recovery Act	NSP2 Property Aquisiton and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2047 Roble Avenue, Modesto, CA	1	CE	done	1		2/27/2010	Yes		
3319	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation Project - Programs that are planned are the rehabilitation of low-income Rental Housing Units, in a 39 Rental Housing Community in the Moapa Indian Housing Authority. In addition, the rehabilitation of one or two Mutual Help Homeownership Program Homes. - 26 Pepo Drive, Moapa, NV	1	CE	done	1			No		
3320	Community Development Fund, Recovery Act	Fairmount Township Road Reconstruction - Phase III of the reconstruction of Township Road 655 - Red Hill Road, Fairmount Township, PA	1	CE	done	1		9/3/2009	Yes		
3321	Community Development Fund, Recovery Act	BARBARA JOHNSON 11864 - REPAIR PLUMBING & FLOORING - 1601 AVE C, BIRMINGHAM, AL	1	EA	done	1		7/23/2010	Yes		
3322	Public Housing Capital Fund, Recovery Act	Category 4 option 2 Green Communities - Replace outdated windows with more energy efficient ones. Install New energy efficient Toilets and Shower heads. Replace weather stripping and door skirts for more energy savings. - 501 Webster (AMP2), Wichita Falls, TX	1	CE	done	1			No		
3323	Public Housing Capital Fund, Recovery Act	Athens Housing Authority Capital Fund Program - Athens Housing Authority (AHA) Scattered Sites renovation and modernization program. - 305 Vine St, Athens, GA	1	CE	done	1		5/14/2009	Yes		
3324	Native American Housing Block Grant, Recovery Act	Secondary Exit on 18 CAS Muutal Help Homes - Construct a secondary exit on 18 mutual help homes in scattered sites. - scattered sites, Tazlina, AK	1	CE	done	1		10/7/2009	Yes		
3325	Public Housing Capital Fund, Recovery Act	Olivette Homes - Replacement of toilets, exterior lights & concrete at the Olivette Homes. - 9330-9388 Rothwell Heights, Olivette, MO	1	EA	done	1		3/31/2009	Yes		
3326	Public Housing Capital Fund, Recovery Act	replace windows - replace old single pane windows with new double insulated low e glass windows - 650 Jacob Drive, Cottonport, LA	1	CE	done	1		7/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3327	Community Development Fund, Recovery Act	Rehabilitation of sidewalks at Margarita, Boqueron and Las 35 commmunities - The Municipality is proposing the rehabilitation of existing deteriorated sidewalks at Margarita, Boquerón and Las 35 Communities. Safe, pedestrian-friendly neighborhoods are a priority for our community. The proposed project objective is to eliminate damaged concrete and/or unsafe conditions located in the sidewalk area in low income communities and to make these areas reasonably safe for pedestrians. The Municipality inspected the sidewalks in the proposed areas and found tripping hazards, broken and uplifted sections of sidewalk and other conditions that make the area unsafe for pedestrian. - 28 Betances, Pueblo, Cabo Rojo, pr	1	CE	done	1			No		
3328	Public Housing Capital Fund, Recovery Act	Renovation at Oakleaf Estate - Interior Renovations of Seven Dwelling Units at Oakleaf Estates. - 2775 Oakleaf Drive, North Charleston, SC	1	CE	done	1			Yes		
3329	Public Housing Capital Fund, Recovery Act	Northland Apartments Window Replacement Project - Replace windows in 82 units at Northland Apartments with energy efficient windows - 619 America Ave NW, Bemidji, MN	1	CE	done	1			No		
3330	Public Housing Capital Fund, Recovery Act	refinish elevator doors - old finish was removed from brass exterior and new finish applied on outer and inner doors and inside brass fixtures - 1205 St. Clair River Dr., algonac, mi	1	CE	done	1			No		
3331	Public Housing Capital Fund, Recovery Act	Reform Housing Authority ARRA Capital Fund Formula Grant - 60 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling structures: Mod unit for 504, insulation, cabinates, plumbing upgrades. - 510 5TH Court NW, Reform, AL	1	CE	done	1			No		
3332	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Public Housing Modernization Program - Install Energy management systems to Schonowee Village & Ten Eyck Apartments; Install condensing boilers at Schonowee Village; Replace exterior doors throughout Schonowee Village; Install new water meters at all Downtown AMP sites; - 375 Broadway, Schenectady, NY	1	CE	done	1			No		
3333	Native American Housing Block Grant, Recovery Act	Water / Sewer Utilities Installation - Install water & sewer lines to connect to tribally-owned rental housing. - 38010 se north bend way, snoqualmie, WA	1	EA	done	1		8/31/2009	Yes		
3334	Native American Housing Block Grant, Recovery Act	Construction of Rental Housing - HUD force account for construction with Kalispel Indian facility maintenance crew - 1981 North LeClerc Road, Usk, WA	1	CE	done	1			No		
3335	Public Housing Capital Fund, Recovery Act	NJ39S005050109 - Rehablitation work includes Unit renovation, and stair towers repair - PHAwide @ 875 New Willow st, Trenton, NJ	1	CE	done	1		10/8/2009	Yes		
3336	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Replace roofs, siding, HVCAV, exterior lighting, repair porches and build maintenance building - 2940 Grady Road, Tallahassee, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3337	Public Housing Capital Fund, Recovery Act	Install vinyl windows - Replace current windows in units with vinyl windows at Harbor Heights, 720 Altman Road, Grant Street, 404 W. Grant Street, and Neshannock Village, 481 Neshannock Avenue, all in New Castle, PA. - Lawrence County, New Castle, PA	1	CE	done	1		4/16/2009	Yes		
3338	Public Housing Capital Fund, Recovery Act	Central Duplex Exterior Modernization - Exterior mondernization of 12 family units. - 505 - 525 St Athony (odd numbers only), St Paul, MN	1	CE	done	1		10/9/2009	Yes		
3339	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - HVAC, electrical upgrades, and exterior door locks. - 100 Beckwoods Drive, Beckley, WV	1	CE	done	1			No		
3340	Community Development Fund, Recovery Act	Martha Avenue Resurfacing - Milling and resurfacing of Martha Avenue - Martha Avenue, Elmwood Park, NJ	1	CE	done	1		7/6/2009	Yes		
3341	Public Housing Capital Fund, Recovery Act	Rehabilitation Improvements - Roof replacement and exterior bldg. painting, window and door replacement, unit modernization, installation of HVAC, structural repairs, electrical upgrade, new hot water heaters and appliances, site and parking lot improvements in AMPs 2 and 3. - 10th Ave. South and MLK Jr. Drive, St. Petersburgh, FL	1	CE	done	1		10/9/2009	Yes		
3342	Public Housing Capital Fund, Recovery Act	5 Year Environmental Review - Repair and Modifications to Dwelling Structures an the Oak Crest Apartments which are the Johnson City Housing Authority - 304 S. Avenue F, Johnson City, TX	1	CE	done	1		8/30/2005	Yes		
3343	Public Housing Capital Fund, Recovery Act	Replace siding - Replace siding at Sciota Street, 1118 S. Jefferson St., Big Run, 1300 S. Jefferson St., Neshannock Village, 481 Neshannock Avenue, New Castle, PA - Lawrence County, New Castle, PA	1	CE	done	1		4/16/2009	Yes		
3344	Public Housing Capital Fund, Recovery Act	KY00900000209R Stimulus Competitive Grant AMP2 - Energy improvements: Water Saving devices, insulation; CFL lighting; solar energy power hot water heater and tankless hot water heaters - 2161 E. 19th St., Owensboro, KY	1	CE	done	1			No		
3345	Public Housing Capital Fund, Recovery Act	LA48S12750109 CAPITAL FUND RECOVERY ACT - Modernizing 25 housing unit by replacing old windows with energy efficient windows - 1726 OAK STREET, EAST HODGE, LA	1	EA	done	1		4/27/2009	Yes		
3346	Community Development Fund, Recovery Act	Sewer System Improvements R729520A - Contractor shall replace and relocate failing sewer lines for proper access for each of the homes in the Humble Camp area of the city's ETJ, which shall include 2,250 lf 8" sewer line, 5 manholes, 2 cleanouts, and 45 service reconnections. - Post Office Box 1020, Refugio, TX	1	EA	done	1		10/13/2009	Yes		
3347	Public Housing Capital Fund, Recovery Act	Renovation of Units - Complete renovation of Public Housing Units including HVAC system; kitchen & bath remodeling and floor replacement - 106 Griffith Street, Buchanan, GA	1	CE	done	1			No		
3348	Community Development Fund, Recovery Act	Oakland Roadway Improvements - Improvements to include road resurfacing, curb/sidewalk replacement and drainage improvements. - Lawlor Drive, Oakland, NJ	1	CE	done	1		7/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3349	Native American Housing Block Grant, Recovery Act	Kaupuni Village Infrastructure - Kaupuni Village in Wai¿anae Valley is a contemporary homestead that will consist of 18 three- and four bedroom homes. The homes will be designed to provide a contemporary island layout while maximizing state of the art green features such as photovoltaic panels with dual inverters, energy star appliances, energy conscious lighting and water features, natural ventilation and lighting, and dashboard monitoring of utilities and a programmable thermostat. The project¿s major types of activities are site construction, house construction, and low-interest loans and/or subsidies for eligible low-income native Hawaiians. - 85-576 B Waianae Valley Road, Waianae, HI	1	EA	done	1		8/14/2006	Yes		
3350	Community Development Fund, Recovery Act	Lighting Improvments - Street lighting project to add to safety and functionality of the Trabue Woods Neighborhood, a community of primarily low-and moderate income families. - Showalter/Mary Streets, Punta Gorda, FL	1	CE	done	1		6/15/2010	Yes		
3351	Public Housing Capital Fund, Recovery Act	239 Dos Caminos Unit Modernization - Existing three-bedroom single-family house, built in appx. 1963 The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 239 Dos Caminos Avenue, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3352	Public Housing Capital Fund, Recovery Act	Westpark Redevelopment - Redevelopment of a 1940's-era low income housing community which has been designated as a blighted area. Redevelopment converts the 83-acre site into a mixed-use, mixed-income, pedestrian-oriented community with modern infrastructure and well designed buildings parks and open space. As revised, the Westpark Redevelopment (also referred to as the Bay Vista Development) would contain 875 housing units in a mix of attached and detached types to accmodate a wide range of housing needs, including 190 units public housing. All existing units have been or will be demolished. Non-residential uses would include an 8-acre Village Center with commercial uses, plus additional commercial activities in mixed-use buildings and an office building. The existing community center would be demolished; some existing programs would be relocated on-site, and others would be shifted off-site. A new community center would be constructed. Parks and open space would comprise approximately 18 percent of the site's area, including a large community park and natural preserve. All existing utilities will be replaced, and all existing streets will be replatted. A new stormwater management system will include use of Low Impact Development techniques, including reduced street widths, pervious pavement, rain gardens, roof drains and infiltration of stormwater.	1	CE	done	1		1/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3353	Public Housing Capital Fund, Recovery Act	Mission Park Vinyl Flooring Replacement Project - Existing 52-unit senior apartment complex, built in 1984 52 one-bedroom units and 1 two-bedroom unit Project is to replace existing vinyl flooring in each individual unit, including carpet as needed - 66 S. Ventura Avenue, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3354	Community Development Fund, Recovery Act	Employment Creation - Distribution/Manuafacturing Business - Program intended to create/retain manufacturing or distribution jobs in the CDBG Target Area. - TBD, Moreno Valley, CA	1	CE	done	1			No		
3355	Community Development Fund, Recovery Act	Housing Rehabilitation Program - The City of Yuma will provide funds for an owner-occupied Housing Rehabilitation Program. The goal is to complete 10 homes, which will be located at 10 different sites throughout the city. - Citywide, Yuma, AZ	1	EA	done	1		9/11/2009	Yes		
3356	Community Development Fund, Recovery Act	Neighborhood Infrastructure Improvements Program - b.Neighborhood Infrastructure Improvement Program(NIIP). The Neighborhood Infrastructure Improvement Program will target improvements to the infrastructure in HUD designated low and moderate income census tracts (where at least 51% of the households have incomes at 80% or less of AMI). The objective will be to replace and/or repair curbs, driveway approaches, sidewalks, and/or street resurfacing areas that have deteriorated and are causing pre-mature pavement failure. The overall goal of the program is to preserve and enhance the viability and aesthetics of our core existing neighborhoods - South Russell Avenue, Ames, IA	1	CE	done	1		7/8/2009	Yes		
3357	Community Development Fund, Recovery Act	BEVERLY JOHNSON 11817 - REPAIR PLUMBING & ELECTRICAL - 1636 AZALEA DRIVE, BIRMINGHAM, AL	1	EA	done	1		5/20/2010	Yes		
3358	Community Development Fund, Recovery Act	Construction of the Agat - Santa Rita Fire Station and Southern Police Precinct - The Southern Police Precinct and Agat - Santa Rita Fire Station is a new construction project. The Southern Police Precinct will service the villages of Agat, Inarajan, Merizo, Piti, Santa Rita, Talofofo, Umatac and Yona. The Fire Station will service the villages of Agat and Santa Rita. - Lot No. 266-1-R1, Agat, GU	1	EA	done	1		6/2/2009	Yes		
3359	Public Housing Capital Fund, Recovery Act	Geauga Metropolitan Housing Authority ARRA Capital FUnd Formula Grant - ARRA funding will be used to renovate the parking lots / road surfaes & retention pond at Murray Manor site; Replace concrete driveways & sidewalks at 13 Scranton Woods housing units; Replace building exit doors at Harris House; Supplement Architect / Engineer service costs and also supplement administrative costs for FY 2009 Capital Fund Program. - 385 Center Street, Chardon, OH	1	CE	done	1			No		
3360	Public Housing Capital Fund, Recovery Act	Window Replacement Project - Remove existing windows and replace with low-E, argon double pane windows - 1600 N. 7th. Ave., Crystal City, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3361	Public Housing Capital Fund, Recovery Act	NJ39P092 PHA-Wide - Rehabilitation - 99 Ketch Road, Morristown, NJ	1	CE	done	1		10/7/2007	Yes		
3362	Community Development Fund, Recovery Act	FRANK POLION 11794 - REPAIR ROOF - 809 27TH STREET, BIRMINGHAM, AL	1	EA	done	1		5/17/2010	Yes		
3363	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Project includes general renovation of 2 public housing communities emcompassing 29 units. Activities include installing new cabinets, countertops and faucets on Rebecca St. and Screen porch inprovements on Gause and Welborn Street. - Gause Street, Hinesville, GA	1	CE	done	1			No		
3364	Public Housing Capital Fund, Recovery Act	2009 public housing improvements project - modernize 40 unit broadway haus public housing apartment building including kitchen and bathroom rehabilitation - 300 north broadway, new ulm, MN	1	CE	done	1			No		
3365	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This award will allow the Meeker County Housing & Redevelopment Authority to install ADA compliant doors on the two (2) entrances of our main public housing building. We will also paint interior hallways and common areas, and replace kitchen and bathroom fixtures. New exterior doors will also be installed on seven (7) houses. Office equipment will also be purchased. - 840 N. 3rd St., Dassel, MN	1	EA	done	1		7/23/2009	Yes		
3366	Public Housing Capital Fund, Recovery Act	Grand Saline Housing Authority ARRA capital fund formula grant - Project 1 Rehab units as needed. electrical, plumbing, painting, doors, cabinets, bathroom fixtures, air conditioning, etc. Install new playground equipment. Project 3 new perimeter fence - 304 S. Houston, Grand Saline, TX	1	CE	done	1			No		
3367	Public Housing Capital Fund, Recovery Act	windows & siding - replacement of energy efficient windows and siding at Cortez and Dolores sites - 311 West 5th St., 108 Adams and 1401 Central Ave., Cortez and Dolores, CO	1	EA	done	1		7/1/2009	Yes		
3368	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This Public Housing Capital Fund Grant funded by the Recovery Act replaces the HVAC in sixty-two (62) low income units with Energy Star equipment. This is a single site project. - 100 North Martin Luther King Drive, Hayti Heights, MO	1	CE	done	1		2/2/2005	Yes		
3369	Public Housing Capital Fund, Recovery Act	Renovation - Renovation to storm damaged units - 102 N. Girard Ave., Long Beach, MS	1	CE	done	1		6/17/2009	Yes		
3370	Public Housing Capital Fund, Recovery Act	roofs and other dwelling work - roofs, outside repair,painting,inside dwelling work - 118 College, Oglesby, TX	1	CE	done	1			No		
3371	Native American Housing Block Grant, Recovery Act	Rehab of Rental Housing - Minor Rehab. Seperate radiant and domestic water heaters to code compliance. - 7098 & 7094 Mission Rd., Everson, WA	1	CE	done	1			Yes		
3372	Community Development Fund, Recovery Act	Saratoga US264 Alt Sewer Extension - Install sanitary sewer to serve 20 residential units that are presently served with individual substandard non-code compliant septic systems - PO Box 206, Saratoga, NC	1	EA	done	1		2/8/2010	Yes		
3373	Public Housing Capital Fund, Recovery Act	2009 ARRA Modernization - GA112-2 Replace Windows GA112-3 Replace Windows - 800 4th Ave SE, Moultrie, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3374	Public Housing Capital Fund, Recovery Act	MT06S03350109 - Exterior site improvements, parking lot repairs, deck repairs, interior improvements, roofing, exterior painting, landscaping, stair railings, irrigation system upgrades and window replacement. - 1235 34th Street, Missoula, MT	1	CE	done	1			No		
3375	Public Housing Capital Fund, Recovery Act	Remodeling of Kitchens & Bathrooms, Roofs and Screen doors - Remodeling of Kitchens and Bathrooms, Replacement of screen doors and porch roofs - 3012 Sycamore, Bay City, TX	1	CE	done	1		6/23/2009	Yes		
3376	Public Housing Capital Fund, Recovery Act	Windows Replacement at 1760 Bush Housing Development - ARRA funding will be used for windows replacement at the 1760 Bush housing development. - 1760 Bush Street, San Francisco, CA	1	CE	done	1			No		
3377	Public Housing Capital Fund, Recovery Act	Mechanical system replacement - Replace roof-top units servicing community space. - 1225 N. Kate, Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3378	Public Housing Capital Fund, Recovery Act	Window Replacement - Replace existing windows with impact resistant hurricane windows - 201 Truman Ave., Key West, FL	1	CE	done	1			No		
3379	Community Development Fund, Recovery Act	Planning and Administration - A total of $33,284 (10% of the total grant) of CDBG-R funds will be used to pay reasonable program administration costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under the CDBG program. Program administration costs will include staff and related costs required for overall program management, coordination, monitoring, reporting, and evaluation, as described at §570.206(a)(1). - 28 Bentaces, Pueblo, Cabo Rojo, PR	1	CE	done	1			No		
3380	Public Housing Capital Fund, Recovery Act	Heat Pump Replacement at Hickory Tree Complex - Replacement of all heat pumps at the Hickory Tree Complex in Selbyville, Delaware. - 1 Hickory Tree Lane, Selbyville, DE	1	CE	done	1		5/1/2009	Yes		
3381	Public Housing Capital Fund, Recovery Act	MARWOOD APARTMENTS - BATHROOM RENOVATIONS; THE PROJECT CONSISTS OF 1400 MARSHALL STREEET, 1300 MARSHALL STREET, ASHLAND AVE AND HIGH STREET - 1300-1400 MARSHALL STREET, BENWOOD, WV	1	EA	done	1		7/31/2009	Yes		
3382	Public Housing Capital Fund, Recovery Act	Renovation of Kingsland Units - Complete interior renovation of 20 units located in Kingsland, GA - including new sheetrock on walls & ceilings; replace all light switches & receptacles; replace all doors and hardware; replace all light fixtures and complete interior painting of units - 301 Lawnwood Avenue, Kingsland, GA	1	CE	done	1			No		
3383	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Window Replacement - 498 SW Juniper Way, Lake City, FL	1	CE	done	1			No		
3384	Community Development Fund, Recovery Act	Bass Circle Apartments - Acquisition and substantial rehabilitation of 122 dwelling units throughout 5 three-story buildings. Activities include repair/replace major systems, roofs, kitchens, bathrooms, drainage improvements, landscaping and resurfacing of parking areas. - 4505 Benning Road, SE, Washington, DC	1	EA	done	1		10/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3385	Public Housing Capital Fund, Recovery Act	Lincoln Park Environmental Review Record - Environmental Review Record of CFP 5 Year Capital Plan Shovel Ready Projects: Roof replacement and floor covering replacement. - 1135 LaSalle Avenue, Hampton, VA	1	CE	done	1		3/13/2009	Yes		
3386	Public Housing Capital Fund, Recovery Act	Rehab of 5 units to make handicap accessible at Marshall Manor - Rehab 5 units to make handicap accessible, common area upgrades to make accessible, site work and other related construction. - 112 East Main Street, Uniontown, PA	1	CE	done	1		3/9/2009	Yes		
3387	Public Housing Capital Fund, Recovery Act	Replace interior doors at Alton Acres - Interior doors of all units in Alton Acres will be removed and replaced with new interior doors and hardware. - 3116 Acorn, Alton, IL	2	CE	done	2		11/10/2009	Yes		
3388	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program (CFP) - Sites involved Johnstown Housing Authority AMP's 1-2-41-5-6-8-9. Work Items: Sidewalks and porches/Storm & Screen doors/ Apartment entrance doors/ Kitchen Renovations/interior lighting upgrades/UFAS Compliance/ Stairwell upgrades/Building Brick repairs/ fire alarm upgrades/replace domestic hot water. - P O Box 419, Johstown, PA	1	CE	done	1			No		
3389	Community Development Fund, Recovery Act	EcoSmart Housing Retrofit Program - The EcoSmart Housing Retro-Fit Program will utilize an existing single-family home by incorporating ¿go-green¿ features as part of the rehabilitation of the property. The green affordable home would then be sold to an eligible, low and moderate income, first-time homebuyer, in conjuction with the City¿s CDBG Homebuyer Assistance Program. The overall goal of the program is to increase the availability of affordable housing to low income families and to maintain decent, safe, and sanitary housing stock in existing neighborhoods. A home purchased through the City CDBG Neighborhood Sustainability-Acquisition/Reuse Program will be utilized to create the first environmentally friendly, healthy, affordable home. - 3317 Morningside Street, Ames, IA	1	CE	done	1		7/8/2009	Yes		
3390	Public Housing Capital Fund, Recovery Act	Siding Replacement, 504 renovations, site improvements - Projects located at Vansant Commons and Moore Meadows. Includes improvements to basketball courts,tot lots,504 renovations to accessible apartments, improvements for accessible ramps. Replacement of siding at Moore Meadows Apartments on all buildings. - 2626 Shyville Road, Piketon, OH	1	CE	done	1			Yes		
3391	Public Housing Capital Fund, Recovery Act	Pinecroft Apts - The Newport News Redevelopment & Housing Authority is implementing the following activities using Capital Fund Recovery Act funding: 129 units of the Marshall Courts (VA003000302) public Housing development are being rehabilitated; 140 units of the Pinecroft Apts (VA03000313) public housing development are being rehabilitated. - 77 Wellesly Drive, Newport News, VA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3392	Public Housing Capital Fund, Recovery Act	JFK Building Roof Replacement - Replace all upper roofs plus re-insulate & waterproof ductwork on unit next to patio deck. One location. All work has been completed as of this submission - 40 South Main Street, Concord, NH	1	CE	done	1			No		
3393	Public Housing Capital Fund, Recovery Act	NJ39P071 PHA Wide - Rehabilitation - 1403 Teresa Drive, Fort Lee, NJ	1	CE	done	1		10/7/2009	Yes		
3394	Community Development Fund, Recovery Act	2009 Street Milling and Resurfacing Project - milling and re-surfacing of 6 residential streets located in low/mod income areas of the City. Site locations are: 18 th Street form Whitney Ave to Michigan Ave, South Ave from 15th St to 18th St, Linwood Ave from 15th St to 18th St, A St from D St to Hyde Park Blvd, B St from D St to Hyde Park Blvd and D St from A St to Hyde Park Blvd. - 18th St, South Ave, Linwood Ave , A, B & D Streets, Niagara Falls, NY	1	CE	done	1		9/27/2009	Yes		
3395	Community Development Fund, Recovery Act	Market St. Demolition - Clearance of vacant, blighted property. - 3115 N. Market Street, Wilmington, DE	1	CE	done	1		4/20/2010	Yes		
3396	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 3910-A West Galena Street, Milwaukee, WI	1	CE	done	1		6/25/2010	Yes		
3397	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This Public Housing Capital Fund Grand funded by the Recovery Act replaces driveways, sidewalks and trims trees for 158 low income housing units. It is a single site project. - 212 North Fourth Street, Hayti, MO	1	CE	done	1		11/19/2005	Yes		
3398	Public Housing Capital Fund, Recovery Act	ARRA Capital Improvements to AMP034 - (1.) Window and panel replacement (380) at Church Street Towers. (2.) Renovate/upgrade elevator systems (4 cars total) in Church Street Towers and Farnum Street East. - 333 Church St, Lancaster, PA	1	CE	done	1			Yes		
3399	Community Development Fund, Recovery Act	Roof Replacement Grasmere Eldercare - Replacement of roof at Town-owned building at 224 Meadowbrook Road - 224 Meadowbrook Road, Fairfield, CT	1	CE	done	1			Yes		
3400	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant (ARRA) 09 - Repair roof/doors/shelving/flooring at storage buildings located at 3 sites (Gusdorf/Cervants/Linda Vista, Taos, NM) Stucco/Install gutters/windows/bathroom vents and replace windows as needed at Linda Vista Site, Taos, NM 87571 - Taos, NM 87571, Taos, NM	1	CE	done	1			No		
3401	Community Development Fund, Recovery Act	Single Family Housing Rehabilitation - City-wide single family housing rehabilitation intended to reduce energy consumption through the replacement of inefficient heating and hot water systems. - 8500 Civic Center Blvd., Mentor, OH	1	CE	done	1		6/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3402	Community Development Fund, Recovery Act	Whitney St. Water Main Replacement - The water main project on Whitney Street will involve the replacement of approximately 1,320 feet of old 6" pipe with a new 12" ductile iron water main. Funding will also replace 6 house services to the property line. - Whitney St., Leominster, MA	2	CE	done	2		8/5/2009	Yes		
3403	Public Housing Capital Fund, Recovery Act	Old Town Housing Authority ARRA Capital Fund Fomula Grant - Paving of Marsh Island Apartments parking lot. Construct patio at Marsh Island Apartments rear entrance. Upgrade toilets at Marsh Island Apartments. Upgrade interior lighting at Family Housing. Replace flooring in common areas at Marsh Island Apartments. Purchase foreclosed building to be used as maintenance shop. Physical needs assessment. Install CO detectors all units according to state law. Install Exhaust fans. - 358 Main Street, Old Town, ME	1	CE	done	1		4/24/2009	Yes		
3404	Public Housing Capital Fund, Recovery Act	elevator renovation - update elevator to current state codes - 1225 Third Avenue, Mountain Lake, MN	1	CE	done	1			No		
3405	Public Housing Capital Fund, Recovery Act	Replacement of Space Heating Lines, Convectors, and Windows at Ping Yuen - The Ping Yuen housing development is located at 655, 711, 795, and 895 Pacific Avenue in San Francisco, California. The project involves replacing all windows, all space heating lines and space heating convectors. - 795 Pacific Avenue #225, San Francisco, CA	1	CE	done	1		1/27/2010	Yes		
3406	Public Housing Capital Fund, Recovery Act	Warroad Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for energy-efficiency activities at our one site. We have undertaken a lighting conversion at the WHRA, which should help us realize a savings of over $650.00 per year on our electric bill. 68 fluorescent lighting fixtures were retrofitted to T-8 bulbs and electronic ballasts. The WHRA consists of one, two-story building. The conversion took place in all of the common areas of our building. The lights located above the sinks in all of our twenty apartments were all retrofitted. - 601 McKenzie Street NE, Warroad, MN	1	EA	done	1		8/9/2009	Yes		
3407	Public Housing Capital Fund, Recovery Act	Colby Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work and construction of a storm shelter for 60 family units at South Park Apartments located at 700 S. Franklin Ave., Colby KS. ARRA funding will also assist in the construction of a storm shelter for eight apartments at the site of Cedar and Franklin and rehabilitation of an existing garage to construct a wheelchair accessible ramp to provide a storm shelter for residents at 600 S Mission Ridge. - 700 S. Franklin Ave., Colby, KS	1	CE	done	1			Yes		
3408	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2019-21 North 35th Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3409	Native American Housing Block Grant, Recovery Act	Handicap Accessibility - Install handicap ramp and enlarge door for accessibility - 317 N. Alabama, Wetumka, OK	1	CE	done	1			No		
3410	Community Development Fund, Recovery Act	Purchase Assistance Loan for 1766 Duffy Way, San Jose, CA 95116 - Purchase Assistance Loan (PAL) of $50,000 to purchase an existing single-family residence. - 1766 Duffy Way, San Jose, CA	1	CE	done	1		10/5/2010	Yes		
3411	Public Housing Capital Fund, Recovery Act	Accessibility and Improvements to Provide Supportive Services at Rosa Parks Housing Development - The Rosa Parks site contains 198 dwelling units for seniors/persons with disabilities, and a separate senior center community facilities building. Nine dwelling units in Rosa Parks which are currently out of compliance with UFAS will be modified to make them fully accessible with roll-in showers in accordance with the UFAS. Improvements will be made to non-dwelling areas inside the property as well as the exterior pathways and open areas between the housing building and the Senior Center building to make them accessible and ADA-compliant. Accessibility improvements will include ramps and handrails, landings, parking, paving, and landscaping. The three elevator cars within Rosa Parks public housing are not accessible; accessibility improvements will be made to the direction lanterns, operating panels, communications systems, and handrails. The existing carpet throughout the ground floor common areas in Rosa Parks public housing building is old and poses a tripping hazard to the elderly residents and persons with disabilities, therefore it will be removed and replaced with resilient flooring. Improvements will be made within the Rosa Parks Senior Center to provide	1	CE	done	1		1/27/2010	Yes		
3412	Public Housing Capital Fund, Recovery Act	Windows Replacement at 1880 Pine Housing Development - ARRA funding will be used for windows replacement at the 1880 Pine Housing Development. - 1880 Pine Street, San Francisco, CA	1	CE	done	1			No		
3413	Public Housing Capital Fund, Recovery Act	Negaunee Housing Commission ARRA Capital Fund Formula Grant - ARRA funding will be used for A/E, Asphalt Repair-patching,sealing, removing, repaving; window replacements. - 98 Croix Street, Negaunee, MI	1	EA	done	1		6/13/2008	Yes		
3414	Public Housing Capital Fund, Recovery Act	Siding/Awnings - Installation of steel siding on building & 57 new canvas awnings - 407 1st St. N., Sauk Centre, MN	1	CE	done	1			No		
3415	Community Development Fund, Recovery Act	Esterwood - Funds will be used to reconstruct eight streets, rehabilitate five streets, and newly construct two streets in the village. - Post Office Box 167, Estherwood, LA	1	EA	done	1		2/8/2010	Yes		
3416	Home Investment Partnership Program, Recovery Act	Tres Palmas - New construction of 172 unit multi-family complex on 10.10 acres. The complex will be made up of 43 one and two story quadra-plexes. Buildings will have energy efficient features such as low e glass, energy star appliances and a more energy efficient manifold plumbing system. - 300 feet North of Montana Avenue on Rich Beam, El Paso, TX	1	EA	done	1		1/13/2010	Yes		
3417	Public Housing Capital Fund, Recovery Act	Site Improvement for Hunters View Housing Development - Site improvement for Hunters View housing development. The project site is bound by West Point Road, Hare Street, and Evans Avenue in San Francisco, California - 112 Middle Point Road, San Francisco, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3418	Public Housing Capital Fund, Recovery Act	Kingsford Housing Commission ARRA Capital Formula Grant - ARRA funding will be used for architect services, an electrican to replace smoke detectors and add additional smoke detectors, and contractors to insulate basements, install water jackets on water heaters, replace storm doors, and caulk around doors and windows.Many of these work items are for energy efficiency. - 1025 Woodward Ave., Kingsford, MI	1	EA	done	1		8/16/2009	Yes		
3419	Public Housing Capital Fund, Recovery Act	Manchester Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for complete renovation of 21 bathrooms at 2 sites. - 522 M.L.K. Drive / P.O. Box 110, Manchester, GA	1	CE	done	1		4/9/2009	Yes		
3420	Community Development Fund, Recovery Act	Sawmills Dry Pond Water Project - Replace 6800 decaying waterlines with 6" and 8" PVC pipe to serve 28 households - 40760 US Hwy 321-A, Granite Falls, NC	1	CE	done	1		1/21/2010	Yes		
3421	Public Housing Capital Fund, Recovery Act	Montgomery Housing Authority ARRA Capital Fund Formula Grant - Fees & Costs:Engineer & Architect Fees. Site Improvement. Dwelling units: Security doors/windows, kitchen/bath rehad and 504 access. - 1020 Bell St., Montgomery, AL	1	CE	done	1			No		
3422	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 1202 Country Club Lane, Junction City, KS	1	CE	done	1		10/7/2009	Yes		
3423	Public Housing Capital Fund, Recovery Act	Capital Fund Green Communities Option 1 Recovery Competative Grant CFRC No MD00600005009G - (1)Demolition of a dilapitated 2-story brick building known as Mills Building along with an additional single-story unused block building currently situated on the property (2) new construction of a sixty unit four-story apartment complex consistent with surrounding structures for rental by low-income senior residents (3) landscaping improvements which will include green areas and new tree plantings and (4) provisions for off-street resident parking. - 45 W Baltimore St, Hagerstown, MD	1	EA	done	1		9/6/2006	Yes		
3424	Public Housing Capital Fund, Recovery Act	Kiamichi Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for architects and engineers, site work, and modernization of family units at multiple sites. - HC 64 Box 4060, Tuskahoma, OK	1	CE	done	1		9/11/2008	Yes		
3425	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Insulation of unites, LP gas tank meter removal, range hood installation and 504 ramp install at office entry - 611 South Pine Street, Bronson, FL	1	CE	done	1			No		
3426	Home Investment Partnership Program, Recovery Act	Adamsville Green Senior Village - The subject property is located at 3537 Martin Luther King Jr. Drive in Atlanta, Fulton County, Georgia and is surrounded by multi-family housing, an Atlanta Fire Station, undeveloped land and commercial business. The subject property is located on undeveloped, wooded and partially cleared land. The Senior Housing development is new construction and will consist of 90 units. - 3537 Martin Luther King, Jr. Dr. SW, Atlanta, GA	1	EA	done	1		10/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3427	Public Housing Capital Fund, Recovery Act	Renovations - Tub surrounds and ceiling replacement in bathrooms - Lampton St., Mound bayou, MS	1	CE	done	1		6/22/2009	Yes		
3428	Community Development Fund, Recovery Act	New Brunswick High School Access Road Project - The City of New Brunswick will provide funds to the New Brunswick Development Corp. to partially fund the construction of a new roadway extending from Van Dyke Ave. to Oliver St., as part of the new New Brunswick High School project. - Van Dyke Ave., New Brunswick, NJ	1	EA	done	1		5/19/2009	Yes		
3429	Community Development Fund, Recovery Act	HFHI of Greater LA South Gate - The acquisition, rehabilitation and resale of 4 single family properties located in South Gate, CA. - 2707 Liberty Blvd., 10101 Kauffman Ave., 8157 Victoria Ave., 5159 Wood Ave., South Gate, CA	1	CE	done	1		10/19/2010	Yes		
3430	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 307 W. 24th Street, North Newton, KS	1	CE	done	1		10/7/2009	Yes		
3431	Community Development Fund, Recovery Act	Cherryville Cedar St Pump Station Replacement - Total replacement of a 125 gallon per minute self-priming submersible sanitary sewer pumping station to serve 22 homes, 93% of which are LMI - 116 South Mountain St, Cherryville, NC	1	CE	done	1		2/5/2010	Yes		
3432	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2528 NE Canyon Park Drive - DPA through NSP - 2528 NE Canyon Park Drive, Bend, OR	1	CE	done	1		10/15/2010	Yes		
3433	Community Development Fund, Recovery Act	Clarkton Hwy 211 W Infrastructure - Construct 900lf of 8" sanitary sewer, 4 manholes, and 13 service taps and connect to existing gravity line to serve 13 LMI households - PO Box 307, Clarkton, NC	1	EA	done	1		3/22/2010	Yes		
3434	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Conduct electrical modernization activities to 104 units and provide handicapped accessibility to 6 units. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. In addition, this funding can be expected to substantially modernize public housing units in this area.? This is a single site project. - 406 Webb Drive NE, Live Oak, FL	1	CE	done	1			Yes		
3435	Community Development Fund, Recovery Act	Emergency Home Repair - Iola Bryant - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the bathroom, kitchen, and other miscallaneous items for the Bryant residence. - 404 Toomer Cr., Opelika, AL	1	CE	done	1		4/21/2010	Yes		
3436	Community Development Fund, Recovery Act	Scattered Site Hse Rehab Activities - Rehabilitation of scattered site single family owner-occupied housing units. - Scattered Site, Scattered Site, AL	1	CE	done	1		7/7/2009	Yes		
3437	Public Housing Capital Fund, Recovery Act	Painting/design project at Crutchfield Building - Painting of all halls and trim at Highrise (Crutchfield) 7 floors. Project is complete at submission. - 15 Pitman Street, Concord, NH	1	CE	done	1			No		
3438	Public Housing Capital Fund, Recovery Act	NJ39P014 PHA-Wide - Rehabilitation - 227 N Vermont Ave P.O. Box 1258, Atlantic City, NJ	1	CE	done	1		10/7/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3439	Community Development Fund, Recovery Act	Shelter Our Sisters Energy Efficient Shelter - Make the emergency shelter for victims of domestic violence energy efficient. Improvements to exterior to include removal of rotted wood from fascia and soffit locations where holes and damages exist. - 733 Pomander Walk, Teaneck, NJ	1	CE	done	1		7/29/2010	Yes		
3440	Public Housing Capital Fund, Recovery Act	Reroofing Project - Reroofing, New Guttering, New Fascia, New Downspouts, New Insulation at various sites located in Springfield, MO. - 811 North Cedarbrook, Springfield, MO	1	CE	done	1		3/18/2005	Yes		
3441	Public Housing Capital Fund, Recovery Act	Menlo Housing Authority ARRA Capital Formula Grant - Menlo Housing Authority will site work and repairs to dwelling units - 77 Ralph Chamblee Drive, Menlo, GA	1	CE	done	1			No		
3442	Public Housing Capital Fund, Recovery Act	capital fund formula grant - New boilers at Mapleview and Longyear Terrace, Re-do roofing at Mapleview, New parking areas at Sunny slpoe 1& 2 - 519 SW 6th street, chisholm, mn	2	CE	done	2		7/13/2009	Yes		
3443	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - New A/C equipment - 520 S.E. Second Street, Washington, IN	1	CE	done	1		6/13/2005	Yes		
3444	Community Development Fund, Recovery Act	Englewood Housing Authority Energy Efficient Windows, Boilers and Water Heaters - Installation of energy efficient windows, boilers and water heaters. - 115 Humphrey Street, Englewood, NJ	1	CE	done	1		9/29/2010	Yes		
3445	Public Housing Capital Fund, Recovery Act	Crown Tower - Structural and mechanical system repairs and replacements that include replacing building exterior brick veneer, windows, insulation, vapor barrier and dwelling unit fan coil units that heat and cool the apartment units. - 5904 Henninger Ave, Omaha, NE	1	CE	done	1		4/21/2009	Yes		
3446	Public Housing Capital Fund, Recovery Act	Pagedale Homes - Replacement of windows and screens - 7200 Salerno Ct., Pagedale, MO	1	EA	done	1		3/31/2009	Yes		
3447	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Roofs, vinyl siding and property purchase - 1300 Broad Street, Jacksonville, FL	1	CE	done	1			No		
3448	Public Housing Capital Fund, Recovery Act	100 Section HVAC - The major activity of the project was installation of HVAC in 60 low income dwellings. The project was within one Housing Authority in one cityand one state. - 254 N. 13th St, Aransas Pass, TX	1	EA	done	1		5/15/2010	Yes		
3449	Community Development Fund, Recovery Act	Village of Ossining - Central Avenue Streetscape Improvements - CDBG-R will be used for streetscape improvements. The project which is replacement in kind consists of removal and replacement of existing sidewalks and installation of concrete pavement, curbs, decorative lighting, landscaping and, if needed, addition or re-setting of catch basins. - 16 Croton Avenue, Ossining, NY	1	CE	done	1		6/17/2009	Yes		
3450	Public Housing Capital Fund, Recovery Act	Roof Replacement - Installation of new metal roofs on 10 building of public housing dwelling units - 116 Stewart Avenue, Kenedy, TX	1	CE	done	1		9/10/2009	Yes		
3451	Public Housing Capital Fund, Recovery Act	Mobile Housing Authority ARRA Capital Fund Formula Grant - Gulf Village Homes, 200 units. Joeshpine Allen (292) & Orange Grove (298 units). - Ball Avenue, Prichard, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3452	Community Development Fund, Recovery Act	ICDBG Rehabilitation of 15 Units - The Rehabilitation of 15 existing residential housing units within the Pueblo of Laguna, which has six village communities and within these villages, there are members in need of rehabilitation services who meet the low to very low income requirements. The proposed action is to provide roofing repairs; energy efficient doors, windows and repairs of essential components of their homes to sustain the integrity of their homes. - P.O. Box 178, Laguna, NM	1	CE	done	1		4/28/2010	Yes		
3453	Community Development Fund, Recovery Act	Rehab. for Foreclosed Homes-62 West Coit Street - This single family property, purchased with Neighborhood Stabilization Program funds, enrolled in and received funding through the City of New London's Lead Hazard Reduction Program (L-HARP). $14,800 was allocated from L-HARP, however additional funds were allocated through CDBG-R for lead work. Funding through CDBG-R total $17,500. The remainder of the rehabilitation of the property will be paid for through NSP and other funds leveraged through a non-proft developer. - 62 West Coit Street, New London, CT	1	CE	done	1		8/13/2009	Yes		
3454	Community Development Fund, Recovery Act	Stormwater Detention Pond - The project consists of a Regional Stormwater Detention Facilty as part of the stream restoration/ stabilization project recommended in the Flat Creek Watershed Improvement Plan. - Pine Street, SW, Gainesville, GA	1	EA	done	1		10/15/2009	Yes		
3455	Home Investment Partnership Program, Recovery Act	Graceland Manor Apartments - Funds will be used for the acquisition and rehabilitation of 10 residential buildings containing 50 rental units. All units are located on one site. The project targets low income families. - 5445 Brown Street, Graceville, FL	1	EA	done	1		12/11/2009	Yes		
3456	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 213 Horace Greeley Ave, Norton, KS	1	CE	done	1		10/6/2009	Yes		
3457	Public Housing Capital Fund, Recovery Act	Temple Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be utilized to install new kitchen cabinets, drywall repair and paint units. - 100 N. McClain Dr., Temple, OK	1	CE	done	1			No		
3458	Public Housing Capital Fund, Recovery Act	Bathroom Renovations and roofs @ Irving Freese - Install new bathroom fixtures/flooring/roofs. New fixtures will be more efficient. - 57 Ward Street, Norwalk, CT	1	CE	done	1			No		
3459	Community Development Fund, Recovery Act	Rehab. for Foreclosed Homes-15 Konomoc Street - This multi family property, purchased with Neighborhood Stabilization Program funds, enrolled in and received funding through the City of New London's Lead Hazard Reduction Program (L-HARP). $15,000 was allocated from L-HARP, however additional funds were allocated through CDBG-R for lead work. Funding through CDBG-R totaled $7,600. The remainder of the rehabilitation of the property will be paid for through NSP and other funds leveraged through a non-profit developer. - 15 Konomoc Street, New London, CT	1	CE	done	1		11/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3460	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9790 Crystalline Drive, Reno, Nevada APN 550-112-01 - 9790 Crystalline Drive, Reno, NV	1	CE	done	1		9/21/2010	Yes		
3461	Native American Housing Block Grant, Recovery Act	Rehabilitation of Homeowner Units - Replace electrical wiring to improve quality of substandard units. - PO Box 50051, Kivalina, AK	1	CE	done	1		5/3/2010	Yes		
3462	Public Housing Capital Fund, Recovery Act	Clinton Peabody - Boiler Replacement - 1401 LaSalle, St. Louis, MO	1	CE	done	1		2/3/2010	Yes		
3463	Public Housing Capital Fund, Recovery Act	Monreville Housing Authority ARRA Capital Fund Formula Grant - 100 units of Public Housing. Fees & Costs: Engineer and Architect. Site Improvement: erosion control. Dwelling structures: window/door replacement ktichen retrofit. - 100 Colesium Dr., Monroeville, AL	1	CE	done	1			No		
3464	Public Housing Capital Fund, Recovery Act	Ann Arbor Housing Commission ARRA Capital Fund Formula Grant - Perform capital needs assessments and energy audits at all public housing sites. To conduct modernization activities at various exisiting public housing sites to ameliorate effects of age deterioration including: reseal parking lots, floor replacement, front step/landings repairs, vent cleaning, fire alarm upgrades, roof repairs and replacement, painting, boiler replacement, drainage and foundation work. - 727 Miller Ave., Ann Arbor, MI	1	CE	done	1			No		
3465	Community Development Fund, Recovery Act	Maxton Youth Center - Develop a 3300 square foot training center that will house a youth entrepreneurial program which will assist LMI families - 201 McCaskill Ave, Maxton, NC	1	EA	done	1		2/17/2010	Yes		
3466	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for various major repairs/replacements items; applicances replacements, purchase of moderniization vehicle, energy efficiency activities at all sites. - 528 W. 11th Street, Anderson, IN	1	EA	done	1		11/3/2005	Yes		
3467	Public Housing Capital Fund, Recovery Act	Titusville Towers - Remodeling of elderly apartments, upgrading bathrooms, kitchens, lighting, flooring and electrical - 405 Indian River Avenue, Titusville, FL	1	CE	done	1			No		
3468	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Provide solid frame/solid core interior doors project wide - 402 East Stansel Avenue, Macclenny, FL	1	CE	done	1			No		
3469	Public Housing Capital Fund, Recovery Act	Bathroom renovations @ Leroy Downs - Install new bathroom fixtures and tub surrounds. - 26 Monroe Street, Norwalk, CT	1	CE	done	1			No		
3470	Community Development Fund, Recovery Act	Sand Pine Park Improvements - Improvements to CDBG Target Area neighborhood park - 300 NE Newcastle Street, Boca Raton, FL	1	CE	done	1			No		
3471	Community Development Fund, Recovery Act	Newton Foreclosure Prevention Assistance - Assist 35 LMI homeowners in the non-entitlement areas of Alexander, Burke, Caldwell, and Catawba counties with payment assistance and counseling - PO Box 550, Newton, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3472	Community Development Fund, Recovery Act	Flagstone Industrial Park Infrastructure Porject - This project intends to improve approximately 1,500 linear feet of publicly owned roadway, Bald Mountain Road. Public water and sewer as well as power would also be provided along with the roadway. Bald Mountain Road leads to industrially-zoned property owned by United Construction Corporation (UCC) of Newport. UCC intends to relocate and expand its corporate headquarters and fleet facility to this property, known as the Flagstone Industrial Park. Simultaneously, UCC will create twenty-five new jobs for the region. In addition, these public improvements will allow for industrial and/or commercial development on four newly created lots within the newly created Flagstone Industrial Park. - Route 11/103, Newport, NH	1	EA	done	1		9/22/2009	Yes		
3473	Community Development Fund, Recovery Act	NSP2 Housing Program Activities - The funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon in order to sell, rent or redevelop. Additionally, blighted structures will be demolished and then we will redevelop demolished or vacant properties. - South of University Pkwy, West of Honore Ave, East of US41 to 10th St, continuing East of N. Washington and North of 17th St.& corridor North of Clark Rd, East of Swift Rd, South of Webber, W of I75, Sarasota, FL	1	CE	done	1		4/30/2010	Yes		
3474	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-422 SW Blakely Court - DPA through NSP - 422 SW Blakely Court, Bend, OR	1	CE	done	1		9/28/2010	Yes		
3475	Public Housing Capital Fund, Recovery Act	Bessemer Housing Commission Capital Fund Program - Project Name Bessemer Housing Commission Capital Fund Program Project Description The project involves the following over five years: Hillcrest 1. Boiler Replacement. 2. Entry slab replacement. 3. Install additional attic insulation. 4. Install new exit lighting. 5. Caulk and weatherstrip windows. 6. Replace heat lamps and upgrade wiring. 7. Replace common area and unit carpet. 8. Replace windows. 9. Install GFI receptacles in kitchens. 10. Replace zone valves. Fairview Family 1. Install additional attic insulation. 2. Caulk and weatherstrip windows. 3. Replace basement wash tubs. 4. Replace playground equipment. 5. Interior door and hardware replacement and add trim. 6. Basketball court lighting. 7. Basement wall replacement. Fairview Senior 1. Boiler Replacement.	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3476	Community Development Fund, Recovery Act	CDBG-R - Marshall Drive Extension Construction of an extension to Marshall Drive to intersect with rout 48. CDBG-R funds will be used for land acquisition, engineering, construction, and signalization. Street Reconstruction Activities to include reconstruction of ten streets in low/moderate income neighborhoods, rebuilding wearing surface to PennDOT standards, catch basins and handicap ramps. Demolition Removal of legally cleared (condemned or signed consent and release) privately owned, vacant structures that have created blighting influences or safety. - 5oo Fifth Avenue, McKeesport, PA	1	CE	done	1		7/16/2009	Yes		
3477	Public Housing Capital Fund, Recovery Act	Sprinkler System Installation at Madison Manor, Fairfield Tower and Riverview East - This project consists of the installation of sprinkler systems into three (3) of the Authority's senior high rise buildings. The sprinkler system installation at all three high rises is now complete. - 1329 Madison Ave., 1701 Franklin Ave., and 225 Short Street, Huntington, WV	1	CE	done	1		7/2/2009	Yes		
3478	Public Housing Capital Fund, Recovery Act	City of Oconto Housing Authorioty - addition to community room - 407 Arbutus Avenue, Oconto, WI	1	CE	done	1			No		
3479	Public Housing Capital Fund, Recovery Act	Competitive CFRG - HVAC Systems Installation - Cascade Gardens, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
3480	Public Housing Capital Fund, Recovery Act	NJ39P050-PHA Wide - Rehabilitation - 160 Halsted Street, Esat Orange, NJ	1	CE	done	1		10/7/2009	Yes		
3481	Public Housing Capital Fund, Recovery Act	Competitive CFRG - HVAC Systems Installation - Providence Place, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
3482	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Energy Conservation Measures to inclueinclude: repointing bricks on 13 buildings approx. 68 years old; replacing exterior door weather stripping and sweeps on all apartments; replace failed insulated window panes; replace old washlines and poles with exterior rotator dryer systems; replace one office roof and one maintenance building roof. - Trent Court, New Bern, NC	1	CE	done	1			No		
3483	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Energy Conservation Measures Installation - Charlottetown, Charlotte, NC	1	CE	done	1			No		
3484	Public Housing Capital Fund, Recovery Act	Mechanical system replacement. - Replace mechanical system; boilers; fan coil units; pumps; piping; and building control system. - 1316 N.E. 12th, Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3485	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Modernization of Public Housing Units including Replacement of furnaces and water heaters, upgrades of other heating and energy related equipment located at Windsor Village, Home for the Elderly and Rudy Park - 301-352 Friendship Road, 101-415 E. Main St, 103-315 Rudy Park Drive, Elkton, MD	1	CE	done	1			No		
3486	Public Housing Capital Fund, Recovery Act	Competitive CFRG - Energy Consrevation Measures Installation - PHA-Wide, Mars Hill, NC	1	CE	done	1			No		
3487	Public Housing Capital Fund, Recovery Act	Window Replacement at Laverty Lane Complex - Replacement of windows in all tenant buildings at the Laverty Lane Complex in Bridgeville, Delaware. - 1 Laverty Lane, Bridgeville, DE	1	CE	done	1		5/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3488	Public Housing Capital Fund, Recovery Act	Hohenwald Housing Authority ARRA Environmental CAP Fund Review - The ARRA Money will be expended on Fees and Costs, Site Improvement, and dwellings Structures. - 107 Allison Avenue, Hohenwald Housing Authority, TN	1	CE	done	1		9/13/2007	Yes		
3489	Public Housing Capital Fund, Recovery Act	Replace windows - Install replacement windows with new Low-E, energy efficient windows. - 1225 N. Kate, Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3490	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Kitchen/bathroom rehabilitation, windows and addition to main office - 703 NE First Street, Gainesville, FL	1	CE	done	1		7/20/2009	Yes		
3491	Public Housing Capital Fund, Recovery Act	Replace fire alarms & emergency notification systems - Update existing fire alarm & emergency notification systems to provide up-to-date code compliance and computerized event reporting. - 5415 S. Shartel, Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3492	Public Housing Capital Fund, Recovery Act	Bathrooms Renovations at McLane Gardens Annex - Renovation of all bathrooms at the McLane Gardens Annex Complex in Smyrna, Delaware. - 320 McLane Gardens, Smyrna, DE	1	CE	done	1		5/1/2009	Yes		
3493	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 629 West Wyoming, Walters, OK	1	CE	done	1			No		
3494	Public Housing Capital Fund, Recovery Act	McDonough Homes Modernization - Interior and exterior modernization and site renovation of 150 family apartments. - 1544 Timberlake Road, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
3495	Community Development Fund, Recovery Act	Public Works Improvements - The Town will use its Recovery Act funds to partially pay roadway improvements on 2 residential streets located within 2 CD targeted areas. Clark Place & Greenfield Rd will be repaved & concrete gutters replaced. - Clark Place & Greenfield Road, Greece, NY	1	CE	done	1		8/31/2009	Yes		
3496	Public Housing Capital Fund, Recovery Act	Replace Circulator pumps/stair treads @ Roodner Court - Replace circulator pumps with new efficient models. Replace old stair treads with new ones. - 261 Ely Avenue, South Norwalk, CT	1	CE	done	1			No		
3497	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 700 W 5th Street, Oakley, KS	1	CE	done	1		10/7/2009	Yes		
3498	Home Investment Partnership Program, Recovery Act	Sunset Estates Apartments - New construction of a 32 unit apartment complex in Jonesboro, Arkansas. The project will contain 31 LIHTC (also include 10 HOME - low income units) and 1 Market Rate Units. - 1101 Mays Lane, Jonesboro, AR	1	EA	done	1		9/15/2009	Yes		
3499	Community Development Fund, Recovery Act	Village of Elmsford Centennial Streetscape Improvements - CDBG-A funds will be used for a centennial streetscape project to include new sidewalks, retaining walls, lighting, landscaping and drainage improvements. There will also be ancillary improvements such as additional parking and roadway alignment - 15 South Stone Avenue, Elmsford, NY	1	CE	done	1		2/1/2010	Yes		
3500	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 625 West Wyoming, Walters, OK	1	CE	done	1			No		
3501	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 307 Elmwood, Anadarko, OK	1	CE	done	1			No		
3502	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 308 Elmwood, Anadarko, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3503	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 304 Moran, ANADARKO, OK	1	CE	done	1			No		
3504	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Recovery Grant LA48S04050109 - Install central heating and A/C systems in units at LA040-003. Work to include the installation of duct work, the creation of closets where needed for systems main unit, renovation of electrical system and installing natural gas lines to systems hester. - 601 Roosevelt Rd., Margaret St., Elmore St., Henri Clay Ave., St. Martinville, LA	1	CE	done	1		7/10/2009	Yes		
3505	Public Housing Capital Fund, Recovery Act	Washington Arms - Improvements such as replacement of curbs and sidewalks at the developments within their existing right-of-ways with no new ground disturbance and paving and restriping of streets and parking lots at the developments with no paving of unpaved areas. Security cameras and entry card system, fire alarm system and electrical distribution system will also be replaced. Roof repair and repointing will be done. - 303 Chestnut St., Lebanon, PA	1	CE	done	1		6/1/2009	Yes		
3506	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7352 Rubens Court, Sun Valley, Nevada APN 508-381-20 - 7352 Rubens Court, Sun Valley, NV	1	CE	done	1		9/21/2010	Yes		
3507	Community Development Fund, Recovery Act	East 7th Street Handicap Sidewalk Improvement Project - Reconstruct Accessible sidewalk system from Old Germantown Park to Wendell Foster Center Campus and surrounding area. - East 7th Street, Owensboro, KY	1	EA	done	1		6/2/2009	Yes		
3508	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds MD06S00650109-Fence installation at Elgin - Installation of tubular fence around front of Elgin Station Community building. - 40 Elgin Blvd, Hagerstown, MD	1	EA	done	1		5/19/2009	Yes		
3509	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - The project involves installing sliding glass doors and landings on 33 HUD homes to provide rear entrances and removal of belly boards and replacing fungus damaged siding and sheeting on 21 HUD units. Both of these projects are complete. - 300 Cahto Drive, Laytonville, CA	1	CE	done	1		6/5/2009	Yes		
3510	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 640 L Street, Sparks, Nevada APN 033-011-17 - 640 L Street, Sparks, NV	1	CE	done	1		9/8/2010	Yes		
3511	Public Housing Capital Fund, Recovery Act	East Point Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for management improvements, administration, fees and costs, site improvement, dwelling structures rehabilitation, dwelling equipment, non-dwelling equipment, and non-dwelling structure rehabilitation. - PO Box 91363, East Point, GA	1	CE	done	1		12/18/2009	Yes		
3512	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Capital and Management Activities (Formula): The funds will be used to replace exterior doors and storm doors on thirty (30) units. The front door of the community center will also be replaced. This is a single site project. - 202 N. Elk, Oberlin, KS	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3513	Community Development Fund, Recovery Act	Road Improvement on PR 3347 - Re-paiment, water drainage, installation of solar illuminations and sidewalks. - PR 3347, San German, PR	1	CE	done	1			No		
3514	Public Housing Capital Fund, Recovery Act	Macoupin County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for improvements to existing Low Income Public Housing. Replace roofs on property 47-2; replace windows at properties 47-1, 3, 6 and 8 and replace concrete walks and drives at properties 47-2, 12, 13 and 15. - 760 Anderson Street, Carlinville, IL	1	CE	done	1		11/27/2009	Yes		
3515	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6365 Yukon Drive, Sun Valley, Nevada APN 508-241-17 - 6365 Yukon Drive, Sun Valley, NV	1	CE	done	1		9/21/2010	Yes		
3516	Community Development Fund, Recovery Act	Mission Drive In Redevelopment - CDBG-R funds will be used for hard cost construction of the new Mission Branch Library. - 3100 Rosevelt Avenue, San Antonio, TX	1	EA	done	1		6/7/2010	Yes		
3517	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Replace/repair HVAC for 7 units, replace/repair roof for office and 4 units, and complete rehab of 6 bathrooms - 1300 Hickory Street, Fernandina Beach, FL	1	CE	done	1			No		
3518	Public Housing Capital Fund, Recovery Act	Modernization project @Development 50-2 - Full remodeling of four apartments at Eastside Court apartments 111, 130, 132 and 140 Martin luther King, Jr. Drive. Remodeling includes new heat and air system, kitchen apliances, bathroom fixtures, paint and texture all walls and ceilings, add attic insullation, new water and sewer lines throughout, interior doors, tile, hot water heaters, lawn repair, other... - 621 Hatchie Haven, Bolivar, TN	1	CE	done	1		7/1/2009	Yes		
3519	Community Development Fund, Recovery Act	Village of Wappingers Falls-DeLavergne Ave. Waterlines - Funding will be used for water system improvements promoting livable communities, neighborhood redevelopment and support the Downtown's economic development opportunities. - DeLavergne Ave., Wappingers Falls, NY	1	CE	done	1			No		
3520	Community Development Fund, Recovery Act	CDBG-R Administration - CDBG-R funds set-aside for administrative costs associated with administering, monitoring, and the reporting of these funds. - 241 W. South St., Kalamazoo, MI	1	CE	done	1			No		
3521	Public Housing Capital Fund, Recovery Act	Kitchen Cabinet Replacement - Replacement of Kitchen Cabinets at Bolivar Rd. apartments and Cedarbrook apartments in Springfield, MO. - 2336 N. Bolivar Rd., Springfield, MO	1	CE	done	1		3/18/2005	Yes		
3522	Native American Housing Block Grant, Recovery Act	NAHBG Formula_Elrito + Four New - Construction of four new housing units,which are in more than one location (Mesita, Laguna, Seama); Elrito Sewer Expansion Project. - P.O. Box 178, Laguna, NM	1	CE	done	1		10/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3523	Public Housing Capital Fund, Recovery Act	2007 Capital Fund Program - Site 1: Drainage, landscaping, sidewalks, parking improvements, lighting, fencing, bathroom renovations, plumbing, interior/exterior painting, electrical, flooring, kitchen renovations, water heaters, HVAC, storm doors, exterior doors, roofing, windows, ranges, refrigerators. Site 2: Site 1: Drainage, landscaping, sidewalks, parking improvements, lighting, fencing, bathroom renovations, plumbing, interior/exterior painting, electrical, flooring, kitchen renovations, water heaters, HVAC, storm doors, exterior doors, roofing, windows, ranges, refrigerators. Site 3: Site 1: Drainage, landscaping, sidewalks, parking improvements, lighting, fencing, bathroom renovations, plumbing, interior/exterior painting, electrical, flooring, kitchen renovations, water heaters, HVAC, storm doors, exterior doors, roofing, windows, ranges, refrigerators. PHA-Wide: Telephone and cable outlets in bedrooms, tree trimming, sidewalks with drains, site improvements, storage unit. - 131 Brittain Village, Oliver Springs, TN	1	CE	done	1		12/12/2007	Yes		
3524	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 217 N. Washington, Iola, KS	1	CE	done	1		10/7/2009	Yes		
3525	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Paint and seal exterior, window screens, 504 renovations on 6 units - 1900 SE 4th Street, Grainesville, FL	1	CE	done	1			No		
3526	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded Grant - Public Housing Capital Fund: Paving of parking lots and walkways at elderly/handicapped developments. Grant to cover fees and costs associated with this project. This is a single site project. - One Morkeski Meadows, North Andover, MA	1	CE	done	1		7/1/2009	Yes		
3527	Home Investment Partnership Program, Recovery Act	Shepherd's Court - Funds will be used for the new construction of 1 residential building containing 80 rental units. All units are located on one site. The project targets the low income homeless community. - 1603 NW 7th Avenue, Miami, FL	1	EA	done	1		11/20/2009	Yes		
3528	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Trash Compactor Upgrade - Installation of new trash compactor at Potomac Towers South. - 11 W Baltimore St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3529	Community Development Fund, Recovery Act	Housing Rehabilitation (CDBG-R) - Funds will be used to provide deferred loans to rehabilitate the homes of low to moderate-income persons. Forgivable loans of up to $24,999 per unit will be available to bring the units up to minimum international property maintenance code or HUD Housing Quality Standards and including energy saving improvements. - City Wide, Bossier City, Louisiana, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3530	Public Housing Capital Fund, Recovery Act	Dellwood apartment remodeling - Replace windows, toilets, zone valves, isolation valves, fire alarm annunciators and smoke detectors in 21 apartments - 300 3rd Ave NE, Crosby, MN	1	CE	done	1			No		
3531	Community Development Fund, Recovery Act	ANCHOR/BELAIR SIDEWALKS & CURBS - Allocation to fund the reconstruction of sidewalks and curbs on Anchor Drive from Belaire Drive to Baltic Street and Belaire Drive from Silver Oaks to Anchor Drive to a standard width. - Anchor Drive from Belaire Drive to Baltic Street, San Antonio, TX	1	CE	done	1		10/7/2009	Yes		
3532	Community Development Fund, Recovery Act	Housing Counseling (CDBG-R) - Funds will be used by the NZBC Urban Corporation as a sub-recipient to create a housing counseling program that will provide counseling assistance to low to moderate income persons that are in danger of foreclosure, are first-time homebuyers that are going to apply for downpayment assistance, or are homeowners that are applying for rehabilitation assistance concerning other home maintenance asistance resources, techniques and responsibilities. - 2335 Barbara St., Bossier City, LA	1	CE	done	1			No		
3533	Public Housing Capital Fund, Recovery Act	Office Renovqations - Renovate Office for code compliance - 402 W. Adams St., Pleasanton, TX	1	CE	done	1			Yes		
3534	Community Development Fund, Recovery Act	Park City - reconstruction of roadway - 3420 Kehm Blvd., Park City, IL	1	CE	done	1		9/8/2009	Yes		
3535	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Resurface parking lot, exterior painting, HVAC replacement, upgrade hot water heaters and roof replacement/repairs. Dwelling unit bathroom renoations, CC conversion to dwelling unit, CC upgrades, hot water heater replacement and hose bibs. - 1629 NW 4th Street, Ocala, FL	1	CE	done	1			No		
3536	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Window Replacement - Installation of new energy efficient windows at Douglas Court. - 442 Park Place, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3537	Community Development Fund, Recovery Act	Round Lake Heights - Reconstruction of Roadway - 619 Pontiac Court, Round Lake Heights, IL	1	CE	done	1		9/8/2009	Yes		
3538	Community Development Fund, Recovery Act	Sanford Haven Complex - Build a 29-unit facility to serve women and children who have experienced domestic violence and/or sexual assault in Lee County - PO Box 3729, Sanford, NC	1	EA	done	1		3/2/2010	Yes		
3539	Public Housing Capital Fund, Recovery Act	Santa Clara Apartments Energy Retrofit - Project scope is currently in development, but will include energy retrofitting of the building, including but not limited to: installing new windows, sliding glass doors, wall heaters, insulation, solar panels, and green landscaping. This project was recently funded and a NEPA review is pending. - 1216 E. Santa Clara Street, Ventura, CA	1	CE	done	1		8/27/2010	Yes		
3540	Community Development Fund, Recovery Act	Lake County Public Works - watermain replacement - winchester road, libertyville, il	1	CE	done	1		9/8/2009	Yes		
3541	Public Housing Capital Fund, Recovery Act	Update kitchens - Update kitchens in 96 senior apartments; countertops, venthoods; and cabinets. - 2101 S. Harvey, Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3542	Public Housing Capital Fund, Recovery Act	NJ39P053-PHA-Wide - Rehabilitation - 204 E 4th Street, Ocean City, NJ	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3543	Public Housing Capital Fund, Recovery Act	Remodel community center. - Remodel community center at Reding Senior Center. Reconfigure existing space to provide activity room; senior services; meals and fellowship. - 1000 S.W. 38th St., Oklahoma City, OK	1	CE	done	1		1/7/2010	Yes		
3544	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Replace: windows, patio doors, shutters, Park lot repairs, landscaping, Gen site & bldg repairs - 799 McClure Road, Columbus, IN	1	CE	done	1		8/8/2005	Yes		
3545	Public Housing Capital Fund, Recovery Act	NJ39P056-PHA Wide - Rehabilitation - 44 Frederick drive, Bayville, NJ	1	CE	done	1		10/7/2009	Yes		
3546	Home Investment Partnership Program, Recovery Act	Charlotte Crossing - Funds will be used for the new construction of 2 residential buildings containing 82 rental units. All units are located on one site. The project targets the low income elderly community. - Between Sandhill Blvd and Seasons Drive, Punta Gorda, FL	1	EA	done	1		12/11/2009	Yes		
3547	Public Housing Capital Fund, Recovery Act	Playground Equipment Installation at Liberty Court Complex - Installation of playground equipment at the Liberty Court Complex in Dover, Delaware. - 1289 Walker Road, Dover, DE	1	CE	done	1		5/1/2009	Yes		
3548	Public Housing Capital Fund, Recovery Act	Replace windows - Replace windows with energy efficient windows at 101 senior apartments. - 1000 S.W. 38th St., Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3549	Public Housing Capital Fund, Recovery Act	Boiler and Air Handler Replacement at Riverview East - This project consists of replacing the old outdated air handler unit and replacing with a new unit. It also consists of replacing an old boiler system with a new more energy efficient boiler system. The Boiler and Air Handler replacement at Riverview East is now complete. - 225 Short Street, Huntington, WV	1	CE	done	1		7/2/2009	Yes		
3550	Public Housing Capital Fund, Recovery Act	Replace fire alarm & emergency notification system. - Update existing fire alarm & emergency notification system to provide up-to-date compliance and event reporting. - 2325 S.W. 59th St., Oklahoma City, OK	1	CE	done	1		9/4/2008	Yes		
3551	Community Development Fund, Recovery Act	House Keeping Assistants - Using CDBG-R funds the municipality of Cabo Rojo will expand the housekeeping assistance program initiated on year 2004. The program achieves two goals the provision of supporting services and the creation of jobs. This program provides home care services to the low and moderate-income elders and other persons with impediments while create employment opportunities for low income persons. By offering in- home assistance with chores (home cleaning, laundry, food shopping and meal preparation), offering escorted medical transportation and in providing a reliable liaison between isolated individuals and help available through the aging network, elders can live more independently, safely and in their own homes longer. Program services will be offered citywide. It is expected that this program will benefit approximately low-income 10 elders and/or persons with impediments. - 28 Betances, Pueblo, Cabo Rojo, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3552	Public Housing Capital Fund, Recovery Act	2009ARRA Stimulus Environmental Review - Security,Electrical Highline Upgrade,A&E fees,Remove & Replace existing patios and 5 sections of street and additional concret parking - 1702 Hatfield Street, Winnsboro, LA	1	CE	done	1			No		
3553	Public Housing Capital Fund, Recovery Act	NJ39P074 PHA-Wide - Rehabilitation - 40 S Broad Street, Penns Grove, NJ	1	CE	done	1		10/7/2009	Yes		
3554	Public Housing Capital Fund, Recovery Act	Commonwealth Elderly - Cameras in elevators - 35 Fidelis Way, Boston, MA	1	CE	done	1			No		
3555	Native American Housing Block Grant, Recovery Act	Homeownership Rehabilitation - Provide storage area to existing homes. - PO Box 50051, Kivalina, AK	1	CE	done	1		5/3/2010	Yes		
3556	Public Housing Capital Fund, Recovery Act	ARRA Money - Upgrade of boilers, heat runs, furnaces at various public housing developments. - 911 Green Avenue, Altoona, PA	1	EA	done	1		5/12/2010	Yes		
3557	Public Housing Capital Fund, Recovery Act	Stevens towers - Replace community room and arcade roof; masonry and roof on old school tower; repair ceiling, pave parking lot; repoint retainng wall; install security cameras - 10th and Willow Streets, Lebanon, pa	1	CE	done	1		6/1/2009	Yes		
3558	Community Development Fund, Recovery Act	Woonsocket Middle School Construction and Street Reconstruction - Two change orders will be added site work, the scope of which involves the grading of surfaces, preparation for asphalt street and walkway paving and sealing, installation of concrete curbing, preparation of beds for planting, laying of sod, planting of shrubs and trees, and mulching of beds. All labor and materials will be acquired from within a 50-mile radius of the worksite. The change order does not involve iron, steel, and/or manufactured goods covered under international agreements. - One Florence Drive, Woonsocket, ri	1	EA	done	1		4/30/2008	Yes		
3559	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices and family education. - 822 Main Street #3, Brockton, MA	1	CE	done	1			No		
3560	Public Housing Capital Fund, Recovery Act	Opp Housing Authority ARRA Capital Fund Grant - 170 units of Public Housing. Fees & Costs: Engineer & Architect fee. Dwelling Structure: replace widows. - 11 Barnes St., Opp, AL	1	CE	done	1			No		
3561	Public Housing Capital Fund, Recovery Act	Golden Gate Village Energy Efficiency and Green Communities Project - This Category 4 Energy Efficiency and Green Communities ARRA Grant was awarded to the Marin Housing Authority (MHA) to help increase energy efficiency and environmental quality at MHA's 300 unit public housing community called Golden Gate Village located in Sausalito, CA. Examples of improvements will include increased efficiency in weatherization, water and underground distribution systems, heating systems, air quality and water conservation measures. - 429 Drake, Sausalito, CA	1	CE	done	1			Yes		
3562	Public Housing Capital Fund, Recovery Act	Housing Authority of Elizabethtown ARRA Capital Fund Formula Grant - ARRA funding will be used for Drainage/Retaining walls, lifting building foundations, repairing porch roofs and replacing screen doors at various sites. - 63 Public Square, Elizabethtown, KY	1	CE	done	1		4/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3563	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Project includes the replacement of kitchen cabinets in 92 units and 1 community room. - #1 North School Ave., Fayetteville, AR	1	CE	done	1		11/16/2001	Yes		
3564	Public Housing Capital Fund, Recovery Act	2009 ARRA Environmental Review - Boiler replacements, energy star appliance replacements, energy saving window coverings, and updated maintenance equipment. - 1880 Circle Lane, Limon, CO	1	CE	done	1			No		
3565	Public Housing Capital Fund, Recovery Act	Becker County EDA ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation and energy efficiency activities. - 712 Minnesota Avenue, Detroit Lakes, MN	1	CE	done	1			No		
3566	Public Housing Capital Fund, Recovery Act	Administration - Program administration and design - 303 Chestnut St., Lebanon, pa	1	CE	done	1			No		
3567	Public Housing Capital Fund, Recovery Act	MN46S15850109 - Replace existing kitchen cabinets in 84 unit in the multi family properties scattered in the communities of Fertile, Fisher, Fosston, Badger adn Middle River. - scattered sites, Fertile,Fisher,Fosston,Badger,Middle River, MN	1	CE	done	1			No		
3568	Home Investment Partnership Program, Recovery Act	The Fountains on Falkenburg II - Phase II - Funds will be used for the new construction of 4 residential buildings containing 152 rental units. All units are located on one site. The project targets the low income elderly community. - Intersection of S Falkenburg Road and Camden Field Parkway, Riverview, FL	1	EA	done	1		12/11/2009	Yes		
3569	Native American Housing Block Grant, Recovery Act	NAHBG Competitive - 18 New Units - The construction of 18 new scattered single family housing units within the Pueblo of Laguna Villages of Laguna, Paguate, Encinal and Seama. This proposed action includes all related infrastructure tie in/connections; earthwork, concrete work, construction of new buildings within established 100' x 100' residential lots. These are scattered, infill lots within existing subdivision areas. - P.O. Box 178, Laguna, NM	1	CE	done	1		12/29/2009	Yes		
3570	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 421 E. Saline, Lindsborg, KS	1	CE	done	1		10/7/2009	Yes		
3571	Community Development Fund, Recovery Act	Yanceyville Housing Project - Demolition, relocation assistance, and rehabilitation for 15 LMI households - PO Box 727, Yanceyville, NC	1	CE	done	1		1/27/2010	Yes		
3572	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Ceiling Fans, Attic Insulation, Security Metal Entry Doors - 600 South Home St., Corrigan, TX	1	CE	done	1			No		
3573	Community Development Fund, Recovery Act	Burke County Emergency Housing Repair - Serve 16 very low-income families with emergency repairs to their homes including plumbing repairs, HVAC improvements, roof repairs, and improvements for handicapped accessibility - PO Box 219, Morganton, NC	1	CE	done	1			No		
3574	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Installation of Security fencing, insulation of units - 611 South Pine Street, Bronson, FL	1	CE	done	1			No		
3575	Community Development Fund, Recovery Act	Mobile Home Improvement Project - The City will replace substandard living quarters with exceptionally designed, sustainable manufactured housing units at Mountain View Mobile Home Park. - Stewart Street, Santa Monica, CA	1	EA	done	1		12/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3576	Public Housing Capital Fund, Recovery Act	Maintenance, repair, renovation and upgrade of current public housing units. - Using Capital Fund Program monies to continuously renovate public housing units. Projects include but are not limited to the installation of security doors, the renovation of bathrooms, replacing evaporative cooling with air conditioning, exterior painting, energy saving upgrades, window replacement with dual pane and erosion control. - Various Locations, Tucson, AZ	1	EA	done	1		5/1/2009	Yes		
3577	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Recovery Competition - Schlobohm:Roofs, roof doors, building entrances, stairwells, security cameras. Cottage:Security cameras, roofs. Calcagno:Front Entrances, locker room, bathrooms in gym, protective screen for light fixtures, kitchen cabinets, bulkhead doors, stairwells, security cameras. Walsh:Building entrances, fencing, facade, roofs. Flynn:Roofs, elevator. Loehr:Sump pump, backflow preventer, curbs and sidewalks, vestibules and roofing. Troy:retaining wall, kitchen cabinets, roofs. Curran:Patios and seating area, grounds and landscaping, security cameras, lobbies. Martinelli:Kitchen cabinets, security cameras. Hall Homes:Window sills, entrance lobby. COCC: Administrative Costs, A/E Design, Admissions office, physical needs assessment - 10&20 Kenmore, 15&25Dunbar, 10-80 Western Ave., 1-8 Schroeder, 55-97Walsh, 55&80School, 10 Brook, 1-4 Curran Ct., 334 Riverdale, 1-14 Cottage Gardens, 21 Ellison, 200 Willow, Yonkers, NY	1	CE	done	1			Yes		
3578	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 612 Christian Ave, Moundridge, KS	1	CE	done	1		10/7/2009	Yes		
3579	Home Investment Partnership Program, Recovery Act	Mirabella Apartments - Funds will be used for the new construction of 10 residential buildings containing 204 rental units. All units are located on one site. The project targets low income families. - Intersection of SW 128th Avenue and SW 252nd Terrace, Miami, FL	1	EA	done	1		12/11/2009	Yes		
3580	Community Development Fund, Recovery Act	Village of Port Chester Soundview Avenue Sidewalk Improvements - CDBG-A funds will be used to install new sidewalks along Soundview Avenue, between William Street and Westchester Avenue, which is need of repair. The project will consist of installation of new concrete pavement curbs, segmental block retaining wall, stairs, handrail, landscaping and resetting catch basins if the elevation of the sidewalk increases. - 222 Grace Church Street, Port Chester, NY	1	CE	done	1		6/18/2009	Yes		
3581	Public Housing Capital Fund, Recovery Act	Buena Vida Senior Building Rolled Roofing Material Replacement - One existing 75-unit senior apartment complex, built in 1973. 75 one-bedroom units. Project is to replace existing rolled roofing material. - 9050 Telephone Road, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3582	Public Housing Capital Fund, Recovery Act	Rehabilitation Activities - Installation of A/C units, exterior painting, electrical upgrade, management improvements, administratin and A/Es. - Friend Street, Pahokee, FL	1	CE	done	1		9/25/2007	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3583	Native American Housing Block Grant, Recovery Act	Rehabilitation of Existing Privately-Owned Homes - Funds will be used to assist owner-occupied homeowners with rehabilitating their homes to improve energy efficiency. - 828 27th Avenue, Fairbanks, AK	1	CE	done	1		12/8/2009	Yes		
3584	Public Housing Capital Fund, Recovery Act	Southbridge Competitive ARRA Grant Project - Moderate rehabiltation of units located in the Southbridge development. - B and Townsend Street, Wilmington, DE	1	EA	done	1		12/8/2009	Yes		
3585	Community Development Fund, Recovery Act	Project 1.1 Pavements Streets 7 and 10,Van Scoy - Improvements of municipal main and secondary roads to increase traffic and improve the overall conditions, to connect commercial and residential areas to increase economic activity and facilitate consumption of goods and services. It is estimated the project will create 8 direct jobs and 4 indirect jobs and will help offset the small business closings and high unemployment in the area. The capital investment is $112,896. - Calle 7 and 10 Parcelas Vans Scoy, Bayamon, PR	1	CE	done	1			Yes		
3586	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Replace 25 year old furnaces with heat pumps, replace roof and erosion control - 1920 West Garden Street, Pensacola, FL	1	CE	done	1			Yes		
3587	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - roof replacements - PHA-wide scattered sites, Coupeville, WA	1	CE	done	1			No		
3588	Public Housing Capital Fund, Recovery Act	Re roof of 35 building - The reroofing project included the general renovation of 35 dwelling units and office at 100 Villa del Rio Loop. - 100 Villa Del Rio Loop, Sunland Park, NM	1	CE	done	1		9/14/2009	Yes		
3589	Public Housing Capital Fund, Recovery Act	NJ39S02650109 - Rehabilitation work includes heating system upgrade/ crawlspace etc. - PHAiwde 3911 Kennedy Boulevard, Union City, NJ	1	CE	done	1		10/8/2009	Yes		
3590	Community Development Fund, Recovery Act	TACID/Housing & Employment Link Program - Program assists individuals with disabilities seek employment by providing assistance with resume writing, cover letters, and provides a regular updated file of job postings. In addition, the agency provides career counseling as well. - 6315 South 19th Street, Tacoma, WA	1	CE	done	1			No		
3591	Home Investment Partnership Program, Recovery Act	South Hills Retirement Residence - Adaptive reuse through rehabilitation of the former South Hills High School into a four-story multifamily residential building on a 3.86 acre site for the purpose of providing 106 one- and two-bedroom units for elderly age 55 and older occupancy. - 101 Ruth Street, Pittsburgh, PA	1	EA	done	1		9/4/2009	Yes		
3592	Community Development Fund, Recovery Act	Housing Rehablitation - Rehabilitation of single family housing units owned by low to moderate income individuals. - Parish Wide, Baton Rouge, LA	1	CE	done	1		9/29/2010	Yes		
3593	Public Housing Capital Fund, Recovery Act	Ragland Housing Authority ARRA Capital Fund Formula Grant - 60 units of Public Housing. Dwelling structures: Modernize units/complete rehab. Nondwelling equipment: Replace HVAC unit. - 406 8 TH Ave., Ragland, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3594	Public Housing Capital Fund, Recovery Act	3157 Channel Drive Unit Modernization - Existing three-bedroom single-family house, built in appx. 1955 The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 3157 Channel Drive, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3595	Public Housing Capital Fund, Recovery Act	LA48S02750109 - There will be complete renovation of 2-story 4-plex, which includes gutting the apartments and redoing bedrooms, living rooms, bathroom, kitchen, add insulation and central heating and air. - 325 North St., New Iberia, LA	2	CE	done	2		6/4/2009	Yes		
3596	Public Housing Capital Fund, Recovery Act	Waltham Housing AuthorityARRA Capital Grant Formula Grant - ARRA funding will be used for administration,design,and construction of heating system replacement and associated improvements at Public elderly/disabled housing - 110 Pond St, Waltham, MA	1	CE	done	1			No		
3597	Community Development Fund, Recovery Act	Moundview Neighborhood Sidewalk Improvements - Funding to upgrade sidewalks by installing accessible ramps and curbing in the Moundview Neighborhood of the Coe/Mt.Vernon CDBG Neighborhood area. - Various, Cedar Rapids, IA	1	CE	done	1		6/22/2009	Yes		
3598	Public Housing Capital Fund, Recovery Act	purchased kitchen cabinets - purchased cabinets for six senior apartments - 1205 St. Clair River Drive, algonac, mi	1	CE	done	1			No		
3599	Public Housing Capital Fund, Recovery Act	SC16S01750109 - Re-roofing at SC17000003 & SC17000004 - 125 Beltline Road, Gaffney, SC	1	CE	done	1			No		
3600	Public Housing Capital Fund, Recovery Act	apartment carpet - replaced carpet in two senior apartments - 1205 St. Clair River Drive, Algonac, Mi	1	CE	done	1			No		
3601	Public Housing Capital Fund, Recovery Act	hallway carpet - replaced carpet on second and third floors and center stairway - 1205 St. Clair river drive, Algonac, MI	1	CE	done	1			No		
3602	Public Housing Capital Fund, Recovery Act	MCMECHEN MANOR - BATHROOM RENOVATIONS - 200-239 LOGAN STREET, MCMECHEN, WV	1	EA	done	1		7/31/2009	Yes		
3603	Public Housing Capital Fund, Recovery Act	physical needs assessment and energy audit - conducted needed pna and energy audit - 1205 St. Clair River Drive, Algonac, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3604	Community Development Fund, Recovery Act	King Center Renovation and Expansion - The Martin Luther King Jr. Community Center's programs and services (after school programming, workforce development, groups for aging adults, legal assistance medical services food cooperatives, summer youth programming, youth drug prevention, computer skills training, special events and festivals, volunteer activities, recreation and the building is used as a public resource for meetings or events) have evolved to meet the needs of the community. The buildings and grounds have not. Of particular note is the lack of programming space for youth. Despite the building's and neighborhood's shortcomings, there is very strong participation in all programming. The community has expressed a desire for program expansion based on a recent needs survey. King Center staff and Board members are currently raising funds to renovate the existing 10,000 square foot building and build a 12,000 square foot addition. The expansion will extend into open space that is currently used for the summer day camp program. - 630 9th Street, Rock Island, IL	1	EA	done	1		6/15/2009	Yes		
3605	Public Housing Capital Fund, Recovery Act	Electrical Upgrade at Family Unit (Jennings Dr) - Upgraded and replaced all electrical outlets and breaker panels in all units. Stimulus money used for this project is complete - Jennings Drive, Concord, NH	1	CE	done	1			No		
3606	Public Housing Capital Fund, Recovery Act	NJ39P204 PHA-Wide - Rehabilitation - 100 Pop Moylan Blvd, Deptford, NJ	1	CE	done	1		4/8/2010	Yes		
3607	Public Housing Capital Fund, Recovery Act	seal all asphalt - sealed all asphalt in parking areas and interior drives and re-striped parking slots. - 1205 St. Clair River Drive, Algonac, MI	1	CE	done	1			No		
3608	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Market Square Apts - The subject property, built in 1978, is a 7-story apt building containing a total of 75 assisted units and 1 unasisted manager's unit. On site amenities include a manager's office, community room/library/kitchen, workout room, 2 common bathrooms, and a laundry room on each floor. - 65 Constance Leigh Drive, Newington, CT	1	CE	done	1		5/10/2010	Yes		
3609	Home Investment Partnership Program, Recovery Act	Renaissance Preserve - Funds will be used for the new construction of 16 residential building containings 96 rental units. All units are located on one site. The project targets low income families. - Intersection of Michigan Avenue and A Street, Fort Myers, FL	1	EA	done	1		12/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3610	Community Development Fund, Recovery Act	Port Orange Adult Activity Center Facility Improvements - Port Orange Adult Center Facility Improvements leverages additional CDBG funding in the amount of $323,288. The Adult Center facility will receive structural improvements to the air conditioning system and capital improvements to the all-purpose room which is used for a number of daily activities for the City¿s seniors. Funds will be used to significantly improve the kitchen facilities currently used by the Council on Aging and Meals on Wheels for assembly and distribution of meals to seniors. Facility improvements also include creation of handicap accessible restrooms and other necessary retro-fits, providing greater opportunity for handicap and elderly citizens of Port Orange to participate in social, health and fitness and educational services provided at the facility. The City will also complete installation of high speed DSL cable for more effective network utilization by City staff, the Council on Aging and the general public. The improvements to this facility will provide an opportunity for the Council on Aging and Meals on Wheels to continue and possibly expand their services to the community, assisting low and moderate income senior citizens. - 4790 South Ridgewood Avenue, Port	1	CE	done	1		11/3/2009	Yes		
3611	Public Housing Capital Fund, Recovery Act	Wm J Guste Development - Repair/rehabilitation of buildings and improvements - 1301 Simon Bolivar Avenue, New Orleans, LA	1	CE	done	1		7/21/2009	Yes		
3612	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Development activities - 1450 S. Woodland Blvd., Suite 200A, DeLand, FL	2	CE	done	2		4/28/2010	Yes		
3613	Native American Housing Block Grant, Recovery Act	Vosper Place Subdivision - Vosper Place Subdivision - Single Family Homeownership Program - Sickman Loop, Oakville, WA	1	EA	done	1		9/1/2005	Yes		
3614	Community Development Fund, Recovery Act	Public Library Tank Removal/Paving - Removal of oil tank from beneath parking lot, soil testing to determine contamination, and re-paving of parking lot. - 163 Huntington Street, New London, CT	1	CE	done	1		10/6/2009	Yes		
3615	Community Development Fund, Recovery Act	Rockingham City Jefferson Park Sewer - Provide 4221lf of 8" PVC sanitary sewer and 5951 square yards of asphalt removal and 9563 square yards of asphalt overlay to serve 38 families, 92% of which are LMI - 514 Rockingham Rd, Rockingham, NC	1	EA	done	1		5/11/2010	Yes		
3616	Community Development Fund, Recovery Act	6412 S Indiana/CHI07028 - 6412 S Indiana is a 2 unit property located in census tract 4008. This exisiting property was acquired and will be rehabed and sold to a household at or below 120 percent of the area median income. - 6412 S Indiana, Chicago, IL	1	EA	done	1		9/5/2010	Yes		
3617	Public Housing Capital Fund, Recovery Act	Repaving @ Elmwood Avenue - Repave parking lot - 49-51 Elmwood Avenue, South Norwalk, CT	1	CE	done	1			No		
3618	Community Development Fund, Recovery Act	08-13 Irwin Borough Sidewalk Replacement - Replacement of approximately 1,050 square feet of deteriorated sections of sidewalk and ramping of curbs - Main Street from Fourth Street to Sixth Street, Irwin Borough, PA	1	CE	done	1		9/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3619	Community Development Fund, Recovery Act	Administration - This will fund administrative costs associated with the grant - 810 Union St, Norfolk, VA	1	CE	done	1			No		
3620	Community Development Fund, Recovery Act	Village of Antioch - Installation of roadway surface - 874 Main Street, antioch, IL	1	CE	done	1		9/8/2009	Yes		
3621	Public Housing Capital Fund, Recovery Act	Roosevelt House ARRA Capital Fund Formula Grant - ARRA funds will be used for the demolition of the Roosevelt House project. - 230 JW Dobbs Ave, NE, Atlanta, GA	1	EA	done	1		4/9/2008	Yes		
3622	Community Development Fund, Recovery Act	ROSEMARY COLLIER 11847 - REPAIR ELECTRIAL - 2708 40TH AVE N, BIRMINGHAM, AL	1	EA	done	1		7/14/2010	Yes		
3623	Public Housing Capital Fund, Recovery Act	Exterior renovations @ Main Avenue - Remove existing storm doors and replace with new emco-self storing doors.Repair siding and trim and replace roof.Install new playground - 356 Main Avenue, Norwalk, CT	1	CE	done	1			No		
3624	Public Housing Capital Fund, Recovery Act	SITE IMPROVEMENTS /UNIT REHAB FOR BURKBURNETT HOUSING AUTHORITY - ENCLOSE BACK POURCHES/SITE IMPROVEMENTS RENEVATER UNITS AS NEEDED AT BURKBURNETT HOUSING AUTHORITY - 217 BYERLY, BURKBURNETT, TX	2	CE	done	2		5/11/2009	Yes		
3625	Public Housing Capital Fund, Recovery Act	New Heat units - Replaced heat units with energy efficient units in all 50 units (all on 1 site) - 1708 West Ragan, Henryetta, OK	1	CE	done	1			No		
3626	Home Investment Partnership Program, Recovery Act	Little Oaks Apartments - Funds will be used for the acquisition and rehabilitation of 11 residential buildings containing 68 rental units. All units are located on one site. The project targets low income families. - 300 West Atwater, Eustis, FL	1	EA	done	1		11/19/2009	Yes		
3627	Community Development Fund, Recovery Act	SUNNIE MAE CROWELL 11905 - REPAIR ROOF - 609 62ND STREET S, BIRMINGHAM, AL	1	EA	done	1		6/1/2010	Yes		
3628	Community Development Fund, Recovery Act	Virginia Avenue Corridor Improvements - Project will consist of improvements to va ave from oldtown rd to industrial blvd east. Improvements will include street, sidewalk, beautification, and accessibility improvements. - Virginia Avenue, Cumberland, MD	1	CE	done	1		5/19/2006	Yes		
3629	Public Housing Capital Fund, Recovery Act	Redevelopment at Paradise Manor - work at Pardise manor Include renovation of the storm wather System site regrading replacement of sidewalks replacement of stoops and replaceing of windows doors and replacing of - 940 West michigan Ave, Ypsilanti, MI	1	EA	done	1		11/30/2009	Yes		
3630	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grants-Malheur Housing Authority - Capital Improvements: Replace heating furnaces - 959 Founder St. (Office Address), Ontario, OR	1	CE	done	1		8/18/2009	Yes		
3631	Community Development Fund, Recovery Act	Weatherization Assistance Program - Provides energy efficiency improvements such as windows, doors, HVAC, water heaters, and insulation to single-family residences within the corporated limits of Titusville - City-Wide, Titusville, FL	1	CE	done	1		8/4/2009	Yes		
3632	Public Housing Capital Fund, Recovery Act	Rosedale - Replace HVAC units in thirty-three public housing apartments with high efficiency units. - 3401 Spring Lane, Falls Church, VA	2	CE	done	2		2/18/2009	Yes		
3633	Community Development Fund, Recovery Act	Fairmont Housing Recovery - Assist 9 LMI families with housing rehabilitation - PO Box 248, Fairmont, NC	1	CE	done	1		12/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3634	Home Investment Partnership Program, Recovery Act	Cottondale Village Apartments - Funds will be used for the acquisition and rehabilitation of 17 residential buildings containing 82 rental units. All units are located on one site. The project targets low income families. - 4052 Old Cottondale Road, Marianna, FL	1	EA	done	1		11/12/2009	Yes		
3635	Community Development Fund, Recovery Act	TA 1515 Region VIII - Routt County, CO SFH acquisition/demolition/rehabilitation/new construction. TA 1515: 24 C.F.R. Part 50 Tier One Environmental Assessment: Subrecipient, Colorado Resource and Housing Development Corporation (CRHDC) (7305 Lowell Blvd., Suite 200, Westminster, CO 80030), will carry out a 2-level program: 1. Acquisition/rehab/resale, and 2. Acquisition/rehab/lease-to-own. The lease-to-own solution is the Lean, Earn, Own (LEO) program (that provides a means by which the family earns a larger down payment through sweat equity). New construction is also being considered, where warranted. Foreclosed properties within the targeted census tracts will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Routt County (Census tract: 0002.00), Unknown locations in Routt County, CO	1	EA	done	1		7/15/2010	Yes		
3636	Public Housing Capital Fund, Recovery Act	AARA Capital Fund Formula Grant - AARA Funding will be used for Dwelling Improvments & A&E fees - 312 1st Street S, Pine River, MN	1	EA	done	1		6/30/2009	Yes		
3637	Public Housing Capital Fund, Recovery Act	Iowa Hi-Rise Fire Alarm & Sprinkler Install - Replacement of fire alarm system and installation of fire suppersion sprinklers in 148 DU hi-rise. - 1743 East Iowa, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
3638	Public Housing Capital Fund, Recovery Act	2008 CFP Environmental Review - All work items utilizing ARRA funds were included in our 2008 environmental review. The following ARRA work items consists of: bathroom renovations and cable and phone updates at TN016-004 in Sweetwater and termite treatments at TN016-006 in Tellico Plains. - #3 Valley View Village Drive, Sweetwater, TN	1	CE	done	1			No		
3639	Public Housing Capital Fund, Recovery Act	Houston County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for fees and costs and site improvement. - 112 Memorial Terrace, Warner Robbins, GA	1	CE	done	1		10/7/2010	Yes		
3640	Community Development Fund, Recovery Act	Rowan County Emergency Housing Repairs - Assist eight LMI owner-occupied households with emergency repairs - 130 W. Innes St, Salisbury, NC	1	CE	done	1		2/5/2010	Yes		
3641	Community Development Fund, Recovery Act	Jones County Housing Assistance - Provide clearance and relocation assistance to three LMI families living in dilapidated housing - PO Box 266, Trenton, NC	1	CE	done	1		1/13/2010	Yes		
3642	Home Investment Partnership Program, Recovery Act	Notre Dame Apartments - Funds will be used for the new construction of 1 residential building containing 64 rental units. All units are located on one site. The project targets low income families. - 5725 NW 2nd Avenue, Miami, FL	1	EA	done	1		11/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3643	Public Housing Capital Fund, Recovery Act	Selma Housing Authority ARRA Capital Fund Formula Grant - 612 units of Public Housing. Fees & Costs: Engineer & Architect fees. Dwelling structures: Replace toilets, mail system, HVAC and roofs. Nondwelling structures: Remodel Armory and office. - 444 Washington St., Selma, AL	1	CE	done	1			No		
3644	Public Housing Capital Fund, Recovery Act	218 Kellogg Unit Modernization - Existing two-bedroom single-family house, built in appx. 1945 The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 218 Kellogg Street, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3645	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Concrete work, building repairs, doors & hardware, interior wall repairs, interior doors & hardware, Energy star appliances, - 409 East First Street, Muncie, IN	1	CE	done	1		9/2/2009	Yes		
3646	Public Housing Capital Fund, Recovery Act	Grundy County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for replacement of water heaters, water pumps, building caulking, roof repair, and elevator upgrades. As of 2/15/10 budget revision and PHA Plan amendment, work item added: senior building telecommunications and wiring upgrade. - 1700 Newton Place, Morris, IL	2	CE	done	2		12/8/2009	Yes		
3647	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Replace windows LANDSCAPING ACCESS PANELS - 715 W. Main Street, Lake Butler, FL	1	CE	done	1			No		
3648	Public Housing Capital Fund, Recovery Act	LA 1-03 - Iberville - Installation of security cameras; interior improvements; sitework - 401 Treme Street, New Orleans, LA	1	CE	done	1		7/15/2009	Yes		
3649	Community Development Fund, Recovery Act	Conversion of Multiuse Facility into Electronic Library - This project consist of the improvement of an existing facility to convert it into Electronic Library. We intend to improve electrical system and create divisions for the different section of the electronic Library (ex., computer room, resting area, reading area, among others). - MJ Cabrero Street, San Sebastian, PR	1	CE	done	1			No		
3650	Public Housing Capital Fund, Recovery Act	Washington County Housing Authority ARRA Grant - 30 units of Public Housing. Fees & Costs: Engineer & Architect Fees. Dwelling Structures: 504 unit conversion. - PO Box569, Chatom, AL	1	CE	done	1			No		
3651	Public Housing Capital Fund, Recovery Act	Water heater replacement at City Heights family site - Replacement of outdated inefficient water heaters with new energy efficient models at City Heights Public Housing development. - 2500 Todd St., Covington, KY	1	CE	done	1			Yes		
3652	Public Housing Capital Fund, Recovery Act	Central Hi-Rise Energy Improvements - Lighting improvements, window replacements, boiler replacements and toilet replacements @ Central Hi-Rise. - 554 West Central Avenue, St Paul, MN	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3653	Community Development Fund, Recovery Act	CDBG-R Street Reconstruction - The reconstruction of CDBG eligible streets including Memorial Ave., Grier St.,Charles St., and Lloyd St. Work will include milling of existing bituminous surface and placement of new bituminous surface course, storm sewer inlets, some new sidewalks, curb ramps and street trees. - City-wide, Williamsport, PA	1	CE	done	1		7/13/2009	Yes		
3654	Community Development Fund, Recovery Act	Ossining Childrens Ctr-Energy Efficiency Improvement Project - CDBG-R funds will be used for a project at the Children's Center to improve energy efficiency of the building. The project will include replacement of existing windows; insulation of food storage rooms; and replacement of the old boiler with a new energy efficient model. The Center will reduce its energy costs by installing energy efficient equipment and building improvements. - 90-92 Highland Avenue, Ossining, NY	1	CE	done	1		6/17/2009	Yes		
3655	Public Housing Capital Fund, Recovery Act	Fire Alarm Panel at High Rise (Crutchfield) - Removed existing fire alarm system and installed new fire alarm system complete with all new wiring and new conduits & raceways were required. Project is 100% complete at submission - 15 Pitman Street, Concord, NH	1	CE	done	1			No		
3656	Community Development Fund, Recovery Act	Recreation - Bethlehem Greenway Improvements - Funding is being provided to construct a 12 foot wide walking and bicycle path from Fillmore Street to New Street on the previous railroad right-of-way between 3rd and 4th Streets. This is the initial construction phase. - Railbed between 3rd and 4th Streets from Fillmore Street to New Street, Bethlehem, PA	1	EA	done	1		7/29/2009	Yes		
3657	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded grant for modernization activities at a low income housing development. This funding will make nineteen (19) units and the exterior of the buildings handicap accessible and Section 504 compliant. The work will include ramps and handrails, roll-in showers, lowered cabinets, new energy efficient refrigerators with lower freezers, door widening and asbestos abatement. This is a single site project. - 371 West Hickory Avenue, Crestview, FL	1	CE	done	1			Yes		
3658	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficency activities at various sites - 702 S 1ST Street, Diboll, TX	1	EA	done	1		7/8/2010	Yes		
3659	Public Housing Capital Fund, Recovery Act	Flooring Abatement at high Rise (Crutchfield) - Flooring project at high rise (Crutchfield Bldg. Proper removal, decontamination, transportation and disposal of Asbestos containing materials on all 7 floors. Project 100% complete at submission - 15 Pitman Street, Concord, NH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3660	Home Investment Partnership Program, Recovery Act	Paul Colton Villas - Funds will be used for the acquisition and rehabilitation of 36 residential buildings containing 72 rental units. All units are located on one site. The project targets low income families. - 1919 W 10th Street, Lakeland, FL	1	EA	done	1		12/11/2009	Yes		
3661	Community Development Fund, Recovery Act	Foreclosure Prevention Activities - The Kalamazoo Neighborhood Housing Services, Inc. will use $35,000 of CDBG-R as part of a "foreclosure rescue fund" for up to three consecutive months of financial assistance for income eligible households as a public service activity. The long term economic benefit and neighborhood revitalization will be realized in assisting households remain in their homes. - 802 S. Westnedge, Kalamazoo, MI	1	CE	done	1			No		
3662	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund formula grant - ARRA funding will be used for new high rise high efficiency boilers and replace trash compactors, scattered site furnaces, water heaters, low-flow toilets and cast iron waste line replacements. - 1200 N. Madison Avenue, Bay City, MI	2	CE	done	2		7/10/2009	Yes		
3663	Public Housing Capital Fund, Recovery Act	windows & remodel bathrooms - replace windows and remodel windows - 1310 Ave. E Moody, TX 76557, Moody, TX	1	CE	done	1			No		
3664	Public Housing Capital Fund, Recovery Act	Fischer Redevelopment - Supplemental assistance is being requested for the Fischer Redevelopment. The total project was previously approved to include the construction of approximately 123 new rentals and approximately 130 new homeownership units. The final phases of construction will complete the redevelopment with a mix of 80 rental and 44 homeownership units. - 2030 L B Landry Avenue, New Orleans, LA	1	CE	done	1			No		
3665	Public Housing Capital Fund, Recovery Act	East End Towers Competitive ARRA Grant Project - The proposed project will make the building accessible to seniors and persons with disabilities. - 295 Scott St., Wilkes-Barre, PA	1	EA	done	1		12/8/2009	Yes		
3666	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Community Building Furniture , etc. - Upgrade furniture at all community buildings, carpet, clear dividers. - 11 W Baltimore St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3667	Native American Housing Block Grant, Recovery Act	Bad River Homes 1 - This is a rehabilitation project of 24 homes of the Bad River Housing Authority's stock. The homes will receive interior work which includes new kitchens, Energy Star Appliances, baths, drywall, and flooring throughout. Exterior work includes new roofs (Energy Heel Trusses), fiberglass siding, and the addition of a single stall garage. a small entry way will be added to some of the units. The project is located at two housing sites (Birch Hill & the Compound). - circle drive, sand pit road, and birch hill court, Odanah, WI	1	EA	done	1		1/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3668	Community Development Fund, Recovery Act	Slippery Rock Township - The Township of Slippery Rock proposes to use a portion of their FY(09) funds (25,898) and all of their CDBG-R ($33,470) to implement improvements to Stoughton Road. The road will be widened by one foot on each side, the cost estimate for this project is $59,368. - Situated north, parallel to Hines Rd in the Township of Slippery Rock., Slippery Rock, PA	1	CE	done	1		9/12/2009	Yes		
3669	Community Development Fund, Recovery Act	Pinehurst Jackson Hamlet Phase 2 Sewer Project - Install 4600lf of 8" gravity sewer line to serve 50 families, 100% of which are LMI, in the Jackson Hamlet community - 395 Magnolia Rd, Pinehurst, NC	1	EA	done	1		2/9/2010	Yes		
3670	Community Development Fund, Recovery Act	Avon By The Sea ADA Access Beachfront - The purpose of this project is to improve handicap access to its beachfront as well as make much needed improvements to the two publice access bathrooms located on the boardwalk. - Beachfront, Washington, Lincoln, Sylvania & East End Avenues, Avon By The Sea, NJ	1	CE	done	1		7/8/2009	Yes		
3671	Public Housing Capital Fund, Recovery Act	Memphis Housing Authority Capital Fund Program - We are replacing concrete sidewalks and have partially completed this project--additional work is dependant on weather), have an early warning weather alert siren and have installed 90 energy-efficient windows. - 31 Cornelius Ave., Memphis, MO	1	CE	done	1			Yes		
3672	Public Housing Capital Fund, Recovery Act	Housing Authority of the Town of Terral, Ok - Modernize Terral Housing Authority vacant apartments, community building and office, and curbs. - 100 S. Sixth St., PO Box 70, Terral, OK	1	CE	done	1			No		
3673	Community Development Fund, Recovery Act	CDBG-R Adminstration - Conduct of general adminstrative duties related to Independence's CDBG-R funding. - 111 E. Maple, Independence, MO	1	CE	done	1			No		
3674	Public Housing Capital Fund, Recovery Act	James House - Comprehensive improvements of this 10 story building that currently contains 155 units - 4310 Ferdinand, St. Louis, MO	1	CE	done	1		11/5/2009	Yes		
3675	Community Development Fund, Recovery Act	TA 3439 CPLC CATEX Admin. - Environmental Reviews, Adminstrative Salaries, Travel and Training - 1112 E. Buckeye Rd, Phoenix, AZ	1	CE	done	1			No		
3676	Public Housing Capital Fund, Recovery Act	Webster Manor - Repave all dwelling parking pads - steckbeck and Brooke Streets, Lebanon, PA	1	CE	done	1		6/1/2009	Yes		
3677	Public Housing Capital Fund, Recovery Act	Community Room Kitchen/Dining Room Renovation - Removal of existing service kitchen on first floor, construction of new service kitchen on first floor, new flooring in dining room on first floor at Ross Park Apartments. - 313 4th Ave. SE, Sleepy Eye, MN	1	EA	done	1		8/4/2009	Yes		
3678	Public Housing Capital Fund, Recovery Act	Pratville Housing Authority ARRA Capital Fund Formula Grant - 106 units of Public Housing. Fees & Costs: Engineer & Architect fee. Dwelling stucture: rework sewar lines, retrofit kitchens/baths. Non dwelling strucutre:add shed for maintenace. - 318 Water St., Prattville, AL	1	CE	done	1			No		
3679	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Roof replacements - 2912 Albert Street, Marianna, FL	2	CE	done	2		6/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3680	Community Development Fund, Recovery Act	TA 1513 Region VIII - Jefferson County, CO SFH acquisition/demolition/rehabilitation/new construction. TA 1513: 24 C.F.R. Part 50 Tier One Environmental Assessment: Subrecipient, Colorado Resource and Housing Development Corporation (CRHDC) (7305 Lowell Blvd., Suite 200, Westminster, CO 80030), will carry out a 2-level program: 1. Acquisition/rehab/resale, and 2. Acquisition/rehab/lease-to-own. The lease-to-own solution is the Lean, Earn, Own (LEO) program (that provides a means by which the family earns a larger down payment through sweat equity). New construction is also being considered, where warranted. Foreclosed properties within the targeted census tracts will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Jefferson County (Census tract: 0102.09), Unidentified locations in Jefferson County, CO	1	EA	done	1		7/15/2010	Yes		
3681	Public Housing Capital Fund, Recovery Act	Hollywood Courts ARRA Capital Fund Formula Grant - ARRA funds will be used for fees, costs, and demolition of Hollywood Courts projects - 230 J.W. Dobbs Ave, NE, Atlanta, GA	1	EA	done	1		5/15/2009	Yes		
3682	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Misc-Site Improvements - Misc site improvements including concrete, painting shed and screen doors, defoliation, fence removal, etc. at all HHA - 1000A Noland Drive, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3683	Public Housing Capital Fund, Recovery Act	Exterior renovations @ King Kennedy - Make repairs to siding/trim and cleaning of existing siding. Build new sheds and install new fencing. - Chestnut Street, South Norwalk, CT	1	CE	done	1			No		
3684	Public Housing Capital Fund, Recovery Act	Prichard Housing Authority ARRA Capital Fund Formula Grant - 144 units of Public Housing. Adminstration: Purchase computers. Fees & Costs:Engineer & Architectual fee. Dwelling units: total rehab of single family units, new stoves/Ref. - 800 Hinson Ave., Prichard, AL	1	CE	done	1			No		
3685	Public Housing Capital Fund, Recovery Act	Housing Authority of St Louis County - Interior & Exterior Door Replacement Exterior Cleaning Exterior Security Lights Floor Tile Replacement Stove & Refrig. Replacement Storm Door Installation - 8865 Natural Bridge, St. Louis, MO	1	EA	done	1		3/13/2009	Yes		
3686	Community Development Fund, Recovery Act	2-PR-Washington-LH-526 SE Bronte Way - DPA & Rehabilitation through NSP - 526 SE Bronte Way, Hillsboro, OR	1	CE	done	1		9/13/2010	Yes		
3687	Native American Housing Block Grant, Recovery Act	Tigee Village Rehabilitation Project - Infrastructure replacement, as presented in new design, including electrical, sewer, municipal water supply, and gas lines. - Tigee Village, Northfork Road, Fort Washakie, WY	1	EA	done	1		9/1/2010	Yes		
3688	Public Housing Capital Fund, Recovery Act	Cleveland Hi-Rise Energy Improvement - Lighting improvements, window replacements, boiler replacements, toilet and refrigerator replacements @ Cleveland Hi-Rise. - 899 South Cleveland Avenue, St Paul, MN	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3689	Community Development Fund, Recovery Act	Teaneck Road Resurfacing - Milling and resurfacing of vairous roads in low income areas of town. - St. Mary Place, Walden St, Berkley St., Terrace Circle, Teaneck, NJ	1	CE	done	1		7/7/2009	Yes		
3690	Public Housing Capital Fund, Recovery Act	Rehabilitation Buildings and Grounds - Dominic Apts 2400-2458 1st Ave Rehabilitation of Parking Lot to include removing top layer asphalt and repave. Dominic Apts 2400-2458 Repaint building to include repair/replacement of siding as needed Multi family housing located at 3016-3020, 3038 and 3056 17th Avenue ,2809-2815 28th Street Repaint all building to include repair of sideing as needed. Level and replace walkways thru out above properties as needed Replace vinyl carpet 10 apartments. Also purchase 14 stoves and 32 refrigerators - 2448 1st Ave, Greeley, CO	1	CE	done	1		6/29/2009	Yes		
3691	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 811 JUSTICE STREET. - 811 JUSTICE STREET, DURHAM, NC	1	CE	done	1		8/14/2009	Yes		
3692	Public Housing Capital Fund, Recovery Act	CFRG Roof Replacements - Replace roofs, shingles, sheeting, drip edge on 16 buildings (75 public housing units) - 900 Dutch Hollow Rd., Dunbar, WV	1	CE	done	1			No		
3693	Community Development Fund, Recovery Act	Foreclosure prevention - NANAY, Inc. - Provide foreclosure prention for households in danger of losing their homes, including emergency loans up to $7,500 per household, financial management education and loan restructuring. - 659 NE 125 Street, North Miami, FL	1	CE	done	1			No		
3694	Community Development Fund, Recovery Act	2008-6A Public Facilities-Waltman park - Repair and resurfacing of all-abilities playground included specialized turf for wheelchair access and drainage improvements - Waltman Park, Millville, NJ	1	CE	done	1		6/15/2009	Yes		
3695	Community Development Fund, Recovery Act	Water System Improvements R729580A - Contractor shall replace undersized water lines and loop the system to improve pressure and meet TCEQ regulations. Construction shall include the installation of 14,860 lf of 6" water line, one fire hydrant and all necessary appurtenances. Construction shall take place in the eastern area of the city. - 302 S. Main Street, Seminole, TX	1	EA	done	1		10/16/2009	Yes		
3696	Community Development Fund, Recovery Act	Community Development Block Grant - Recovery Act (CDBG-R) Program - Funds improvements to public facilities, provides for the purchase of two (2) vehicles and employment for youth in the summer programs. - 600 Market Street, Camden, NJ	1	CE	done	1		8/30/2009	Yes		
3697	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 305 Fifth Street, Strong City, KS	1	CE	done	1		10/7/2009	Yes		
3698	Public Housing Capital Fund, Recovery Act	TX21S214501-09 - Constructing 22 add-on laundry rooms,located on 2 sites, 300 Block N. Thrash St. and 400 Block Barton St. - 503 N. Crockett, Granbury, TX	2	CE	done	2		4/28/2010	Yes		
3699	Community Development Fund, Recovery Act	Conyngham Township Park North - Removal of non-compliant ADA equipment and the installation of new ADA playground equipment - 10 Pond Hill Road, Mocanaqua, PA	1	CE	done	1		9/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3700	Public Housing Capital Fund, Recovery Act	HANO Professional Services - Professional services to conduct Physical Needs Assessments; Architect/Engineering (A/E)costs for various scattered and conventional sites - 4100 Touro Street, New Orleans, LA	1	CE	done	1			No		
3701	Public Housing Capital Fund, Recovery Act	Hillsdale Homes - Replacement of exterior lights, concrete & mudjack one interior floor. - 2113 Edmund, Hillsdale, MO	1	EA	done	1		3/31/2009	Yes		
3702	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Replacement of 50 year old clay water lines and sewer lines to 50 units - 120 Oerting Drive, DeFuniak Springs, FL	1	CE	done	1			No		
3703	Public Housing Capital Fund, Recovery Act	ARRA Environmental Review - Upgrade electric, replace windows, kitchen repairs, cabinets, plumbing. Project is located at two (2) AMP sites. AMP 01 is located at three (3) sites and AMP 02 is located on one site. - Brownell Homes, Morgan City, LA	1	CE	done	1		3/9/2009	Yes		
3704	Public Housing Capital Fund, Recovery Act	ARRA Modernization - PHA Wide-Tree Removal & landscaping GA60-1 Window replacement, Replace screen doors GA60-2 Window replacement, Replace screen doors GA60-3 Replace screen doors GA60-4 Window replacement, Replace screen doors Non-Dwelling structures-Replace administration building roof and maintenance building roof - 800 4th Ave SE, Moultrie, GA	1	CE	done	1			No		
3705	Public Housing Capital Fund, Recovery Act	Modernization of various projects - Roofing at site 90-4, Kitchen renovation at site 90-1 & 2.Purchase and install water heaters at all sites. - 216 Hartwell Street, Royston, GA	2	CE	done	2		5/15/2009	Yes		
3706	Community Development Fund, Recovery Act	Expand Economic Educational Opportunity - The Minority Business Alliance (MBA) will use $39,000 of CDBG-R funds for its Minority KIDBIZ Entrepreneurial Training Program. A total of 50 L/M income, at-risk youth will receive specialized training in the basic skills required to develop a micro-enterprise and will empower them to own their own businesses. - 435 Whitcomb, Suite J, Kalamazoo, MI	1	CE	done	1			No		
3707	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant - Paint exteriors of 61 units and replace windows in 75 units - 1000 Wall Street #60, Eustis, FL	1	CE	done	1			No		
3708	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Dwelling Structure Improvement, Fees and Costs - 311 MOSS STREET, LINCOLNTON, GA	1	CE	done	1			No		
3709	Public Housing Capital Fund, Recovery Act	Eagle Pass Housing Authority 2009 ARRA Capital Fund Formula Grant - Architect and Engineering costs / services for projects listed in our ARRA 2009 annual statement. Projects will address reseal of joints of walls (El Centenario Development), exterior painting (El Centenario Development), HVAC units, playground upgrade (Elia G. Santos Development), window replacement (El Centenario Development) and replacement of window screens (EL Centenario Development) with heavy duty window screens (Chemita Oyervides Development). - 2095 Main St., Eagle Pass, TX	2	CE	done	2		8/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3710	Public Housing Capital Fund, Recovery Act	Linden Housing Authority ARRA Capital Fund Formula Grant - 50 units of Public Housing.
Fees & Costs: Engineer & Architect Fees. Dwelling Structures: Storm windows, Remod kitchen and baths. - 404 Dr. Martin Luther King Dr., Linden, AL	1	CE	done	1			No		
3711	Public Housing Capital Fund, Recovery Act	ARRA Captial Fund Stimulus Grant - Replace water heaters and furnaces - 414 South Bacher Street, Bunnell, FL	1	CE	done	1			No		
3712	Public Housing Capital Fund, Recovery Act	TX21S288501-09 - 612 Autumn Dr. completely renovated 6 elderly units
213 Apple St. replaced roofs on 4 buildings family site - 612 Autumn Dr., Winnsboro, TX	1	CE	done	1			No		
3713	Public Housing Capital Fund, Recovery Act	Tifton Housing Authority ARRA Capital Fund Formula Grant - ARRA Funds will be for total rehabilitation of 12 units of public housing at Deas Apartments. Work includes HVAC installation, bathroom and kitchen remodeling, painting, sheetrock installation, roof replacement, panel box upgrades, installation of siding and landscaping. Work also includes installation of a resident computer lab at Golden Apartments. - 120 East 13th Street, Tifton, GA	1	EA	done	1		8/25/2009	Yes		
3714	Community Development Fund, Recovery Act	Kings Mountain Battleground Rd Water Infrastructure - Install appx 5015lf of 16" water line and 10 fire hydrants to provide water to 22 households that are on individual wells and suffered from dry wells - PO Box 429, Kings Mountain, NC	1	EA	done	1		2/12/2010	Yes		
3715	Community Development Fund, Recovery Act	Grant Township - Reconstruction of roadway surface - 26725 W. Molidor road, Ingleside, IL	1	CE	done	1		9/8/2009	Yes		
3716	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Electric Service Upgrade - Electric service conduit upgrade at Noland Village. - 1000A Noland Drive, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3717	Public Housing Capital Fund, Recovery Act	Install hybrid photovoltaic and solar thermalpanels @ Leroy Downs - Installation of PV panels, solar thermal collectors,tanks and controls.Install new roof. - 26 Monroe Street, South Norwalk, CT	1	CE	done	1			No		
3718	Community Development Fund, Recovery Act	Resource Coordination & Supportive Services - The City will retain essential resource coordination and supportive services linking and guiding homeless individuals to special City homeless services initiatives - 1685 Main Street, Santa Monica, CA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3719	Public Housing Capital Fund, Recovery Act	2009 CFP and 2009 ARRA - TN092-004 Site/Grounds Improvements, Termite treatment, Bathroom renovations Renovate, Kitchen Cabinets Update, Storage Building,Garbage Can Holders HVAC Units, Interior Ceiling, Repair/Painting, Interior doors, closet Doors, Office Windows, Construct bus shelter Termite repair Bath renovations, tub surround, bath faucet, drain line and stops; Lavatory faucet, drain lines and stops connected at vent stack in wall; Install new VCT over ceramic floor tile, Remove and replace VCT, base and molding; Remove all asphalt shingles and provide new asphalt shingles and accessories; Remove and replace kitchen cabinets, faucets, supply lines, drain line and sinks - 187 Raulston Street, Monteagle, TN	1	CE	done	1		7/20/2009	Yes		
3720	Community Development Fund, Recovery Act	Hobgood Riddick Street Improvements - Pave, make curb and gutters, drainage improvements, and install sidewalk on the 1350ft street that serves nine households, eight of which are LMI - PO Box 217, Hobgood, NC	1	EA	done	1		1/7/2010	Yes		
3721	Community Development Fund, Recovery Act	GILBERT GARZA COMMUNITY CENTER - Funds will be used to replace the roof and air conditioning system at the Gilbert Garza Community Center. The existing roof will be removed and replaced with a modified roofing system. Air conditioning units on the lower roofs will be removed and new air conditioning systems will be installed on the ground level. This will require ducts to be rerouted, a concrete slab, electrical service, and fencing for security. - 1450 Mira Vista, San Antonio, TX	1	CE	done	1		1/14/2010	Yes		
3722	Public Housing Capital Fund, Recovery Act	Insulation In attics.Centeral Air and Heat - Adding insulation to attics .Putting central air and heat into the units. - 417 Rowland, Welsh, LA	1	CE	done	1			No		
3723	Home Investment Partnership Program, Recovery Act	Parkway Place Apartments - Funds will be used for the new construction of 4 residential building containing 96 rental units. All units are located on one site. The project targets low income families. - Intersection of Wickham Road and Parkway Drive, Melbourne, FL	1	EA	done	1		11/12/2009	Yes		
3724	Public Housing Capital Fund, Recovery Act	VOLGA HOUSING AND REDEVELOPMENT COMMISSION - REPLACING AND ADDING OUTSIDE LIGHTING AND REPLACING OLDER APPLIANCES WITH NEW ENERGY STAR, ENERGY EFFICIENT APPLIANCES - 601 SAMARA AVENUE, VOLGA, SD	1	CE	done	1			No		
3725	Public Housing Capital Fund, Recovery Act	Bathroom renovations @ Meadow Gardens - Remove old tubs and install new tub surrounds and fixtures including new ventilation. - 49 Meadow Street, South Norwalk, CT	1	CE	done	1		1/5/2010	Yes		
3726	Community Development Fund, Recovery Act	Madison County Housing Relocation - Facilitating the development of 62 new units of LMI multi-family rental housing in the 26-county region - PO Box 579, Marshall, NC	1	CE	done	1			No		
3727	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds MD06S00650109 GWC Bathtub/Shower edge modification - Modification to shower/bathtub in all four phases of GWC. - 151 Ross St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3728	Community Development Fund, Recovery Act	Union Beach Edmunds Ave. Reconstruction - The project will consist of total reconstruction of the existing roadway, installation of new drainage system, and the installation of new concrete curb for the entire length of the roadway. - Edmunds Avenue, Union Beach, NJ	1	CE	done	1		7/8/2009	Yes		
3729	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Install energy star windows in 80 units - 1101 South Dixie Freeway, New Smyrna Beach, FL	1	CE	done	1			Yes		
3730	Community Development Fund, Recovery Act	ALAMO AREA MUTUAL HOUSING CORPORATION - This project provides energy efficient rehabilitation of affordable housing stock constructed in the late 1960¿s. The badly needed Energy Conservation updates will have a direct financial impact on one-hundred forty (140) low to moderate income families who currently live at the Babcock North Fourplexes. CDBG-R funds will be used for tankless water heaters and ceiling insulation to increase the energy efficiency of the units. - 11800 Spring Shadow Street, San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
3731	Public Housing Capital Fund, Recovery Act	Herndon Homes ARRA Capital Fund Formula Grant - ARRA funds will be used for the demolition of the Herndon Homes project - 230 JW Dobbs Ave, NE, Atlanta, GA	1	EA	done	1		6/4/2009	Yes		
3732	Community Development Fund, Recovery Act	SARAH MITCHELL 11926 - REPAIR ROOF - 7315 DIVISION AVE, BIRMINGHAM, AL	1	EA	done	1		9/21/2010	Yes		
3733	Native American Housing Block Grant, Recovery Act	Planning & Administration - Salaries funded for the administration and planning of work needed to complte subject SVHA ARRA grant. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		
3734	Public Housing Capital Fund, Recovery Act	HVAC at Gideon Housing Authority - Replacement of HVAC systems with energy efficient units at Gideon Housing Authority - 135 Haven St., Gideon, MO	1	CE	done	1		9/21/2009	Yes		
3735	Community Development Fund, Recovery Act	Rockingham County Housing - Provide rehabilitation and/or emergency repairs to 18 households - PO Box 206, Wentworth, NC	1	CE	done	1		2/5/2010	Yes		
3736	Public Housing Capital Fund, Recovery Act	Replacement of window units - Replacement of window units in entire aparment at site 001, 003 with energy efficent units - Warrren St., Margaret St., DeRidder, LA	1	CE	done	1			No		
3737	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Fire sprinkler system - 211 N. Ridgewood Ave., Suite 200, Daytona Beach, FL	1	CE	done	1			No		
3738	Public Housing Capital Fund, Recovery Act	Rehabilitation of units, install central air - To rehabilitiate existing units. Rehabilitation includes installing central air and heating in 13 existing units. - 300 Park Lane, Colfax, LA	1	CE	done	1		8/28/2009	Yes		
3739	Public Housing Capital Fund, Recovery Act	ARRA Funding - Low income public housing renovations only one project site - 101 Burton Terrace, Nahunta,, GA	1	CE	done	1			No		
3740	Community Development Fund, Recovery Act	Main Street Beautification - Sidewalk Improvements consisting of replacement of granite curbing and hot bituminous pavement, installation of an esplanade, handicap accessible truncated domes, street lighting, street trees and landscaping, and art improvements to a 750 foot retaining wall. - Main Street, Auburn, ME	1	CE	done	1		9/21/2009	Yes		
3741	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Addition of A/C to existing units - 5668 Byrom Street, Milton, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3742	Public Housing Capital Fund, Recovery Act	Housing Authority of Choctaw Electric - The Housing Authority of Choctaw electric Coop. is implementing the following activities using Capital fund Recovery Act funding: 84 units of the Choctaw electric Coop. Housing Authority (OK137000001) public housing development are being rehabilitated.installation of security screens on 84 units in Rattan, Battiest, Bethe, Smithville, Haworth, Spencerville and Nashoba OK. install 50 new water heaters. - P.O. Box 360 (H.C. 67 Box 382), Rattan, OK	1	CE	done	1		5/4/2009	Yes		
3743	Community Development Fund, Recovery Act	875 Baden Avenue - Remove 6 exsisting windows and replace same openings with 6 white vinyl double pane windows - 875 Baden Avenue, South San Francisco, CA	1	CE	done	1			No		
3744	Public Housing Capital Fund, Recovery Act	Housing Authority of Adams County ARRA Capital Fund Formula Grant - ARRA funding to be used for...roofing and guttering, apartment renovation for 7 apartments, 1 part-time office personnel. - PO Box 207, Clayton, IL	1	CE	done	1		1/13/2010	Yes		
3745	Community Development Fund, Recovery Act	UTSA @ BABCOCK INTERSECTION IMPROVEMENTS - CDBG-R funds will be used to provide intersection improvements at UTSA and Babcock. - UTSA @ Babock Intersection, San Antonio, TX	1	CE	done	1		10/6/2009	Yes		
3746	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Replace Kitchen Cabinets and Reconstruct Bathrooms. - 700 S. Broadway, San Augustine, TX	1	CE	done	1			No		
3747	Native American Housing Block Grant, Recovery Act	Energy Efficiency Rehabilitation 30 Rental Units & Drainage Improvement of 3 Rental Units - 20 Units of Single Family CAS ¿ Energy Efficiency Rehabilitation and 10 Units of Elderly Duplex CAS ¿ Energy Efficiency Rehabilitation and 3 Units of Single Family CAS ¿ Drainage Improvement. - 267 Union Street, Oneida, NY	1	CE	done	1		9/22/2009	Yes		
3748	Public Housing Capital Fund, Recovery Act	LA48S08850109 - Project includes the installation of 135 energy efficient windows in 56 units in projects LA1-LA2 & LA3.Installation of new locks in all doors in 80 units. LA1-LA2 & LA-3 - 609 Redbud Courts, Vivian, LA	1	CE	done	1		10/5/2009	Yes		
3749	Public Housing Capital Fund, Recovery Act	2009 ARRA GRANT - Rehabilitation of units to include replacing and repairing of roofs, replacing windows, trim work, replacing exterior doors, repair and replace floorings, interior doors, upgrades to bathrooms to include commode changes, tub replacements, faucet/shower replacements and/or installation, upgrade and improve sidewalks and drainage, landscaping improvements (shrubbery, tree pruning and trimming) and repair of long term vacant units to include kitchen cabinet upgrades and counter top replacements at six scattered properties. - 2627 N. King Avenue, Lutcher, LA	1	CE	done	1			No		
3750	Public Housing Capital Fund, Recovery Act	Housing Authority of Calhoun County ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - PO Box 426, Hardin, IL	2	CE	done	2		11/4/2009	Yes		
3751	Community Development Fund, Recovery Act	Handicap Ramp Installation at City Hall Annex - Installation of handicap ramp at City Hall Annex - 515 Columbia Street, Lafayette, IN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3752	Public Housing Capital Fund, Recovery Act	Perry County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, A&E services, and administration. - PO Box 255, DuQuoin, IL	2	CE	done	2		11/3/2009	Yes		
3753	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 1011 Oregon Street, Sabetha, KS	1	CE	done	1		10/7/2007	Yes		
3754	Community Development Fund, Recovery Act	Ross Township Street Project - Reconstruction of deteriorating roadway - Niemchik Road, Sweet Valley, PA	1	CE	done	1		8/25/2009	Yes		
3755	Public Housing Capital Fund, Recovery Act	HRA of Two Harbors, MN ARRA Captial Fund Program - Replacing out boilers with new energy effeciant ones. Along with updating thermostats and zone motors. - 505 First Avenue, Two Harbors, MN	1	EA	done	1		6/30/2009	Yes		
3756	Community Development Fund, Recovery Act	Bergen Volunteer Medical Initiative (BVMI) Interior Improvements - Renovations to convert building into 3,400 sq. ft. primary health care facility for low income persons - 241 Moore Street, Hackensack, NJ	1	CE	done	1		4/29/2009	Yes		
3757	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1308 Guiseppe Lane, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
3758	Community Development Fund, Recovery Act	NRSA Infill Housing Redevelopment EA - The City of Omaha will demolish structures, contract for professional services, prepare sites, install public improvemnts and geothermal wells as appropriate and convey property for new affordable housing at scattered sites wwithin the City of Omaha NRSA. - Various, Omaha, NE	1	EA	done	1		3/1/2009	Yes		
3759	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Stuart - Provides subsidized housing - 611 Church Street, Stuart, FL	1	CE	done	1			No		
3760	Public Housing Capital Fund, Recovery Act	Luverne Housing Authority ARRA Capital Fund Formula Grant - 141 units of Public Housing. Dwelling structures: Modify units by adding storage area. Fees & Costs; Engineer & Architect Fees - 66 Mitchell Dr., Luverne, AL	1	CE	done	1			Yes		
3761	Community Development Fund, Recovery Act	City of Peekskill Lepore Park Improvements - CDBG-A funds will be used to renovate Lepore Park, adjacent to Bohlman Towers, a Peekskill Housing Authority facility. The playground is in need of extensive renovation. This will include replacement of playground equipment; resurfacing of basketball court; new safety surfacing; upgrading the lighting. - 840 Main Street, Peekskill, NY	1	CE	done	1		6/18/2009	Yes		
3762	Community Development Fund, Recovery Act	MLK St Sidewalks Installation - Installation of sidewalks along both sides of MLK Street in the existing Right-of-Way from the 1600 block of West MLK Street approximately 2.7 miles east to the 2200 block of East MLK Street. - MLK Street, Bryan, TX	1	EA	done	1		9/9/2009	Yes		
3763	Community Development Fund, Recovery Act	Street Improvements/Candlewood Road - Street, sidewalk and drainage improvements to, and in the vicinity of, Candlewood Road - Candlewood Road, Fairfield, CT	1	CE	done	1			No		
3764	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Upgrade eletrical wiring in all units - 27 Robinwood Drive, SW, Fort Walton Beach, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3765	Public Housing Capital Fund, Recovery Act	Rehab North Star Apartments 1st and 2nd Floors - The major types of activities for this project will include: Replace flooring, painting, ceilings, HVAC units, furniture and window coverings. Two bathrooms will be completely remodeled to be handicap accessible. Paint and repair the exterior front of the North Star Apartments. Landscape and signage. - 410 East River Road, Brainerd, MN	1	CE	done	1		7/6/2009	Yes		
3766	Public Housing Capital Fund, Recovery Act	Livingston Housing Authority ARRA Capital Fund Formula Grant - 110 units of Public Housing. Adminstration Fee. Fees & Costs: Engineer & Architect fee. Dwelling structure: insulation and low flush toilets. - Highway 11, Livingston, AL	1	CE	done	1			Yes		
3767	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 858 York Way, Sparks, Nevada APN 036-061-06 - 858 York Way, Sparks, NV	1	CE	done	1		4/28/2010	Yes		
3768	Community Development Fund, Recovery Act	NSP2 Property Aquisitioin and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 625 Benson, Modesto, CA	1	CE	done	1		7/23/2010	Yes		
3769	Public Housing Capital Fund, Recovery Act	North Phoebus Townhomes Environmental Review Record - Environmental Review Record of CFP 5 Year Capital Plan Shovel Ready Projects: Electrical panelboard upgrade and geo-thermal HVAC replacement. - 301 Chamberlain Avenue, Hampton, VA	1	CE	done	1		3/13/2009	Yes		
3770	Community Development Fund, Recovery Act	State of Oklahoma Admin - Administrative activities of the State CDBG-R program - 900 N Stiles Ave, Oklahoma City, OK	1	CE	done	1			No		
3771	Public Housing Capital Fund, Recovery Act	housing authority of bowling green - installation of new roofs and windows in apartments - 247 double springs road, bowling green, KY	1	CE	done	1		4/2/2009	Yes		
3772	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 217 Red Bud Circle, Anadarko, OK	1	CE	done	1			No		
3773	Home Investment Partnership Program, Recovery Act	Villas at Gower - CA-2009-135 New construction of 70 affordable housing units. Single site. Project located in Los Angeles,California. - 1726 North Gower Street, Los Angeles, CA	1	EA	done	1		4/30/2010	Yes		
3774	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6365 Zuni Ct. Sun Valley, Nevada APN 508-221-41 - 6365 Zuni Court, Sun Valley, NV	1	CE	done	1		5/3/2010	Yes		
3775	Public Housing Capital Fund, Recovery Act	Livingston Housing Authority ARRA CFP - ARRA funding will be used for asministration and rehabilitation activities. - 620 East 7th Street, Livingston, TN	1	CE	done	1		4/1/2007	Yes		
3776	Community Development Fund, Recovery Act	Stanly County Waterlines for Tyson Village & Rolling Hills MHPs - Provide public water distribution facilities to serve two existing mobile home parks - 14600lf of 6" water lines, 250lf of 2" water lines, fire hydrants and other associated system appurtenances - 1000 N. First Street, Suite 10, Albemarle, NC	1	EA	done	1		3/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3777	Community Development Fund, Recovery Act	CCN Outreach Program - Outreach to residents of local motels proving healthcare, school enrollment and case management directly at motel premises. - 9898 E Colfax Ave, Aurora, CO	1	CE	done	1			No		
3778	Community Development Fund, Recovery Act	Project Angel Heart - Food preparation and packaging for medically specific diets, to be delivered to low-income persons and those suffering from life-threatening illnesses. Service focus area is Aurora's NRSA, but may include all areas of Aurora. - 9898 E Colfax Ave, Aurora, CO	1	CE	done	1			No		
3779	Public Housing Capital Fund, Recovery Act	Elevator update - We are bringing our elevator upto code with the state. Only at one location. - 106 E North Street, Janesville, MN	1	CE	done	1			Yes		
3780	Public Housing Capital Fund, Recovery Act	Conversion of Apartments - Convert 3 efficiency units into 2 1 bedroom units - 411 N. 4th Street, Warren, MN	1	EA	done	1		10/8/2009	Yes		
3781	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Roof Replacement - Roof replacement including shingles, flashing, trim, gutters, boots, and vents at Douglas Court. - 442 Park Place, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3782	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Development, replace windows/patio doors, water heater replacement, attic insulation, interior painting, interior lighting, plumbing re-pipe and HVAC replacement - 390 North Bumby Ave., Orlando, FL	1	CE	done	1			No		
3783	Community Development Fund, Recovery Act	Volunteer Center of Riverside County - Long Term Care Ombudsman provides advocates for frail and /or dependent adults living in Hemet long term care facilities to investigate complaints of elder abuse. - 515 E Kimball Ave, Hemet, CA	1	CE	done	1			No		
3784	Public Housing Capital Fund, Recovery Act	Roofing - Removing old roofs and replacing with new roof. This roofing activity will be done on one site. - 300 N Washington St, Nixon, TX	1	CE	done	1		9/30/2009	Yes		
3785	Community Development Fund, Recovery Act	Round Lake Beach - reconstruction of sewage lift station - 1937 Municipal Way, Round Lake beach, il	1	CE	done	1		9/8/2009	Yes		
3786	Public Housing Capital Fund, Recovery Act	TX21S54350150109 - Site Improvements Replace fencing, carport, and add to storage building - 1409 West Gramma Street, Van Horn, TX	1	EA	done	1		12/16/2008	Yes		
3787	Native American Housing Block Grant, Recovery Act	Rehab of Rental Housing - Install new flooring in Elders Apartment units (7 units) to address health and safety issues with current carpeted flooring. - 3860, 3856, & 3858 Uluquance Dr., Deming, WA	1	CE	done	1			Yes		
3788	Public Housing Capital Fund, Recovery Act	Tobie Grant Manor - Tobie Grant Manor, GA237000001, is a public housing development located in DeKalb County consisting of 200 units. - 3218 Tobie Circle, Scottdale, GA	1	CE	done	1			Yes		
3789	Public Housing Capital Fund, Recovery Act	Front and rear entry door replacement at Wink Housing Authority - Installation of new front and rear entry doors at (19) dwelling units, thresholds at (5) dwelling units and door hardware, Unit Rehabilitation at the Wink Housing Authority - 300 South 6th, Wink, TX	1	CE	done	1		5/11/2009	Yes		
3790	Community Development Fund, Recovery Act	Island Lake - watermain replacement - 3720 Greenleaf, island lake, il	1	CE	done	1		9/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3791	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Irrigation system, storm drainage system, replace cabinets, repair sidewalks, retaining wall, replace doors and windows, repair electrical and plumbing - 804 E 15th Street, Panama City, FL	1	CE	done	1			Yes		
3792	Public Housing Capital Fund, Recovery Act	09 Formula ARRA - PHA wide entry doors, alarm system, toilets, ceilings - PHA wide, Pocatello, ID	1	CE	done	1			No		
3793	Public Housing Capital Fund, Recovery Act	Energy Efficiency Improvement Palms of Deerfield Appartments - Replacement of the HVAC systems, common area electrical upgrades and HET Toliets and Shower aerators. - 425 NW 1st Terrace, Deerfield Beach, FL	1	CE	done	1			No		
3794	Community Development Fund, Recovery Act	Antioch Township - Installation of roadway surface - 1625 N. Deeplake road, Lake Villa, IL	1	CE	done	1		9/8/2009	Yes		
3795	Community Development Fund, Recovery Act	Hazlet Storm and Drainage Improvements - Funds will be used to reconstruct the curbs and storm water system in eligible service area - Sycamore St, from W. Jack St. to Hazlet Ave. and Stephen St. from Sycamore to W. Susan St., Hazlet, NJ	1	CE	done	1		7/8/2009	Yes		
3796	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Electrical upgrade to current code w/dryer hookups, stoves, rangehoods, water heaters and light fixtures, and install central HVAC (heatpumps), plumbing upgrade to include toilets, lavatories and install new windows in 28 units - 5302 Brown Street, Graceville, FL	1	CE	done	1			No		
3797	Public Housing Capital Fund, Recovery Act	Rehabilitation Improvements/Energy-Efficient Upgrades - French Villas Apartments-6835 54th Avenue N. St. Petersburg FL 33709 *Window/door replacement-$453,310.53 *Exterior painting-$62,726.00 *Handrail replacement/stairwell repairs-$239,500.00 Lakeside Terrace Apartments-4200 62nd Avenue N, Pinellas Park FL 33781 *Door/window/handrail replacement-$241,766.24 *Exterior painting/wood repairs-$30,885.00 *HVAC upgrades-$42,109.23 *Gutter/downspout replacement-$27,039.00 Rainbow Village Apartments-12301 134th Avenue N, Largo FL 33774 *HVAC Equipment-$78,644.00 *A/E fees-$130,000.00 *Construction management fees-$25,000.00 - 6835 54th Avenue N, St. Petersburg, FL	1	CE	done	1		10/9/2009	Yes		
3798	Community Development Fund, Recovery Act	Pen Argyl Borough- Street Improvements - Phase II of reconstruction of Pen Argyl Street, from C Street to the Borough line. Project will continue activities funded by FY2008 CDBG dollars. Activities include sanitary sewer line replacement, storm catch basin reconstruction, street reconstruction, sidewalk and curb reconstruction, and engineering costs. - Pen Argyl Street, Pen Argyl, PA	1	CE	done	1			No		
3799	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Williamson ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and A&E services. - PO Box 45, Carterville, IL	2	CE	done	2		11/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3800	Community Development Fund, Recovery Act	Public Services - Housing case management associated with the permanent supportive housing programs administered by the City of Lafayette. - N/A, Lafayette, IN	1	CE	done	1			No		
3801	Home Investment Partnership Program, Recovery Act	Golden Living Cidra - One, six story apartment building, 120-1br unists for the elerly. Also with administration area, multipurpose room, laundry room, storage area, 81 parking spaces. Handicapped accesibility for all units, 6 fully equipped for handicapped. Personal counseling will be provided by a social worker. - State Road 173 Km. 1.4-Bo. Bayamon, Cidra, PR	1	EA	done	1		9/18/2009	Yes		
3802	Community Development Fund, Recovery Act	Small Business Assistance Loan Program - Miami-Dade DHCD - The Small Business Asstistance Loan Program is intended to assist small and medium-sized businesses by providing technical assistance and loans up to $100,000. - 701 NW 1st Court, 14th Floor, Miami, FL	1	CE	done	1			No		
3803	Community Development Fund, Recovery Act	Horizon House - The Rappahannock Refuge, Inc., d/b/a Hope House will utilize funds to renovate 907 Lafayette Boulevard, a transitional housing facility serving LMI women and children. The new HVAC system and related work will increase energy efficiency and conservation. - 907 Lafayette Boulevard, Fredericksburg, VA	1	CE	done	1		11/18/2009	Yes		
3804	Public Housing Capital Fund, Recovery Act	Add dormers and replace porches, handrails, and vinyl fencing - Add dormers and replace porches, handrails, and vinyl fencing at Brinton Hill - 701 Hazen Street, New Castle, PA	1	CE	done	1		4/16/2009	Yes		
3805	Public Housing Capital Fund, Recovery Act	ABBEVILLE HOUSING AUTHORITY ARRA CAPITAL FUND FORMULA GRANT - ARRA - 508 HAIGLER STREET, POST OFFICE BOX 609, ABBBEVILLE, SC	1	CE	done	1			No		
3806	Public Housing Capital Fund, Recovery Act	Grand Pine Court Project - Conduct modernization to Grand Pine by installing Energy Star rated water heaters, windows, doors, and air conditioning/heater units. This funding can be expected to result in providing employment for construction workers, A/C technicians, carpenters, roofers, dry-wall hangers/finishers, and laborers. - 2835 Texas Avenue, Beaumont, TX	1	CE	done	1		8/21/2009	Yes		
3807	Community Development Fund, Recovery Act	Hospice of Hilo - In-Patient Facility Site Improvements - The non-profit Hospice of Hilo will utilize $367,628 of CDBG-R funds along with private funds to continue to construct on and offsite infrastructure improvements for a 12-bed Hospice of Hilo In-Patient Facility. - Kapiolani Street, Hilo, HI	1	CE	done	1		6/30/2009	Yes		
3808	Community Development Fund, Recovery Act	Garden Hills Sidewalk Project - Sidewalks will be installed in CT 9.02 near the Garden Hills School; along the north side of Paula Drive, from Garden Hills Drive down towards Melanie Lane. Currently no sidewalks exist in the area and children have to walk in the street to get to school. - 1400 - 1600 blocks of Paula Drive, north side of street, Champaign, IL	1	EA	done	1		8/11/2009	Yes		
3809	Public Housing Capital Fund, Recovery Act	Hubbard Housing Authority - Build metal maintenance building - 640 NE 7th, Hubbard, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3810	Community Development Fund, Recovery Act	Christian Health Care Center Energy Efficiency Improvements - Installation of Energy Star boilers and water heaters at 2 senior housing buildings to improve energy efficiency. - 301 Sicomac Road, Wyckoff, NJ	1	CE	done	1		7/8/2009	Yes		
3811	Public Housing Capital Fund, Recovery Act	Randolph County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and site improvements. - 916 George St, Chester, IL	1	CE	done	1		11/3/2009	Yes		
3812	Public Housing Capital Fund, Recovery Act	Upgrade Shingled Roofs - Upgrade shingled roofs on partments and administration building - 200 Chestnut Terrace, Houston, MO	1	CE	done	1		3/19/2009	Yes		
3813	Community Development Fund, Recovery Act	Public Information - Provide public information about the CDBG-R program. - 715 Princess Anne Street, Fredericksburg, VA	1	CE	done	1			No		
3814	Community Development Fund, Recovery Act	Port Chester Carver Center - CDBG-A funds will be used to replace windows at the Carver Center, which have reached the end of their useful life. - 400 Westchester Avenue, Port Chester, NY	1	CE	done	1		6/18/2009	Yes		
3815	Public Housing Capital Fund, Recovery Act	Langley Village Apartments Environmental Review Record - Environmental Review Record of CFP 5 Year Capital Plan Shovel Ready Projects: Parking Lot Repairs - 100 Langley Avenue, Hampton, VA	1	CE	done	1		3/13/2009	Yes		
3816	Community Development Fund, Recovery Act	Randolph County Housing - Assist nine low-income families with housing rehabilitation - PO Box 4728, Asheboro, NC	1	CE	done	1		3/1/2010	Yes		
3817	Public Housing Capital Fund, Recovery Act	IL06-S024-50109 ARRA CFP - AMP 1 - Roof Replacement at Senior Quads; Roof Replacement and tower tuckpointing at Fellman Day Care Center. AMP 4 - Tuckpointing; Roof Replacement; Installation of Trash Compactors, Emergency Generators, and Water Softeners. AMP 5 - Tuckpointing and Installation of Water Softener. AMP 6 - Tuckpointing; Upgrade Trash Compactors; Installation of Booster Pumps, Emergency Generators, Water Softeners, and Heat Pumps. AMP 7 - Bathroom Remodel - Shower Stalls, Flooring, Walls, Pipes, Sinks; Upgrade Trash Compactors; Installation of Stainless Steel Boiler Exhaust Piping, Heat Pumps, Booster Pumps, Emergency Generators, and Water Softeners. AMP 8 - Bathroom Remodel - shower stalls, flooring, walls, pipes, sinks; Upgrade Trash Compactors; Installation of Emergency Generators, Booster Pumps, Heat Pumps, Water Softeners, and Stainless Steel Boiler Exhaust Piping. COCC - Building Renovation including a new parking lot, new roof, new phone system, and main floor remodel / correction of 1st floor client privacy issues. Also ARRA grant administrative salaries and benefits. - 6 South Broadway Street, Joliet, IL	1	CE	done	1			No		
3818	Community Development Fund, Recovery Act	City of Blakely - Sewer system improvements - Hogan and Evergreen Avenue, Blakely, GA	1	EA	done	1		4/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3819	Public Housing Capital Fund, Recovery Act	GA06S10750109 - REPLACING EXISTING SIDEWALKS WITH NEW SIDEWALKS, INCLUDING GRADING , FILL AND SOD. BUINDING NEW MAINTENANCE BUIDLING. - 35 WALNUT DRIVE, VILLA RICA, GA	1	CE	done	1			No		
3820	Community Development Fund, Recovery Act	ARRA - SEDF - Pilates & Physical Therapy Center - Small business loan to assist in job expansion. - 413 Fairview Avenue N, Seattle, WA	1	CE	done	1			No		
3821	Community Development Fund, Recovery Act	City of Cairo - Flood and drainage improvement - Northwest Cairo, Cairo, GA	1	EA	done	1		8/21/2009	Yes		
3822	Native American Housing Block Grant, Recovery Act	Reonovation - Replace windows in low rent apartment complex and replace broken sidewalks - 117 N T Street, White Cloud, KA	1	EA	done	1		8/18/2009	Yes		
3823	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 215 S. Bell, Lyon, KS	1	CE	done	1		10/7/2009	Yes		
3824	Community Development Fund, Recovery Act	Rehabilitation - Single - Rehabilitation of single family homes to include work such as interior & exterior demolitions/new construction, window replacement, installation of exterior siding, masonry repairs/repointing, carpentry, painting, new insulation, weatherization, improvements to public utilities, possible provision of off street parking for residents, improvements to curbs, sidewalks, and driveways, new ancillary landscaping, fencing, and lighting. - to be determined, Buffalo, NY	1	EA	done	1		10/15/2009	Yes		
3825	Community Development Fund, Recovery Act	Cherokee County Regal Rd and Pleasant Valley Rd Water & Sewer Improvements - Construct 6700lf of 6" water line, 6525lf of 8" sewer line, 6760lf of 12" sewer line to address failing septic systems that are increasing the potential for contamination of drinking water wells and springs - 75 Peachtree St, Murphy, NC	1	EA	done	1		4/27/2010	Yes		
3826	Community Development Fund, Recovery Act	Rehabilitation - Multi Family - Rehabilitation of multi family homes to include work such as interior & exterior demolitions/new construction, window replacement, installation of exterior siding, masonry repairs/repointing carpentry, painting, new insulation, etc., improvements to public utilities, possible provision of off street parking for residents, improvements to curbs, sidewalks, and driveways, new ancillary landscaping, fencing, and lighting. - To be determined, Buffalo, NY	1	EA	done	1		10/15/2009	Yes		
3827	Public Housing Capital Fund, Recovery Act	Mobile County ARRA Capital Fund Formula Grant - 50 units of public housing. Fees & Costs: Engineer & Architect fee. Dwelling Structure: Replace kitchen and baths. - 16545 Hwy.45, Citronelle, AL	1	CE	done	1			No		
3828	Community Development Fund, Recovery Act	Nance Street Public Parking - reconstruction of public right-of-way to maximize the number of public parking space for an economic development purpose. - Nance Street between La Reina Avenue and Downey Avenue, Downey, CA	1	CE	done	1		7/20/2009	Yes		
3829	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6240 Crow Court, Sun Valley, Nevada APN 508-201-28 - 6240 Crow Court, Sun Valley, NV	1	CE	done	1		9/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3830	Public Housing Capital Fund, Recovery Act	Marion Housing Authority ARRA Capital Fund Formula Grant - 57 units of Public Housing. Fees & Costs: Engineer & Architect fee. Dwelling structures: rewiring, bathroom fans, new gas heaters and exhaust line. - 102 Cahaba Heights Rd., Marion, AL	1	CE	done	1			No		
3831	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20523 Anson Place - DPA through NSP - 20523 Anson Place, Bend, OR	1	CE	done	1		8/18/2010	Yes		
3832	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - siding replacement - Sunnyslope Homes - scattered sites, Kennewick, WA	1	CE	done	1			No		
3833	Community Development Fund, Recovery Act	Grayslake - storm sewer replacement - Seymour avenue, grayslake, il	1	CE	done	1		9/8/2009	Yes		
3834	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Kitchen renovations, resurface roads/parking area, replace retaining wall/erosion control - 14517 7th Street, Dade City, FL	1	CE	done	1			No		
3835	Public Housing Capital Fund, Recovery Act	Interior & Exterior Building Renovations at Luther Wilson, Nicholson Terrace & Rivers Homes - Luther Wilson 400 Block: Interior renovations that include the following: Upgrade electrical to meet current electrical codes. Units to be completely rewired. Install new kitchen cabinets & countertop. Install new vent hood and ducking. New stainless steel sink & fixtures. New hot water tank & closet door with lock. New florescent lighting in kitchen. New 30 inch stove and new refrigerator. Total bathroom overhaul to include new tubs, water closets, sinks, ceramic tile, etc. New washer & dryer connectinos. New hot water heater. Paint interior. Paint porch ceilings. Clean and seal tile floor. Nicholson Terrace: Exterior building improvements to include painting, building concrete repairs. Interior improvements to include: complete elevator renovations, HVAC system replacement, hot water upgrades, emergency lighting upgrades, ground and first floor ceilings and lighting replacement, second floor window replacement. Replace all mailboxes with new. Replace all stairwell doors with new metal doors, jambs and hardware, add deadbolt locks to all 100 apartments. Repairing window casings, repipe waste water lines in laundry room. Replace VCT on ground	1	CE	done	1		10/27/2009	Yes		
3836	Public Housing Capital Fund, Recovery Act	HVAC Installation - Install new central heating and air conditioning system at Kelly Terrace - 999 Rosenwald Road, Baton Rouge, LA	1	CE	done	1			No		
3837	Community Development Fund, Recovery Act	Lindenhurst - storm sewer relining - E. Sand Lake Road, Lindenhurst, il	1	CE	done	1		9/8/2009	Yes		
3838	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Brown ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - 400 N Maple St, Mt. Sterling, IL	1	CE	done	1		10/8/2009	Yes		
3839	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-1917 NE Yellowstone Lane - DPA through NSP - 1917 NE Yellowstone Lane, Bend, OR	1	CE	done	1		8/11/2010	Yes		
3840	Public Housing Capital Fund, Recovery Act	2009 CFP Fund Program - Window Replacement (ARRA), Kitchen Renovation, Bathroom Renovations, Office Renovations, landscaping, ranges, refrigerators, water heaters. etc. - 320 Carpenter Street, Rockwood, TN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3841	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6410 Zuni Court, Sun Valley, Nevada APN 508-221-49 - 6410 Zuni Court, Sun Valley, NV	1	CE	done	1		9/8/2010	Yes		
3842	Public Housing Capital Fund, Recovery Act	Portsmouth Housing Authority Environmental Review Record - Quaker Manor Housing for the Elderly and Disabled is comprised of 40 efficiency and one bedroom units located at 2368 East Main Road, Portsmouth, RI 02871. The site includes five dwelling structures with eight units each, an administration/community building and a maintenance building. Planned modernization work includes replacement of roofing on all five dwelling structures and the administration building. A grounds maintenance tractor will be procured. - 2368 East Main Road, Portsmouth, RI	1	EA	done	1		3/26/2009	Yes		
3843	Community Development Fund, Recovery Act	TA 3651 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 7456 w Greer Ave, Peoria, AZ	1	CE	done	1		10/20/2010	Yes		
3844	Public Housing Capital Fund, Recovery Act	Interior Renovation in Ables Homes - Kitchen & bathroom renovations. VCT replacement, painting, interior water & sewer line replacement, electrical upgrades. - 101 & 108 Rogers Street, Buena Vista, GA	1	CE	done	1		6/4/2009	Yes		
3845	Native American Housing Block Grant, Recovery Act	This entity is catigorically exempt from environmental review. - This project is exempt from environment review.Sac & Fox Tribal Housing Authority - 301 Meskwaki Road, Tama, IA	1	CE	done	1		5/11/2008	Yes		
3846	Community Development Fund, Recovery Act	Infrastructure and Site Work for Low-Income Housing Tax Credit Development - This project entails the demolition and redevelopment of a 26-acre parcel of multi-family structures, and their replacement with 75 single-family LIHTC homes. Installation of infrastructure, including streets, sidewalks, sewers and utilities is included in the project. The project has multiple financing sources, including LIHTC allocations from the Department of Community affairs, NSP funds from the State and the City of Macon, CDBG-R funds, and regular CDBG funds. ARRA funds in the form of CDBG-R will be utilized for the installation of infrastructure and site work. The address of the property is 2901 Churchill St, Macon GA 31204. Infill Housing, Inc., a non-profit subsidiary of the Macon Housing Authority, is serving as the agent developing the property, and they have created a partnership called Bartlett Partners, LP to serve as the developer. - 2901 Churchill St, Macon, Ga	1	EA	done	1		9/10/2009	Yes		
3847	Public Housing Capital Fund, Recovery Act	Demolition Activities @ Blanche Ely Estate - Demolition of units - 1618 NW 6th Ave, Pompano Beach, FL	1	EA	done	1		8/18/2006	Yes		
3848	Public Housing Capital Fund, Recovery Act	09 Formula ARRA - siding replacement, windows, project sign - PHA wide, scattered sites, Grand Coulee, WA	1	CE	done	1			No		
3849	Community Development Fund, Recovery Act	Recovery Act Administration - Costs related to administration of HUD ARRA grant. - county office at 1 East Main Street, Freehold, NJ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3850	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds MD06S00650109 Bathroom modernization - Complete bathroom modernization including tubs, fixtures, drywall, plumbing, electric, and tile for Frederick Manor. - 633 Adams Ave, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3851	Native American Housing Block Grant, Recovery Act	New Construction of Homebuyer Units - Acquisition of land and new construction of single family homeownership units in Fairbanks, Alaska. - 828 27th Avenue, Fairbanks, AK	1	CE	done	1		12/23/2009	Yes		
3852	Native American Housing Block Grant, Recovery Act	Klamath Tribes Housing ARRA Project - The Klamath Tribes Housing Department will provide two low-rent manufactured homes for low-income tribal members. This project will consist of a providing and installing two manufactured homes on two empty lots in Chiloquin, OR. The project will include fencing, landscaping, a wood shed, gravel driveways and the manufactured homes will have a permanent foundation consisting of block. Also one unit will have a ramp for access into the home. - one located on Chocktoot St and one located on Chiloquin Dr., Chiloquin, OR, Chiloquin, OR	1	CE	done	1			No		
3853	Community Development Fund, Recovery Act	NEPA ERR 1 Kingswood Lane, Carson, CA. 90745 - Environmental clearance is requested to expend $50,000 of NSP 2 grant funds to pay for down payment assistance to assist an eligible homebuyer to purchase an existing home within the target project area. A projected budget of expenditures has been included below. - 1 Kingswood Lane,, Carson, CA	1	CE	done	1			No		
3854	Community Development Fund, Recovery Act	NEPA ERR 12 Quail Row Land - Environmental clearance is requested to expend $50,000 of NSP 2 grant funds to pay for down payment assistance to assist an eligible homebuyer to purchase an existing home within the target project area. A projected budget of expenditures has been included below - 12 Quail Row Lane, Carson, CA	1	CE	done	1			No		
3855	Public Housing Capital Fund, Recovery Act	Southwest City Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for replacement of exterior doors, site work, replacement of two HVAC systems with energy efficient ones. - P.O.Box 304, South West City, MO	1	CE	done	1			No		
3856	Public Housing Capital Fund, Recovery Act	Window Replacement and Installation of Fencing at Scattered Sites - Replacement of energy efficient windows at 20 housing units and installation of fencing at 18 housing units throughout the city of Pierre, SD. - 301 West Pleasant Drive, Pierre, SD	1	CE	done	1			No		
3857	Public Housing Capital Fund, Recovery Act	HVAC Upgrade at Nampa Housing Authority - Replacement of HVAC furnaces and split HVAC systems, air-conditioners and furnaces. Painting exterior units on half of our low-income units. - 211 19th Avenue North, Nampa, ID	1	CE	done	1		3/19/2009	Yes		
3858	Community Development Fund, Recovery Act	Traffic Signal Upgrades - Locations: Broadway Ave/Noche Buena St;Del Monte Blvd/Brodway Ave; Del Monte Blvd/Playa Ave;Fremont St.intersections with Broadway, Kimball, Sonoma, La Salle, Ord Grove, Hilby and Playa Avenue. - 440 Harcourt Avenue, Seaside, CA	1	CE	done	1		10/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3859	Native American Housing Block Grant, Recovery Act	'08 Santa Ysabel Housing Project - 08ST0634040 funds are being used to rehabilitate 3 houses on sites in various locations on the Santa Ysabel Reservation. Residents of the 3 homes were confirmed as being NAHSADA income qualified. The environmental Statutory Worksheet converted the rehabilitation activities to Exempt pursuant to 24 CFR 58.34(a)(12) on June 18, 2010. The State Historic Preservation Office concurs that no historic properties will be affected by the undertakings in their letter dated June 22, 2010. - 100 School House Canyon Road, Santa Ysabel, CA	1	CE	done	1		3/11/2010	Yes		
3860	Public Housing Capital Fund, Recovery Act	HVAC Installation at Zion Terrace - Installation of new central heating and air conditioning system at Zion Terrace development. - 5958 Cadillac Street, Baton Rouge, LA	1	CE	done	1			No		
3861	Public Housing Capital Fund, Recovery Act	Exterior door and window replacement - Replace exterior doors & windows (energy efficient)Blanchard & Wood Avenue - Blanchard & Wood Avenue, Pine Mountain, GA	1	CE	done	1		5/19/2009	Yes		
3862	Community Development Fund, Recovery Act	Dawson Beach Renovations - Renovations of Community Center that offers services for homeless households. - 14012 Dawson Beach Road, Woodbridge, VA	1	CE	done	1		8/26/2009	Yes		
3863	Community Development Fund, Recovery Act	Community Action Agency/CAREERS program - Program assists with job readiness training, education, and other support services. - 3602 Pacific Ave, Tacoma, WA	1	CE	done	1			No		
3864	Public Housing Capital Fund, Recovery Act	09 Formula ARRA - siding, lighting, toilets, windows - PHA-wide, scattered sites, Grays Harbor, WA	1	CE	done	1			No		
3865	Public Housing Capital Fund, Recovery Act	A&E Services - Architectural and engineering services on electrical upgrade and HVAC projects. - 4731 North Blvd., Baton Rouge, LA	1	CE	done	1			No		
3866	Public Housing Capital Fund, Recovery Act	Housing Authority of Sayre CFDA - Removed old roofs and replaced with new metal roofs on 3 units(11 apartments). Purchased metal for 7 more units. All debris was removed from site. - 1310 N. 2nd. St., Sayre, OK	1	CE	done	1			Yes		
3867	Public Housing Capital Fund, Recovery Act	Renovation of kitchen in OJ Cook Homes - Total renovation of 62 kitchens - 1201 E. 12th Street, West Point, GA	1	CE	done	1		5/29/2009	Yes		
3868	Home Investment Partnership Program, Recovery Act	Hammock Harbor - Phase I - Funds will be used for the new construction of 6 residential buildings containing 122 rental units. All units are located on one site. The project targets low income families. - Intersection of Fiske Blvd and St. Andrews Drive, Rockledge, FL	1	EA	done	1		1/25/2010	Yes		
3869	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 116 BOND STREET. - 116 BOND STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3870	Public Housing Capital Fund, Recovery Act	Hubert Humphrey Senior Building - The Hammond Housing Authority will use the CFRC funds for Category 1 Elderly and/or Persons with Disabilities for the construction of two additions to the existing original structure of 119 units which are solely decidicated to the elderly and/or persons with disabilities. These newly constructed accessible and ADA compliant areas will provide office space, on-site banking services, library/community services room and a mailroom. Since the administration offices will be relocated to the main entrance area,the second non-dwelling area that will be inproved is the existing make-shift office space at the rear of the building. The project involves the modernization and improvement of this area to provide two room with dimensions of 19' x 19' for supportive services dedicated solely to the elderly and/or persons with disabilities. The work was scheduled for 2005, but was stalled due to lack of funding. The architectural drawings are complete and ready for bidding. The purpose of these improvements is to facilitate the committment of our on-site ROSS Senior Service Manager. This will attract and promote the coordinated delivery of supportive services by local service providers to residents who are elderly and/or	1	EA	done	1		12/7/2006	Yes		
3871	Community Development Fund, Recovery Act	Hope House II - The Rappahannock Refuge, Inc., d/b/a Hope House will utilize funds to renovate 900 Lafayette Boulevard. The new HVAC system and related work will increase energy efficiency and conservation. - 900 Lafayette Boulevard, Fredericksburg, VA	1	CE	done	1		11/18/2009	Yes		
3872	Community Development Fund, Recovery Act	Hellertown Borough - Curb Cuts - Installation of curb cuts throughout the Borough. This is a continuation of FY2008 and FY2006 CDBG projects. - 685 Main St., Hellertown, PA	1	CE	done	1			No		
3873	Public Housing Capital Fund, Recovery Act	Southridge- UFAS Compliant - Includes work on bathrooms, kitchens, and accessible routes to make them UFAS Compliant - 3801 Georgia Avenue, West Palm Beach, FL	1	CE	done	1		10/6/2009	Yes		
3874	Community Development Fund, Recovery Act	Administration and Planning - Miami-Dade DHCD (formerly OCED) - Administration, planning and monitoring of the CDBG-R program. - 701 NW 1st Court, 14th Floor, Miami, FL	1	CE	done	1			No		
3875	Public Housing Capital Fund, Recovery Act	Administration - Administration costs (5%) for ARRA projects. - 4300 Boniface Parkway, Anchorage, AK	1	CE	done	1			No		
3876	Community Development Fund, Recovery Act	Old Town Infrastructure Improvements - Replacement of deteriorated sidewalks within the "old town" - Maple St, Westfield, MA	1	CE	done	1			No		
3877	Community Development Fund, Recovery Act	Residential Energy Efficiency Assistance Program - Assist qualified homeowners with the purchase of energy-efficient upgrades or replacements of major appliances. Assistance is limited to those households supported by existing City of Detroit Community Development Block Grant (CDBG) programs, specifically Mnor Home Repair, Senior Emergency Home Repair and Citywide Lead Repair Programs. - Citywide, Detroit, MI	1	CE	done	1		6/24/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3878	Public Housing Capital Fund, Recovery Act	Replace Boiler/Heat/Hot Water Systems - The project will replace the boiler, heating and hot water system for Planters II, the Leavenworth Housing Authority apartment building - 200 Shawnee, Leavenworth, KS	1	CE	done	1		10/7/2009	Yes		
3879	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 902 Palm Street, Pleasanton, KS	1	CE	done	1		10/7/2009	Yes		
3880	Native American Housing Block Grant, Recovery Act	Administration and Planning - Administration and planning expenses related to administering the Indian Housing Block Grant ARRA funds. - PO Box 50051, Kivalina, AK	1	CE	done	1			No		
3881	Public Housing Capital Fund, Recovery Act	Gloninger and Cedar - Replace all windows - scattered site, Lebanon, PA	1	CE	done	1		6/1/2009	Yes		
3882	Public Housing Capital Fund, Recovery Act	Replace rear doors @ John Shostak - Replace rear and side entry doors on buildings A,B,C and D. Doors are to be Therma-Tru Smooth Star S2150 model for energy efficiency. - 65 Ward Street, Norwalk, CT	1	CE	done	1			No		
3883	Community Development Fund, Recovery Act	New London Maritime Society ADA Accessibility - The Custom House Maritime Museum will conduct an ADA accessibility project to the rear of the building. - 150 Bank Street, New London, CT	1	CE	done	1		10/20/2009	Yes		
3884	Native American Housing Block Grant, Recovery Act	Modernization/Rehab - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions. Site location: Tribal Trust. - 1584 Halverstick Rd., Lynden, WA	1	CE	done	1			Yes		
3885	Public Housing Capital Fund, Recovery Act	BURKE HRA - REPLACE WINDOWS AND PATIO DOORS, NOT ONLY WILL THIS MAKE THE UNITS MORE ENERGY EFFICIENT IT WILL HELP WITH MODERNIZATION - 817 JEFFERSON STREET, BURKE, SD	1	CE	done	1			No		
3886	Public Housing Capital Fund, Recovery Act	Environmental Review Record - Installing central heat and air in 32 units - 100 Riverdale, Augusta, AR	1	CE	done	1			No		
3887	Public Housing Capital Fund, Recovery Act	Twin Lakes - Kitchens - Replacment of Kitchen cabinets, countertops,floors, gutters and installation of energy efficient stoves and lighting. - 1207 7th Street, West Palm Beach, FL	1	CE	done	1		10/6/2009	Yes		
3888	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 200 N. Ash Street, St. Francis, KS	1	CE	done	1		10/7/2009	Yes		
3889	Community Development Fund, Recovery Act	Public Improvements - This activity will be the construction of a road to city's land fill. - Raimund Muscoda Inert Land fill, Bessemer, AL	1	EA	done	1		7/21/2010	Yes		
3890	Public Housing Capital Fund, Recovery Act	kinder housing authority - replace all windows in units - south 17th street and kennedy street, kinder, LA	2	CE	done	2		7/7/2010	Yes		
3891	Public Housing Capital Fund, Recovery Act	Captial Fund Recovery Grants-Northeast Oregon Housing Authority - Capital Improvements/Deferred Maintenance work for Public Housing properties located in the city of: Baker; Elgin and Union. Site Work: Retaining Walls; Walkways. Building Interior: Flooring Replacement; Kitchen and Bathroom Renovations; Laundry facility renovations; Air Condition Units. - 2608 May Lane, La Grande, OR	1	CE	done	1		2/1/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3892	Native American Housing Block Grant, Recovery Act	New Housing Construction - New construction of 1 single family home in Russian Mission, Alaska. - Russian Mission, Russian Mission, AK	1	CE	done	1		6/18/2010	Yes		
3893	Community Development Fund, Recovery Act	Rebuilding Together Minor Home Repair - Multiple Sites Roof and Window Rehab Program (3 of 4)2167 Ralmer EPA - 2167 Ralmer Ave, East Palo Alto, CA	1	CE	done	1		9/10/2009	Yes		
3894	Native American Housing Block Grant, Recovery Act	New Construcion - Siding, Sheetrock, mud and taping, windows, porches, roofing, calking, insulation - 2910 S. 510 Rd, Miami, OK	1	CE	done	1		6/15/2009	Yes		
3895	Community Development Fund, Recovery Act	Lindquist Dental Clinic for Children/Dental - Provide dental care to low-income youth so youth have access to dental care. - 130 131st Street South, Tacoma, WA	1	CE	done	1			No		
3896	Native American Housing Block Grant, Recovery Act	Rehab of Rental Housing - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions. Site location: Tribal Trust. - 2517 Suchanon Dr., Everson, WA	1	CE	done	1			Yes		
3897	Native American Housing Block Grant, Recovery Act	Modernization/Rehab - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions. Site location: Tribal Trust. - 5881 Rutsatz Rd., Deming, WA	1	CE	done	1			Yes		
3898	Public Housing Capital Fund, Recovery Act	Cambria Carport Renovation - existing 20 public housing family apartment units, 4 one-bedroom, 8 two-bedroom, 4 three-bedroom and 4 four-bedroom units. Project is to renovate and replace roof on building carport - 60/98 Cambria Avenue, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3899	Community Development Fund, Recovery Act	Historic Preservation in the Madison Commercial Strategy Area - Historic preservation improvements to the Amqui Station Train Depot, incorporating energy-conservation features and green building technologies. 301 Madison Street, Madison, TN	1	CE	done	1		8/3/2009	Yes		
3900	Native American Housing Block Grant, Recovery Act	Siding for HS224,225,226,227,228 - Install new siding on five homes. - HS's 224,225,226,227,228, St. Paul Island, AK	1	CE	done	1			No		
3901	Community Development Fund, Recovery Act	Mary Bridge Children's Hospital (MultiCare)/Children's Advocacy Center - Program helps the economically disadvantaged have access to health care. This program is the only place in Pierce County where child victims of abuse can receive free comprehensive medical, legal, and support services - all essential services for the prosecution of perpetrators and the recovery of victims. - 1112 South 5th Street, Tacoma, WA	1	CE	done	1			No		
3902	Community Development Fund, Recovery Act	Repair Storm Water Drainage Pipe - This project will repair existing storm water drainage pipe in the Bloomfield neighborhood of Macon, GA. The existing system, made of corrugated steel, is failing, and will be reinforced with gunite cement. The City's Engineering Department will take the lead on the project. - John Kennedy Dr, Macon, GA	1	EA	done	1		4/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3903	Community Development Fund, Recovery Act	Jefferson Street Infrastructure - CDBG-R Funds will be used in conjuntion with the Tennessee Department of Transportation Enhancement Grant and Metro Government Capital Funds for infrastructure improvements to include sidewalks installation, increasing the energy efficiency of street lighting, intersection improvements, and public space improvements. - Jefferson Street between Rosa Parks Blvd. and 28th Avenue N., Nashville, TN	1	CE	done	1		7/10/2009	Yes		
3904	Native American Housing Block Grant, Recovery Act	FY09/10 Project Admin, Accounting, & Management - Project/grant planning,coordination, implementation of grant objectives, administration, accounting, and management. - 2050 Venia Minor Road, St. Paul Island, AK	1	CE	done	1			No		
3905	Public Housing Capital Fund, Recovery Act	Brownsville Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, rehabilitaion, and energy efficient activities at various sites. - 2606 Boca Chica Blvd, Brownsville, TX	1	CE	done	1			No		
3906	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Conduct modernization activities in AMP I of the Housing Authority. These activities will include providing new energy efficient heating and cooling systems, water heaters, and electric stoves. These activities are to be done on sites located on T. E. Moone St/Lewis Hicks Court, Richardson Street, Barnard Street, Spaulding Road, Monta and Averill Streets - 542 Richardson St., Montezuma, GA	1	CE	done	1			No		
3907	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - plumbing, security, heating, appliances - PHA-wide, scattered sites, Bellingham, WA	1	CE	done	1			No		
3908	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Renovation of fire damaged units, New metal stairs - 94 Castle Brewer Court, Sanford, FL	1	CE	done	1			No		
3909	Native American Housing Block Grant, Recovery Act	Acquisition with Rehabilitation of Homebuyer Units - Purchase and rehabilitate up to 6 privately owned homes for additional homebuyer units. - 828 27th Avenue, Fairbanks, AK	1	CE	done	1		12/23/2009	Yes		
3910	Native American Housing Block Grant, Recovery Act	Administration and Planning - Administration and planning activities for administration of the ARRA IHBG Formula grant. - 828 27th Avenue, Fairbanks, AK	1	CE	done	1			No		
3911	Public Housing Capital Fund, Recovery Act	Buena Vida Carport Replacement - One existing 20 public housing family apartment units and 75-unit senior apartment complex, both built in 1973. BV Family ¿ 4 one-bedroom, 8 two-bedroom, 4 three-bedroom and 4 four-bedroom unites. BV Senior ¿ 75 one-bedroom units. Project is to replace existing roofing on carport. - 9050 Telephone Road, Ventura, CA	1	CE	done	1		8/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3912	Community Development Fund, Recovery Act	Emergency Repair Program - Provided grants up to $15,000 to low and mod income households qualifying for eligible Emergency Repair Program. These home are occupied by low and moderate income households who make less than eighty (80%) of Area Median Income. This project will create jobs and produce energy efficient dwelling units,consistent with HUD intent. - various, Pompano Beach, FL	1	EA	done	1		6/16/2009	Yes		
3913	Community Development Fund, Recovery Act	NCAC Job Placement Services - The Metro Nashville Career Advancement Center (NCAC) will provide a Career Development Services Program to low income youth and young adults ages 16-24. These services are designed for low income youth population in and out of school. Transitional employment services will be provided including job readiness training, software application training, and career and education planning. These services are intended to give an at-risk population a chance to develop the skill needed to enter the workforce and take advantage of economic opporunities. - 621 Mainstream Drive, Ste. 210, Nashville, TN	1	CE	done	1			No		
3914	Community Development Fund, Recovery Act	Senior Center Improvements - Senior center improvements including new flooring, HVAC and health reception front desk area improvements. - Knoll Road, Lake Hiawatha, NJ	1	CE	done	1		8/29/2008	Yes		
3915	Home Investment Partnership Program, Recovery Act	Osun Village - New construction of one four-story multifamily residential building on a 6,390 sq ft lot for the purpose of providing 16 one-bedroom units for elderly age 62 and older occupancy. - 2308-2314 Grays Ferry Avenue, Philadelphia, PA	1	EA	done	1		9/25/2009	Yes		
3916	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - roof and furnace replacements - PHA-wide, scattered sites, Othello, WA	1	CE	done	1			No		
3917	Public Housing Capital Fund, Recovery Act	Mora HRA Pine Crest Window Replacement - Replace all remaining original windows with energy efficient. - 420 Bean Avenue, Mora, MN	2	CE	done	2		8/27/2009	Yes		
3918	Public Housing Capital Fund, Recovery Act	Rehabilitation Activities - Landscape improvements, repaving, electrical upgrade - 10 W Sessoms, Lake Wales, FL	1	CE	done	1		7/4/2009	Yes		
3919	Public Housing Capital Fund, Recovery Act	TX21S06750109 - replace A/C and heating units - 1508 Cobb, Bridgeport, TX	1	CE	done	1			No		
3920	Public Housing Capital Fund, Recovery Act	Atlanta Housing Authority ARRA Capital Fund Formula Grant - American Recovery and Reinvestment Act (ARRA) CFP funding for 13 development activities. - 230 John Wesley Dobbs Ave NW, Atlanta, GA	2	CE	done	2		4/23/2009	Yes		
3921	Public Housing Capital Fund, Recovery Act	Lincoln Towers (Trolley Square) Competitive ARRA Grant Project - Substantial rehabilitation and new construction of units at the above listed site. - Trolley Square, Wilmington, DE	1	EA	done	1		12/8/2009	Yes		
3922	Community Development Fund, Recovery Act	General Administration - Provide oversight, management, monitoring, and coordination of the CDBG-R program. - 715 Princess Anne Street, Fredericksburg, VA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3923	Public Housing Capital Fund, Recovery Act	Tara Heights Public Housing Modernization - This project includes capital improvements at BHA's 21-unit public housing site at Tara Heights (located in East Bremerton) including replacement fencing, new decks, floor coverings, secured mailboxes, dumpster enclosures, landscaping improvements, and replacement of aging appliances with energy efficient models. - Tara Ct. & Magnolia Dr., Bremerton, WA	1	CE	done	1		6/30/2009	Yes		
3924	Community Development Fund, Recovery Act	Study for a Green Collar Economy - Development of a plan to attract green businesses and jobs to the City. Activity implemented by the City of Allentown Bureau of Planning and Zoning - City of Allentown, Allentown, PA	1	CE	done	1			No		
3925	Community Development Fund, Recovery Act	Dunseith Lift Station Replacement - The project will replace the City's Master Sanitary Lift Station. The lift station will be replaced with the same size lift station in the same location. The site is located within the City of Dunseith. - PO Box 580, Dunseith, ND	1	CE	done	1		8/20/2009	Yes		
3926	Community Development Fund, Recovery Act	Sacred Heart Neighborhood Public Improvements - Public improvements including curbing, sidewalks, and other streetscape enhancements in the neighborhood surrounding Sacred Heart Hospital. Activity implemented by the City of Allentown Bureaus of Engineering and Building Standards and Safety - City of Allentown, Allentown, PA	1	CE	done	1		9/16/2010	Yes		
3927	Public Housing Capital Fund, Recovery Act	Rennovate Kitchens - replace cabinets, sinks, coutertops, faucets in all family apartment kitchens. Upgrade countertops, sinks and faucets in Elderly Apartments - 200 Chestnut Terrace, Houston, MO	1	CE	done	1			No		
3928	Community Development Fund, Recovery Act	23rd Street Retail Rennovation - The 23RD Street Retail Renovation Project consists of the interior remodel of three separate buildings (2314 ¿ 2318 ¿ 2324 Washington Blvd), totally approximately 14,000 square feet. The planned improvements include minor structural work, mechanical and electrical additions, replacement of front facades, interior cosmetic improvements, and exterior cosmetic improvements. The targeted buildings have stood vacant, boarded up, vandalized, and burglarized for more than five years and are major contributors to the blight found in the CBD and specifically on the east side of Washington Blvd. - 2314, 2318 & 2324 Washington, Ogden, UT	1	CE	done	1		8/19/2009	Yes		
3929	Home Investment Partnership Program, Recovery Act	Grand Reserve at Zephyrhills (fka Meetinghouse at Zephyrhills) - Funds will be used for the new construction of 4 residential buildings containing 160 rental units. All units are located on one site. The project targets the low income elderly community. - Wire Road near intersection of near intersection of Daughtery Rd and Wire Road, Zephyrhills, FL	1	EA	done	1		12/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3930	Community Development Fund, Recovery Act	Kamuela Elderly Housing - Solar Water Heating System - The non-profit Hawaii Island Community Development Corporation will utilize $215,000 of CDBG-R funds to design and install solar water heating systems to 31 one -bedroom one bath units and 1 two bedroom one bath resident manager unit at the Kamuela Elderly Housing Project. - 64-720 Keaka Kea Place, Kamuela, HI	1	CE	done	1		6/18/2009	Yes		
3931	Community Development Fund, Recovery Act	Hamilton Street Commercial Facade Grant Program - Grants to commercial property owners in the low and moderate income area of Hamilton Street, to rehabilitate the facades of their properties. Activity implemented by the City of Allentown Bureau of Building Standards and Safety. - City of Allentown, Allentown, PA	1	CE	done	1		10/1/2010	Yes		
3932	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Pope ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and management & admin fees. - 802 S Franklin, Golconda, IL	2	CE	done	2		11/3/2009	Yes		
3933	Public Housing Capital Fund, Recovery Act	Indianapolis Housing Agency ARRA Capital Fund Formula Grant - Funding will be used for moderization of 538 public housing units located at Blackburn Terrace, Twin Hills Apartments, Laurelwood Apartments and Rowney Terrace. Rehabilitation, site work, energy efficiency, preconstruction and relocation - 1919 N. Meridian Street, Indianapolis, IN	1	CE	done	1		9/1/2009	Yes		
3934	Public Housing Capital Fund, Recovery Act	Roof Replacement and exterior painting - 12 dwelling duplexes will have roof replacements and 18 duplexes will have exterior painting. Two offices will have roof replacement and exterior painting. - P.O. Box 366/Fm. Rd. 1329 Salazar Addition, San Diego, TX	1	CE	done	1			No		
3935	Public Housing Capital Fund, Recovery Act	Granger Housing Authority - ARRA funding will be used for administration, dwelling improvements, dwelling equipment, along with any professional services required in order to complete the project. - 500 N. Commerce #28, Granger, TX	1	CE	done	1		11/26/2007	Yes		
3936	Public Housing Capital Fund, Recovery Act	Florala Housing Authority ARRA Capital Fund Formula Grant - Conduct modemization activities. This funding can be expect to result in providing employment for architects, construction workers andproduct manufacturers. In addition this funding can be expected to replace front and rear doors of units and add central HVAC. - 22765 5th Ave., Florala, AL	1	CE	done	1			No		
3937	Community Development Fund, Recovery Act	Hatboro Borough - Williams Lane Street Improvements - Construction of a storm sewer system including storm sewer pipes, inlets, and concrete curbs with appropriate curb ramps; construction of concrete sidewalks; and reconstruction of the roadway with widening to meet current Borough standards on Williams Lane between Chester Avenue and Old York Road - Williams Lane, Hatboro, PA	1	EA	done	1		12/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3938	Public Housing Capital Fund, Recovery Act	Formula capital fund stimulus grant - install 36 new tubs/enclosures 6 walk in showers for residents with special needs - 360 N. Fort Street, Goliad, TX	1	CE	done	1			No		
3939	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds MD06S00650109 Elgin Exterior Caulking Upgrade - Upgrade caulking at dry vit joints, windows and doors. - 40 Elgin Blvd, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3940	Public Housing Capital Fund, Recovery Act	Palmer House ARRA Capital Fund Formula Grant - Arra funds will be used for demolition of the Palmer House poject - 230 JW Dobbs Ave, NE, Atlanta, GA	1	EA	done	1		9/30/2008	Yes		
3941	Public Housing Capital Fund, Recovery Act	CFRC Recovery Competition Grant - Project includes replacement of roofs to more energy efficient status. And replacement of older central heating units to more energy efficient central heat and air units at Morgan Manor Public Housing Complex. (52 Units) - 324 E. 12th St., Fayetteville, AR	1	CE	done	1		11/16/2001	Yes		
3942	Community Development Fund, Recovery Act	Window Replacement Program - The Window Replacement program provides up $5,000 to a limited number of eligible low/moderate income residents throughout O¿Fallon; to replace windows in their homes with energy efficient windows. - 100 North Main St., O'Fallon, MO	1	CE	done	1		9/1/2010	Yes		
3943	Public Housing Capital Fund, Recovery Act	Public Housing Improvements - Site improvements including, drainage improvement, restripping and paving, and Fire safety improvements. Sidewalk repair at the Palms of Deerfield - 400-412 SW 2nd St., Deerfield Beach, Fl	1	CE	done	1			No		
3944	Community Development Fund, Recovery Act	Navassa Senior Center-Medical Clinic - Construct a senior center-medical clinic to provide medical services to elderly citizens in this rural area of the state - 334 Main Street, Navassa, NC	1		withdrawn				No		
3945	Public Housing Capital Fund, Recovery Act	Madison Senior Apartments Competitive ARRA Grant Project - This project is for gap financing because of a lack of funding. - 1010 Madison Street, Chester, PA	1	EA	done	1		3/1/2005	Yes		
3946	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Grant - Replacement of roofs, soffit, fascia and step flashing - 500 Boyd Circle, Niceville, FL	1	CE	done	1			No		
3947	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund MD06S00650109 Section 504 upgrades - Installation of three automatic door closers. - 11 W Baltimore St, Hagerstown, MD	1	EA	done	1		5/12/2009	Yes		
3948	Community Development Fund, Recovery Act	Mount Olive Community Center Renovation - Complete renovations to one-story, 2949 square foot train depot, including making the building energy efficient and handicap accessible - PO Box 939, Mount Olive, NC	1	CE	done	1		1/27/2010	Yes		
3949	Public Housing Capital Fund, Recovery Act	TX 200 - housing and located on four sites - 236 7th street, Aspermont, TX	1	CE	done	1			No		
3950	Community Development Fund, Recovery Act	MultiCare/Adult Day Health - Program aims to improve or maintain the health status and level of functioning of impaired adults and elderly persons. - 6442 South Yakima Ave, Tacoma, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3951	Community Development Fund, Recovery Act	Valley-Wide Recreation & Park District - Staffing of the Hemet Police Activities League educational and recreational after school program designed to provide positive interaction between police officers and at-risk youth. - 401 N Buena Vista Ave, Hemet, CA	1	CE	done	1			No		
3952	Community Development Fund, Recovery Act	Rebuliding Together Minor Home Repair - Multiple Sites Roof and Window Rehab Program (4 of 4): 1108 Camellia Drive EPA - 1108 Camellia Drive, East Palo Alto, CA	1	CE	done	1		3/30/2009	Yes		
3953	Community Development Fund, Recovery Act	Employment and Placement Services Program - MDHA will fund a new pilot program of Employment and Placement Services. The new program will serve low and moderate income individuals ages 18 and over with an emphasis on helping residents of MDHA's community housing developments. The program is designed to address the unemployment issues facing low income residents by conducting a series of employment seminars and developing relationships with employers for job placement. - 78 Lafayette Street, Suite 8, Nashville, TN	1	CE	done	1			No		
3954	Public Housing Capital Fund, Recovery Act	Housing Authority of Lasalle County ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, and repair. - PO Box 782, Ottawa, IL	1	CE	done	1		11/27/2009	Yes		
3955	Public Housing Capital Fund, Recovery Act	ARRA Bathroom Renovations - Renovation of 53 bathrooms to include removal of old sheetrock and wall tile to be replaced with new sheetrock and wall tile and waterproofing membrane - 100 E Maple, Mansfield, MO	1	EA	done	1		1/7/2010	Yes		
3956	Community Development Fund, Recovery Act	Foreclosure Prevention Project - Provide direct representation to low and moderate income homeowners facing foreclsoure or debt collection. The subrecipient, Legal Services of Northern California, will negotiate with lenders, attempt to postpone a foreclosure sale, or represent a victim of predatory lending. - 619 North Street, Woodland, CA	1	CE	done	1			No		
3957	Community Development Fund, Recovery Act	Washington Women's Employment and Education (WWEE)/REACH Plus - REACH Plus helps low-income individuals through job training, including office computer skills, appropriate work habits and attitudes, financial literacy training, barrier reduction counseling, and supportive services. - 3516 South 47th Street Suite 205, Tacoma, WA	1	CE	done	1			No		
3958	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - paint, flooring, appliance upgrades - PHA-wide, scattered sites, Bellingham, WA	1	CE	done	1			No		
3959	Community Development Fund, Recovery Act	energy efficiency infrastructure improvements - replacement of hvac and other energy improvements - 810 South Frederick Avenue, Gaithersburg, MD	1	CE	done	1			No		
3960	Public Housing Capital Fund, Recovery Act	concrete - Southside Homes, Eastside Homes, Lumpkin , Ga. sidewalks, parking lots, driveways, sodding of grass, stripping parking lot at office. - Stevens Street, Main & Surles, Lumpkin, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3961	Public Housing Capital Fund, Recovery Act	3158 Channel Drive Unit Modernization - Existing three-bedroom single-family house, built in appx. 1955 The project involves the rehabilitation of the interior of a single-family residence, including: possible window replacement, replacement of interior doors and cabinets, replacement of shingles and paint, and replacement of flooring. - 3158 Channel Drive, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
3962	Community Development Fund, Recovery Act	River Road Properties - Env Ph I Study - This project will investigate the environmental history and take initial soil samples of approximately 50 acres of former brownfield area in Tonawanda. The parcels are uniquely positioned adjacent to other large properties currently undergoing environmental remediation. This is the first step of the brownfield remediation process and will eventually lead to future economic development opportunities in the Town. - 5211-5611 River Road, Tonawanda, NY	1	CE	done	1			No		
3963	Home Investment Partnership Program, Recovery Act	Delaware County Fairgrounds II - New construction of 24 two-story multifamily residential buildings on a 6.88 acre lot for the purpose of providing 71 one-, two-, three- and four-bedroom units for general occupancy. - 12th & Engle Streets, Chester Township, PA	1	EA	done	1		9/25/2009	Yes		
3964	Public Housing Capital Fund, Recovery Act	Westmorleand County Housing Authority ARRA Competitive Capital Fund Grant - ARRA Competitive Capital Fund Grant fundig will be used for administration, rehabilitation and site work at Lower Burrell Manor high rise building. - 200 Sylvan Drive, Lower Burrell, PA	1	CE	done	1			Yes		
3965	Public Housing Capital Fund, Recovery Act	2009.2 - New Roof, siding and gutter replacement on existing rental unit that houses one family. - 43 Marguerite Avenue, Bloomfield, CT	1	CE	done	1			No		
3966	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 1913 South 5th Place, Milwaukee, WI	1	CE	done	1		4/8/2011	Yes		
3967	Community Development Fund, Recovery Act	South Broadway BID - The South Broadway Business Improvement Districts will make improvements in the areas for the benefit of the retail merchants and the local residents. The South Broadway BID will make improvements to the sidewalks in the area, by replacing sidewalks. - 487 South Broadway, Suite 201, Yonkers, NY	1	CE	done	1		3/29/2011	Yes		
3968	Public Housing Capital Fund, Recovery Act	ARRA - Upgrade with HVAC/Heatpump High EER sytms for the dwelling units. - 110 south cypress street, Florence, al	1	CE	done	1		3/18/2009	Yes		
3969	Public Housing Capital Fund, Recovery Act	Roof Replacement at Conlon LIFHE - Replacement of Deteriorated Roofs - 92-33 170th Street, QUEENS, NY	1	CE	done	1			No		
3970	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant - Improvements to public housing communities including new windows, 504 compliance, interior upgrades at Calvert Square, Young Terrace, and Bobbitt, Partrea, and Hunter Square midrises. - 910 Ballentine Boulevard, Norfolk, VA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3971	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Bedford-Stuyvesant Rehab - Elevator Rehabilitation at Bedford-Stuyvesant Rehab - 701 Willoughby Avenue, BROOKLYN, NY	1	CE	done	1			No		
3972	Native American Housing Block Grant, Recovery Act	Project 716 - Rehab/Modernize 49 vacant & abandoned units - The Tohono O'odham Ki:Ki Association (TOKA) will rehabilitate and modernize (49) vacant and abandoned units under the current assisted 1937 housing stock throughout the Tohono O'odham Nation. The intended outcome will be a reduction of over-crowding by creating safe and affordable housing. The Environmental Review for this project is a Functional Aggregation in twenty-two (22) various communities on the Tohono O'odham Nation. The project designation is "Project 716". The Scope of Work covers renovation of forty-nine (49) individual housing units with development by the Tohono O'odham Ki:Ki Association (TOKA). The forty-nine (49) will be modernized and rehabilitated to bring the houses up to minimum standard code to remedy unsafe and unhygienic housing conditions. Environmental Reviews for this project have been completed. This project converts to Exempt, per 24CFR Section 58.34(a)(12), because it does not require any mitigations for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities.) Funds may be drawn down for this (now) EXEMPT project. - 51 Baboquivari	1	CE	done	1			No		
3973	Community Development Fund, Recovery Act	ARRA-Planning and Administration - CDBG-R funds will be used to pay reasonable program administration costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under the CDBG program. - Ponce de Leon Avenue #1205 Santurce, San Juan, PR	1	CE	done	1			No		
3974	Community Development Fund, Recovery Act	Weatherization and Energy Efficiency - Provides energy conservation education, home energy audit, and materials and assistance to weatherize homes for low-mod income households to ultimately provide energy conservation and ecomomic benefit thru utility savings. - To Be Determined, St. Charles, Mo	2	CE	done	2		7/21/2009	Yes		
3975	Community Development Fund, Recovery Act	House of Hope Improvements - Energy efficiency improvements to the House of Hope, a transitional shelter for women and children managed by Family Tree. - 3301 S. Grant St., Englewood, CO	1	CE	done	1		9/30/2009	Yes		
3976	Public Housing Capital Fund, Recovery Act	Firestopping & Asbestos Abatement at Betances - Firestopping & Asbestos Abatement At 114 Apartments - 400 Brook Avenue, BRONX, NY	1	CE	done	1			No		
3977	Community Development Fund, Recovery Act	Energy Efficiency Rehabilitation CDBG-R - This project provides grants to low- to moderate-income single-family residence homeowners for rehabilitation activities that may include, but not be limited to, energy efficiency home assessments and improvements to increase energy efficiency and water use efficiency. - Citywide, Walnut, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3978	Public Housing Capital Fund, Recovery Act	12-16 North and Providence Site Improvements A/E - Design services for site improvements at North and Providence St (12-16) - 244 Providence St, Worcester, MA	1	CE	done	1			Yes		
3979	Community Development Fund, Recovery Act	Demolitions Citywide - Demolition of vacant, substandard and dilapidated structures, removal of foundations, filling in voids, and grading and seeding. - To Be Determined, Buffalo, NY	1	EA	done	1		10/15/2009	Yes		
3980	Public Housing Capital Fund, Recovery Act	Waterloo Housing/Ridgeway Towers - This is a 50 unit senior complex. The ARRA grant was used to replace the windows in the complex. - 225 W. Ridgeway Ave, Waterloo, IA	1	CE	done	1			No		
3981	Community Development Fund, Recovery Act	Housing Rehab - The project will involve the rehabilitation of 16 housing units in the Census Tract 10 in theCity of Pine Bluff, AR. Each activity will include painting,insulation,replacement of exterior doors and installation of storm door units. - Census Tract 10, Pine Bluff, AR	1	CE	done	1			No		
3982	Community Development Fund, Recovery Act	Construction of wall and improvements to municipal road - The project consists of a construction of retained wall to correct slides that obstruct the municipal road during heavy rains. Also the project will be designed to prevent road accidents. The project also includes the construction of road curbs that collect storm water runoff.The length of the retained wall is 24 L/F. - State Road 782 km 9.2 Ceiba Ward, Juan Nieves Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
3983	Home Investment Partnership Program, Recovery Act	Pana Villa Apartments - Funds will be used for the acquisition and rehabilitation of 9 residential buildings containing 72 rental units. All units are located on one site. The project targets low income families. - 1802 Flower Avenue, Panama City, FL	1	EA	done	1		12/2/2009	Yes		
3984	Community Development Fund, Recovery Act	Planning and Community Development Neighborhood Revitalization - Infrastructure improvements and other improvements on Manchester, Kelly and Massabesic Streets. - Manchester, Kelly and Massabesic Streets, Manchester, NH	1	CE	done	1		8/19/2009	Yes		
3985	Native American Housing Block Grant, Recovery Act	Carolyn Gibson - Rehabilitation of one single-family dwelling - Route 4 Box 364, Muldrow, OK	1	CE	done	1		2/11/2008	Yes		
3986	Public Housing Capital Fund, Recovery Act	Brick Repair at Penn-Wortman - Brick Repair at Penn-Wortman - 875 Pennsylvania Ave, BROOKLYN, NY	1	CE	done	1			No		
3987	Public Housing Capital Fund, Recovery Act	electra housing authority - installing new cabinets in 18 units - 600 North Moore, No. 45, Electra, TX	1	CE	done	1			No		
3988	Native American Housing Block Grant, Recovery Act	IMPROVEMENT OF LOW RENTAL UNITS - PLANTING PLANTS AND SHRUBS, PAINTING ALL LOW RENTAL UNITS AND INSTALLING CONCRETE DRIVEWAYS. LOW RENTAL UNITS ARE ON EAST AND WEST PALO VERDE DRIVE AS WELL AS NORTH ANS SOUTH VALLEY MESA ROAD - 1980 VALLEY MESA RD, HAVASU LAKE, CA	1	CE	done	1			Yes		
3989	Public Housing Capital Fund, Recovery Act	Development activities - Demolition and construction of new units. - 202 Grove Terrace Street No., Venice, FL	1	EA	done	1		8/8/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3990	Public Housing Capital Fund, Recovery Act	Housing Opportunities Commission CFRG Formula - Improvements and general renovation to over 600 scattered site public housing units to include energy efficient hvac equipment; windows and doors; roof and siding replacement; unit interior upgrades to include kitchens and baths; painting. - 10400 Detrick Avenue, Kensington, MD	1	CE	done	1		3/19/2009	Yes		
3991	Community Development Fund, Recovery Act	LARC Residential Rehabilitation Project - This project provides funds to rehabilitate six (6) homes for 48 developmentally disabled adults residing within the LARC Ranch located in the unincorporated area of the Fifth Supervisorial District. - 29890 N. Bouquet Canyon Rd., Saugus, CA	1	CE	done	1			No		
3992	Public Housing Capital Fund, Recovery Act	Exterior Compactor Installation at Queensbridge North - Exterior Compactor Installation at Queensbridge North - 40-01 12th Street, QUEENS, NY	1	CE	done	1			No		
3993	Public Housing Capital Fund, Recovery Act	Alma Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for fees and costs, site impirovement, dwelling structures, and non-dwelling structures - PO Box 190, Alma, GA	1	EA	done	1		11/3/2009	Yes		
3994	Community Development Fund, Recovery Act	Streets/Sidewalks Improvements - Street and sidewalk improvements. General city street & sidewalk improvements and the City's Mid City Neighborhood Revitalization Strategy Area (NRSA). - Scattered streets within these Council Districts: Delaware, Delaware Park Area, Ellicott, Fillmore, Niagara, North, South, Lovejoy, Masten & University, and Mid City NRSA, Buffalo, NY	1	CE	done	1			No		
3995	Native American Housing Block Grant, Recovery Act	NVU-(1)Home Renovation /TitleVI-(10-House) Proj. - RENOVATE (1)Member Home according to NVU,HD; INSULATED Skirting Constructed - 10 Homes scattered thoughout Unalakleet - Unalakleet, AK 99684, Unalakleet, AK	1	CE	done	1		2/10/2010	Yes		
3996	Native American Housing Block Grant, Recovery Act	Rehabilitation Assistance to Existing Homeowners - Improve Energy Efficiency Assist two owner occupied homeowners with weatherization of their homes. Based on a needs survey two homes have been selected for weatherization in the amount of $8500 per home. The Tribal Housing staff will oversee the projects untilizing the force account construction method. - P.O. BOX 22, Karluk, AK	1	EA	done	1		6/3/2009	Yes		
3997	Community Development Fund, Recovery Act	Green Jobs Training & Placement - Funds will be used to train, graduate and place 80 adults in green jobs. The Training Program will provide high-quality training to underemployed, unemployed, and returning citizens in the areas of energy-efficiency, conservation, weatherization, green community revitalization, environmental remediation and brownfield redevelopment. The program will be administered by Detroiters Working for environmental Justice, which had a 100% placement rate among their last graduating class of 18. - 4750 Woodward Ave, Suite 406, Detroit, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
3998	Public Housing Capital Fund, Recovery Act	Corry Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and 504/UFAS compliance with two elderly communities. - 120 S. Center Street, P.O. Box 38, Corry, PA	1	CE	done	1		12/1/2009	Yes		
3999	Public Housing Capital Fund, Recovery Act	Beaver County Housing Authority ARRA Capital Fund Formula Grant - Stephen Phillips Homes currently is a 100 unit public housing development consisting of 20 buildings. The bedroom distribution is 14 one bedroom apts, 65 two bedroom apts and 21 three bedroom apts. This development will be substantially rehabilitated into a 71 unit development. 5% of the 71 apts will also be rehabilitated in conformance with the Uniform Federal Accessibility Standards (UFAS). The substantially rehabilitated development will be comprised of 13 one bedroom apts, 48 two bedroom apts and 10 three bedroom apts. Of the 20 buildings which are all 2 story buildings, 12 buildings will be substantially rehabilitated into one story buildings. A previously occupied 2 unit building will be substantially rehabilitated into an office and community room in conformance with accessbility guidelines. - Project Road, Monaca, PA	1	CE	done	1		8/6/2009	Yes		
4000	Public Housing Capital Fund, Recovery Act	Housing Authority of Kansas City, Missouri ARRA Capital Fund Formula Grant - ARRA funding will be used for four projects: administration ($451,700 exempt), developer cost ($645,601)exempt), site acquisition $298,900 CENST) and rehabilitation projects including painting, erosion control and demolition ($3,121,714 CENST) - 301 East Armour Boulevard, Kansas City, MO	2	CE	done	2		4/6/2010	Yes		
4001	Community Development Fund, Recovery Act	Lockland North Wayne Avenue Improvements - This project enabled the Village of Lockland to extend improvements previously funded under a CDBG project. The work includes milling and replacement of existing pavement, replacement of existing drainage structures, new curbs and sidewalks. - North Wayne Avenue, Lockland, OH	1	CE	done	1		6/24/2009	Yes		
4002	Community Development Fund, Recovery Act	Pavements Irlanda Heights Avenue - Paving of a secondary road measuring approximately 600 by 50 feet to improve traffic and safety conditions of residents and visitors. The project cost is estimated at $23,040, will create 4 direct jobs including digger operators, supervisors, construction and maintenance employees. The pavement project will help increase economic activity and retain indirect jobs in high unemployment areas hardly hit by the recession. - Irlanda Height Avenue Santa Juanita, Bayamon, PR	1	CE	done	1			No		
4003	Public Housing Capital Fund, Recovery Act	Erie County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and 504/UFAS compliance with two elderly communities. - 120 S. Center Street, Corry, PA	1	CE	done	1		12/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4004	Community Development Fund, Recovery Act	Pavement Streets 14 and 12, Sierra Linda - Pavements, Streets 14 and 12, Sierra Linda - Paving of a residential road measuring approximately 4,802 by 40 feet to improve traffic and safety conditions of residents and visitors. The project cost is estimated at $80,000, will create 10 direct jobs including diggers, supervisors, construction and maintenance. The pavement project will help increase economic activity in a high unemplyment area hardly hit by recent government layoffs and small businesses going out of business . - Streets 14 and 12, Sierra Linda, Bayamon, PR	1	CE	done	1			No		
4005	Public Housing Capital Fund, Recovery Act	MHOP Capital and Energy Efficient Improvement Project - ARRA Recovery funds will be used for comprehensive rehabilitation program to install energy efficient equipment in 56 units of scattered site public housing located in cities of Oakdale, Cottage Grove, Woodbury and St. Paul Park, Minnesota. Equimpment includes furnaces, water heaters, AC units, windows, storm doors and insulation where appropriate. Energy efficient appliances and light bulbs will also be installed. Pre and post improvement efficiency testing will be completed. Addresses are: 6313 Alderwood Bay, Unit G (#15) 6317 Alderwood Bay East, Unit E 6361 Alderwood Place Plaza 6354 Aspenwood Plaza 1312 Chicago Avenue 2490-A Cobble Hill Alcove Drive, #A 1750 Donegal Dr., #3 1770 Donegal Dr., #9 1865 Donegal Dr., #7 7648 Dunmore 1501 Goodwin Ave. N. 8457 Grafton Avenue 1450 Granada Avenue 1492 Granada Avenue 8204 Grange Blvd. S. 4882 Grenwich Trail N. , #2	1	CE	done	1		8/27/2009	Yes		
4006	Community Development Fund, Recovery Act	Pavements De Hostos Avenue - Pavements, De Hostos Avenue - Paving of a main artery measuring approximately 1,922 by 38 feet to improve traffic and safety conditions of residents and visitors. The project cost is estimated at $80,000, will create 10 direct jobs including diggers, supervisors, construction and maintenance. The pavement project will help increase economic activity in a high unemplyment area hardly hit by recent government layoffs and small businesses going out of business. - Pavements, De Hostos Avenue, Bayamon, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4007	Community Development Fund, Recovery Act	Stormwater system improvements - Stormwater system improvements - Bethel Community - The general improvements to the storm water system at Bethel Community will cost $68,000, will create 10 direct jobs and about 4 indirect jobs. The excavation will replace an old 3"pipe with a 24"pipe that will improve the flow of liquids, preventing floods and improving the safety and quality of life of residents. The improvement will impact about 70 community houses and about 280 residents. - Carretera #167 Bethel Community, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
4008	Public Housing Capital Fund, Recovery Act	ARRA - Energy efficient heating/ac in community building, soffits/guttering on community building, exterior painting, emergency generator for community building, new vinyl flooring, washers, dryers, refrigerator, television, dvd, blinds, new lighting for community building, computer for office - 508 S. Linn, Frontenac, KS	1	EA	done	1		9/25/2005	Yes		
4009	Community Development Fund, Recovery Act	South Bay Apartments - An agreement between the City of Chesapeake and Virginia Supportive Housing was executed on 12/03/2009. An environmental review was completed and a release of funds HUD Form 7015.15 was submitted on September 29, 2009 to HUD. Approval was received from HUD on 10/19/2009. The City will sub-grant its funds to Virginia Supportive Housing for new construction related expenses for the South Bay Apartments-SRO. South Bay Apartments will be the region's 3rd permanent supportive housing development for single adults and will consist of 60 studio apartments. - 1600 South Street, Portsmouth, VA	1	EA	done	1		10/19/2009	Yes		
4010	Public Housing Capital Fund, Recovery Act	Fuel Oil Tank Replacement at Boston Secor - Fuel Oil Tank Replacement at Boston Secor - 3475 Bivona Street, BRONX, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4011	Public Housing Capital Fund, Recovery Act	Manistique Housing Commission Capital Fund Program The project includes the following: 1. 2007-11: Operations - $44,060 2. 2007-11: Administration -$44,060 3. 2007-11: Architect & Engineers Fee -$36,914.25 4. 2008-Replace Flooring, Doors, and Trim (Maple Square Family) -$40,618 5. 2010-Replace Windows or replace window inserts (both sites) -$40,000 6. 2009-Replace existing Kitchen Cabinets, sinks & faucets (MSFU)-$55,000 7. 2009-Repair and/or replace stairways (MSFU) - $9,000 8. 2010-Recaulk windows, install new water main shutoffs (MSFU)- $15,000 9. 2010-Replace Chimneys (MSFU) -$9,000 10. 2007-08¿ Interior plumbing line Replacement (H.T.)- $44,762.75 11. 2007¿ Recaulk exterior windows (H.T.)-$6,780 12. 2007 ¿ Replace/Repair Roof (H.T.)- $5,000 13. 2007- Power wash, tuck point & seal exterior Brick (H.T.) ¿ $26,416 14. 2011 - Install new Range Hoods (MSFU)-$4,000 15. 2011 - Install new exterior Lighting (H.T. & MSFU) - $10,000 16. 2011- Sidewalk & Driveway repair/replacement	1	CE	done	1			No		
4012	Community Development Fund, Recovery Act	Administration - CDBG-R Program Administration. Funds to cover cost for staff salary, and materials and supplies necessary for the administatation of CDBG-R activties. - 200 N. Second, Suite 303, St. Charles, MO	2	CE	done	2		7/21/2009	Yes		
4013	Community Development Fund, Recovery Act	Gateway Battered Women's Services Shelter - Energy efficiency improvements to a battered women's shelter at an undisclosed location in Englewood, CO. - P.O. Box 914, Aurora, CO	1	CE	done	1		9/30/2009	Yes		
4014	Public Housing Capital Fund, Recovery Act	Roof Replacement at College Point Rehab - Replacement of Deteriorated Roofs - 125-01 22nd Avenue, QUEENS, NY	1	CE	done	1			No		
4015	Community Development Fund, Recovery Act	DCED Administration - Oversight, monitoring, and compliance costs associated with program administration. - 1101 S. Saginaw St, Flint, MI	1	CE	done	1			Yes		
4016	Native American Housing Block Grant, Recovery Act	Development - Rental Development of the Northeast Tacoma Longhouse Project. This funding is combined with 09CH5312680 ($3 M) to complete the entire development/construction of 10-unit townhomes and a community/facility/center. Grant is to parly fund the entire NE Longhouse Development Project - re-cladding the gymnasium and Pre-development / Administrative costs / Architectural / Environmental / Site-Survey & Geo-Technical reports / Asbestos survey / geothermal heating survey / designs and plans. - 6209 21st Street NE, Tacoma, WA	1	EA	done	1		4/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4017	Community Development Fund, Recovery Act	Recovery Project - The Town of Weymouth, MA funded a neighborhood Paving Project with its American Recovery Reinvestment Act funds under its Community Development Block Grant (CDBG-R)program. The project's purpose is to provide road way improvements on Georgia Road, Kent Road, Verndale Road and Durant Road in Weymouth. Improvements include milling and overlay paving to existing roads in need of repair. The Weymouth Department of Planning and Community Development and Weymouth Department of Public Works coordinated this effort. The Department of Public Works provided survey work, inspections and oversight. The Town completed an Environmental Review Statement and a Statutory Checklist and found this activity to be Categorically Excluded as defined in 24 CFR Part 58, Section 58.35 (a)(1). - Georgia, Kent, Verndale, Durant Roads, Weymouth, MA	1	CE	done	1			No		
4018	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000003-Carlos Richter/Ana M. Lozano consists of the replacement of 92 tub units with shower stalls, 132 bath fans, and the energy efficiency of 126 toilets with water saver toilets. - 6500 Springfield Ave., Laredo, TX	1	CE	done	1		8/4/2009	Yes		
4019	Community Development Fund, Recovery Act	FACSA-Sherman St. Rehab - Rehabililitation of 9-unit residential building occupied by lower-income households. - 1416 Sherman Street, Alameda, CA	1	CE	done	1		9/3/2009	Yes		
4020	Community Development Fund, Recovery Act	Building Deconstruction Program - The Building Deconstruction Work Program is aimed at hiring 154 hard-to-employ/formerly incarcerated population to work deconstructing buildings, processing materials, and preparing the materials for re-use in the building industry. The project will last two and a half years, with four cohorts lasting one year each, starting every six months. A key ancillary benefit of the project is that deconstructing buildings and reusing the materials offers substantial environmental benefits, including diversion of waste from landfills, reducing consumption of natural resources, and reducing pollution related to extraction, processing, and disposal of raw materials. - 121 N. LaSalle, Chicago, IL	1	EA	done	1		7/15/2010	Yes		
4021	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 500 E. Walnut Street, Waterville, KS	1	CE	done	1		6/18/2009	Yes		
4022	Public Housing Capital Fund, Recovery Act	Roof Replacement at Eagle Ave-East 163rd St - Replacement of Deteriorated Roof/Brick Repair - 905 Eagle Ave, BRONX, NY	1	CE	done	1			No		
4023	Community Development Fund, Recovery Act	Colorado Center for the Blind Improvements - Energy efficiency improvements of insulation and electrical modifications to a training and educational facility for the blind - 2233 West Shepperd Avenue, Littleton, CO	1	CE	done	1		9/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4024	Community Development Fund, Recovery Act	Foreclosure Prevention and Homebuyer Counseling - The Foreclosure Prevention and Homebuyer Counseling will be used to pay the salaries of 28 additional housing counselors who will provide foreclosure prevention counseling to individuals at risk of losing their homes, pre-purchase counseling to new homebuyers, and counseling assistance to renters evicted due to building foreclosure. In 2008, foreclosure filings on 2-to6-unit multi-family properties increased by 36.3 percent from 2007, creating a significant impact on renters. CDBG-R funds will be used to support non-profit organizations and housing counselors who will provide counseling support for such renters. Assistance will be given to renters in understanding their tenant rights and options when impacted by building foreclosure. - 121 N. LaSalle, Chicago, IL	1	CE	done	1			No		
4025	Public Housing Capital Fund, Recovery Act	2009 ARRA - kitchen cabinets - 200 Gary Drive, Kingston, OK	2	CE	done	2		5/5/2010	Yes		
4026	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Eastchester - Elevator Rehabilitation at Eastchester - 1130 Burke Ave, BRONX, NY	1	CE	done	1			No		
4027	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Oakleaf Forest - Site improvements including landscaping and road work in Oakleaf Forest. - 1701 Greenleaf Drive, Norfolk, VA	1	EA	done	1		1/8/2010	Yes		
4028	Community Development Fund, Recovery Act	Foreclosure Prevention Outreach Events - The Foreclosure Prevention Outreach Events Program will support program service delivery costs, marketing and outreach materials, and site and equipment rental for new outreach events designed to connect homeowners facing foreclosure with assistance, within targeted low-moderate areas in Chicago. Through targeted outreach, the City will assist homeowners with completing the streamlined loan modification applications; submit the applications with the necessary supporting documents directly to the mortgage lender or service for mortgage modification consideration; work with lenders to identify a designated contact and appropriate communication tools for processing; develop a reasonable turnaround time to ensure priority response, and establish a tracking mechanism to allow evaluation of impact and outcomes. - 121 N. LaSalle, Chicago, IL	1	CE	done	1			No		
4029	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 606 Pershing, Garden City, KS	1	CE	done	1		6/18/2009	Yes		
4030	Public Housing Capital Fund, Recovery Act	Roof Replacement at Marcus Garvey - Replacement of Deteriorated Roofs - 1440 East New York Ave, BROOKLYN, NY	1	CE	done	1			No		
4031	Public Housing Capital Fund, Recovery Act	Tenant Garages & Storage - Construction of a 14-Bay garage for tenant cars and storage. - 208 Jefferson Avenue, Iron River, MI	1	CE	done	1		11/2/2007	Yes		
4032	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 111 SE Grand Avenue, Lee's Summit, MO	1	CE	done	1		6/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4033	Community Development Fund, Recovery Act	HealthNet - This activity will expand the HealthNet Clinic to ensure quality medical care to the uninsured and low-income residents of Rock County - 23 West Milwaukee Street, Janesville, WI	1	CE	done	1		9/23/2009	Yes		
4034	Home Investment Partnership Program, Recovery Act	Christenson RD Portfolio - Acquisition and rehabilitation of four (4) properties currently receiving rental assistance under the USDA RD Section 515 program. Two properties are located in Kodiak, two properties are located in Palmer. A total of 129 units will be acquired and rehabilitated. 126 of 129 units will be reserved for households at or below 60% AMI, 3 of 129 units will be reserved for management staff. Kodiak properties have zip code = 99615, Palmer properties have zip code = 99645 - 2610 Mill Bay Rd, 424 E Dogwood Ave, 330 S Cobb St, Kodiak and Palmer, AK	1	EA	done	1		9/14/2009	Yes		
4035	Public Housing Capital Fund, Recovery Act	Lateral Drains - Inspected the lateral drain pipes in a 7 story high rise senior building to identify damages to the pipes by running camera inside the pipes. Inspection conducted and no significant damages were found. No further action required at this time. Project is 100% complete. - 401 South C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
4036	Community Development Fund, Recovery Act	CDBG-R Energy Efficiency - Stanislaus County CDBG-R funds will be utilized to modernize and improve energy efficiency, and expand educational opportunities within the housing industry. These services will be provided in the form of rehabilitation or the retrofitting of Neighborhood Stabilization Program (NSP) acquired units with solar systems and other related energy efficiency improvements. The program will provide the opportunity to hire a minimum of seven (7) part-time interns to expand their exposure to the community development industry and acquire expertise to become employable within the community development, redevelopment, and related public and private housing sector. The solar and energy efficiency installations will employ a minimum of five (5) contractors over the program period (24 months). - 1010 10th Street, Suite 3400, Modesto, CA	1	CE	done	1			No		
4037	Home Investment Partnership Program, Recovery Act	Cypress Cove - Funds will be used for the new construction of 8 residential buildings containing 80 rental units. All units are located on one site. The project targets low income farmworkers or commercial fishing workers. - Intersection of 5th Lake Ida St and US Hwy 17 N, Winter Haven, FL	1	EA	done	1		12/24/2009	Yes		
4038	Public Housing Capital Fund, Recovery Act	Frederick Revitalization - Project includes demolition of 2 public housing communities and replacement of some units on-site, and construction of a new community center. - 500 - 600 N. Bentz St., Frederick, MD	1	EA	done	1		11/1/2004	Yes		
4039	Community Development Fund, Recovery Act	REHABILITATION OF LMI HOUSING CITYWIDE ISABELA - HOUSING REHABILITATION INCLUDING THE SUPPLY OF ENERGY CONSERVATION BULBS, ANT THE REPLACEMENT OF ENERGY SAIVING, STOVES AND REFRIGERATORS - CITY WIDE, ISABELA, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4040	Public Housing Capital Fund, Recovery Act	Office Renovations - Renovate kitchens, renovate office, repair sewer ines, paint exteriors - P.O. Box 10, Smiley, TX	1	CE	done	1			Yes		
4041	Public Housing Capital Fund, Recovery Act	GHA 2009 ARRA Capital Fund Formula Program - General activities have included concrete sidewalk and roof replacement,paving and storm water catch basin replacement,appliance replacement, new administration software. - 41 Lewis Street, Geneva, NY	1	CE	done	1		7/2/2009	Yes		
4042	Public Housing Capital Fund, Recovery Act	AARA Competitive Energy Grant - AARA Energy Grant will be used for administration and energy improvements at Eastern Gardens and Creekside Courts. - 315 N. Prospect Street, Herkimer, NY	1	EA	done	1		1/5/2010	Yes		
4043	Public Housing Capital Fund, Recovery Act	Capital Fund Program - Five Year Plan - Window replacement in a 6-story building in Wooster, Ohio; a 3-story building in Rittman, Ohio; various locations in a scattered-sites project throughout Wayne County, Ohio. - various locations, Wooster & Rittman, OH	1	CE	done	1			No		
4044	Community Development Fund, Recovery Act	Mt. Airy Homeless Shelter - The stimulus dollars will be used to help close a funding gap of approximately $300,000 per year of operational expenses at this homeless shelter. This project uses public service dollars and is limited to 15% of the entire CDBG-R grant. - 2660 Diehl Road, Cincinnati, OH	1	CE	done	1			No		
4045	Community Development Fund, Recovery Act	CDBG-R City of Arlington General Administration - General administration duties of grant including planning for all activities and overseeing subrecipient. - 501 W. Sanford Street, Ste. 10, Arlington, TX	1	CE	done	1			Yes		
4046	Community Development Fund, Recovery Act	ADA Ramps - To construct ADA compliant ramps at curb cuts throughout the city. - City Wide, Parkersburg, WV	1	CE	done	1		7/6/2009	Yes		
4047	Community Development Fund, Recovery Act	CDBG-R NRSA Neighborhood Infrastructure Improvments - The proposed improvements will include the construction of new sidewalks and ADA ramps, curb and gutter improvements, and new trees and irrigation. Also included in this project is the rebuilding of Fuller Street which will include new storm drains to address drainage problems. The project includes proposed improvements on five neighborhood streets between Collins streets, specifically Fuller, N. Oak, W. Rogers, E. Rogers, and N. East Streets. - Fuller, N. Oak, W. and E. Rogers, and N. East Streets, Arlington, TX	1	EA	done	1		12/3/2010	Yes		
4048	Native American Housing Block Grant, Recovery Act	Rehabilitation of 7 homes - Environmentals are complete on 7 homes. Assessments, cost estimates and scope of work is completed on 7 homes. Three units are completed, three are at 50% complete and one is at 20% complete. - P.O. Box 1059, Ohkay Owingeh, NM	1	CE	done	1		1/27/2010	Yes		
4049	Public Housing Capital Fund, Recovery Act	Scatter Site Public Housing - Rehab a Scatter Site Public Housing Unit - 25 Fifth Avenue, Narragansett, RI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4050	Public Housing Capital Fund, Recovery Act	WAYCROSS HOUSING AUTHORITY ARRA CFP FORMULA GRANT - BATH AND SHOWER UPGRADES, UPGRADE ELECTRICAL FIXTURES AND INSTALL ENERGY EFFICIENT EXTERIOR DOORS IN 3 PROJECTS ALL CALLED NORTHSIDE HOMES AND INSTALL SECURITY FENCING - 1201 TEBEAU ST +, WAYCROSS, GA	1	CE	done	1			No		
4051	Community Development Fund, Recovery Act	CDBG-R - The City of Dalton has funded four projects utilizing CDBG-R funds. The Subrecipient agencies receiving funds include Friendship House, Family Support Council, Family Promise of Whitfield County and NWGA Family Crisis Center. Many of the projects include minor repairs to existing facilities offering services to presumed benefit clientele to include seniors, victims of domestic violence, and the homeless. - 300 West Waugh Street, Dalton, GA	1	CE	done	1			No		
4052	Community Development Fund, Recovery Act	CDBG-R Transportation for Low-Income - Purchase of two vans to transport low-income individuals to and from various locations. - 501 W. Sanford Street, Ste. 10, Arlington, TX	1	CE	done	1			Yes		
4053	Public Housing Capital Fund, Recovery Act	Kennedy Plaza-Site Improvements - Replace concrete sidewalks and ADA ramping. - 1730 Broadway Avenue, Lorain, OH	1	CE	done	1			No		
4054	Public Housing Capital Fund, Recovery Act	Siding & Trim Work A - New siding and trim on multiple housing units. - Bayside East, Portland, ME	1	CE	done	1			No		
4055	Public Housing Capital Fund, Recovery Act	Siding & Trim Work C - Replacement of siding and trim on multiple housing units. - Bayside East, Portland, ME	1	CE	done	1			No		
4056	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Public Housing Modernization - Remove and Replace 2 Sewer Treatment Facilities that provide sewer treatment for 2 public housing developments which service 84 families in Raceland, LA - 750 Triple Oaks Street, Raceland, LA	1	CE	done	1		10/6/2009	Yes		
4057	Community Development Fund, Recovery Act	Public Works Improvements - Street milling & repaving-Barry Road, Garden Road, Laurelton Road; Paving-Vayo Street, Burch Hills Drive Extension; Sidewalk Improvements-Ellinwood Drive, Barry Road, Simpson Road, Brandon Road, Longmeadow Drive; Curb Improvements-Lonmeadow Drive - Barry Rd., Garden Rd., Laurelton Rd., Vayo St., Burch Hills Dr. Ext., Ellinwood Dr., Simpson Rd., Brandon Rd., Longmeadow Dr., Irondequoit, NY	1	CE	done	1		8/31/2009	Yes		
4058	Community Development Fund, Recovery Act	Lucky's American Bar & Grill - Provision of a $95,000 loan for restaurant equipment for renovation of existing restaurant. - 1175 Warren Avenue, East Providence, RI	1	CE	done	1			No		
4059	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2542-44 North 15th Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		
4060	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 400 East Indiana, Walters, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4061	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 627 West Wyoming, Walters, OK	1	CE	done	1			No		
4062	Public Housing Capital Fund, Recovery Act	Lakeview Plaza-Replace Refrigerators - Replace Refrigerators at all units. - 310 Seventh Street, Lorain, OH	1	CE	done	1			No		
4063	Community Development Fund, Recovery Act	Commercial Loan Program - The City will provide commercial loans to micro enterprises hit hard by the recession who are seeking funds for operating expenses. This program will provide short-term relief for viable small businesses facing immediate financial hardship to help ride out the current uncertain economic times and return to profitability. - 40 South Broadway, Yonkers, NY	1	CE	done	1		10/9/2009	Yes		
4064	Public Housing Capital Fund, Recovery Act	Meade Village Kitchens and Baths - Substantial rehab of 200 kitchens and bathrooms at Meade Village - 1710 Circle Road, Severn, MD	1	CE	done	1			No		
4065	Community Development Fund, Recovery Act	TA 1510 - San Luis Valley, CO SFH acquisition/demolition/rehabilitation/new construction. TA 1510: 24 C.F.R. Part 50 Tier One Environmental Assessment: Subrecipient, Colorado Resource and Housing Development Corporation (CRHDC) (7305 Lowell Blvd., Suite 200, Westminster, CO 80030), will carry out a 2-level program: 1. Acquisition/rehab/resale, and 2. Acquisition/rehab/lease-to-own. The lease-to-own solution is the Lean, Earn, Own (LEO) program (that provides a means by which the family earns a larger down payment through sweat equity). New construction is also being considered, where warranted. Foreclosed properties within the targeted census tracts will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Entire San Luis Valley (Census tracts: 9748, 9760, 9767, 9777, 9806, 9817, 9827), Unknown locations in the San Luis Valley, CO	1	EA	done	1		7/15/2010	Yes		
4066	Public Housing Capital Fund, Recovery Act	ADA: Paving Parking Lots - Paving of elderly and disabled development parking lot. - Franklin Towers, Portland, ME	1	CE	done	1			No		
4067	Community Development Fund, Recovery Act	Vista Verde Neighborhood Infrastructure Improvements - City of Centennial's Vista Verde Neighborhood infrastructure improvements of sidewalk widening of E. Costilla Avenue between Broadway and Pennsylvania - 13133 E. Arapahoe Road, Centennial, CO	1	CE	done	1		9/18/2009	Yes		
4068	Public Housing Capital Fund, Recovery Act	BRICKWORK REPAIR & ROOF REPLACEMENT AT HIGHBRIDGE - Brickwork Repairs & Roof Replacement - 1065 University Ave, BRONX, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4069	Community Development Fund, Recovery Act	Neighborhood Clean-Up Program - The Neighborhood Clean-Up Program will provide up to 230 disadvantaged individuals with real paid work experience coupled with support services and job training in grounds maintenance and landscaping. Funds may also be used for the purchase of work-related materials and wupplies. The Neighborhood Clean-Up program is a year-round work and job training program that involves alley vegetation control, debris removal in alleys, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed-wackers, mowers, hand saws, pruners, lopers, edgers, de-weeding devices, and picks. They will also acquire worker safety skills that tare compliant with current OSHA standards. In addition, training will be provided by the City's Bureau of Forestry in proper pruning techniques before being allowed to trim vegetation and trees. This training will enhance participant's entrance into maintenance and landscaping careers. Participants hired into this work program will engage in work and training for 35 hours per week. - 1615 W. Chicago Ave, Chicago, IL	1	CE	done	1			No		
4070	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000004-Senior Citizen's Home/Meadow Elderly consists of exterior painting of 15 duplexes and the energy efficiency replacement of 26 toilets with water saver toilets. - 1641 Elm Loop, Laredo, TX	1	CE	done	1		8/4/2009	Yes		
4071	Public Housing Capital Fund, Recovery Act	Bloomfield Housing Authority, Roofing - R/R roof shigles - 476 Hester St., Bloomfield, MO	1	CE	done	1		9/18/2009	Yes		
4072	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - PO Box 1350, Bogue, KS	1	CE	done	1		6/18/2009	Yes		
4073	Public Housing Capital Fund, Recovery Act	Brick and roof repair at Highbridge-Anderson - Brick and roof repair at Highbridge-Anderson - 1085 Anderson Ave, BRONX, NY	1	CE	done	1			No		
4074	Community Development Fund, Recovery Act	3454 W Marquette/CHI07633 - 3454 W. Marquette is a 2 unit property located in census tract 6605. This existing property is under contract. Once acquired, it will be rehabed and sold to a household at or below 120 percent of the area median income. - 3454 E. Marquette, Chicago, IL	1	EA	done	1		8/22/2010	Yes		
4075	Community Development Fund, Recovery Act	Loan Servicing Admin - Contract with AmeriNational for loan servicing of portfolio resulting from the utilization of loans for NSP 2 programs. - 90 W. Broad St, Columbus, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4076	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program FY 2009 Stimulus Grant OH10S00550109 - Capital Improvements and all related activities will be implemented at DMHA Authority-Wide locations within the City of Dayton as follows: Lori Sue-Renovate 5 units & 1 unit UFAS accessibility. Westdale Cottages- Comprehensive Modernization of 21 units. Malden/Hollencamp- 3 units conversion to UFAS Accessibility and 21 units replace windows, kitchens & baths. Limestone/Madena- Renovate 18 units. Woodview- Modernization of 10 units, brick tuck point and seal 2 buildings. Park Manor- Replace 178 windows, brick tuck point and seal the Hi-Rise building. Wilkinson Plaza- Replace 2 elevators. Scattered Sites- Concrete Asphalt Landscaping Improvements. - 400 Wayne Ave, Dayton, OH	1	CE	done	1			Yes		
4077	Community Development Fund, Recovery Act	Brigantine Curb Reconstruction - Reconstruction of various intersections along Ocean Avenue, Revere Blvd and Bayshore Avenue to remove architectural barriers and provide accessibility to disabled adults. This project was cleared as a Multi-year project for FY 2007 under 58.35B7 Removal of grant conditions occured in March of 08 - Ocean Avenue, Revere Blvd, Bayshore Avenue, Brigantine, NJ	1	CE	done	1			No		
4078	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 1109 Delay Street, Downs, KS	1	CE	done	1		6/18/2009	Yes		
4079	Public Housing Capital Fund, Recovery Act	Brick and roof repair at Highbridge-Nelson - Brick and roof repair at Highbridge-Nelson - 1182 Nelson Ave, BRONX, NY	1	CE	done	1			No		
4080	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Recovery Grant - The major activities that this grant will be used will be for modernization of Public Housing Units. This project will include new cabinets and countertops for fifty-six (56) units, new posts for the outside buildings of thirty (30) units. - Salazar/Garcia Area, Springer, NM	1	CE	done	1			Yes		
4081	Public Housing Capital Fund, Recovery Act	Public Housing Capital Improvments - Modernization work and capital improvements in 12 units of public housing located in scattered sites in Bend, Oregon, and 8 units located in scattered sites in Madras, Oregon. - scattered sites, Bend, OR	1	CE	done	1			No		
4082	Community Development Fund, Recovery Act	Elm Street Sidewalk and Street Resurfacing Project - This project will retain 1 full time permanent city position associated with an infrastructure activity. The activity involves the reconstruction of sidewalks and other street improvements in a low income neighborhood. - 345 Elm Street, Fitchburg, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4083	Public Housing Capital Fund, Recovery Act	12-16 North and Providence Site Improvements - The project at 12-16 North & Providence consists of site work to correct erosion control problems. Areas to be addressed are the installation of segmental retaining walls, new patio paver blocks, new concrete stairs, new sidewalks, new fencing, new railings, and new surface finishes - 244 Providence St, Worcester, MA	1	CE	done	1		2/5/2009	Yes		
4084	Community Development Fund, Recovery Act	Owner-occupied rehabiliation - CDBG and/or HOME funds are used to rehab homes of existing homeowners - unknown - varies, State College, PA	1	CE	done	1		10/28/2008	Yes		
4085	Community Development Fund, Recovery Act	CDBG-R--COUNTY PRIDE - CIVIC LEADERSHIP SKILLS TRAINING IN IDENTIFIED NEIGHBORHOODS. - 5515 E. Timberview Court, Wilmington, DE	1	CE	done	1			No		
4086	Community Development Fund, Recovery Act	Administration CDBG-R - This project provides funding for program management, coordination, monitoring and evaluation of CDBG-R funded activities. - 4319 E. Slauson Avenue, Maywood, CA	1	CE	done	1			No		
4087	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 218 S. Maple Street, Tarkio, MO	1	CE	done	1		6/22/2009	Yes		
4088	Community Development Fund, Recovery Act	Jobs Training Program - To provide a jobs training program in the construction trades industry to eligible low to moderate income persons. - To be Determined, Buffalo, NY	1	CE	done	1			No		
4089	Community Development Fund, Recovery Act	Installation of Sidewalks in Low/Mod Areas - The City will construct new sidewalks and curbing in low/mod neighborhoods. - Various, St. Petersburg, FL	1	CE	done	1		8/12/2009	Yes		
4090	Public Housing Capital Fund, Recovery Act	Nicholls Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for dwelling structures rehabilitation - PO Box 158, Nicholls, GA	1	EA	done	1		12/4/2009	Yes		
4091	Public Housing Capital Fund, Recovery Act	Elevator Replacement at Sedgwick - Replacement of Elevators - 140 West 174th Street, BRONX, NY	1	CE	done	1			No		
4092	Home Investment Partnership Program, Recovery Act	Oakdale Apartments - Funds will be used for the acquisition and rehabilitation of 6 residential buildings containing 48 rental units. All units are located on one site. The project targets low income families. - 226 North First St, Defuniak Springs, FL	1	EA	done	1		1/29/2010	Yes		
4093	Public Housing Capital Fund, Recovery Act	Lake Benton HRA Benton Valley Manor Improvement Project - Replacement of the facility's boiler heating system, replacement of exterior doors in dwelling units, replacement of ranges and refrigerators in dwelling units, with related expenses for fees & costs, and administration. - 106 West Bluff Street, Lake Benton, MN	1	CE	done	1			No		
4094	Public Housing Capital Fund, Recovery Act	Bell Tower - Reclad exterior, replace window sealants/windows, improve ventilation system, UFAS upgrades, replace interior water lines. - 2215 First Avenue, Seattle, WA	1	EA	done	1		6/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4095	Community Development Fund, Recovery Act	Construction of wall - The project consists of a construction of retained wall to correct slides that obstruct the municipal road during heavy rains. Also teh project will be designed to prevent transist road accident. The project also includes the construction of road curbs that collect storm water runoff. The length of the retained wall is 50L/F - State Road 173 km 6.8 Int. Rabanal Ward, Fatima Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
4096	Public Housing Capital Fund, Recovery Act	Ferry Grider - Make lighting improvments, install new fence, replace existing furnaces with high efficiency furnaces and reconstruct existing road arround the development - 967 East Ferry Street, Buffalo, NY	1	CE	done	1			No		
4097	Public Housing Capital Fund, Recovery Act	Capital Improvements Public Housing - Install new windows & security screens 63 units-- Upgrade Electrical service 63 units convert existing unit back to rental(From office use.Install floor tile 63 units,Replace roof 15 bldgs,new refrigerators 36 units - 1009 Prince St., Beaufort, SC	1	CE	done	1			Yes		
4098	Public Housing Capital Fund, Recovery Act	Roofing - Project includes roofing at 2 locations A 3 Story 85 unit Elderly building located at 277 Water Street Exeter NH. A 2 story 4 unit family building situate 11-13 at portsmouth Ave - 277 Water Street, Exeter, NH	1	CE	done	1		4/27/2009	Yes		
4099	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Formula Grant - The funds will be used for office renovation to provide privacy when interviewing residents/applicants, Site Improvement to beautify housing community planting trees and scrubs building retaining wall for water erosion in way way that will add curb appeal and replacing 34 counter tops and backsplash. Add two sidewalk for easy access to parking and basketball areas. - 103 Wallace Drive, Easley, SC	1	CE	done	1			No		
4100	Public Housing Capital Fund, Recovery Act	Bar Harbor Housing Authority - The project is located on three sites, two are elderly and disabled housing complexes and the third is a family complex. The site consists of 50, 49 and 16 units respectively. We will be performing the following activities. 1.) Replacing windows 2.) The installation of high efficiency lighting. 3.) Equipment and appliance purchases - 80 Mount Desert Street, Bar Harbor, ME	1	CE	done	1			No		
4101	Public Housing Capital Fund, Recovery Act	Mount Desert Housing Authority - PLEASE NOTE: The DUNS Number associated with this RAMP report was recently changed to: 613253467 - The project is consists of one site, it is an elderly and disabled complex. The site has 18 units. We will be performing the following activities. 1.) Replacing windows 2.) carpeting 3.) Equipment purchases - 80 Mount Desert Street, Bar Harbor, ME	1	CE	done	1			No		
4102	Public Housing Capital Fund, Recovery Act	Calital Improvements Public Housing - Kitchen cabinets & counters,bath vanities,HVAC,attic insulation, various single family housing units - 1009 Prince St, Beaufort, SC	1	CE	done	1			Yes		
4103	Public Housing Capital Fund, Recovery Act	Remodel 4 Units at Hemlock Courts AR002002 - Remodel 4 Units - Hemlock Courts, North Little Rock, AR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4104	Native American Housing Block Grant, Recovery Act	LINHOM REHAB - Build a 3 bedroom each room 10'x12' (560 SqFt. addition to existing home. - 13 Crestwood Rd, Boulevard, CA	1	CE	done	1		7/15/2009	Yes		
4105	Public Housing Capital Fund, Recovery Act	Residing of SS Homes (MN3-20) - Residing of 10 duplexes and 3 single family homes: 1202-04 98 Ave. W. 1228-30 98 Ave W. 2855-57 Wicklow St. 1212 Brainerd Ave 116-18 W. Reis St. 312 E 8 St. 903-05 S. 72 Ave W. 907-09 S. 72 Ave W. 511 N 60 Ave W 125-27 N 66 Ave W 2310-12 W 11 St 2307-09 W 10 St 201-03 S 60 Ave W 2313-15 W 10 St - see above, DULUTH, MN	1	CE	done	1			No		
4106	Public Housing Capital Fund, Recovery Act	Capital Funds - Replace cable ends on apartment buildings,replace patio fences, benches, clothesline, animal proof trash buildings, and install new closet doors/tracks in apartments - 100 Valley View Drive, Romney, WV	1	EA	done	1		6/5/2009	Yes		
4107	Public Housing Capital Fund, Recovery Act	Arthur Capper Apartments/Carrollsburg Dwellings - The Arthur Capper/Carrollsburg redevelopment project will be constructed with a HOPE VI grant administered by the U.S. Department of Housing and Urban Development. The project will involve the demolition of 707 distressed public housing unist and replace them with 1,150 on site and 412 off-stie mixed income units. The project will include the creation of 600,000 square feet of office space, 20,000-45,000 square feet of retail space, and 18,000 square feet of community space. - 1024 4TH ST SE, Washington, DC	1	EA	done	1		9/20/2010	Yes		
4108	Public Housing Capital Fund, Recovery Act	Capital Fund Program and Recovery Grant - Bathtub replacement, lavatory replacement, drain lines replacement, floor replacement, commode installation; and installation of medicine cabinets, towl bar, paper holder, and soap dish replacement. - 703 S Porter Street, Martinsburg, WV	1	CE	done	1		3/22/2010	Yes		
4109	Public Housing Capital Fund, Recovery Act	BLACKSHEAR HOUSING AUTHORITY ARRA CFP FORMULA GRANT - REHAB EXTERIOR AND EXTERIOR IN TWO PROJECTS - PAINTING, SIDING, ROOFS, INSTALLING ENEGERY EFFICIENT DOORS AND REHAB KITCHEN AND BATHS - 822 WARE ST, 110 POMEROY ST AND +, BLACKSHEAR, GA	2	CE	done	2		2/5/2009	Yes		
4110	Public Housing Capital Fund, Recovery Act	Section 504 Renovations - Cold Springs - Renovations to dwelling units to make them compliant with UFAS. - 121-135 Cranberry Street, Tyrone, PA	1	CE	done	1		9/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4111	Public Housing Capital Fund, Recovery Act	Tremont Housing Authority - The project is located on one site; however it is technically viewed as two projects. There are 12 family units and 10 elderly units. We will be performing the following activities. 1.) Heating system upgrade and repair 2.) Low Flow toilets 3.) Extra attic insulation 4.) Equipment purchases - 80 Mount Desert Street, Bar Harbor, ME	1	CE	done	1			No		
4112	Public Housing Capital Fund, Recovery Act	Reroofing, Asphalt removal, and repaving - Reroofing of 12 buildings in Public Housing. Asphalt removal, prepping of the ground, and repaving according to specifications. - Kennedy Terrace, Van Buren, ME	1	EA	done	1		8/28/2008	Yes		
4113	Public Housing Capital Fund, Recovery Act	LaSalle Courts - Remove old storage sheds and re-design new storage space. Install new windows and sidding. Install new tankless hot water systems. Replace existing storm drains. - 110 Blum Street, Buffalo, NY	1	CE	done	1			No		
4114	Public Housing Capital Fund, Recovery Act	Holling Homes - Convert electric heat to high efficiency gas boilers. - 1 Holling Drive, Buffalo, NY	1	CE	done	1			No		
4115	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Morrilton ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site improvement, and dwelling structure activities. - 123 S. Cherokee, Morrilton, AR	1	EA	done	1		11/23/2009	Yes		
4116	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 108 Oak, Elgin, OK	1	CE	done	1			Yes		
4117	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 205 Red Bud, Anadarko, OK	1	CE	done	1			No		
4118	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 110 london, Apache, OK	1	CE	done	1			No		
4119	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 402 East Indiana, Walters, OK	1	CE	done	1			No		
4120	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Siding Project - Pioneer Square - 400 2nd Ave S, Twin Falls, ID	1	CE	done	1		6/1/2009	Yes		
4121	Public Housing Capital Fund, Recovery Act	Boiler/Water Heater Replacement Project - This project will replace a leaky gas water heater with a new more efficient gas water heater as well as replacing 2 natural gas/fuel oil fired boilers with 2 new natural gas/propane fired boilers. Fuel oil tank will be removed and new propane tank installed. - 110 Sargent Street, Crookston, MN	1	CE	done	1			No		
4122	Public Housing Capital Fund, Recovery Act	Roof Replacement/Brick Repair at Baisley Park - Roof Replacement/Brick Repair at Baisley Park - 164-01 Foch Boulevard, QUEENS, NY	1	CE	done	1			No		
4123	Public Housing Capital Fund, Recovery Act	Woodland Pines - Handicapped entrance - Handicap electronic entrance in 20 unit building - 201 Spruce Ave, Carlton, MN	1	CE	done	1		8/27/2009	Yes		
4124	Public Housing Capital Fund, Recovery Act	Concrete Replacement - Replace broken concrete on sidewalks - 411 N. 4th St., Warren, MN	1	EA	done	1		10/8/2009	Yes		
4125	Community Development Fund, Recovery Act	City of Centennial Administration - Staffing, supplies, and other administrative expenses necessary to operate City of Centennial's CDBG-R program, administered by Arapahoe County - 1690 W. Littleton Blvd., #300, Littleton, CO	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4126	Public Housing Capital Fund, Recovery Act	Section 504 Upgrades at J Watson Sembower Terrace - Section 504 handicap upgrades Rooofing, Electrical upgrades Plumbing upgrades,HVAC upgrades, interior finishes,Replace Kitchens and Bathrooms, exterior finishes,Concrete work,Landscape/Drainage,and Paving - Farragut & Dunlap Streets, Uniontown PA 15401, PA	1	CE	done	1			Yes		
4127	Public Housing Capital Fund, Recovery Act	Elevator Replacement at King Towers - Elevator Replacement at King Towers - 90 Lenox Ave, NEW YORK, NY	1	CE	done	1			No		
4128	Public Housing Capital Fund, Recovery Act	Greenburgh Housing Authority - Annual plan 2008 - Window And Bathroom replacement at Site # 1 . Bathroom replacement at Site # 2, Site #3, site # 4 and Site #6. Site improvements - Parking lots at site # 1,Site #2, Site #3 , Site #4, and Site #6. - 9 Maple Street, White Plains, NY	1	CE	done	1			No		
4129	Public Housing Capital Fund, Recovery Act	Boiler Replacement Project - Replace four hot water boilers with two high efficency hot water boilers - 1012 12th Ave, Clarkfield, MN	1	CE	done	1			No		
4130	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace roof - 4220 SW Park Ave, Lawton, OK	1	CE	done	1			No		
4131	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4219 SW Park Ave, Lawton, OK	1	CE	done	1			No		
4132	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4217-A SW Park, Lawton, OK	1	CE	done	1			No		
4133	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4710 SW KCircle, Lawton, OK	1	CE	done	1			No		
4134	Public Housing Capital Fund, Recovery Act	Pineview Community Center Renovation and Addtion - Renovation and addtion to the Pineview Community Center - 220 1/2 98th Pl SE, Everett, WA	1	CE	done	1		11/3/2008	Yes		
4135	Community Development Fund, Recovery Act	Program Planning CDBG-R - Funds costs of overall management, coordination, and monitoring of all CDBG-R activities and projects. - 1600 Huntington Drive, Duarte, CA	1	CE	done	1			No		
4136	Native American Housing Block Grant, Recovery Act	NE Longhouses Rental Housing & Community Building Construction Project - (1) Install site infrastructure, including [water/sewer/storm sewer/roads?]; (2) Construct 10, multifamily, low-income rental units; (3) construct 1 community building; (4) construct 1 maintenance building. - 6209 21st Street NE, Tacoma, WA	1	EA	done	1		4/30/2010	Yes		
4137	Public Housing Capital Fund, Recovery Act	Denny Terrace - Common area finishes; trash chute closures; exterior coating, paint, sealants; remove/replace windows; roof repairs; plumbing; booster pumps; HVAC; electrical; emergency generator - 100 Melrose Avenue East, Seattle, WA	1	EA	done	1		9/3/2009	Yes		
4138	Public Housing Capital Fund, Recovery Act	Roof Replacement at Leavitt Street-34 Avenue - Replacement of Deteriorated Roofs - 139-10 34th Ave, QUEENS, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4139	Community Development Fund, Recovery Act	Marietta CDBG-R 2009 - ADA Curb Ramps: Installation of ADA compliant curb ramps at locations throughout the city. Fay Avenue Area Paving: Resurfacing of the existing streets in the Norwood LMI area. - 304 Putnam Street, Marietta, OH	1	CE	done	1		10/8/2009	Yes		
4140	Community Development Fund, Recovery Act	Green Rehabilitation Grant CDBG-R - This project provides funds for Green Rehabilitation Grants that will be available to extremely low- to moderate-income single-family households for the repair and/or installation of fixtures or appliances that help conserve water and/or energy. - Citywide, Temple City, CA	1	CE	done	1			No		
4141	Public Housing Capital Fund, Recovery Act	2009 Capital Fund (Stimulus) - Capital funds to modernize existing public housing units to include: A&E design services, pavement repair, stripe parking lots, replace sidewalks, landscape, wall repair, GFIC outlet replacement, install handrails. Work will be performed at two physical locations. - 926 S. San Pedro Street, Las Cruces, NM	1	CE	done	1			No		
4142	Public Housing Capital Fund, Recovery Act	Roof Replacement at Rutgers - Roof Replacement at Rutgers - 61 Pike Street, New York, NY	1	CE	done	1			No		
4143	Community Development Fund, Recovery Act	EHT Curbs and Sidewalks - 1.New Construction of Curbs and Sidewalks in the Pleasant Woods section of Egg Harbor Township - Pleasant Woods section of Township, Egg Harbor Township, NJ	1	EA	done	1		10/7/2009	Yes		
4144	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitiation at Lower East Side I - Elevator Rehabilitiation at Lower East Side I - 175 Eldridge Street, NEW YORK, NY	1	CE	done	1			No		
4145	Public Housing Capital Fund, Recovery Act	Frederic Housing Authority - Handicap door installation. Tubs replaced with accessible showers. Emergency elevator phones. - 104 3rd Ave S, Frederic, WI	1	CE	done	1			No		
4146	Public Housing Capital Fund, Recovery Act	Westlawn Photo-Voltaic Energy Saving Project - This Competitive ARRA Grant is being used by New Bedford Housing Authority to install an extensive rooftop mounted photovoltaic system, representing a clean alternative to fossil fuel to generate electricity and create substantial energy savings at its Westlawn Housing Development in New Bedford, MA. This will result in providing energy efficient electricity to the apartments. - 197 Liberty Street, New Bedford, MA	1	CE	done	1			No		
4147	Public Housing Capital Fund, Recovery Act	Picher Housing Authority, ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation activities to include replacing all family unit roofs and 3 non-dwelling units. - 116 E DeVilliers, Picher, OK	1	CE	done	1		4/6/2009	Yes		
4148	Community Development Fund, Recovery Act	Street Resurfacing - The City will contract with the Department of Transportation to resurface streets in low- and moderate- income areas citywide. - Multiple, Flint, MI	1	CE	done	1		6/22/2010	Yes		
4149	Public Housing Capital Fund, Recovery Act	Roof Replacement at Lower East Side II - Roof Replacement at Lower East Side II - 637 East 5th Street, NEW YORK, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4150	Public Housing Capital Fund, Recovery Act	Herington Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for sidewalk repairs at 201 E. Helen Street - 201 E Helen Street, Herington, KS	1	CE	done	1			No		
4151	Public Housing Capital Fund, Recovery Act	Jessup - Energy Efficeient Stoves, Carbon Monoxide Detectors, Energy Efficient Refrigerators, Landscaping, Insulation (6 Units), exterior painting (6 Units), exterior lighting (6 Units), Storm Doors (6 Units), Window Coverings/Blinds (6 Units), Tree Sucker/Shooter Removal (6 Units), Provide and Install Rock around buildings (6 Units), Irrigation Systems (6 Units), Peepholes (6 Units), Thermostats (6 Units), Front Door Lever Handles and Deadbolts (6 Units), Handrailing (6 Units), New Front Doors (6 Units), Security Lighting - Jessup, Brighton, CO	1	CE	done	1			No		
4152	Home Investment Partnership Program, Recovery Act	Orchid Grove - Funds will be used for the new construction of 5 residential buildings containing 80 rental units. All units are located on one site. The project targets low income farmworkers or commercial fishing workers. - Intersection of NW 8th St and NW 7th Avenue, Florida City, FL	1	EA	done	1		11/28/2009	Yes		
4153	Public Housing Capital Fund, Recovery Act	BUILDING ADDITION/DECK RENOVATION - CONSTRUCT 1,155 SQ. FT. ADDITION TO THE VICKSBURG HALLS FACILITY [HUD PROJECT NO. MICH 161-1 and RENOVATE TWO EXTERIOR DECKS. - 1100 NEW YORK AVENUE, MARYSVILLE, MI	1	CE	done	1		3/19/2009	Yes		
4154	Community Development Fund, Recovery Act	Rollstone Street Sidewalk and Fence Project Phase 2 - Funds for this activity will be used to retain 1 full time city position associated with infrastructure improvements along Rollstone Walking Path. Approximately 1,200 linear ft. of sidewalk will be replaced. - Rollstone Street, Fitchburg, MA	1	CE	done	1			No		
4155	Community Development Fund, Recovery Act	Andrew & Lexham Sidewalk & ADA Ramp Project CDBG-R - This project provides funds for sidewalk improvements on Andrew Street & Lexham Avenue including the reconstruction of 7,400 square feet of sidewalk, six (6) ADA ramps, and other improvements. - Andrew Street & Lexham Avenue, South El Monte, CA	1	CE	done	1			No		
4156	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 102 Goodrich Drive, Building 11, Osceola, MO	1	CE	done	1		6/22/2009	Yes		
4157	Community Development Fund, Recovery Act	Create a case manager for homeless in North County Area - Community Action Partnership of San Luis Obispo County (CAPSLO) will hire a case manager to provide services via the continuum of care to homeless persons/families in the North County area of San Luis Obispo. - North County wide, Atascadero and Paso Robles, and unincorporated areas, CA	1	CE	done	1			No		
4158	Public Housing Capital Fund, Recovery Act	Lincoln County HRA Garage Construction Project - Construction of four single-stall garages, with related expenses for fees & costs, and administration. - 408 W. Henderson / 410 W. Henderson / 412 W. Henderson / 414 W. Henderson, Hendricks, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4159	Community Development Fund, Recovery Act	General Administration Project CDBG-R - This project provides partial reimbursement to the Operating Agency for the general administrative costs of participating in and complying with the Los Angeles Urban County CDBG-R Program. - 9770 Culver Blvd., Culver City, CA	1	CE	done	1			No		
4160	Public Housing Capital Fund, Recovery Act	Roof Replacement at Shelton House - Replacement of Deteriorated Roofs - 89-09 162nd Street, QUEENS, NY	1	CE	done	1			No		
4161	Public Housing Capital Fund, Recovery Act	Demoliton - WPHA plans to demolish up to five (5) dwelling units on the 1st level to create community space and to widen the lobby area. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
4162	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - The Housing Authority of Sunnyside, Washington is implementing the following activities using Capital Fund Recovery Act funding: construction of a parking lot to allow easier mobility for elderly and handicapped individuals. - 1500 Federal Way, Sunnyside, WA	1	CE	done	1		8/17/2009	Yes		
4163	Public Housing Capital Fund, Recovery Act	09 ARRA Formula - The Housing Authority of Sunnyside, Washington is implementing the following activities using Capital Fund Recovery Act funding: 100 units of the WA035000101 public housing development development are being rehabilitated. - 1500 Federal Way, 1302 South 9th, 1311 South 11th, 427 Cemetery Road, 510 Reeves Way, 1500/1520 South 6th, Sunnyside, WA	1	CE	done	1		8/17/2009	Yes		
4164	Public Housing Capital Fund, Recovery Act	Elevators - Project Included complete upgrades on 2 elevators in a senior building. Activities included replacing single bottom cylinders,replacing door equipments,And remodeling the cabs on both elevators. The work included excavation, drilling, and deepening the existing elevators holes as needed and required. An Architectural and Engineering(A & E) firm was hired to assist us with this project. Specifications were made. Scope of work was developed. Project was awarded on 2/23/2010. Precon was held on 3/11/2020. Project started on 3/30/2010.Two cylinders in two elvators replaced, doors equipments and car rehab works were completed on both elevators.Due to extensive excavation and drilling work change order #1 was issued for $21,238 on the first elevator and change order #2 for $3,450 for second elevator. There were also a change order for $18,560 for waste removal and swirl work on the stainless steel split between this project site (401 South C Street) and another site (801 South C Street) as part of the same contract. A final walk through was held on 1/24/2011 and punch list completed on 2/16/2011. Project is 100% complete now. Due to the finding of some discrepancy in wages final payment is still	1	CE	done	1		6/18/2009	Yes		
4165	Native American Housing Block Grant, Recovery Act	AZ 11-36 - Construction of 15 new homes scattered throughout the reservation in communities of San Carlos & Bylas, AZ - P.O. Box 740, Peridot, AZ	1	EA	done	1		9/21/2009	Yes		
4166	Public Housing Capital Fund, Recovery Act	L. B. Johnson Apartments - Upgradding of resident center. - 167 W. Humboldt Parkway, Buffalo, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4167	Community Development Fund, Recovery Act	CDBG-R Administration and Delivery Costs - The administration and delivery costs under this grant are associated with 3 infrastructure activities. ARRA funds will be used to retain 3 full time permanent positions that would have been eliminated without these funds. Administrative funds will also be sued to pay for staff time associated with overseeing ARRA infrastructure activities and reporting requirements. - 718 Main Street, Fitchburg, MA	1	CE	done	1			No		
4168	Community Development Fund, Recovery Act	CDBG-R Administration - The County of Hawaii's Office of Housing and Community Devleopment (OHCD) will utilize CDBG-R funds to administer and monitor CDBG-R program rules and regulations. - 50 Wailuku Drive, Hilo, HI	1	CE	done	1			No		
4169	Public Housing Capital Fund, Recovery Act	White County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, site improvements, and A&E services. - PO Box 277, Crossville, IL	2	CE	done	2		11/4/2009	Yes		
4170	Public Housing Capital Fund, Recovery Act	Attic Ventilation at Alton Acres - Roofs, gutters and down spouts will be replaced at the Alton Acres development. - 3116 Acorn, Alton, IL	2	CE	done	2		11/10/2009	Yes		
4171	Public Housing Capital Fund, Recovery Act	Marietta Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for the security upgrades, site work and rehabilitation. - 95 Cole Street, Marietta, GA	1	CE	done	1			Yes		
4172	Public Housing Capital Fund, Recovery Act	2007 Capital Fund Program - PHA-Wide: Roofing/shingle replacement, curb handicap assessible, install electric hot water heaters, playground equipment, HVAC. - 744 Bark Street, Lewisburg, TN	1	CE	done	1		9/4/2007	Yes		
4173	Public Housing Capital Fund, Recovery Act	Vine Terrace Improvements - Modernization improvements (roofs, gutter installation, windows & doors) to public housing development known as Vine Terrace. - 2220 N. 27th Street, McAllen, TX	1	EA	done	1		1/27/2009	Yes		
4174	Public Housing Capital Fund, Recovery Act	Roofing project - remove existing shingles and replace with new asphalt shingles - 1700 Garner Field Road, Uvalde, TX	1	CE	done	1			No		
4175	Public Housing Capital Fund, Recovery Act	Buffalo HA - Emergency repairs, routine maintenance, replace a/c and heating units, ranges, water heaters as needed. Repair and add parking spaces, install ceiling fans - 304 North Center St., Buffalo, TX	1	CE	done	1			Yes		
4176	Community Development Fund, Recovery Act	Rehab of the Terrace - General rehab of a multi-family housing for the frail elderly. Work items will include installation of central air conditioning in resident rooms and other similar energy saving work. - 901 E. Bowen Avenue, Bismarck, ND	1	CE	done	1		6/17/2009	Yes		
4177	Public Housing Capital Fund, Recovery Act	Site Improvement at Oakwood - Sidewalks will either be repaired or replaced throughout the Oakwood Estates Complex. - 849 Oakwood, Alton, IL	2	CE	done	2		11/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4178	Native American Housing Block Grant, Recovery Act	New Housing - Our activities in this project include the development of 11 new green as possible homes for low to moderate income families. All activity for this project will take place in one general area that is located off of Indian Route 10, which is located in the southwest corner of our reservation. There will be site clearing for the new homes for best site in relation to the sun and our homes optimum performance that will include passive solar design. - Indian Route 10, Crandon, WI	1	EA	done	1		10/2/2009	Yes		
4179	Community Development Fund, Recovery Act	Administration/Planning & Fair Housing - $5,719 is allocated for general grant administration and reporting and fair housing planning activities. - Not applicable, Portage, MI	1	CE	done	1			No		
4180	Native American Housing Block Grant, Recovery Act	08ST0604310 - The projects are to rehabilitate 21 housing units to make them energy efficient and construct infrastructure to existing building creating eight jobs. - 355 Sage Brush Drive, Bridgeport, CA	1	CE	done	1		7/11/2009	Yes		
4181	Public Housing Capital Fund, Recovery Act	Water heater Replacement and unit remodel - One site. Water heaters to be replaced with energy star at all 138 units and all items for installation. 11 units for interior remodel to include showers where not present. Remodel to include walls, ceilings, patch, retexture and paint, replace baseboard, replace all floor tile, remove existing shower tile replace with cement board and tile, elderly units-new shower seat and retile, remove rotted wood, replace with new plumbing, replace waterclosets with water saver watercloset and all items for installation, install pedestal lavatories in four family units with all associated items for complete installation. - 617 W. Bush Ave., Artesia, NM	1	CE	done	1			No		
4182	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for property acquisition, administration and predevelopment costs. The proposed project will be located on one site and consists of the construction of a 3 story mixed-use office building with 3 public housing units on the top floor. - 82 NW 5th Avenue, Delray Beach, FL	1	EA	done	1		5/22/2009	Yes		
4183	Public Housing Capital Fund, Recovery Act	Senator Circle Renovations - completely modernize 13 single story duplexes at our low income public housing family site. Gut old drywall and replace insulation. Install new drywall, tape, float, and finish. Install HVAC, remove and replace comercial vinyl tile with new. Remove and replace base and top cabinents and counter tops. Install washer and dryer infrastructure.Install approximately 4500 linear feet of concrete sidewalk. Relocate tenants and store personal property in storage bins on site.Engage A/E professionals to oversee these projects. - 100 Senator Street, Houma, LA	1	CE	done	1			No		
4184	Public Housing Capital Fund, Recovery Act	TX24S34050109 - Window Replacement - 500 South Center, Franklin, TX	1	EA	done	1		6/25/2009	Yes		
4185	Public Housing Capital Fund, Recovery Act	ADA: Parking Lot Paving - Paving of tennant parking lot. - Bayside East, Portland, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4186	Public Housing Capital Fund, Recovery Act	NJ39S04250109 - Relocation Costs- a moving company services to relocate residents and their belongings to prepare for the Revitalization Project. - 1 Parkside Street, Somerset, NJ	1	CE	done	1		10/9/2009	Yes		
4187	Public Housing Capital Fund, Recovery Act	Lakeview Plaza-Site Improvements - Replace concrete Sidewalks and ADA ramping. - 310 Seventh Street, Lorain, OH	1	CE	done	1			No		
4188	Public Housing Capital Fund, Recovery Act	Water Tank at 830 Amsterdam Avenue - Water Tank at 830 Amsterdam Avenue - 830 Amsterdam Ave, NEW YORK, NY	1	CE	done	1			No		
4189	Public Housing Capital Fund, Recovery Act	Pinewood Village kitchens and baths - Substantial rehab of 120 kitchens and bathrooms on Crilley Road in Pinewood Village - 7885 Gordon Court, Glen Burnie, MD	1	CE	done	1			No		
4190	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Ogden House Apts - The project consists of one, 3-story, 85 unit, elderly housing building constructed in 1980 with 2 elevators and parking. - 100 River Road, Wilton, CT	1	CE	done	1		8/16/2010	Yes		
4191	Public Housing Capital Fund, Recovery Act	Stove Purchase - Purchase and installation of stoves. - Sagamore Village, Portland, ME	1	CE	done	1			Yes		
4192	Public Housing Capital Fund, Recovery Act	Door Replacement - Replacing interior and exterior doors - 35 Robinwood Dr, Ste. Genevieve, MO	1	CE	done	1			Yes		
4193	Public Housing Capital Fund, Recovery Act	Southside Gardens-Community Room Upgrades - Replace Roof & Windows - 3010 Vine Avenue, Lorain, OH	1	CE	done	1			No		
4194	Public Housing Capital Fund, Recovery Act	Bay Village Mini Co-Generation - This ARRA Competitive Grant is being used by New Bedford Housing Authority to install an extensive rooftop mounted photovoltaic system, representing a clean alternative to fossil fuel to generate electricity and create substantial energy savings at its Bay Village Housing Development in New Bedford, MA. This will result in providing energy efficient electricity to the apartments. - 130 Acushnet Ave, New Bedford, MA	1	CE	done	1			No		
4195	Public Housing Capital Fund, Recovery Act	C. C. SHEARER HOMES - INSTALL ENERGY EFFICIENT WINDOWS AND HEAVY DUTY SCREENS - 100 APARTMENTS INCREASE ATTIC INSULATION REPLACE SIDING - GUM DR.; SEVEN SPRINGS; DRAYTON WAY, CORDELE, GA	1	CE	done	1		7/24/2009	Yes		
4196	Public Housing Capital Fund, Recovery Act	Lake City Village - Construction of 86 low income rental housing units - 12536 33rd Avenue NE, Seattle, WA	1	EA	done	1		4/13/2010	Yes		
4197	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Build maintenance garage & reroof tenant building - 416 Michigan Ave., Baraga, MI	1	CE	done	1		7/12/2006	Yes		
4198	Public Housing Capital Fund, Recovery Act	Roof Replacement at Latimer Gardens - Replacement of Deteriorated Roofs - 34-25 Linden Place, QUEENS, NY	1	CE	done	1			No		
4199	Public Housing Capital Fund, Recovery Act	Roof Replacement at Lehman - Replacement of Deteriorated Roofs - 1641 Madison Ave, NEW YORK, NY	1	CE	done	1			No		
4200	Native American Housing Block Grant, Recovery Act	THI Roof Rehabilitation Project - Roof repair and/or replacement of up to 6 existing housing units in the Eagle Estates Subdivision in the Pueblo of Santa Ana, New Mexico. - Eagle Estates Subdivision, Santa Ana Pueblo, NM	1	CE	done	1		4/21/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4201	Public Housing Capital Fund, Recovery Act	Roof Replacement at Lower East Side Rehab (Group 5) - Replacement of Deteriorated Roofs at Lower East Side Rehab (Group 5) - 89 Ave C, NEW YORK, NY	1	CE	done	1			No		
4202	Public Housing Capital Fund, Recovery Act	AR37S10450109 2009 ARRA Succes & Maple - Exterior Building Improvements including but not limited to replacement of exterior siding and storm/screen doors, Architect and Engineering Services 27 Units Success and Maple Street - Success Street and Maple Ave, Springdale, AR	1	CE	done	1		10/12/2009	Yes		
4203	Native American Housing Block Grant, Recovery Act	Walking Shield V Housing Development - Construction of affordable homes for low income families - Hwy 1 East, Red Lake, MN	1	CE	done	1		12/10/2009	Yes		
4204	Native American Housing Block Grant, Recovery Act	10 Units of New Development - 10 units of new development - Duck Valley Indian Reservation, Owyhee, NV	1	EA	done	1		1/26/2010	Yes		
4205	Public Housing Capital Fund, Recovery Act	Shawmut Village 10 HC Unit Retrofit - This Competitive ARRA Grant is being used by New Bedford Housing Authority to substantially alter 10 existing public housing rental apartments at Shawmut Village in New Bedford, MA for HC accessibility. - 57 Apache Court, New Bedford, MA	1	CE	done	1			No		
4206	Native American Housing Block Grant, Recovery Act	Modernization/ Rehab - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions, (5 units). - Various, Deming, WA	1	CE	done	1			Yes		
4207	Native American Housing Block Grant, Recovery Act	Planning & Administration - 20% planning and administration - 5016 Deming Rd., Deming, WA	1	CE	done	1			Yes		
4208	Public Housing Capital Fund, Recovery Act	Rainier Vista Phase III Rental Housing - New construction of 118 low-income residental units - 4500 Martin Luther King Jr. Way South, Seattle, WA	1	EA	done	1		12/9/2009	Yes		
4209	Public Housing Capital Fund, Recovery Act	Housing Opportunties Commission CFRG Competitive - Conversion of dwelling units to mobility handicapped units; upgrades to management office and community room; replacement of building security system; life-safety improvements associated with new sprinkler/fire alarm system - Elizabeth House, 1400 Fenwick Lane, Silver Spring, MD	1	CE	done	1		3/19/2009	Yes		
4210	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Manhattanville Rehab (Group 2) - Elevator Rehabilitation at Manhattanville Rehab (Group 2) - 515 West 134th Street, NEW YORK, NY	1	CE	done	1			No		
4211	Public Housing Capital Fund, Recovery Act	Replace roofs - Replace replace roofs on five buildings - 507 Fifth Street SE, Glenwood, MN	1	CE	done	1			No		
4212	Community Development Fund, Recovery Act	Congregations Concerned For the Homeless, Inc. - Public Facility Acquisition - The project involves the acquisition of two office condominium units. The facility will be used by a non-profit provider of homeless services to deliver both housing and support service activities for homeless families located in Howard County, Maryland. - 9520 Berger Road Units 311 & 312, Columbia, MD	1	CE	done	1		10/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4213	Public Housing Capital Fund, Recovery Act	Federalizing 122 state units - This Competitive ARRA Grant is being used by New Bedford Housing Authority to federalize 104 existing state public housing units as well as retro-fitting 7 units for HC accessibility in New Bedford, MA. - 640 South First Street, New Bedford, MA	1	CE	done	1			No		
4214	Public Housing Capital Fund, Recovery Act	RI43P01250110 - renovations of 52 bathrooms - 364 Curtis Corner Road, Wakefield, RI	1	CE	done	1		5/12/2010	Yes		
4215	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 910 S. Florida Avenue, Columbus, KS	1	CE	done	1		6/18/2009	Yes		
4216	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Manhattanville Rehab (Group 3) - Elevator Rehabilitation at Manhattanville Rehab (Group 3) - 529 West 133rd Street, NEW YORK, NY	1	CE	done	1			No		
4217	Community Development Fund, Recovery Act	INFRASTRUCTURE - INSTALLATION OF 1,560 L.F. OF STORM SEWER ALONG 25TH AVENUE AND SEVERAL SIDE STREETS IN LAKE STATION, IN - 25TH AVEUE, LAKE STATION, IN	1	CE	done	1			No		
4218	Public Housing Capital Fund, Recovery Act	Heating Upgrade at Sheephead - Heating Upgrade at Sheephead - 2985 Ave X, BROOKLYN, NY	1	CE	done	1			No		
4219	Community Development Fund, Recovery Act	General Administration - General management, oversight, and coordination of the CDBG-R Program. - 65 Niagara Sq., Room 214, 920 City Hall, Buffalo, NY	1	CE	done	1			No		
4220	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - ARRA Funds will be used for administration, A/E & CM Services, Scattered Sites Rehab AMPS 12, 13, and 14, Relocation Costs at Scattered Sites, Site Improvements at Smith Homes AMP 16 & Diggs Homes AMP 3, Plumbing upgrades at Smith Homes AMP 16, and Window, Doors, A/C and Roofing Replacement at Diggs Homes AMP 3 . - 1301 East Jefferson, Detroit, MI	1	CE	done	1		12/22/2004	Yes		
4221	Community Development Fund, Recovery Act	Single Family Rehabilitation Green Grant CDBG-R - This project provides funds to supplement the existing City of San Dimas Single Family Rehabilitation and Lead Programs emphasizing the use of energy-efficient and recycled materials that benefit the environment and save money for homeowners. - Citywide, San Dimas, CA	1	CE	done	1			No		
4222	Community Development Fund, Recovery Act	Sidewalk Construction - Approximately 3,500 lineal feet of new sidewalk will be installed within the CDBG Targeted low/mod income neighborhood arround the Sycamore Park Community Center - Targeted Neighborhood, Farmington, NM	1	CE	done	1		6/1/2009	Yes		
4223	Native American Housing Block Grant, Recovery Act	TSALAGI-Single Family Homes - Construction of 10 Single Family homes on scattered sites through out the Qualla Boundary. - 687 Acquoni Road, Cherokee, NC	1	CE	done	1		8/24/2009	Yes		
4224	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Washington Park rehabilitation existing Low Rent Units - 60 East Van Buren, Chicago, IL	1	CE	done	1		3/10/2010	Yes		
4225	Public Housing Capital Fund, Recovery Act	Heating Upgrade at Sheepshead/Nostrand - Heating Upgrade at Sheepshead/Nostrand - 2263 Batchelder Street, BROOKLYN, NY	1	CE	done	1		10/9/2009	Yes		
4226	Public Housing Capital Fund, Recovery Act	Isbir Manor Fire Alarm System - replace Fire Alarm System and add call for aid system. - 13th Street, McKeesport, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4227	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA CAPITAL FUND GRANT - Replace existing Pathways/walkways/ramps to Public Housing Units - 203 Hightower Street, Jonesboro, GA	1	CE	done	1			No		
4228	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Renovation, Repair and Rehabilitation Dearborn Homes; - 60 East Van Buren, Chicago, IL	1	CE	done	1		3/10/2010	Yes		
4229	Community Development Fund, Recovery Act	Construction of wall and headwall - The project consists of a replacement of retained wall in collapse storm sewer. Also the project will be design to prevent road accidents. Some improvements to the road are included. - State Road 7775 km 1.2 Rabanal Ward, La Milagrosa Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
4230	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Altgeld-Phillip Murray rehab, renovation and repair - 60 E Van Buren, Chicago, IL	1	CE	done	1		3/10/2010	Yes		
4231	Home Investment Partnership Program, Recovery Act	Jefferson Park Apartments - Acquistion and rehabilitation of 60 units in 7 two-story building located in Blackwell, Oklahoma. - 1012 S. 10th Street, Blackwell, OK	1	CE	done	1			No		
4232	Public Housing Capital Fund, Recovery Act	12-1 Great Brook Valley Gardens Roof Replacement - Replacement of roof at 94 buildings. Included in the scope are new shingles, new flashing, and new roofing paper. Also included is the modernization of the gable end walls and the current ventilation system - 81 Tacoma St, Worcester, MA	1	CE	done	1		2/5/2009	Yes		
4233	Public Housing Capital Fund, Recovery Act	Bristol Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be use for administration and site improvements at various sites. - 164 Jerome Avenue, Bristol, CT	1	CE	done	1			Yes		
4234	Public Housing Capital Fund, Recovery Act	Exterior Building Renovations at Fair Park - Replace siding, paint and stair repair - 4400 Fair Park Blvd, Fort Worth, TX	1	CE	done	1			No		
4235	Community Development Fund, Recovery Act	Pulaski Pike Market Co-op - The City of Huntsville, in partnership with the Community Market I partners, will purchase a variety of refrigeration equipment for the store once constrution is complete. - 900 Pulaski Pike, NW, Huntsville, AL	1	CE	done	1		8/28/2009	Yes		
4236	Public Housing Capital Fund, Recovery Act	Bathroom renovations @ Senior Court - Install new bathroom fixtures and tub surrounds - 9 Union Avenue, Norwalk, CT	1	CE	done	1			No		
4237	Community Development Fund, Recovery Act	Earth Conservancy - Construction of the South Preston Drive Road - South Preston Drive, Hanover Township, PA	1	CE	done	1		8/26/2009	Yes		
4238	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Recovery Grant - Bidding and Advertising, Architectural Fees and Costs, Audit Fees and 20-22 dwelling units interior and exterior substantial rehabilitation - 805 E. First Street, Bossier City, LA	1	CE	done	1		9/29/2008	Yes		
4239	Public Housing Capital Fund, Recovery Act	Richert Manor Energy Savings Project - Window replacement for all windows at Richert Manor - 902 E. Court St., Flint, MI	1	CE	done	1		9/25/2009	Yes		
4240	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 6126 SW Park Ave, Lawton, OK	1	CE	done	1			No		
4241	Public Housing Capital Fund, Recovery Act	Fulton County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, repair, rehabilitation, and admin costs. - 250 S Main, Canton, IL	2	CE	done	2		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4242	Native American Housing Block Grant, Recovery Act	Cahuilla 2008 ARRA - Formula - Acquisition - NAHBG - FORMULA - Construction of New Housing Unit - Cahuilla Indian Reservation, Anza, CA	1	CE	done	1		1/15/2010	Yes		
4243	Public Housing Capital Fund, Recovery Act	Woodland Park Apartments - This site consists of 1 apartment building with 80 apartments, a detached garage and a gazebo. - 1200 Riverside Drive, International Falls, MN	1	CE	done	1			No		
4244	Community Development Fund, Recovery Act	Reconstruction of Lincoln Avenue - The project is to reconstruct a portion of Lincoln Avenue including the removal and replacement of deteriorated roadway pavement and bituminous curbing on Lincoln Avenue. The removal and replacement of deteriorated sections of concrete sidewalks and the installation of storm drainage including piping and catch basins and improvements to driveway ramps. - Lincoln Avenue, Danbury, CT	1	CE	done	1			Yes		
4245	Public Housing Capital Fund, Recovery Act	Westview Terrace-Office ADA improvements - Replace Office exterior door and renovate the parking area to meet ADA requirements. - 2218 W 24th Street, Lorain, OH	1	CE	done	1			No		
4246	Community Development Fund, Recovery Act	Demolition Program - This project involves the demolition of substandard residential and/or commercial structures within the Village of Rantoul. The program may operate through acquisition and demolition; demolition liens placed on the property; or through demolition grants. The program may operate at multiple addresses. - Various, Rantoul, IL	1	CE	done	1		3/8/2010	Yes		
4247	Public Housing Capital Fund, Recovery Act	Kennedy Plaza-Replace Refrigerators - Replace Refrigerators in all units - 1730 Broadway Avenue, Lorain, OH	1	CE	done	1			No		
4248	Community Development Fund, Recovery Act	Facade Improvements - The project will be located at more than one site. Funds will be used to provide grants to businesses in CDBG eligible areas for facade improvements. The goal is to encourage businesses to remain in these areas and to increase local patronage by low to moderate income residents. - 332 N. Riverview, Wichita, KS	1	CE	done	1		3/19/2010	Yes		
4249	Public Housing Capital Fund, Recovery Act	Phase 2 Siding, Trim & Roof Work - Replacement of siding, trim and roofs on multiple housing units. - Bayside East, Portland, ME	1	CE	done	1			No		
4250	Public Housing Capital Fund, Recovery Act	Driveway/Walkway Replacement - Replacement of multiple drive and walkways located in one major development. - Sagamore Village, Portland, ME	1	CE	done	1			No		
4251	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund - Roofing at Pioneer Square - 400 2nd Ave S, Twin Falls, ID	1	CE	done	1		6/1/2009	Yes		
4252	Public Housing Capital Fund, Recovery Act	Public Housing Modernization - Kitchen and Bathroom Renovations Interior Door Replacements Security Upgrades - Scattered Sites, Bellefontaine, OH	1	CE	done	1			No		
4253	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 1203 S 63rd Place, Lawton, OK	1	CE	done	1			No		
4254	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4215 SW Park Ave, Lawton, OK	1	CE	done	1			No		
4255	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4213 SW Park, Lawton, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4256	Community Development Fund, Recovery Act	Community Green Jobs Expansion - The Community Green Jobs Expansion Program will create up to 85 jobs to support non-profits green training and employment programs that benefit Chicago's neighborhoods. Participants hired into this work program will engage in work and training for 35 hours per week. CDBG-R funds will be used to pay up to 80 participants in non-profit organizations with job training and work programs in environmentally-sustainable areas such as locally grown organic agriculture, hand-made sustainable products, and recycling services. Funds may also be used for the purchase of work-related materials and supplies. - 30 N. LaSalle, Chicago, IL	1	CE	done	1			Yes		
4257	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - To undertake the energy, security and other related improvements to multi family rental properties owned by Lake Metropolitan Housing Authority Includes funds for staff implementation. Site locations: 200 W. Jackson & 111 E. Washington St and Woodlawn Homes (501-517 Homeworth Ave; 549-565 Shelby Ave;539-598 Sanders Ave) all sites are located in Painesville, Ohio 44077-3111 - 189 First Street, Painesville, OH	1	CE	done	1			No		
4258	Community Development Fund, Recovery Act	Administration/Planning - A Feasibility Study for Performing Arts for the City of Yonkers will be conducted for Philipsburgh Hall, Proctor Theater, and Glenwood Power Plant all located in the Community Development Block Grant target area (CDBG). The feasibility study will advance the performing arts and make Yonkers a destination location in Westchester County. - 87 Nepperhan Avenue Suite 312, Yonkers, NY	1	CE	done	1			No		
4259	Public Housing Capital Fund, Recovery Act	Public Housing Upgrade - Rehabilitation of existing Public Housing units - Cunningham, McLenegan, Poole Court, Sixth Street, Telfer Park, Beloit, WI	1	CE	done	1			No		
4260	Public Housing Capital Fund, Recovery Act	Replacement of Roofs at Adams - Replacement of Deteriorated Roofs - 735 E 152nd Street, BRONX, NY	1	CE	done	1			No		
4261	Public Housing Capital Fund, Recovery Act	Kitchen & Bath Renovations - Renovations include energy star appliance upgrades, new cabinets, water saving toilets, tankless waterheaters, and energy star lighting. - 1214 Summer Circle, Conyers, GA	1	CE	done	1			No		
4262	Community Development Fund, Recovery Act	Green Job Work Experience and Job Training Program - The Green Jobs Work Experience and Job Training Program will create up to 210 green jobs in one of three areas; arboriculture/horticulture, energy retrofits, and electronics recycling fields. The funds will also purchase work-relates materials and supplies. Participants hired into this work program will engage in work and training for 35 hours per week. - 30 N. LaSalle, Chicago, IL	1	CE	done	1		10/9/2009	Yes		
4263	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property bulding and site components. - 107 E. Court, Lincoln, KS	1	CE	done	1		6/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4264	Public Housing Capital Fund, Recovery Act	Powell Towers EPC - Energy Performance Contracting for 168 apartment complex owned by LRHA.ADA compliant restrooms in common area. Plumbing repairs, photovoltaic's (solar cells), window replacement, flooring in hallways replaced, interior painting, fan coil units, new lighting for exterior and interior, plumbing upgrade, water heaters and fixtures, VSD (variable speed drives) cooling tower & distribution, thermostats, refrigerators and clothes dryers upgrade. - 1010 Wolfe Street, Little Rock, AR	1	CE	done	1			Yes		
4265	Community Development Fund, Recovery Act	Bike Path Installation - Installation of 4 miles of bike paths in eligible census tracts. On Washington from Rancho to Bruce St. (3 miles), and on Vegas Dr./Owens trom Rancho to Martin L. King (1) - n/a, Las Vegas, NV	1	CE	done	1		8/18/2009	Yes		
4266	Public Housing Capital Fund, Recovery Act	CFRG - Construction of non-dwelling building. - 1417 Pine Terrace, Winfield, KS	1	CE	done	1		6/18/2009	Yes		
4267	Public Housing Capital Fund, Recovery Act	Boley Housing Authority ARRA Capital Fund Formula Grant - ARRA funding has been used for the modernization of family units on one site. - 221 S. Walnut, Boley, OK	1	CE	done	1		5/22/2009	Yes		
4268	Public Housing Capital Fund, Recovery Act	Sprinkler system,tile,storm doors - Install fire sprinkler system at the Mississippi Terrace, replace floor tile and storm doors at Hawkeye Village and Scattered Site family housing - 111 South 2nd Street, Keokuk, IA	1	EA	done	1		11/3/2010	Yes		
4269	Public Housing Capital Fund, Recovery Act	Heating Upgrade at Kingsborough - Boiler Replacement - 154 Kingsborough 1st Walk, BROOKLYN, NY	1	CE	done	1			No		
4270	Public Housing Capital Fund, Recovery Act	ARRA - Modernization of community services Building - 340 11th avnue west, guin, al	1	CE	done	1		3/18/2009	Yes		
4271	Native American Housing Block Grant, Recovery Act	Administration and Planning of 2008 ARRA - Rehabilitation including acquistition rehabilitation including energy efficiency and down payment assistance to low income eligible Tribal members. - 190 Foss Creek Circle Ste A, Healdsburg, CA	1	CE	done	1		3/19/2010	Yes		
4272	Public Housing Capital Fund, Recovery Act	2009 Capital Fund and 2009 ARRA - TN014-1Roofing Improvements, including Maintenance Building TN014-2Roofing Improvements (Warehouse) TN014-3Roofing Improvements TN014-5Bathroom Renovations, replace Interior Drain Lines, Replace Floor Tiles, Kitchen Renovations, Renovate Bathroom #8, Relocation/Displacement Expenses during Renovation TN014-6Roofing Improvements TN014-11 Roofing Improvements including Administration Office TN014-12 Roofing Improvements - 402 Calhoun Avenue, Fayetteville, TN	1	CE	done	1		9/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4273	Native American Housing Block Grant, Recovery Act	upper park development - Build a park which will be located in the upper housing 1937 Act Home development.Park would consist of a covered arbor,which will include a concession stand,two handicap bathrooms,a storage area and seating area. The park would also consist of a basketball 1/2 court,an area for cooking traditional foods,play area for children.This prodject would also incorperate solar energy for lighting.This prodject will also be following model activities.This facility will be used by affordable housing activities and residents of affordable housing. - upper park 100 pasigo st, burns, OR	1	CE	done	1			No		
4274	Community Development Fund, Recovery Act	Water system improvements - Contractor shall provide citywide water system improvements. Improvements will be on water well #2 by installing a new pump and motor, installation of a sand separator and a new well chlorinator system with a building. - 401 Wildcat Dr., Anthony, TX	1	CE	done	1		4/8/2010	Yes		
4275	Public Housing Capital Fund, Recovery Act	ARRA - LBP testing and abetments and environmental clearence - 690 Bexarannue east, hamilton, AL	1	CE	done	1			No		
4276	Community Development Fund, Recovery Act	Housing Rehabilitation - Ronnie Harnar - 405 F NW, Miami, OK	1	CE	done	1			No		
4277	Native American Housing Block Grant, Recovery Act	single family residence - This project will include rehabilitation and improvement of homes. - Scattered sites, Lower Sioux, MN	1	CE	done	1		3/30/2010	Yes		
4278	Native American Housing Block Grant, Recovery Act	BLACK OAK RIVER PROJECT - CIHA HAS DECIDED THE BEST USE OF THE STIMULUS FUNDS IS TO PURCHASE LAND AND DEVELOPE THE INFRASTRUCTURE TO ENABLE CIHA CONSTRUCT AT A MINIMUM 11 LOW RENT UNITS 4 WILL BE ADA FOR DISABLED/ELDERLY TRIBAL MEMBERS. - BLACK OAK RIVER ROAD, OAKHURST, CA	1	EA	done	1		1/28/2011	Yes		
4279	Public Housing Capital Fund, Recovery Act	Winnebago County Housing Authority Capital Fund Formula Grant - Rehabilitation of the Collier Garden Apartments, one public housing development encompassing 150 units, to include roof replacement, siding addition and flooring renovation. - 2901 Searles Avenue, Rockford, IL	1	EA	done	1		7/26/2009	Yes		
4280	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Recovery Grant - Installing new window in 47 units - 165 E. Main Ave, Fort Sumner, NM	1	CE	done	1			Yes		
4281	Public Housing Capital Fund, Recovery Act	60th Street - Water Heater Replacement, Water Turn-off Valve Replacement. - 60th Street NW, Albuquerque, NM	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4282	Public Housing Capital Fund, Recovery Act	NBHA ARRA Formula Grant - This Formula ARRA Grant has been used by New Bedford Housing Authority to improve New Bedford Housing Authority owned electrical grid at Brickenwood and Westlawn public housing development, complying with Voluntary Compliance Agreement by converting 20 units to HC accessibility, eliminating code violations, trip and fall hazards and flood conditions at Presidential Height, Brickenwood, Westlawn and other scattered sites, and replacing elderly housing and increasing number of HC units through construction of 3 new units at Hillside Court, all in New Bedford, MA. - 197 Liberty Street, New Bedford, MA	1	CE	done	1			No		
4283	Public Housing Capital Fund, Recovery Act	Brickwork Repair at Middletown Plaza - Brickwork - Concrete Repair - 3031 Middletown Rd, BRONX, NY	1	CE	done	1			No		
4284	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Installation of windows, siding, energy efficient furnaces and drywall repair in scattered site public housing located in McHenry County. Site addresses include: 9018 Oriole Trail, 8701 Shady Lane, 7401 Northwood in Wonder Lake; 1221 Maple, 727 Washington in Woodstock; 190 Beardsley, Crystal Lake; and 1004 Hayes Harvard. - 1108 N. Seminary Avenue, Woodstock, IL	1	CE	done	1		10/6/2009	Yes		
4285	Public Housing Capital Fund, Recovery Act	ARRA - Public Housing 1 site. painting of all commons, hallways, stairwells. unit lighting update. automatic doors, update, landscaping - 1520 Ludington St., Marinette, WI	1	CE	done	1			No		
4286	Public Housing Capital Fund, Recovery Act	2009 American Recovery and Reinvestment Act CFP Annual Statement Supplement to the 2008 CFP - Replace Roofs and Replace a/c & heaters - 601 Leisure, Tecumseh, OK	2	CE	done	2		8/26/2009	Yes		
4287	Community Development Fund, Recovery Act	Plains Township - Demolition of 3 derelict structures - 96 1/2 Cleveland St., RR 100 Cleveland St., & 47 Slope St., Plains Township, PA	1	CE	done	1		8/28/2009	Yes		
4288	Public Housing Capital Fund, Recovery Act	Effingham County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and A&E services. - 215 N Baker, Effingham, IL	2	CE	done	2		10/15/2009	Yes		
4289	Public Housing Capital Fund, Recovery Act	Category 4 Option 2 Green Communities - Replace out dated windows with energy efficient ones. Install new Energy Efficient toilets,and Shower heads. Replace weather stripping and door skirts to make the units even more energy efficient. - 501 Webster (AMP 4), Wichita Falls, TX	1	CE	done	1			No		
4290	Community Development Fund, Recovery Act	King-Edward NRSA - Public improvements and economic development activities in phase I of the NRSA Project - Main Street, Edwardsville & Kingston, PA	1	CE	done	1		5/19/2009	Yes		
4291	Community Development Fund, Recovery Act	Single Family Rehab Loan Program - The Single Family Rehab Loan Program provides 0% interest loans up to $25,000 to low- and moderate income households for repairs and energy efficient improvements to their homes - 316 S. Pine, 319 N. Fairview, 716 N. Fairview, 1760 Corktree Lane, Mount Prospect, IL	1	CE	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4292	Public Housing Capital Fund, Recovery Act	Security Cameras Installation at Cavile - Installation of Site security Cameras at Cavile - 1401 Etta Street, Fort Worth, TX	1	CE	done	1			No		
4293	Community Development Fund, Recovery Act	Share Inc. Energy Efficiency Improvements - Replacement of windows at two senior housing buildings with Energy Star windows to improve energy efficiency - 104 Cottage Place and 130 Prospect Place, Ridgewood, NJ	1	CE	done	1		7/8/2009	Yes		
4294	Public Housing Capital Fund, Recovery Act	Housing Authority of Senoia - Renovation of roofs, fascia,soffits, exterior trim, gable porches, columns, exterior paint, shutters - 57 Middle Street, Senoia, GA	1	EA	done	1		7/15/2008	Yes		
4295	Community Development Fund, Recovery Act	Spectrum Community Services / Senior Congregate Meal Program - Establishment and operation of a satellite kitchen serving the Tri-Valley area with preparation and delivery of meals to seniors through Ridge View Commons senior apartments in Pleasanton. - 5353 Sunol Blvd., Pleasanton, CA	1	CE	done	1			No		
4296	Community Development Fund, Recovery Act	Sidewalk Improvement - Planning and Administration - Preparation of reporting documentation, bid specification package and pre-development activities. - 16400 Colorado Avenue, Paramount, CA	1	CE	done	1		12/9/2009	Yes		
4297	Public Housing Capital Fund, Recovery Act	Sprinkler Repair, Landscaping & Roof Repair - Upgraded Sprinklers systems, removed dead trees and planted new trees, upgrade washer & dryers to more effecient that are ADA compliant. Installed new kitchen cabinets and new pinic tables - 1106 South Parkview Avenue, Lamar, CO	1	EA	done	1		6/15/2009	Yes		
4298	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Conduct modernization activities for Public Housing units. - 525 Fourth Street, Natchitoches, LA	1	CE	done	1			No		
4299	Community Development Fund, Recovery Act	Neighborhood Solutions / Housing Rehabilitation Program - The Housing Rehabilitation Program offers major owner rehabilitation loans, minor home repair grants, and seismic loans to low-income home owners in Pleasanton. For mobile home owners, the program offers mobile home loans, mobile home repair grants, and mobile home seismic grants. The other services offered within the program are free accessibility improvements, exterior clean-up grants, and exterior paint grants. - [Citywide], Pleasanton, CA	1	CE	done	1			No		
4300	Public Housing Capital Fund, Recovery Act	Bolers - Replace boilers - High and O'Brien Way, Dedham, MA	1	CE	done	1			No		
4301	Native American Housing Block Grant, Recovery Act	Housing Rehablitation - Funds are to be used for rehabilitation activities. Rehab three 1937 Act rental units. Replace 13 A/C units with new high efficiency 2 speed 16 SEER units in 1937 Act homes. Install additional insulation in attic (bring to R-44) in thirty-nine 1937 Act rental units. Install Solar Panels in three units. Replace roofs for 14 homeownership units (subdivision and scattered sites). Renovate two conveyed homes (scattered sites). - 1860 Sapphire Lane, Winterhaven, CA	1	CE	done	1		5/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4302	Public Housing Capital Fund, Recovery Act	1259 Engle Drive - Purchase of vacant land for construction of a new office/maintenance facility - 1259 Engel Drive, Shawano, WI	1	CE	done	1		6/24/2009	Yes		
4303	Community Development Fund, Recovery Act	Laurel-Norton Intergenerational Apartment Community REC045-09 - This project provides funding to the West Hollywood Community Housing Corporation to pay for construction costs relating to waterproofing and site drainage, repairing damage caused by penetrating water, and replacing the landscaping with drought-tolerant plants at Laurel-Norton Intergenerational Apartment Community, a 41-unit affordable housing project located at 1217 Laurel Avenue in West Hollywood. - 1217 Laurel Avenue, West Hollywood, CA	1	CE	done	1		9/4/2009	Yes		
4304	Home Investment Partnership Program, Recovery Act	Golden Living Barceloneta - One six story apartment building for the elderly with 91-1br apartments. With gazebo, administrative area, multipurpose room & kitchen, public restrooms, laundry room and storage area. Personal counseling will be provided by a social worker, a lending library program will be offered to the tenants and a garden area will be provided. - State Road 684 Interior-Escobar Avenue, Barceloneta, PR	1	EA	done	1		9/18/2009	Yes		
4305	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds - Tear out and replace sidewalk with sod and underground sprinkler, pour new sidewalk, gable ends and attic fans, replace patio door with energy efficient windows, add GFI's in kitchens and closet lights, 12 egress windows - 722 Hale Street, Wray, CO	1	CE	done	1			No		
4306	Public Housing Capital Fund, Recovery Act	Housing Authority of Elgin ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation and repair. - 120 S State St, Elgin, IL	1	CE	done	1		1/8/2010	Yes		
4307	Community Development Fund, Recovery Act	MINOR HOME REPAIR PROGRAM - GRANTS ARE MADE TO LOW-INCOME HOMEOWNERS TO MAKE ACCESSIBILITY MODIFICATIONS, CORRECT HEALTH AND SAFETY ITEMS, AND TO CORRECT CODE VIOLATIONS. - TBD, HAYWARD, CA	1	CE	done	1			No		
4308	Public Housing Capital Fund, Recovery Act	Dwelling Equipment - Motion sensor lighting at family units and replacement of HVAC units - 502 Farm Street, Bastrop, TX	1	CE	done	1			No		
4309	Public Housing Capital Fund, Recovery Act	Indianapolis Housing Agency ARRA Capital Fund Competition Grant - PHA is proposing to use Capital Funds to finance improvements to non-dwelling areas to make them accessible and ADA-compliant ¿ one of the four eligible activities in Category 1 ¿ in order that they more effectively promote the delivery of supportive services to the elderly and residents with disabilities of Lugar Tower and Indiana Avenue. These two communities serve a significant number of elderly and/or persons with disabilities - 1919 N Meridian Street, Indianapolis, IN	1	CE	done	1		3/23/2010	Yes		
4310	Community Development Fund, Recovery Act	Homebuyer Assistance Program - Provide households at or below 80 percent of the area median income, homebuyer assistance loans, maximum City loan of $75,000. - 300 First Street, Woodland, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4311	Community Development Fund, Recovery Act	Wilkes-Barre Township ADA Improvements - ADA improvements for a recreational facility to meet ADA compliance - Meadow Run Road, Thornhurst, PA	1	CE	done	1		9/15/2009	Yes		
4312	Public Housing Capital Fund, Recovery Act	Capital Funds Program 2008 - Modernization improvements to twelve developments in Hamilton and Middletown, OH. - 4110 Hamilton-Middletown Rd., Hamilton, OH	1	CE	done	1			No		
4313	Public Housing Capital Fund, Recovery Act	Category 4 Option 2 Green Communities - Replace out dated windows with energy efficient one. Install energy efficient toilets, shower heads. Replace Weather Stripping and door skirts to make the unit even more energy efficient. - 501 Webster (AMP 3), Wichita Falls, TX	1	CE	done	1			No		
4314	Public Housing Capital Fund, Recovery Act	Elevator Replacement at Hunter Plaza - Replace three elevator at Hunter Plaza - 605 West 1st Street, Fort Worth, TX	1	CE	done	1			No		
4315	Public Housing Capital Fund, Recovery Act	Replace Hot Water Storage Tanks - Replace Hot Water Storage Tanks - 75 Purdy Ave, Port Chester, NY	1	CE	done	1			No		
4316	Community Development Fund, Recovery Act	Oak Bridge Youth Shleter Remodel - Upgraidng of teh bathroom and kitchen of a youth shelter for homeless youth. Upgrading is necessary becuse of the intense use of the shelter. - 2609 NE 93rd Avenue, Vancouver, WA	1	CE	done	1			No		
4317	Public Housing Capital Fund, Recovery Act	DMHA Capital Fund Program FY 2009 Stimulas Grant OH10S00550109 - Capital improvements and all related activities will be implemented at the DMHA location in Montgomery County at Madrid Estates to renovate 3 units for UFAS accessibility - 400 Wayne Ave, Dayton, OH	1	CE	done	1			No		
4318	Public Housing Capital Fund, Recovery Act	Administration Cost - Admin cost related to all work activities - 2 Weber Drive, Port Chester, NY	1	CE	done	1			No		
4319	Community Development Fund, Recovery Act	Municipality of Kingston Hoyt Free Library - Public infrastructure improvements - 284 Wyoming Avenue, Kingston, PA	1	CE	done	1		8/28/2009	Yes		
4320	Community Development Fund, Recovery Act	Shelter Our Sisters Energy Efficiency Improvements - Installation of Energy Star boilers, windows and A/C systems at two facilities that provide shelter for victims of domestic violence. - 405 State Street, Hackensack, NJ	1	CE	done	1		7/28/2009	Yes		
4321	Public Housing Capital Fund, Recovery Act	Pembroke Housing Authority ARRA Capital Fund Formula Grant - Bathroom renovations at elderly site (Macdonald Way) - Macdonald Way, Pembroke, MA	1	CE	done	1			No		
4322	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Buffalo - Emergency repairs,routine maintenance, replace a/c and heating units,ranges,water heaters as needed. Repair and add parking spaces, install ceiling fans. - 304 N. Center St., Buffalo, TX	1	CE	done	1			No		
4323	Public Housing Capital Fund, Recovery Act	Ramona Gardens Green Communities - Creation of walkable neighborhood screetscape to improve safety for wlakers and bicylists. Improvement of frontage, innovative landscaping and construction/repair of sidewalks and paved surfaces to improve storm water runnoff - 2830 Lancaster Ave, Los Angeles, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4324	Public Housing Capital Fund, Recovery Act	2009 American Recovery and REinvestment Act CFP Annual Statement Supplement to the 2007 CFP - Replace Playground equipment, HVAC Units, Stoves and Refrigerators - 45 Hillcrest Drive, Stroud, OK	2	CE	done	2		4/21/2009	Yes		
4325	Public Housing Capital Fund, Recovery Act	Poteet Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for administration, site work, modernization of interior and exterior of units in addition to the addition of visitability items to units at TX236-1 and TX236-2. - 120 Avenue E, Poteet, TX	1	CE	done	1			No		
4326	Public Housing Capital Fund, Recovery Act	Scott County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for... Site IL73-2 and IL73-3 replace outdated exterior lighting and add blown in insulation. IL73-9 replace outdated exterior lighting. administration. - PO Box 136, Winchester, IL	2	CE	done	2		12/1/2009	Yes		
4327	Public Housing Capital Fund, Recovery Act	Somo Court Apartments - Roof Replacement - 15 Marinette Street, Tomahawk, WI	1	CE	done	1			No		
4328	Public Housing Capital Fund, Recovery Act	Connellsville Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work and the installation of 260 Energy Star Compliant windows. - 315 North Arch Street, Connellsville, PA	1	CE	done	1		4/15/2009	Yes		
4329	Public Housing Capital Fund, Recovery Act	Edwards County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, mechanical improvements, and energy upgrades. - 125 W Cherry St, Albion, IL	1	CE	done	1		11/10/2009	Yes		
4330	Public Housing Capital Fund, Recovery Act	City of Salida Housing Authority - insulation, door windows, doorsweeps, thresholds, lighting,relocate outlets for ranges, roofing,insulation of units, replaced toilets with handicap toilets, replace appliances. 1 project site - 525 West 16th Street, Salida, CO 81201, CO	1	CE	done	1			Yes		
4331	Public Housing Capital Fund, Recovery Act	Pike County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for... - 838 Mason St, Barry, IL	1	CE	done	1		7/20/2010	Yes		
4332	Native American Housing Block Grant, Recovery Act	Rehabilitation of Tribal Homes - Rehabilitation of existing tribal homes located within the tribally designated statistical area, Dukes County, MA. - 24 Totopinnumayak, Aquinnah, MA	1	CE	done	1			No		
4333	Public Housing Capital Fund, Recovery Act	New siding at Oakwood - Current siding will be removed. New insulation boards and siding will be applied to all buildings including the community recreational center in Oakwood Estates. - 849 Oakwood, Alton, IL	2	CE	done	2		11/10/2009	Yes		
4334	Public Housing Capital Fund, Recovery Act	Fence Replacement at Fair Park - Replace the fences at Fair Park - 4400 Fair Park Blvd, Fort Worth, TX	1	CE	done	1			No		
4335	Public Housing Capital Fund, Recovery Act	Alto Housing Authority AARA Capital Fund Formula Grant - ARRA funding will be used for energy efficiency activities. - 282 Wright Patman Drive, Alto, TX	2	CE	done	2		10/14/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4336	Community Development Fund, Recovery Act	ADA Improvements - Eldorado Restroom and Ramp Reconstruction - ADA Improvements - Eldorado Restroom and Ramp Reconstruction will design and construct ADA compliant access to the ball fields and enlarge the existing restroom building to create wider, accessible restroom stalls. Completion of all renovations will comply with ADA requirements. This project will remove material and architectural barriers that restrict the mobility and accessibility of elderly and/or disabled persons (24 CFR 570.201(c).) - 2311 N. Miller Road, Scottsdale, AZ 85257, City of Scottsdale, AZ	1	CE	done	1		11/26/2009	Yes		
4337	Public Housing Capital Fund, Recovery Act	Elk Rapids Housing Commission ARRA/Capital Fund Formula Grant - Roof replacement which was an energy efficient project. - 701 Chippewa, Elk Rapids, MI	1	EA	done	1		5/1/2008	Yes		
4338	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Furnace replacement in 40 family units - 400 E. Warwick Dr, Alma, MI	1	CE	done	1		6/11/2009	Yes		
4339	Public Housing Capital Fund, Recovery Act	Site Improvement at Alton Acres - Sidewalks will either be repaired or replaced throughout the Alton Acres development. - 3116 Acorn, Alton, IL	2	CE	done	2		11/10/2009	Yes		
4340	Public Housing Capital Fund, Recovery Act	Riverview Towers - Resurfacing of North Resident Parking Lot of Riverview Towers - 544 N. Saginaw St. STE 109, Lapeer, MI	1	CE	done	1		3/15/2006	Yes		
4341	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Replace exterior windows and screens - 102 Ash Street, Hemphill, TX	1	CE	done	1			No		
4342	Public Housing Capital Fund, Recovery Act	Roof Replacement at Administrative Offices - Roof Replacement at Administrative Office and Community Space to include building a pitch hip roof over existing flat roof - 502 Farm Street, Bastrop, TX	2	CE	done	2		8/6/2009	Yes		
4343	Public Housing Capital Fund, Recovery Act	Elderbush Safety and Efficiency Project - Resolve safety issues with walks, parking lots, electrical outlets, rain gutters. Replace water conditioner, water valves, damaged kitchen counters. - 610 Central Ave W, Greenbush, MN	1	CE	done	1			No		
4344	Community Development Fund, Recovery Act	Ruth's Place Emergency Women's Shelter - Renovations to the women's homeless shelter, including ADA compliant bath and shower equipment - Rear 425 N. Pennsylvania Avenue, Wilkes-Barre, PA	1	CE	done	1		9/24/2009	Yes		
4345	Community Development Fund, Recovery Act	Homebuyer Downpayment Assistance Program - $9,000 will be directed towards providing down payment assistance for first-time Portage, Michigan home buyers in target city neighborhoods. Up to $3,000 per household is provided through no-interest, deferred loans. - Targeted neighborhoods, scattered site, Portage, MI	1	CE	done	1		7/8/2009	Yes		
4346	Public Housing Capital Fund, Recovery Act	Housing Authority of Union City - Renovation of units to include roofing, fascia, soffits, exterior trim, gable porches, columns, exterior painting and shutters - 48 Ball Street, Newnan, GA	1	EA	done	1		7/11/2008	Yes		
4347	Public Housing Capital Fund, Recovery Act	Roof Replacement - Remove and Replace roofs on 36 buildings encompassing 82 rental units, maintenance building, office/community room/laundromat. - 61 Joyce Place, Brookfield, MO	1	CE	done	1		11/23/2009	Yes		
4348	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments of property building and site components. - 315 Scott Avenue, Ft. Scott, KS	1	CE	done	1		6/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4349	Public Housing Capital Fund, Recovery Act	Hancock Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and management improvements. - PO Box 472, Dallas City, IL	2	CE	done	2		11/10/2009	Yes		
4350	Public Housing Capital Fund, Recovery Act	Cabinet Replacement Hoffman Gardens - Replacement of Kitchen and Bathroom Cabinets - 7650 W 8 AV, Hialeah, FL	1	CE	done	1			No		
4351	Public Housing Capital Fund, Recovery Act	Indianapolis Housing Agency ARRA Capital Fund Competition Grant - Category 2 grant will be used to pay for eligible Capital Fund activities and expenses that help achieve the objective of redeveloping public housing that is distressed and a blighting influence on a surrounding community by identifying a replacement project that is located in a census tract with a concentration of poverty that does not exceed 40% and is located in a stable, well-functioning community or a community that lacks resources but has already been targeted for revitalization. Through this opportunity, the PHA will use the CFRC funds to create new public housing units to replace units that were lost through the disposition and demolition of Clearstream Garden Apartments. Specifically, the PHA is proposing to invest in public housing transformation by creating 47 new units of replacement public housing that will be located in three separate properties: Caravelle Commons (21 units), Trail Side (13 units), and St. Clair Apartments (13 units). In total, these three properties ¿ all of which are Low Income Housing Tax Credit projects ¿ will create 188 units of affordable housing, 47 of which are public housing units. These three properties are mixed income, and two (Trail Side and	1	CE	done	1		9/1/2010	Yes		
4352	Home Investment Partnership Program, Recovery Act	Cecilia Orta - Two structures, 44-studios and 5-1br units for the elderly. Laundry facilities will be available and supportive services will be free of charge. - Salvador Brau & De Diego Streets, Carolina, PR	1	EA	done	1		5/4/2009	Yes		
4353	Community Development Fund, Recovery Act	Public Facilities Improvements-Street Overlay - Overlay of Preston Street (Phase II) and Ida(Forest) Street(Reconstruct streets to benefit LMI Areas) - Preston & Ida Street, Texarkana, AR	1	CE	done	1			No		
4354	Community Development Fund, Recovery Act	Granite City Street Overlay - Street resurfacing for multiple streets in low/mod residential areas of Granite City, IL - Multiple streets - Jerden, Iowa, Delmar, 26th, Bremen, Dewey, Terminal, 14th, Nevada, 27th Place, W 22nd., Granite City, IL	1	CE	done	1			No		
4355	Native American Housing Block Grant, Recovery Act	RED LAKE HOUSING AUTHORITY 2008 IHP AMENDMENT - The maintenance/rehabilitation segment of this project will replace 31 outdated and failing gas furnaces with modern, energy efficient units and will replace 15 failing individual septic system drainfields to improve existing single family rental dwelling units - PO Box 219 Hwy 1 East, Red Lake, MN	1	CE	done	1		5/14/2009	Yes		
4356	Public Housing Capital Fund, Recovery Act	Linden Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for Assbestos Abatement and Unit Re-Hab - 219 Frazior Street, Linden, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4357	Community Development Fund, Recovery Act	Foodbank Children at Risk Program - This project is limited to food storage and distribution to agencies which in turn provide snack, breakfast and essential grocery items to low income children. - 4554 Hollister Avenue, Santa Barbara, CA	1	CE	done	1			No		
4358	Public Housing Capital Fund, Recovery Act	Street/Parking area repair - Repair Authority owned street and parking areas - 810 Dunn St., Cuero, TX	1	CE	done	1			No		
4359	Community Development Fund, Recovery Act	Senior Center Flooring - Installation of flooring in the Surprise Senior Center. This is an existing Center that is need of new cleanable flooring that would provide a surface that is more condusive to walkers and wheelchairs. - 15832 N. Hollyhock Street, Surprise, AZ	1	CE	done	1		1/5/2010	Yes		
4360	Public Housing Capital Fund, Recovery Act	Morgan County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehab, repair, site improvements, and A&E costs under 50.19. - 301 W Beecher, Jacksonville, IL	2	CE	done	2		10/22/2009	Yes		
4361	Public Housing Capital Fund, Recovery Act	Modernization of Cove Terrace , Alexander Homes, Arthur Robinson I , Whispering Oaks & Velma Jeter - Conduct modernizaton activities at various Public Housing Developments. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufactures. In addtion this funding can expected to substantially modernize public housing units in this jurisdiction - 34 1/2 Cove, Orange, TX	1	EA	done	1		2/5/2010	Yes		
4362	Public Housing Capital Fund, Recovery Act	Carroll County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation and repair. - 525 3rd St, Savanna, IL	1	CE	done	1		1/8/2010	Yes		
4363	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 201 N. Main, Luray, KS	1	CE	done	1		9/22/2009	Yes		
4364	Public Housing Capital Fund, Recovery Act	Public Housing HVAC Replacement - Family dwelling units have HVAC systems that are approximately 13 years old and are not energy efficient. This project will replace @180 HVAC units on single family style dwelling units. - 265 E. Buffalo Street, Chandler, AZ	1	CE	done	1		5/31/2009	Yes		
4365	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cascade Village - Cascade Village Apartments is a multi-family project located in Stevenson, Washington. The property was constructed in 1978 and contains 10 residential buildings with a total of 36, one- , two-, and threebedroom units. All of the units are Section 8 housing. There are four, single-story buildings and six, two-story buildings. A leasing office and laundry room is located within one of the residential buildings. Project amenities include a tot lot and two basketball hoops. - 530 Viewpoint Drive, Stevenson, WA	1	CE	done	1		6/16/2010	Yes		
4366	Public Housing Capital Fund, Recovery Act	ARRA Grant -misc project - Elevator repair, roof repair, heating upgrades, security upgrades, and misc projects 829 S Park St, Boyne City, MI	1	CE	done	1		7/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4367	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This Capital Fund grant is being used to renovate fifty (50) public housing units. These renovations include roofing, new ceilings, site improvements, a hot water heater and tile work. - PHA-Wide, Madison, NC	1	CE	done	1			No		
4368	Native American Housing Block Grant, Recovery Act	La Jolla 2008 ARRA - New Construction - NAHBG - FORMULA - Construction of 1 new home (Stick Built) - La Jolla Indian Reservation, Pauma Valley, CA	1	CE	done	1		1/15/2010	Yes		
4369	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 302 W. F Street, Phillipsburg, KS	1	CE	done	1		6/18/2009	Yes		
4370	Public Housing Capital Fund, Recovery Act	Ogle County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding to be used for renovation, rehabilitation, repair, and fees & costs. - PO Box 332, Oregon, IL	2	CE	done	2		12/21/2009	Yes		
4371	Public Housing Capital Fund, Recovery Act	Granada Commons - New construction of a multi-family apartment complex of 16 units and a community building, of which five (8) new public housing units would be funded with the CFRG grant. - 14570 W. California, Kerman, CA	1	EA	done	1		8/4/2009	Yes		
4372	Public Housing Capital Fund, Recovery Act	Comprehinsive Modernization LIPH - Unit size: 937 SF comprehensive Description: Remove and replace all windows, doors, flooring, plumbing, electrical, tub surrounds/existing tile etc., toilet, plumbing fixtures, light fixtures, water heaters, etc. - 500-800 Gomez Dr., Gallup, NM	1	CE	done	1			No		
4373	Public Housing Capital Fund, Recovery Act	Interior and Exterior Mod - Interior and Exterior Mod for Ceres Scattered Sites (24 Units) - 3237 Kay Street, Ceres, CA	1	CE	done	1			No		
4374	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity . This will also include homebuyer - 8866D North 95th St., Milwaukee, WI	1	CE	done	1		9/30/2007	Yes		
4375	Public Housing Capital Fund, Recovery Act	Indianapolis Housing Agency ARRA Capital Fund Competition Grant - PHA proposes to use mixed source financing ¿ that includes tax credits ¿ for this Laurelwood/Rowney rehabilitation. Through this award of CFRC funds, PHA will be in a position to invest in ¿green¿ design and infrastructure components and reduce energy costs, generate resident and agency energy savings, reduce Green House Gas emissions attributable to energy consumption, generate immediate construction jobs in Indianapolis, create employment and training opportunities for public housing residents in ¿green collar¿ work including deconstruction, and stimulate the local economy through the purchase of labor as well as materials and supplies necessary to the project. - 1919 N Meridian Street, Indianapolis, IN	1	CE	done	1		3/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4376	Community Development Fund, Recovery Act	Irvine Transportation Center - The activity will provide funds to remove existing American's with Disabilities Act (ADA) barriers at the Irvine Transportation Center. More specifically, the interior remodeling of the men's and women's restrooms will be completed to meet the current ADA requirements. The scope of work will include but not be limited to demolition and disposal of the exisiting plumbing, fixtures, partitions, countertops, ceramic tile walls and floor, partioal removal of drywall at walls and ceilings to accomodate new ADA equipment and fixtures, and the installation of new entry doors and their frames. - 15215 Barranca, Irvine, CA	1	CE	done	1		10/20/2009	Yes		
4377	Community Development Fund, Recovery Act	HOUSING REHABILITATION LOAN PROGRAM - LOANS ARE MADE TO LOW-INCOME HOMEOWNERS TO MAKE ACCESSIBILITY IMPROVEMENTS, CORRECT CODE VIOLATIONS OR AN ACCUMULATION OF DEFERRED MAINTENANCE ITEMS, TO CORRECT HEALTH AND SAFETY PROBLEMS, OR TO IMPROVE HOMES' ENERGEY EFFICIENCY. - TBD, HAYWARD, CA	1	CE	done	1			No		
4378	Public Housing Capital Fund, Recovery Act	Colson Manor Community Room Expansion - Colson Manor Community Room will be enhanced by a 16' x 28' expanion that will nearly double the size of the current community room. Major activities will include install of heat and electrical system in the new addition, new paint, carpet, and tile, as well as new kitchen and storage cabinets. Project 100% complete - 507 Avenue A, Minatare, NE	1	EA	done	1		8/27/2009	Yes		
4379	Community Development Fund, Recovery Act	Drainage Improvement Program - Design and total reconstruction of curbs, gutters, and sidewalks along Santa Rosalia Avenue, between Chapman Avenue and Santa Catalina Ave., Stanton, Ca 90680. - Santa Rosalia Ave., between Champan and Sta. Catalina, Stanton, CA	1	CE	done	1		7/1/2009	Yes		
4380	Community Development Fund, Recovery Act	Windermere Condominium Improvements - Rehabilitation to the Windermere Condominium Complex to correct health and safety issues along with Code Enforcement violations. To alleviate slum and blight through the targeted acquisition and rehabilitation of deterioration properties. This project occurs at a condominium complex with multiple addresses. - 5200 NW 18 CT Unit 1L, Lauderhill, FL	1	CE	pending		1		No		
4381	Public Housing Capital Fund, Recovery Act	Housing Authority of Piatt County ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, and repair. - PO Box 200, Hammond, IL	1	CE	done	1		12/7/2009	Yes		
4382	Native American Housing Block Grant, Recovery Act	Planning & Administration - Salaries, Fringe Benefits, and Operating costs - P.O. Box 620, Pueblo of Acoma, NM	1	CE	done	1			No		
4383	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 1600 Haskell Avenue, Lawrence, KS	1	CE	done	1		6/18/2009	Yes		
4384	Community Development Fund, Recovery Act	Newport Township - Demolition/clearance - 19-21 Arch Street, Glen Lyon, PA	1	CE	done	1		8/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4385	Public Housing Capital Fund, Recovery Act	Main Office Renovation/Addition - The PHA main office building will be expanding 12 ft. - 2406 Crawford St, Alton, IL	2	CE	done	2		11/10/2009	Yes		
4386	Public Housing Capital Fund, Recovery Act	2009 Large Remodel/Rehabilitation of Public Housing Apartments - Replacing bathtubs & showers in 781 units, windows and screens in 901 units, doors and locks in 650 units and painting 274 units (occupied units of 5 year residency or longer). Public Housing location at (3) sites: Kate Ross TX 010-01, (288 units) Estella Maxey TX 010-02,(364 units) South Terrace TX010-03, (250 units). - 1809 J J Flewellen, 937 S. 11th, 100 Kennedy Cr, Waco, TX	1	CE	done	1			Yes		
4387	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Jodaviess ARRA Capital Fund Forumula Grant - ARRA funding will be used for renovation, rehabilitation, and repair. - 341 Franklin St, Galena, IL	1	CE	done	1		12/15/2009	Yes		
4388	Native American Housing Block Grant, Recovery Act	D. Goodson - Installation of 6'x 8' Storm Shelter. - 1222 East 4th Street, Cushing, OK	1	EA	done	1		5/26/2010	Yes		
4389	Public Housing Capital Fund, Recovery Act	Wakefield Housing Commission Capital Fund Program - Project Name Wakefield Housing Commission Capital Fund Program Project Description The project involves the following over five years: 1. Common area carpet replacement. 2. Roof replacement. 3. Resident stove & refrigerator replacement. Project Classification General item 1 is classified as exempt under Title 24 Part 58.34. General Item 3 requires the preparation of an Environmental Assessment and a statement of a finding of no significant impact. The remaining items are rehabilitation items and are categorically excluded under Title 24 Part 58.35. - 200 Pierce Street, Wakefield, MI	1	CE	done	1			No		
4390	Community Development Fund, Recovery Act	Planning & Admin-CDBG-R - Allocation for planning and administering CDBG-R grant. - 200 Lincoln Avenue, Salinas, CA	1	CE	done	1			No		
4391	Community Development Fund, Recovery Act	Axis Community Health / Coordination of Healthcare Access - Assistance to low-income Pleasanton families to facilitate direct access to medical care. Services are provided through the Axis Community Health community clinic located at 4361 Railroad St. in Pleasanton. - 4361 Railroad St., Pleasanton, CA	1	CE	done	1			No		
4392	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Improve energy efficiency of 8 rental units by increasing attic insulation to R-38, Improve energy efficiency of 17 exhisting homeowners with the replacement of baseboard electric heaters, Improve quality of 3 substandard rental units by replacing doors, windows, floors, and cabinets - Chief Brown Lane, Price Street, and Forest lane, Darrington, WA	1	CE	done	1		6/10/2010	Yes		
4393	Public Housing Capital Fund, Recovery Act	ARRA capital funds Centennial West - The project is a 3 story consisting of 30 one bedroom units. - 616 Ray St, Brush, CO	1	CE	done	1			No		
4394	Public Housing Capital Fund, Recovery Act	Sidewalk Improvements - Sidewalk improvements including ramps at elderly units - 502 Farm Street, Bastrop, TX	2	CE	done	2		8/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4395	Public Housing Capital Fund, Recovery Act	Knox County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for replacement of parking lots, fire lanes, cul-de-sacs and misc. concrete. - 1500 McKnigtht St., Galesburg, IL	1	CE	done	1		12/15/2009	Yes		
4396	Native American Housing Block Grant, Recovery Act	Rehabilitation Project - within the Pueblo of Jemez boundaries,scattered site minor home rehabilitation projects to include roof repair, leaky faucet remediation and stabilization of adobe wall components for income eligible families. - 4495 Highway 4, Pueblo of Jemez, NM	2	CE	done	2		6/2/2010	Yes		
4397	Native American Housing Block Grant, Recovery Act	Cloverdale Replacement Project - Demo of existing structure and replacement with manufactured home - 555 Cloverdale Blvd., Cloverdale, CA	1	CE	done	1		4/6/2010	Yes		
4398	Public Housing Capital Fund, Recovery Act	Housing Authority of the Village of Oak Park ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation and repair. - 21 S Boulevard, Oak Park, IL	1	CE	done	1		1/8/2010	Yes		
4399	Community Development Fund, Recovery Act	Street Improvements - Street Overlays in Census Tract 48.00, Block Groups 2 and 3 in Delano, CA. - Census Tract 48.00, Block Groups 2 and 3, Delano, CA	1	CE	done	1			No		
4400	Community Development Fund, Recovery Act	Flood Prevention Program-City of Santon - FUNDS WILL BE USED FOR THE INSTALLATION OF 1600 LINEAL FEET OF 18" PIPE AND FOUR CATCH BASINS TO COMPLETE PHASE II OF THE FLOOD PREVENTION PROGRAM. - Hollenbeck Park Area, City of Stanton, CA	1	CE	done	1		7/1/2009	Yes		
4401	Public Housing Capital Fund, Recovery Act	Woodford County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, site improvements, and administration. - PO Box 223, Eureka, IL	2	CE	done	2		12/7/2009	Yes		
4402	Public Housing Capital Fund, Recovery Act	Raul Martinez Pavilion Cabinet Replacement - Installation of new Kitchen and Bathroom cabinets - 6329 W 24 AV, HIALEAH, FL	1	CE	done	1			No		
4403	Home Investment Partnership Program, Recovery Act	Monserrate Elderly II Apartments - One Seven story building with 36-1br units for the elderly; and 2 handicapped accessible apartments. With administration area, lobby, reception, two offices and conference room, multipurpose room with kitchen, public restrooms, laudry room, storage areas and 16 parking spaces. Amenities include landscapped surroundings, social worker - State Rd 2 Km. 165.4 Intersection State Rd 345 Km. 2.2, Hormigueros, PR	1	EA	done	1		7/27/2007	Yes		
4404	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - Hwy 59; Pebble St. and Flint St. and is Hwy 59; Central Ave and Park St., Lanagan, MO	1	CE	done	1		10/6/2009	Yes		
4405	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - The project will consist of rehabilitating 47 homes. The project is ocated in 5 subdivisios: the Elderly,Carrizo Trails, Palmer Loop, Gallerito Flats, and B Side subdivisions. The houses have ben inspected and the scope of work is nearing completion. It is expcted t go out to bid in earl Novemeber. - P.O. Box 227, Mescalero, NM	1	CE	done	1		12/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4406	Community Development Fund, Recovery Act	Utility Payment Assistance - This project will provide emergency utility payment assistance to aid in the prevention of homelessness. - 9875 N. 85th Ave., Peoria, AZ	1	CE	done	1			No		
4407	Community Development Fund, Recovery Act	water system improvements R729220A/B - Contractor shall replace deteriorated cast iron water lines through the installation of 10,500 l.f.of 6" and 4" water main, 8 fire hydrants, reconnections and appurtenances to improve water pressure and eliminate health hazards. Construction shall take place in South and South East Hamlin. - P.O. Box 157, Hamlin, TX	1	EA	done	1		11/23/2009	Yes		
4408	Community Development Fund, Recovery Act	Street Improvement Program - Design and total reconstruction of 750 Lineal feet of Fern Avenue. - Fern Avenue, between Cerritos Avenue and Ball Road, Stanton, CA	1	CE	done	1		7/1/2009	Yes		
4409	Home Investment Partnership Program, Recovery Act	Jardin de Santa Maria - 3 walk-up buildings with 77 units (46-3br and 31-2br)for families. - Milagrosa Street-Urb. Santa Maria, Mayaguez, PR	1	EA	done	1		5/19/2008	Yes		
4410	Community Development Fund, Recovery Act	Administration - This project will provide for general project administration and reporting. - 9875 N. 85th Ave., Peoria, AZ	1	CE	done	1			No		
4411	Home Investment Partnership Program, Recovery Act	Las Piedras Elderly Plaza - One eight story building with 123-1br units for the elderly - 1st Street-Lots 3 & 4-Bo. Pueblo, Las Piedras, PR	1	EA	done	1		7/24/2007	Yes		
4412	Public Housing Capital Fund, Recovery Act	Green Alternative - Replace inefficient HVAC system with solar ph system at three major buildings of county public housing development; and to update water, electric, and gas systems to increase energy savings and efficiency - 220 East Winter Avenue, Greenville, IL	1	CE	done	1		3/31/2010	Yes		
4413	Community Development Fund, Recovery Act	INFRASTRUCTURE - INSTALLATION OF 830 L.F. CURB AND GUTTERS ALONG 83RD COURT FROM TAFT STREET TO RUTLEDGE STREET IN MERRILLVILLE, IN - 83RD COURT FROM TAFT STREET TO RUTLEDGE STREET, MERRILLVILLE, IN	1	CE	done	1			No		
4414	Public Housing Capital Fund, Recovery Act	Heating upgrade at South Jamaica II - Steam Zone Valve Replacement - 106-16 159 Street, QUEENS, NY	1	CE	done	1			No		
4415	Public Housing Capital Fund, Recovery Act	Elsa Housing Authority ARRA Capital fund competitive Grant - ARRA funding will be used for site work of rehabilitation of energy efficient windows at Llano Grande site. - La Vista Circle, Elsa, TX	1	CE	done	1		7/21/2006	Yes		
4416	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Comprehensive modernization of dwelling units; replacement of all windows - 408 East Carpenter St,, Stanton, TX	1	CE	done	1			No		
4417	Public Housing Capital Fund, Recovery Act	CFP - Modernization at various locations to renovate bathrooms in 132 units - 314 s Sherman St, Fitzgerald, GA	1	CE	done	1			No		
4418	Community Development Fund, Recovery Act	Child Abuse Listening & Mediation (CALM) - Child abuse treatment and prevention services to low income children and families. - 1236 Chapala Street, Santa Barbara, CA	1	CE	done	1			No		
4419	Community Development Fund, Recovery Act	Knowell Place Roadway Rehab - Reconstruction of approximately 850 linear feef of asphalt roadway plus remove/reconstruct damaged curb/gutter, sidewalks and install ADA-compliant ramps - 77 Fair Drive, Costa Mesa, CA	1	EA	done	1		9/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4420	Community Development Fund, Recovery Act	Open Heart Kitchen / Hot Meal Program - Provision of hot meals served to low and very low income Pleasanton residents on Fridays at the former fellowship hall at Trinity Lutheran Church. - 1225 Hopyard Rd., Pleasanton, CA	1	CE	done	1			No		
4421	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Wardman Apartments - The Subject Property, known as Wardman Apartments, is located in Roxbury, Massachusetts at 3 Wardman Road. The Subject Property consists of four, three-story apartment buildings. The Subject Property was reportedly constructed in stages between 1910 and 1928 and is situated on eight lots totaling 1.186-acres. - 3 Wardman Road, Roxbury, MA	1	CE	done	1		4/29/2010	Yes		
4422	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	St. James Manor Apartments - St. James Manor Apartments is an existing 38-unit multi-family elderly housing residential property in Perham, Minnesota. The three-story structure on the property was constructed in 1985 with patio, decks and common areas near the center between two residential wings. All of the units are one bedroom, one bath units. There are also two designated ADA units on the ground level. There are forty one parking spaces on the property including two handicap accessible stalls. - 415 8TH AVENUE SW, Perham, MN	1	CE	done	1		7/30/2010	Yes		
4423	Community Development Fund, Recovery Act	South Elm/Hickory Street Lighting and Sidewalk Improvements - South Elm/Hickory street lighting project, including ADA ramps and sidewalks. S. Elm/Hickory is a low income neighborhood. This project will address appearance and safety issues. - S. Elm and Hickory Streets, Escondido, CA	1	CE	done	1		9/17/2009	Yes		
4424	Community Development Fund, Recovery Act	Ridge View Commons Senior Housing / Pedestrian Paving - Repairs to pedestrian paved areas in 200-unit rental apartment complex for low and very low income seniors. Repairs will address existing safety hazards and provide new outdoor common open space for the enjoyment and health of residents. - 5200 Case Ave., Pleasanton, CA	1	CE	done	1		6/16/2009	Yes		
4425	Public Housing Capital Fund, Recovery Act	Valdosta Housing Authority - Project will involve creating new parking areas, playgrounds, community center and dwelling unit rennovations. - 807 South Fry Street, Valdosta, GA	1	EA	done	1		1/5/2010	Yes		
4426	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Orchard Place of Morgan Park/Beverly Apts - The property consists of one single-story buiding containing 24 senior apts, located on a site of approximately 1.15 acres. - 11230 S Vincennes Ave, Chicago, IL	1	CE	done	1		5/7/2010	Yes		
4427	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sunnyslope Manor - The project consists of a one 3-story building containing 116 senior living rental units. Ths site is approximately 3.23 acres and construction was completed in 1979. - 205 East Ruth, Phoenix, AZ	1	CE	done	1		6/2/2010	Yes		
4428	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterment to property building and site components. - 504 E. 5th St., Blue Rapids, KS	1	CE	done	1		6/18/2009	Yes		
4429	Community Development Fund, Recovery Act	Wheelchair Access Project - The project will include wheelchair curb cuts in low and moderate-income residential areas. - 16400 Colorado Avenue, Paramount, CA	1	CE	done	1		12/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4430	Public Housing Capital Fund, Recovery Act	Donald Scott Villas Cabinet Replacement - Installation of new Kitchen and Bathroom cabinets - 425 West 25 Street, Hialeah, FL	1	CE	done	1			No		
4431	Native American Housing Block Grant, Recovery Act	L03 - Replace roof and siding, and doors - 4926 Partridge lane, Lincoln, NE	1	CE	done	1		11/25/2009	Yes		
4432	Native American Housing Block Grant, Recovery Act	Big Pine FEMA Project - The Big Pine Paiute Tribe's FEMA Project is a modular home project wherein sixteen modular units were acquired from FEMA. Twelve of the units will be used to house eligible participants and their families in single family residences, three units will be used for ermergency/relocation homes, and one unit will be used for office space for the Tribe's Housing Department. All units will be placed on sites on the Big Pine Reservation. Funding for the transport of the units, setup, and repair and bringing up to local codes of the units is the IHBG, a RHED Grant, and IHBG (ARRA)Formula Stimulus Funding. HUD ARRA funding for the project is in the amount of $130,878.00. The Big Pine Paiute Tribe of the Owens Valley chose the tiered approach to best satisfy the environmental review requirements of the project, according to the principles for compliance and the review process for the environmental laws and authorities listed in the "Principles for Compliance and Review Process: Environmental Laws and Authorities Cited in 24 CFR 58.5." The tiered approach consisted of a project site overview, in which potential environmental impacts that might occur by relocating FEMA trailers to any	1	EA	done	1		7/30/2008	Yes		
4433	Public Housing Capital Fund, Recovery Act	ARRA formula Grant - Modernization and energy conservation measures at 3 public housing senior buildings,1992 South 200 East, 660 S 300 East, 475 E 900 S all in Salt Lake City. Work includes roofing, site concrete, appliance replacement with energy star, flooring, doors, boiler replacement with energy efficient units, emergency generator and transfere switch replacement, lighting upgrades. - 660 S 300 E, 1992 S 200 E, 475 E 900 S, Salt Lake City, UT	1	CE	done	1			No		
4434	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 320 Park Lane, Chillicothe, MO	1	CE	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4435	Public Housing Capital Fund, Recovery Act	2007 Capital Fund Program - PHA Wide Replace Windows, Replace Roll-up door, Replace Exterior doors, Replace Heat and Air System, Covered Parking Bay, Replace Main Office Windows, Replace Main Office Lighting, Replace Main Office Exterior Doors, Plumbing Repairs in Main Office, Foundation Repairs (37-2, 37-5, 37-4), New Roofs (37-1, 37-2), Bath Renovations, Painting and finishes TN037-01-A: New Water Mains and Service lines TN037-01: Kitchen Cabinets & Accessories TN037-02: Kitchen Cabinets & Accessories TN037-03: Kitchen Cabinets & Accessories - 214 Elm Avenue, South Pittsburg, TN	1	CE	done	1		4/1/2007	Yes		
4436	Public Housing Capital Fund, Recovery Act	Mission View Re-Siding Project - Replace exterior siding, doors and windows at a 36-unit public housing project. - 4125 Dyer Street, Union City, CA	1	CE	done	1		5/13/2009	Yes		
4437	Public Housing Capital Fund, Recovery Act	Kingwood West ARRA Formula Capital Fund - ARRA is being used for construction of a new accessible laundry facility for this 100 unit elderly/disabled complex and for administration, architectural design, construction inspection, and sundry. - 1947 Salem-Dallas Hwy NW (Complex Admin Office), Salem, OR	1	CE	done	1			No		
4438	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and family education on healthy homes techniques - 105 Belair Street Apt. #407, Brockton, MA	1	CE	done	1			Yes		
4439	Public Housing Capital Fund, Recovery Act	ARRA Balcony Facade Repair and Window Replacement - Balcony/facade repair of a 105 unit high rise apartment building at 131 East Main Street, and window replacement at Grafton Homes/Sunset Terrace sites. - 131 East Main Street, Grafton, WV	1	EA	done	1		12/8/2009	Yes		
4440	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments of property building and site components. - 317 E. Oak, Centerville, IA	1	CE	done	1		7/2/2009	Yes		
4441	Community Development Fund, Recovery Act	City of Holland Weatherization Program - The City of Holland will provide financial and technical assistance to homeowners looking to make physical improvements to their home by making it more energy efficient. This project will be conducted throughout the City of Holland. - 270 S. River Avenue, Holland, MI	1	CE	done	1		12/28/2009	Yes		
4442	Community Development Fund, Recovery Act	City of Pleasanton / CDBG-R Administration - Administration of CDBG-R grant by City of Pleasanton personnel (Housing Division and Finance Department). - 123 Main Street / 157 Main Street, Pleasanton, CA	1	CE	done	1			No		
4443	Community Development Fund, Recovery Act	Sidewalk Improvement Project - The project will replace damaged sidewalk, curb and gutters in low and moderate-income residential areas. - 16400 Colorado Ave., Paramount, CA	1	CE	done	1		12/9/2009	Yes		
4444	Public Housing Capital Fund, Recovery Act	New Admin Building - Building a new Housing Authority Administration Building - 2902 South 36th Street, St. Joseph, MO	1	EA	done	1		2/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4445	Community Development Fund, Recovery Act	Construction of wall and headboard - The projects consists of a construction of retained wall to correct slides that obstruct the municipal road during heavy rains. Also the project will be design to prevent transist road accidents. The project also includes the construction of road curbs storm sewer catch basin that collect storm water runoff. The length of the retained wall is 50 L/F. - State Road 782 km 5.7 Int. Ceiba Ward, Pelegrin Santos Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
4446	Public Housing Capital Fund, Recovery Act	Aurora Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and site improvements. - 1630 W Plum St, Aurora, IL	2	CE	done	2		10/15/2009	Yes		
4447	Public Housing Capital Fund, Recovery Act	Indianapolis Housing Agency ARRA Capital Fund Competitive Grant - PHA is proposing to use Capital Funds to finance improvements to non-dwelling areas to make them accessible and ADA-compliant ¿ one of the four eligible activities in Category 1 ¿ in order that they more effectively promote the delivery of supportive services to the elderly and residents with disabilities of Barton Apartments and Barton Annex. These two communities serve a significant number of elderly and/or persons with disabilities - 1919 N Meridian Street, Indianapolis, IN	1	CE	done	1		3/23/2010	Yes		
4448	Public Housing Capital Fund, Recovery Act	Yoakum Housing Authority ARRA Capital Fund Grant - Foundation leveling of 6 public housing units as well as location and repair of water leaks caused by leveling - 712 Forest Street, Yoakum, TX	1	CE	done	1			No		
4449	Public Housing Capital Fund, Recovery Act	HVAC Replacement - HVAC Replacement In various Units- Modesto Scattered Sites - Total of 191 Units - 1701 Robertson Road, Modesto, CA	1	CE	done	1			No		
4450	Native American Housing Block Grant, Recovery Act	La Jolla 2008 ARRA- Formula - Admin - 20% Administration - 27740 Jefferson Ave., Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4451	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Site: Jordan Tower I 1) Replace existing parking lot; 2) design and install half circle front driveway providing a drop off area leading to the front door of the complex including a handicapped accesible ramp; 3) Install signs - 433 West Fifth Street, Red Wing, MN	1	CE	done	1		9/14/2009	Yes		
4452	Public Housing Capital Fund, Recovery Act	Livingston County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for elevator upgrades, installation of point to point wireless, roof repair/replacement, a unit remodel, and inspection of hardware/software. - 903 W North St, Pontiac, IL	1	CE	done	1		11/3/2009	Yes		
4453	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant - Formula - Housing Rehabilitation - Cocopah Indian Reservation, Somerton, AZ	1	CE	done	1		5/13/2009	Yes		
4454	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Marion ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, and repair at various sites. - 501 North Market Street, Marion, IL	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4455	Community Development Fund, Recovery Act	CDBG-R General Administration - Administrative costs for planning, management, accounting, reporting, monitoring and evaluation of CDBG-R funds. - City of Bellingham, 210 Lottie Street, Bellingham, WA	1	CE	done	1			No		
4456	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Replacment of Exterior Doors/Jambs & Locks; Install security doors; Repair existing windows; replace old water heaters with energy efficient water heaters - 2545 N. Silver St. and 3701-3915 Valley Vista Dr., Silver City, NM	1	CE	done	1			No		
4457	Public Housing Capital Fund, Recovery Act	Parc Grove Commons II - New construction of multi-family apartment complex consisting of 215 units, of which 12 would be constructed with CFRC grant funds. - 2134 N. Augusta, Fresno, CA	1	EA	done	1		6/26/2006	Yes		
4458	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 206 eligible housing units in high-risk targeted areas. - 111 Court Avenue, Suite 300, Des Moines, IA	2	CE	done	2		7/31/2009	Yes		
4459	Public Housing Capital Fund, Recovery Act	Pacific Gardens - Acquisition and modification 18 units that are currently out of UFAS compliance to assists the elderly/disabled population that currently reside at the complex. - 577 S. Peach Avenue, Fresno, CA	1	CE	done	1			Yes		
4460	Lead Hazard Reduction, Recovery Act	Lead-Based Paint Hazard Control Grant Program - Conduct lead testing, lead-based paint hazard remediation work and clearance testing in up to 200 eligible housing units in high risk targeted neighborhoods. - 27 Pine Street, Lewiston, ME	2	CE	done	2		8/5/2009	Yes		
4461	Public Housing Capital Fund, Recovery Act	ARRA Competitive Grant-City Plaza - Modernization and implementation of energy conservation and water saving measures at a 150 unit senior housing development. Work includes new efficient water heating boilers piping,fan coil units, windows and doors, water closets and low flow shower heads. - 1992 South 200 East, Salt Lake City, UT	1	CE	done	1			No		
4462	Public Housing Capital Fund, Recovery Act	Mercer County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, and repair of existing units and site improvements. - 609 NW 4th Ave, Aledo, IL	1	CE	done	1		11/3/2009	Yes		
4463	Public Housing Capital Fund, Recovery Act	CA028000002 - Improvements to parking areas and sidewalks for UFAS compliance, modify dwelling units to make them fully accessible in accordance with UFAS to include bathrooms, kitchens, doorways and door locks/ handles - Multiple, Sanger, Fowler, Del Rey, Laton, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4464	Community Development Fund, Recovery Act	Housing Rehabilitation - QTDHE proposes to rehabilitate 10 rental homes under QTDHE management. Improvements include replacing fixtures in kitchens and bathrooms, complete electrical upgrades, replacing ducts and vents, new windows and blinds, complete roofing replacement, replacing insulation, drywall replacement, complete shelving and door package, new cabinets, and painting. The project is located at various sites on the reservation. - 1860 Sapphire Lane, Winterhaven, CA	1	CE	done	1		12/6/2009	Yes		
4465	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 419 Fairground, Higginsville, MO	1	CE	done	1		10/6/2009	Yes		
4466	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant - ARRA - Rehabilitation, Construction, and Adminsitrative - P.O. Box 4222, San Felipe Pueblo, NM	2	CE	done	2		8/25/2008	Yes		
4467	Community Development Fund, Recovery Act	Land Management Admin - Staff will coordinate the acquisition of property with funds provided by NSP2. - 109 N. Front St, Columbus, OH	1	CE	done	1			No		
4468	Home Investment Partnership Program, Recovery Act	Santa Rosa Elderly Apartments - One six story building with 33-1br units for the Elderly. Common use facilities: activities room, 28 parking spaces, laundry room, administrative offices, reception area. 2 units will be handicapped equipped. - State Road 413 Km. 0.4-Bo. Ensenada, Rincon, PR	1	EA	done	1		4/27/2007	Yes		
4469	Public Housing Capital Fund, Recovery Act	Hilltop Apartments Community Room Expansion - The Chappell Housing Authority is proposing to expand their community room located at 702 Hayward in Chappell, NE with an approximately 20' x 27' enclosure, utilizing the existing roof over the patio on the existing community room. The additional space will nearly double the size of the community room which will allow for an additional "family"⍰ area in which living room furniture, tv and conversation areas can be arranged to compliment the banquet style eating area. Funds will be used to install heat units, carpet, ramped floor, electrical and refrigerator for this expansion. This project is 100% complete. - 702 Hayward Avenue, Chappell, NE	1	EA	done	1		8/27/2009	Yes		
4470	Community Development Fund, Recovery Act	ADA Improvement Project - The project will construct ADA compliant ramps and paths of travel in identified priority corridors in the City. - City-wide, Woodland, CA	1	CE	done	1		6/23/2010	Yes		
4471	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Richland ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and fees & costs. - 129 E Scott St, Olney, IL	2	CE	done	2		11/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4472	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for energy efficiency activities at various sites including: replace windows at the Merced,Los Banos,Dos Palos housing complexes.
Electrical upgradws at the Los Banos and Livingston complexes.
Siding replacement at the Atwater complex.
Roofing replacement at the Los Banos complex. - 405 U. Street, Merced, CA	1	CE	done	1			No		
4473	Community Development Fund, Recovery Act	2115 Holly Street - New Roof, Repair / Replace HVAC system, Interior ceiling repairs where needed, Complete Replacement of the Kitchen and Bathroom, Floor system repair and replacements, Repair cement front porch pad and front foundation wall at porch, Vinyl Siding Installation (Please note that the home already has some vinyl siding at the front gable), Window Replacements, Plumbing and Electrical Upgrades, Insulation and Air Sealing of home. - 2115 Holly Street, Charlotte, NC	1	EA	done	1		9/28/2010	Yes		
4474	Community Development Fund, Recovery Act	Grants Management Admin - The staff will assist in the administration of the NSP2 in a variety of financial and regulatory areas. Activities will include financial management, program monitoring, technical assistance, regulatory compliance, completion of required environmental reviews, prevailing wage compliance, project eligibility issues and preparation of required reports. - 90 W. Broad St., Columbus, OH	1	CE	done	1			No		
4475	Community Development Fund, Recovery Act	Housing Project Delivery Costs - Staff will develop financing mechanisms, process applications and financing for housing development. Staff will also provide construction management services to housing projects. - 50 W. Gay St, Columbus, OH	1	CE	done	1			No		
4476	Native American Housing Block Grant, Recovery Act	Pena Foundations Project - Mescalero Apache Housing Authority will rehabilitate 34 seriously substandard homs on the reservation that are occupied by low-income omeowners and tenants. The project focuses on an unusual and particularly severe houing problem faced by the tribe. The 123 units in the Pena subdiision were built into sloped grades and therefore portions ofthe house are upporte by wood pilings, or vertical framing, lumber girders, r horizontal framig that are structurally unsound. This problem has also led to chronic (and costly)aintenance problems due to freezing of the plumbim lines that run in chases under the expsed crawl areas. Outline specifcations, methodology, and costs have been calculated for founation epairs based on anngineer's analysis of 15 houses. The work to be completed will include completing the dawings and specifications for structural rpair, demolishing and removng the deteriorated lumber and construction of a new permanent concrete foundation, steel framing and concrete faced sheathing t enclose the open crawl area. In addition, the homes will meet HQS standards and the rehabilitation work will be completed as necessary to meet MAHA's green standards that are also applicale to this program. - P.O. Box 227,	1	EA	done	1		8/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4477	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Cass ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation, rehabilitation, repair, and management fees. - 9 Otto Turner Dr, Beardstown, IL	2	CE	done	2		11/24/2009	Yes		
4478	Public Housing Capital Fund, Recovery Act	La Esperanza Cabinet Replacement - Installation of new Kitchen and Bathroom cabinets - 1770 West 44 PL, Hialeah, FL	1	CE	done	1			No		
4479	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property buildings and site components. - 1101 Kansas Avenue, Great Bend, KS	1	CE	done	1		6/18/2009	Yes		
4480	Community Development Fund, Recovery Act	SMALL BUSINESS REVOLVING LOAN PROGRAM - THE SMALL BUSINESS REVOLVING LOAN PROGRAM PROVIDES TECHNICAL ASSISTANCE AND MAKES LOANS TO BUSINESSES, SO THAT THEY MAY EXPAND IN ORDER TO CREATE JOBS. ALL JOBS CREATED ARE FILLED BY LOW-INCOME INDIVIDUALS. - TBD, HAYWARD, CA	1	CE	done	1			No		
4481	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of North Chicago ARRA Capital Fund Formula Grant - ARRA funding will be used for...purchase van for residents,ADA auto exterior doors for Kukla and Thompson paint and carpet 150 umits purchase 10 office computers*, *TBD-verify - 1440 Jackson St, North Chicago, IL	1	CE	done	1		1/13/2010	Yes		
4482	Public Housing Capital Fund, Recovery Act	Hamilton County Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for renovation and rehabilitation of PHA's low-rent public housing units; including exterior steel door replacement and parking lot/concrete work site improvements - 500 Marshall Ave, McLeansboro, IL	1	CE	done	1		3/5/2010	Yes		
4483	Native American Housing Block Grant, Recovery Act	Nuiqsut Housing Modernization - The objective of this project is to inspect, service, repair, or replace the heating units of up to 43 homes in Nuiqsut, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 43 locations are located within the Nuiqsut City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Nuiqsut, AK	1	CE	done	1			No		
4484	Public Housing Capital Fund, Recovery Act	Raul Martinez Pavilion Re- Roofing - Install new shingle foof on each of 5 buildings on site. - 6329 W 24 AV, HIALEAH, FL	1	CE	done	1			No		
4485	Public Housing Capital Fund, Recovery Act	Ellsworth Housing Authority - The project is located at one site, however is technically viewed as two projects. The building is an elderly, disabled complex with 50 units. We will be performing the following activities. 1.) Replacing Windows 2.) Equipment purchases - 80 Mount Desert Street, Bar Harbor, ME	1	CE	done	1			No		
4486	Public Housing Capital Fund, Recovery Act	Roof & heat line replacement, installation wall cladding and kitchen cabinets - Replacement of roofs at City Heights family site and Golden Tower elderly site. Installation of wall cladding at Golden Tower elderly site and kitchen cabinets at Latonia Terrace. Heat line replacement at Latonia Terrace family site. - 2500 Todd St., Covington, KY	1	CE	done	1		4/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4487	Public Housing Capital Fund, Recovery Act	NJ39S07350109 - Intallation of smoke barrier doors in hallway of high rise building - 22 Gibbsboro Road, Clementon, NJ	1	CE	done	1		10/9/2009	Yes		
4488	Public Housing Capital Fund, Recovery Act	Reroofing & Residing of SS Homes (MN 3-17) - Reroof and Reside 13 duplexes,construct 3 porches. 3812-14 Woodland Avenue (+porch) 501-03 N Blackman Avenue 4317-19 Oakley St (+porch) 202-04 E 5th St 213-15 E 6th St 501-03 N 59th Avenue West 2226-28 W 8th St 109-11 E 5th St 2014-2016 W 4th St 2914-16 Wicklow St 5301-03 Bristol St 414-16 W Mulberry 829-31 E 9th St (+porch) - see above, DULUTH, MN	1	CE	done	1			No		
4489	Public Housing Capital Fund, Recovery Act	Maintenance Shop Construction - Constructing maintenance shop. - 205 S. Sweeney, Brackettville, TX	1	CE	done	1			No		
4490	Community Development Fund, Recovery Act	URGENT REPAIR - 532 RIDGECREST DRIVE - URGENT HOUSING REHABILITATION- ROOF REPLACEMENT - 532 RIDGECREST DRIVE, HIGH POINT, NC	1	CE	done	1			No		
4491	Public Housing Capital Fund, Recovery Act	AARA Capitol Fund Program - Purchase back lot and put parking lot on for 18 unit apartment building so that we will have a parking spot for each apartment - 300 Linden Ave, Browerville, MN	1	CE	done	1			No		
4492	Community Development Fund, Recovery Act	Town of Ashville CDR-SM-09-055 - Rehabilitate the sewer collection system. - P.O. Box 70, Ashville, AL	1	CE	done	1			No		
4493	Public Housing Capital Fund, Recovery Act	Jackson County Housing Authority Modernization - Install new energy efficient windows and new interior door at Rolling Meadow Village a 75 unit Public Housing development. - 1 Bluebird Lane, Fairplane, WV	1	CE	done	1		5/26/2009	Yes		
4494	Public Housing Capital Fund, Recovery Act	MANATEE COUNTY HOUSING AUTHORITY - LAKE TERRACE3 SENIOR PARK - Capital Improvement Energy Efficiency Project to replace window air conditioning and installation of insulation (70 units) and replace existing central a/c units with improved energy efficiency units (10 units) - 5631 11th ST E, Bradenton, FL	1	CE	done	1			No		
4495	Home Investment Partnership Program, Recovery Act	Laderas del Rio Elderly Plaza - One eigh story building with 124-1br units for the elderly. It offers landscaped walking areas, communal center, laundry room, adminstrative office and social worker office. - Hostos Ave.-Bo Minillas-Santa Juanita, Bayamon, PR	1	EA	done	1		5/23/2007	Yes		
4496	Public Housing Capital Fund, Recovery Act	Vivian Villas Courtyard Improvements - Remodel courtyard area to add gazebo, walkways, improved lanscaping and irrigation, lighting. - 4650 W 12 AV, HIALEAH, FL	1	CE	done	1			No		
4497	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to propertry building and site components. - 555 Southern Avenue, Agra, KS	1	CE	done	1		6/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4498	Community Development Fund, Recovery Act	CDBG-R Planning & Administration - Provide administration and planning necessary to perform the CDBG-R Program and activities awarded under the American Reinvestment and Recovery Act of 2009 (ARRA). - One City Plaza, Yuma, AZ	1	CE	done	1			No		
4499	Public Housing Capital Fund, Recovery Act	Hoffman Gardens Interior Paint - Repaint Interior of all units - 7650 W 8 AV, HIALEAH, FL	1	CE	done	1			No		
4500	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Lawrence - ARRA funding will be used for the modernization of several Public Housing projects including the replacement of 30 year old furnaces with new furnaces/central a/c units, kitchen remodeling, and the replacement of old window a/c units with through the wall heating and a/c PTAC units. - 1109 12th St, Lawrenceville, IL	1	CE	done	1		1/8/2010	Yes		
4501	Public Housing Capital Fund, Recovery Act	Parc Grove Commons II - New construction of multi-family apartment complex with 215 units, of which 10 would be public housing units funded with the CFRG grant. - 2134 N. Augusta, Fresno, CA	1	EA	done	1		6/26/2006	Yes		
4502	Public Housing Capital Fund, Recovery Act	landscaping, exterior lighting & exterior stair upgrades - Replace fence (125 SE 10th Ave, St. Joseph),playground edge (125 SE 10th Ave., St. Joseph & 141 thru 1231 Highview, Albany), retaining walls (141thru 1231 Highview, Albany & 221-221 1/2 S. Riverside Ave, Sartell, concrete sidewalk & curbing 125 SE 10th Ave, St. Joseph). Replace exterior building light fixtures and replace decaying steps and install backing at risers (125 SE 10th Ave, St. Joseph, 141 thru 1231 Highview, Albany and 221-221 1/2 S. Riverside Ave., Sartell)install garage doors and shed - 401 West Wind Ct, Cold Spring, MN	1	CE	done	1			No		
4503	Public Housing Capital Fund, Recovery Act	Salida Housing Authority ARRA Capital Und Formula Grant - This project is located on 1 site and has 50 units. Project will include replacement of stoves and refrigerators to energy efficient, and windows and additional attic insulation. - 525 West16th Street, Salida, CO	1	CE	done	1			No		
4504	Native American Housing Block Grant, Recovery Act	Pauma 2008 ARRA - Formula -Administration - 20% Administration - 27740 Jefferson Ave., Suite 200, Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4505	Public Housing Capital Fund, Recovery Act	Bartlett Housing Authority ARRA Capital Fund - ARRA funding will be used for fees & costs, dwelling unit rehabilitation (painting, flooring, plumbing, foundations, doors, windows, etc.). - 200 Cryer Drive, Bartlett, TX	1	CE	done	1			Yes		
4506	Native American Housing Block Grant, Recovery Act	Pauma 2008 ARRA - Formula Dirveways - Install asphalt driveways for 8 Mutual Help homes - Pauma Indian Reservation, Pauma Valley, CA	1	CE	done	1		1/15/2010	Yes		
4507	Public Housing Capital Fund, Recovery Act	Scattered Site Improvements - Various scattered site improvements -siding, cabinets, HVAC and site work. - 111 NE Lincoln St, Suite 200-L, Hillsboro, OR	1	CE	done	1		4/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4508	Community Development Fund, Recovery Act	ADA Playground Resurfacing / Accessibility Improvements Project - This project includes the removal of architectural barriers and the replacement of playground safety surfacing in five (5) City Park Facilities to meet ADA safety and accessibility requirements. - 3300 Newport Boulevard, Newport Beach, CA	1	CE	done	1		9/30/2009	Yes		
4509	Community Development Fund, Recovery Act	Housing Opportunities Program - Downpayment and closing cost assistance will be provided to qualifying First Time Homebuyers. Each year, the Department of Financial Services staff shall identify and fund households that are low and moderate income. The properties must be located within the City of Rio Rancho urbanized city limits, the households must not have owned a home in the last three years to qualify as a first time homebuyer, and these funds can be used on new or existing single family homes as well as be purchased as their primary residence. - various, Rio Rancho, NM	1	CE	done	1			No		
4510	Native American Housing Block Grant, Recovery Act	Santa Ynez 2008 ARRA -Formula - Admin - 20% Administration - 27740 Jefferson Ave., Suite 200, Temecula, CA	1	CE	done	1			No		
4511	Native American Housing Block Grant, Recovery Act	#08IH3501240 - ARRA - The PdCHA will modernize 10 1937 Act rental units in its current assisted stock to bring these units into compliance with decent safe and sanitary standards which will extend the useful life of the units, improve the quality of the units, improve energy efficiency and provide/retain employment on the Cochiti reservation. - 1375 Cochiti Highway, Cochiti, NM	1	CE	done	1		7/24/2009	Yes		
4512	Native American Housing Block Grant, Recovery Act	Soboba 2008 ARRA - Formula - Admin - 20% Administration - 27740 Jefferson Ave.,Suite 200, Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4513	Public Housing Capital Fund, Recovery Act	Modernization & revitalization of Public Housing units - Major projects include exterior lighting replacement/upgrades, heater replacements, refrigerator replacement, exterior painting, termite/fence replacement at public housing units - 487 Leff Street, Santa Maria, CA	1	CE	done	1		6/1/2009	Yes		
4514	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control, mold removal, building repair/rehab, family education on healthy homes techniques. - 19 Dutchland Avenue, Brockton, MA	1	CE	done	1		8/18/2009	Yes		
4515	Native American Housing Block Grant, Recovery Act	Torres Martinez 2008 ARRA - Formula - Admin - 20% Admin - 27740 Jefferson Ave., Suite 200, Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4516	Native American Housing Block Grant, Recovery Act	Viejas 2008 ARRA - Formula - Admin - 20% Admin - 27740 Jefferson Ave., Suite 200, Temecula, CA	1	CE	done	1			No		
4517	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Install home safety devices, family education on healthy homes techniques - 73 Emmet Street Apt. #1, Brockton, MA	1	CE	done	1			No		
4518	Native American Housing Block Grant, Recovery Act	Viejas 2008 ARRA - Formula - Soil Erosion - Soil Erosion Control (Viejas Grade) - Viejas Grade Road - Viejas Indian Reservation, Alpine, CA	1	CE	done	1		2/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4519	Public Housing Capital Fund, Recovery Act	Springfield Metropolitan Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. Roofing, HVAC, A&E Fees, Elevator upgrades. - 101 West High Street, Springfield, OH	1	EA	done	1		5/7/2009	Yes		
4520	Community Development Fund, Recovery Act	Village of Woodlawn Prairie Avenue Rehabilitation - This project will grind and resurface 715 linear feet of Prairie Avenue and provide new curbing. The primary beneficiaries of the project will be the 20 households located on the street which is located in a low to moderate income neighborhood. - Prairie Avenue, Woodlawn, OH	1	CE	done	1		6/4/2009	Yes		
4521	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - ARRA Capital Fund Public Housing Grant for the modernization of the Palm Beach County Housing Authority. This funding is expected to result in providing employment for engineers, construction workers and product manufacturers. In addition, this funding is expected to substantially modernize the public housing units and facilities by funding: new roofing for sixty (60) units, new energy efficient heaters for one hundred fifty-four (154) units, water heaters for eighty-four (84) units, bathroom renovation, exterior painting, elevator rehab, energy efficient stoves and refrigerators for eighty-eight (88) units, corridor hurricane windows, landscaping and a computer network. The work is expected to reduce energy costs for the residents. - 3432 W. 45th St, Lantana, FL	1	CE	done	1		7/14/2009	Yes		
4522	Community Development Fund, Recovery Act	Country Club Sidepath - The construction of 2,300 feet of a multi-use sidepath along Country Club Drive. Project includes installation of the sidepath, drainage, grading and other miscellaneous activities. - Country Club Drive, Bloomington, IN	1	CE	done	1			No		
4523	Community Development Fund, Recovery Act	Madrona Avenue Alley Improvements - Reconstruction of 600 feet or Madrona Avenue Alley. - Madrona Avenue, between Madrona Ave. and Walnut Ave., Stanton, CA	1	CE	done	1		7/1/2009	Yes		
4524	Native American Housing Block Grant, Recovery Act	New Construction of Rental Housing - Construction of two single family units - 161 Wardance Circle, Pocatello, ID	1	EA	done	1		9/25/2005	Yes		
4525	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 801 Evans Circle Drive, Mound City, MO	1	CE	done	1		10/7/2009	Yes		
4526	Community Development Fund, Recovery Act	Administration - Allowable percentage to cover program administration. - 3800 Inverrary Blvd., Lauderhill, FL	1	CE	done	1			No		
4527	Public Housing Capital Fund, Recovery Act	Benson HRA, ARRA Capital Fund Formula Grant - Park View Manor 42 yr old building, combining 8 small units to create 4 large one bedroom units, to be more accessible for residents in walkers and wheel chairs. - 300 13th Street North, Benson, MN	1	CE	done	1			Yes		
4528	Community Development Fund, Recovery Act	Housing Rehabilitation - Randy Snowden - 335 Nunnamaker St., Fairland, OK	1	CE	done	1			No		
4529	Community Development Fund, Recovery Act	Housing Rehabilitation - Angela Todd - 35991 S 608 Lane, Jay, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4530	Public Housing Capital Fund, Recovery Act	flooring and carpeting - replacing and installing new flooring and carpet all located at one site. - 711 S. Dunn Street, Roosevelt, OK	1	CE	done	1		4/9/2009	Yes		
4531	Native American Housing Block Grant, Recovery Act	Santa Ynez 2008 ARRA - Formula - Road Work - Access Road Repair/Resurfacing / Erosion Control - Santa Ynez Indian Reservation, Santa Ynez, CA	1	CE	done	1		8/15/2008	Yes		
4532	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Healthy Homes education to family - 1380 Main Street Apt. # 618 A, Brockton, MA	1	CE	done	1			No		
4533	Public Housing Capital Fund, Recovery Act	Roofing projects and HVAC upgrades - Re roof 30 housing units in Eloy (10-3). Roof 14 scattered sites in Apache Junction (10-8). Roof and HVAC upgrades for 15 units in Apache Junction (10-8) - 733 S. Tomahawk, Apache Junction, AZ	2	CE	done	2		8/3/2006	Yes		
4534	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Grant - Landscaping activities - removal of dead/dying trees, addition of low-maintenace shrubbery, grass seeding of bare areas. Replacement of deteriorated sidewalks. Replacement of deteriorated floors. Replacement of old refrigerators with energy-star refrigerators. Installation of playground equipment. - 1445 Avalon St, Klamath Falls, OR	1	CE	done	1			No		
4535	Native American Housing Block Grant, Recovery Act	Street Repair - AZ12-46/48/60/71 Subdivision, Dilkon, AZ AZ12-103/108/136 Subdivision, Fort Defiance, AZ AZ12-05/58 Subdivision, Fort Defiance, AZ AZ12-93/108 Subdivision, Klagetoh, AZ AZ12-50 Subdivision, Kayenta, AZ AZ12-100/116 Subdivision, Cottonwood, AZ AZ12-42/43 Subdivision, Tuba City, AZ NM15-41 Subdivision, Ojo Amarillo, NM NM15-22/24 Subdivision, Ramah, NM - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		9/18/2009	Yes		
4536	Public Housing Capital Fund, Recovery Act	TOILET SUPPLY LINE REPLACEMENT - REPLACE TOILET SUPPLY LINES AT FOUR HIGHRISE BLDGS. - 4110 HAMILTON-MIDDLETOWN RD., HAMILTON, OH	1	CE	done	1			No		
4537	Public Housing Capital Fund, Recovery Act	Park Apartments Tuckpointing Building - Tuckpointing of existing motar on brick on Park Apartments Building - 415 Armstrong Blvd. North, St.James, MN	1	CE	done	1		12/18/2009	Yes		
4538	Native American Housing Block Grant, Recovery Act	Environmental Assessment for NM15-318 (20 Units) in Chichiltah, NM - Environmental Assessment for NM15-318 Project in Chichiltah, McKinley County, NM. 20 Units. - P.O. Box 4980, Window Rock, AZ	1	EA	done	1		5/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4539	Community Development Fund, Recovery Act	Empire Elementary School Area ADA-Sidewalk Improvement Project - The project will construct new sidewalks as well as ADA-compliant corner curb ramps. Disabled persons and school children will benefit from increased accessibility in the neighborhood. The City will contribute by designing the improvements, managing the construction project, and inspecting the improvements, leaving the full amount of CDBG-R funding to be used towards the actual construction of improvements. - neighborhood bounded by Desatoya Dr. on south, Fairview Dr. on east, Lompa Ln and Airport Rd on west, and William St. on north, Carson City, NV	1	CE	done	1		6/5/2009	Yes		
4540	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Formula Grant - This grant is to be used to improve the physical condition, security and energy efficiency of public housing units located through out Bradford County PA - 4 Riverside Plaza (Main Office), Blossburg, PA	1	CE	done	1		9/24/2009	Yes		
4541	Public Housing Capital Fund, Recovery Act	California Street Project - The project includes 4 duplex buildings constructed in 1980. The rehabilitation includes removal of existing shingles and replacement with new. The purchase of kitchen cabinets and bathroom fixtures for two units - 200 California Street, Glendive, Mt	1	CE	done	1			No		
4542	Public Housing Capital Fund, Recovery Act	Sheridan Terrace Redevelopment and Off-Site Aquisition Project - The Sheridan Terrace HOPE VI Redevelopment Project is located in Southeast Washington, DC bordered by Pomeroy, Sheridan, and Howard Roads, SE. The project site includes 9.8 acres whihc is the remaining acres from a previous proposed 2004 development in which the entire 12 acre lot was cleared for the use of a training center. The propoesed training facility project was never initiated. The proposed redevelopment project was formerly the site of the Sheridan Terrace public housing development owned by the District of Columbia Housing Authority (DCHA). Sheridan Terrace HOPE VI Redevelopment Project is a 336 residential housing project with mixed income and mixed units. The proposed financing includes $20 million in HOPE VI grant funds. In addition to the creation of residential housing, $665,000 of the HOPE VI funding will be used to acquire outparcels along Sayles Place SE. Total estimated project costs are approximately $107,717,090 for the constrcution and redevelopment of the entire site. - 2516 Sheridan Road SE, Washington, DC	1	EA	done	1		4/3/2009	Yes		
4543	Community Development Fund, Recovery Act	City of Selma CDR-LR-09-011 - Rehabilitate street. - P.O. Box 450, Selma, AL	1	CE	done	1			No		
4544	Community Development Fund, Recovery Act	City of Lanett CDR-LR-09-008 - Upgrade sewer lift station. - P.O. Box 290, Lanett, AL	1	EA	done	1		10/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4545	Public Housing Capital Fund, Recovery Act	Abilene Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for improvement and rehabilitation of Public Housing (PH) sites and buildings located throughout Abilene. There are two projects that will use ARRA funding. The first project, Installation of Low-Flush Toilets, included replacing toilets at the E.W. Williams, Deegan, and Vogal PH sites. The second project, Sewage Line Replacement, will be conducted at the Riviera Apartments PH complex. The Environmental Review was completed for both projects simultaneously. - 534 Cypress St. Suite 200, Abilene, TX	1	CE	done	1			No		
4546	Community Development Fund, Recovery Act	Bibb County CDR-CY-09-054 - Rehabilitate road surface. - 1572 SW Davidson Drive, Centreville, AL	1	CE	done	1			No		
4547	Public Housing Capital Fund, Recovery Act	NJ39S01650109 - Replcae windows and install HVAC at the Harrison Gardens. - Harrison and Schuyler Avenue, Harrison, NJ	1	CE	done	1		10/9/2009	Yes		
4548	Public Housing Capital Fund, Recovery Act	Albright Terrace-Replace Decks, Doors & Porches - Replace balconies, sliding doors second floor of C building. Replace concrete patios on first floor of C building. - 129 Milan Avenue, Amherst, OH	1	CE	done	1			No		
4549	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000001-Colonia Guadalupe consists of the replacement of VCT flooring and the energy efficiency replacement of 256 toilets with water saver toilets. - 2000 San Francisco Ave., Laredo, TX	1	CE	done	1		8/4/2009	Yes		
4550	Public Housing Capital Fund, Recovery Act	NJ39S02850109 - Renovate Community Center, Paint common areas and replace flooring at AMP #1; exterior water proofing, renovate bathrooms and repair concrete at AMP #2 - 65 First Street, Hackensack, NJ	1	CE	done	1		10/9/2009	Yes		
4551	Community Development Fund, Recovery Act	Infrastructure-Street Improvements - Improvements to existing streets. - 15th Street, Easton, PA	1	CE	done	1		10/16/2009	Yes		
4552	Home Investment Partnership Program, Recovery Act	Pine Berry Senior Apartments - Funds will be used for the new construction of 1 residential building containing 85 rental units. All units are located on one site. The project targets the low income elderly community. - 1225 S Highland Avenue, Clearwater, FL	1	EA	done	1		1/4/2010	Yes		
4553	Public Housing Capital Fund, Recovery Act	Roadway Paving - Paving of roadwas inside a multiple unit development. - Sagamore Village, Portland, ME	1	CE	done	1			No		
4554	Public Housing Capital Fund, Recovery Act	Solar and hot water Pinewood East - Upgrade hot water system and install solar at Pinewood Village and Pinewood East midrises (2) - 7900 Benesch Circle, Glen Burnie, MD	1	CE	done	1			No		
4555	Public Housing Capital Fund, Recovery Act	NJ39S03750109 - Replace emergency generators,site improvements, replace windows, dwelling equipments, renovate dwelling units, non-dwelling equipments at AMP #1,2&3. - 624 Nye Avenue, Irvington, NJ	1	CE	done	1		10/9/2009	Yes		
4556	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - Big Sugar Road and Eight Street, Pineville, MO	1	CE	done	1		10/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4557	Public Housing Capital Fund, Recovery Act	LA48S08450109 - ELECTRICAL REWIRE 3-4 APARTMENTS ADD CENTRAL AIR CONDITIONERS - 1003 CHARLES STREET, ST. MARTINVILLE, LA	2	CE	done	2		6/4/2009	Yes		
4558	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 902 Cedar Drive, Cameron, MO	1	CE	done	1		10/6/2009	Yes		
4559	Community Development Fund, Recovery Act	Pedestrian Accessibility Project - will correct the City's existing pedestrian access deficiencies. - City-wide, Placentia, CA	1	CE	done	1		7/1/2009	Yes		
4560	Community Development Fund, Recovery Act	Senior Center Infrastructure Improvements - Project is to partially fund the replacement of two aging chillers at the Fairfield Senior Center. The new chillers will be more energy efficient, reliable and cost effective. - 1200 Civic Center Dr., Fairfield, CA	1	CE	done	1			No		
4561	Community Development Fund, Recovery Act	Citywide wheelchair Ramp Retrofit Program - Construction of wheelchair ramps throughout the City to be in compliance with ADA. - Citywide, Yorba Linda, CA	1	CE	done	1		7/1/2009	Yes		
4562	Native American Housing Block Grant, Recovery Act	08SH5314900 - Construct (3) three-bedroom single family homeownership units on the Spokane Indian Reservation. - 6401 Sherwood Addition, Wellpinit, WA	1	EA	done	1		2/9/2010	Yes		
4563	Community Development Fund, Recovery Act	Economic Development - Activity will enable the growth and development of small business by providing working capital and the purchase of equipment. The goal is to create or retain jobs within the City. - 3800 Inverrary Blvd., Lauderhill, FL	1	CE	done	1			No		
4564	Community Development Fund, Recovery Act	Public Sidewalk & Handicapped Access Project - This project proposes construction of sidewalks along both Watson Avenue (7'wide) on the west side of the park, and Myrtle (6' wide) on the North, including a handicap ramp at the intersection of Watson and Myrrtle. CDBG-R funding in the amount of $35,000 - 700 S Watson, bound by Watson/Myrtle/Encina & the westerly prolongation of Cypress within the CDBG area, Visalia, CA	1	CE	done	1		7/14/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4565	Community Development Fund, Recovery Act	Home Rehabilitation Program, CDBG and CDBG-R - The purpose of the City of Bellingham Home Rehabilitation Program (HRP) is to perform repair and rehabilitation of existing one to four family owner and tenant-occupied units located within the City of Bellingham's city limits. Annually, the HRP rehabilitates approximately 25 units of housing occupied by low- to moderate-income households using approximately $270,000 in CDBG funds and $154,078 in CDBG-R funds. In this Tiered Review the first tier is a broad area-wide statutory review of the HRP. The City of Bellingham has identified laws and authorities that it has determined will not be triggered by the HRP projects. These laws and authorities include: Coastal Zone Management Act of 1972, the Wild and Scenic Rivers Act of 1968, the Clean Air Act, the Farmland Protection Act of 1981, Sole Source Aquifers (The Safe Drinking Water Act, 40 CFR Part 149), Airport Clear Zones and Accident Potential Zones (24 CFR Part 51D), and the Explosive and Flammable Operations Standard (24 CFR Part 51D). The tiered review of the HRP was reviewed to include the CDBG-R funding. - City of Bellingham, Planning and Comm Development Dept., 210 Lottie Street, Bellingham, WA	1	CE	done	1		4/6/2011	Yes		
4566	Community Development Fund, Recovery Act	CDBG-R Administration - This project provides for the administration, oversight, tracking and reporting of all CDBG-R activities. - 3300 Newport Boulevard, Newport Beach, CA	1	CE	done	1			No		
4567	Community Development Fund, Recovery Act	Housing First Energy Efficiency Rehabilitation - Energy Efficiency improvements to a 23 unit multifamily affordable housing project. - 1306 Main Street, Redwood City, CA	1	CE	done	1		3/19/2009	Yes		
4568	Public Housing Capital Fund, Recovery Act	Calexico Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for Administration, A/E Services, Energy Efficiency and Rehabilitation. - 1006 E. Fifth Street, Calexico, CA	1	CE	done	1			Yes		
4569	Community Development Fund, Recovery Act	Anthony Community Center Rehabilitaiton - This infrastructure project includes the rehabilitation of the mulit-purpose main room & restrooms; these facilities are 50 years old. The primary work would be to repair & paint the walls in the multi-purpose room; replace the existing rubber floor with a tile floor; replacement of sheet rock in some areas; texture, primer and painting of the walls & renovation of existing restrooms. This project will improve the quality of a neighborhood facility for low income persons. CDBG-R funding in the amount of $61,660 - 345 N Jacob, Visalia, CA	1	CE	done	1		7/1/2009	Yes		
4570	Public Housing Capital Fund, Recovery Act	Roofs - re-roofing existing buildings in public housing. They are all located at one site. - 300 E Street, Snyder, OK	1	CE	done	1		4/9/2009	Yes		
4571	Native American Housing Block Grant, Recovery Act	Santa Rosa 2008 ARRA - Formula Admin - 20% Administration - 27740 Jefferson Ave. Suite 200, Temecula, Ca	1	CE	done	1		1/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4572	Community Development Fund, Recovery Act	Pavements and security railbar Street 11, Bayamón Gardens - Pavements and security railbar Street 11, Bayamón Gardens - Paving and instalation of a security railbar measuring 2,480 feet to protect residents and cars from falling to the river. The project cost is estimated at $120,000, will create 12 direct jobs including diggers, supervisors, construction and maintenance workers and about 6 indirect jobs including transportation and police officers to enforce security. The project will impact 70 community houses, 300 low and moderate income families and about 21,000 vehicles per day (according to the State Department of Transportation) of low and moderate income families. These jobs will help improve traffic and generate economic activity. - Pavements and security railbar Street 11, Bayamón Gardens, Bayamon, PR	1	CE	done	1			No		
4573	Community Development Fund, Recovery Act	People Working Cooperatively (PWC) Homeowner Repair Program - This project provides additional funds to an existing CDBG project. The funds will be used to provide additional emergency and critical repairs to low income (less than 50% of median) homeowners in Hamilton County. The increase in funding will provide assistance to an estimated 75 additional households. Address listed below is that of PWC offices. - 4612 Paddock Road, Cincinnati, OH	1	CE	done	1		1/22/2009	Yes		
4574	Community Development Fund, Recovery Act	Reconstruction of curbs at Navedo Street Lomas Verdes - Reconstruction of curbs at Navedo Street - The project consists of the demolition and reconstruction of curbs located at a secondary artery in a mainly residential area. The cost is estimated at $2,500, will create 6 direct jobs of mostly hard-to-employ people and will improve the general conditions of residents and visitors to the community. This activity is estimated to create 8 indirect jobs during the construction phase. - Navedo Street Lomas Verdes, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
4575	Public Housing Capital Fund, Recovery Act	Bathroom Renovations - Intallation of Tub and Wall Liners at Hoffman Gardens, La Esperanza, & Donald Scott Villas - 7650 West 8 Avenue, Hialeah, FL	1	CE	done	1			No		
4576	Public Housing Capital Fund, Recovery Act	Southwest Harbor Housing Authority - The project is located on two sites, both are elderly housing complexes, 18 and 32 units respectively. We will be performing the following activities. 1.) Resurfacing parking lot 2.) The installation of high efficiency lighting. 3.) Equipment and appliance purchases - 80 Mount Desert Street, Bar Harbor, ME	1	CE	done	1			No		
4577	Public Housing Capital Fund, Recovery Act	Replacement of resistor type heating units - Replacement of oudated resistor type heating units with Energy Star rated PTAC units. - 50 E 11th St., Covington, KY	1	CE	done	1			No		
4578	Public Housing Capital Fund, Recovery Act	Site work repaving - Reclaim exsisting surface & repave - 1-32 Dawn Road, Maynard, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4579	Public Housing Capital Fund, Recovery Act	Dwelling Flooring Replacement - Replace existing floor tile in kithens, living rooms and bedrooms in tenant dwellings. - 236 3rd Avenue, Iron River, MI	1	CE	done	1		10/19/2006	Yes		
4580	Community Development Fund, Recovery Act	Granite City Micro Surfacing - Street resurfacing for multiple Granite City streets in low/mod residentail neighborhoods. - multiple streets- Olive, Poplar, Leyden, West 22nd, Cayuga, Granite City, IL	1	CE	done	1			No		
4581	Community Development Fund, Recovery Act	Handicapped Curb Cut Project - Pacement of curb cut a various intersections throughout Bensalem Township for the purpose of removing Architectural Barriers to the Handicapped. - Misc. Locations, Bensalem Township, PA	1	CE	done	1			No		
4582	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Exterior Stairs Repair Site improvements at Eden Drive - 101 Eden Drive, Danbury, CT	1	EA	done	1		6/1/2009	Yes		
4583	Community Development Fund, Recovery Act	Caldwell Roadway Reconstruction Parkway East Parkway West - Project involves milling and paving, & curbing for Parkway East & Parkway West and replacement of the water main at Parkway West. - 1 Provost Square, Caldwell, NJ	1	CE	done	1		7/24/2009	Yes		
4584	Community Development Fund, Recovery Act	CDBG-R Environmental Review - Street Rehabilitation for Seneca Street Phase I: (Bike Path/Foster Ave./to Van Vranken, Duane Ave. from Backus to Brandywine, Stanley Street from McClyman to Backus - 105 Jay Street, City Hall Room 205, Schenectady, NY	1	CE	done	1		9/23/2010	Yes		
4585	Community Development Fund, Recovery Act	VERDIES LONG 11682 - REPAIR ROOF - 545 FRANCIS STREET, BIRMINGHAM, AL	1	EA	done	1		1/6/2010	Yes		
4586	Community Development Fund, Recovery Act	Unity Plaza Road Improvement - To replace road entrance slabs into Unity Plaza where the current road in in disrepair. Unity Plaza is a low-income senior community. - 2604 Unity Plaza, Parkersburg, WV	1	CE	done	1			No		
4587	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and family educationon healthy homes techniques. - 22 Murray Road, East Bridgewater, MA	1	CE	done	1			No		
4588	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and healthy homes education to resident family - 15 West Street Apt. #1, Brockton, MA	1	CE	done	1			Yes		
4589	Community Development Fund, Recovery Act	Construction of a new cross gutter at Sector Rondón at Guaraguao Abajo - Construction of a new cross gutter at Sector Rondón at Guaraguao Abajo - The project consists in the construction of a new regular cross gutter located in an areas with major flood problems. The cost of the project is estimated at $5,500 and will employ about 6 direct jobs of mostly hard-to-employ people and will improve the gerenal conditions of community residents. - Sector Rondón at Guaraguao Abajo, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
4590	Native American Housing Block Grant, Recovery Act	NAHNASDA Housing Project - Low-Income Native American Housing - no activities to date - na, na, CA	1	CE	done	1			No		
4591	Native American Housing Block Grant, Recovery Act	Torres Martinez 2008 ARRA - Formula New Construction - Construct 1 new housing unit using a combination of ARRA and NAHASDA funds - Torres Martinez Indian Reservation, Thermal, CA	1	CE	done	1		1/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4592	Public Housing Capital Fund, Recovery Act	Kingsville Housing Authority ARRA Capital Fund Formul Grant - ARRA funding will be used for Architectural and Engineering Services contract and a Project Management Position to over-see the Capital Fund work being completed through this grant. New Wall Heaters, landscaping and renovation to Public Housing Units. - 1000 West Corral, Kingsville, TX	2	CE	done	2		10/6/2009	Yes		
4593	Community Development Fund, Recovery Act	Emergency Home Repair - Mary Hunter Residence - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the bathroom, floors, ceilings, porch, and roof of the Mary Hunter residence. - 411 Brandon Ave., Opelika, AL	1	CE	done	1		9/11/2009	Yes		
4594	Public Housing Capital Fund, Recovery Act	NY06S06550109 - Public housing upgrades at two sites (NY 65-2, NY 65-2) including new water heaters, bathroom renovations, security and entry upgrades, heater replacement and lobby/corridor upgrades. - 13 Brown St., Norwich, NY	1	CE	done	1			No		
4595	Community Development Fund, Recovery Act	Urban Land Assistance Program - This project provided additional funding to an existing CDBG project that provides matching funds to Hamilton County communities to aid in the redevelopment of commercial and industrial sites, through environmental assessment, remediation and demolition of obsolete, blighted and vacant properties. Address listed below is that of county agency that administers program - 1776 Mentor Avenue, Norwood, OH	1	EA	done	1		1/22/2009	Yes		
4596	Public Housing Capital Fund, Recovery Act	Renovation of Existing Residential Units - RE-roofing of 26 Public Housing Building Units - 6B Cedar Bluff AVe., Cabool, MO	1	CE	done	1		8/4/2005	Yes		
4597	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Yale, 2009 ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation and energy efficiency activities at the public housing development. - 100 Watson Drive, Yale, OK	1	CE	done	1		3/18/2009	Yes		
4598	Community Development Fund, Recovery Act	5335 River Road - Clearance Project - This project involves the demolition of an abandoned office building, 5,000,000 gallon storage tank, and other smaller structures at a brownfield site located along the Niagara River in Tonawanda, NY. The site is currently undergoing a phase II environmental study by the NYS Department of Environmental Conservation. The property is currently tax delinquent and Erie County has received a State Supreme Court ordered temporary incidence of ownership for the property. The clearance activity and follow up environmental findings are the next step in providing additional economic development activity in this critical portion of Tonawanda and Erie County. - 5335 River Road, Tonawanda, NY	1	CE	done	1		12/22/2008	Yes		
4599	Public Housing Capital Fund, Recovery Act	Kennedy Plaza -HVAC High Rise/Roof - Replace roof on two elevations and the rooftop HVAC units. - 1730 Broadway Avenue, Lorain, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4600	Community Development Fund, Recovery Act	Yonkers Downtown Waterfront BID - The Yonkers Downtown Waterfront BID will install LED lighting in the downtown streetlights, by replacing the lights on the street light poles. The installation of LED lighting for the downtown will improve night visibility; have a significantly longer lifespan than conventional lighting; lower energy consumption; reduce maintenance costs and contain no mercury, lead or other known disposable hazards. - 4 Hudson Street, Yonkers, NY	1	CE	done	1		4/5/2011	Yes		
4601	Community Development Fund, Recovery Act	Center Avenue Improvements - This project consists of providing bulb outs at intersections between crosswalks & angled parking spaces & providing truncated domes on the existing sidewalk handicap ramps. This project will provide safer pedestrian access within the CDBG area by calming traffic (slowing traffic down) along the corridor, providing additional separation between cars parking & pedestrians & adding truncated domes to the existing handicap ramps. The truncated domes provide a sensory detection for sight impaired citizens utilizing canes when approaching the intersection. This project will also assist in providing safer pedestrian access for employees & customers to the businesses of, & ensure accessibility & sustain a local street in the CDBG area. The proejct area is on Center Avenue between Conyer Street & Bridge Street within the CDBG area of Visalia, CA. CDBG-R funding in the amount of $193,200 - Center AVenue between Conyer Street & Bridge Street, Visalia, CA	1	CE	done	1		9/21/2009	Yes		
4602	Public Housing Capital Fund, Recovery Act	2008 Capital Fund Program - TN011-002 Victoria Homes Construct new dwelling building (Triplex) TN011-001 Washington Heights: Exterior Building Improvements (Siding/Asbestos), Roofing, (Gutters and related Improvements); Replace roofing and accessories, Doors (Replace entry and screen doors) - 2006 Garden Meadow Drive, Pulaski, TN	1	CE	done	1		10/1/2008	Yes		
4603	Native American Housing Block Grant, Recovery Act	Santa Rosa 2008 ARRA - Formula - New Housing - All Mission Indian Housing Authority was able to combine funds from this ARRA formula grant along with an ARRA Competitive grant, NAHASDA funds and our reserve funds to complete 3 homes on the Santa Rosa Reservation. Funds from this ARRA formula grant paid for 14% of one home. - Santa Rosa Indian Reservation, Hemet, CA	1	CE	done	1		1/15/2010	Yes		
4604	Public Housing Capital Fund, Recovery Act	site improvements - sidewalk/curbing and paving - 25 Jade st., Methuen, MA	1	CE	done	1			No		
4605	Public Housing Capital Fund, Recovery Act	Pioneer Village ARRA/Capital Fund Project - ARRA grant is being used for site sidewalk repairs, roof rebuilds, administration, architectural design, construction inspection, and sundry costs. Site has 160 elderly/disabled units with all unique addresses and are four-plex buildings. - 375 Taybin Road NW (Property Admin Building), Salem, OR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4606	Community Development Fund, Recovery Act	CDBG-R Staff Administration - Administration funds will be used in compliace with 24 CFR 570 requirements, in addition to providing management, compliance & planning activities for the City of Visalia's CDBG-R Program. Not more than 10 percent (10%) has been allocated to the administraton of the CDBG-R program. For all grantees, the 10 percent limitation applies to the grant as a whole, & in this instance $32,207 have been allocted, 10 percent of the total grant - Citywide, Visalia, CA	1	CE	done	1			No		
4607	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Cardwell - low income public housing - 123 Circle DR, Cardwell, MO	1	CE	done	1			No		
4608	Community Development Fund, Recovery Act	Septic Repair/Replacement Program - Repair or replacement of failed low income homeowner household septic systems. - County wide, Clark County, WA	1	CE	done	1			No		
4609	Native American Housing Block Grant, Recovery Act	Cahuilla - 2008 ARRA - Formula Admin - 20% Administration - 27740 Jefferson Ave., Suite 200, Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4610	Community Development Fund, Recovery Act	Zephyr Way Pedestrian Improvements - The work performed under this activity will primarily consist of removing and replacing concrete curb, gutter and sidewalks, installing accessibility ramps, driveway approaches, and new catch basins in a neighborhood located within Census Tract 28.01, Block group 2. This specific area is identified as Zephyr Way located between 16th and 18th Streets. - 1600 - 1800 Zephyr Way, Sparks, NV	1	CE	done	1		8/7/2009	Yes		
4611	Community Development Fund, Recovery Act	CDBG-R General Administration - Program Administration includes the payment of reasonable administrative costs and carrying charges related to the planning and execution of community development activities financed in whole or in part by CDBG funds. - N/A, City of Rosemead, CA	1	CE	done	1			No		
4612	Community Development Fund, Recovery Act	City of Goleta Storefront Facade Improvement Program - This project consists of giving out grants to business owners to improve the exterior of their buildings through architectural enhancements such as new painting and new windows. - Various existing commercial buildings, Goleta, CA	1	CE	done	1			No		
4613	Community Development Fund, Recovery Act	Services Aimed at Independant Living (SAIL) - Project consists of minor rehabilitation and repair to homes owned by low-income seniors to install items such as handicapped ramps and grab bars. The objective of the program is to retrofit the homes so seniors can live independantly longer. - Various throughout the City, Goleta, CA	1	CE	done	1			No		
4614	Community Development Fund, Recovery Act	Pinewood Village Road Improvement - To replace deteriorating concrete slabs for the road through Pinewood Village. Pinewood Village is a low-income apartment community. - Pinewood Village, Parkersburg, WV	1	CE	done	1			No		
4615	Community Development Fund, Recovery Act	URGENT REPAIR- 811 MEREDITH STREET - URGENT HOUSING REHABILITATION- HVAC - 811 MEREDITH STREET, HIGH POINT, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4616	Public Housing Capital Fund, Recovery Act	NJ39S07050109 - Elevator Rehabilitation and Hallway Painting - 500 Gorge Road, Cliffside Park, NJ	1	CE	done	1		10/9/2009	Yes		
4617	Public Housing Capital Fund, Recovery Act	Phase 1 - Installing Heating/Cooling systems on three sites. - 2303 Leonard Avenue, Conway, SC	1	CE	done	1			Yes		
4618	Community Development Fund, Recovery Act	Administration (CDBG-R) - Funds used to administer the CDBG-R program. Such as travel, salaries, postage, legal advertisements,etc. - #1 Government Square, Parkersburg, WV	1	CE	done	1			No		
4619	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements - Installation of windows and entry doors, administrative costs, A/E - 2411 NW 7th Street, Fort Lauderdale, FL	1	CE	done	1		6/18/2009	Yes		
4620	Public Housing Capital Fund, Recovery Act	Public Space Upgrades - Tri Towers - Upgrading common interior areas of the 14 story complex at 222-226 N 2nd Avenue East, Duluth, MN Upgrades include new ceiling tiles, carpeting, painting, floor tiles, hall light fixtures, furniture, public bathroom fixtures, ADA compliant signage - 222-226 No. 2nd Avenue East, DULUTH, MN	1	CE	done	1			No		
4621	Community Development Fund, Recovery Act	Town of Mosses CDR-SM-09-076 - Rehabilitate the sewage lagoon system. - P.O Box 296, Mosses, AL	1	CE	done	1			No		
4622	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act Fund of 2009 - The overall program for the Kentucky Courts Park and Garden redevelopment is to transform a currently vacant lot into an attractive and desirable senior/disabled residential outdoor facility that is accessible to the Kentucky Courts public housing residents. The vacant lot is 6,000 square feet. It will be used entirely for the new Kentucky Courts Park and Garden. The scope of work to create the accessible park and garden for the provision of social services will include the following: repairing the sidewalk and brick work surrounding the lot; installing proper lighting to improve safety and visibility; constructing an esplanade and garden to provide an accessible educational and social service gathering space for the senior/disabled residents, including raised planting beds to provide accessibility; central lawn area with accessible walking paths and exercise stations to promote healthy living for seniors, able-bodied and disabled; accessible benches and seating areas; a covered gazebo where horticultural classes and other group activities can be carried out. The scope of work also includes plumbing and electrical work that is required since the lot	1	CE	done	1			No		
4623	Public Housing Capital Fund, Recovery Act	Bathroom Upgrades - Bathroom upgrades of scattered family housing units located in the Borough of Carlisle. Upgrades shall include a new tub/shower unit, faucet, drain assembly, blocking for grab bars, and necessary repairs to flooring. - Borough-Wide, Carlisle, PA	1	CE	done	1			No		
4624	Community Development Fund, Recovery Act	Curb and Street Improvements - Streets will be resurfaced and curbs will be replaced in the southwest section of the City of Perth Amboy (Census Tract 48), a low and moderate income area. - 260 High Street, Perth Amboy, NJ	1	CE	done	1		5/27/2009	Yes		
4625	Public Housing Capital Fund, Recovery Act	Exterior masonry Replacement - Ramsey Manor - Replace one side of exterior wall on the 13 story complex at 400 No 53 Avenue West - 400 No 53 Avenue West, DULUTH, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4626	Community Development Fund, Recovery Act	Crowell Community Center Renovation - Energy efficient renovation of an existing recreation center to improve long-term sustainability and continued availability to provide services to youth and other low to moderate income individuals and families. Improvements will include installation of alternative energy / energy-efficient systems in roofing, HVAC and lighting - 16220 Lahser Road, Detroit, MI	1	CE	done	1		4/28/2010	Yes		
4627	Public Housing Capital Fund, Recovery Act	Reconfiguration of Efficiency Apartments - Bistline House - The purpose of this project is to reconfigure 52 efficiency apartments into 32 new large one bedroom apartments in a nine story high rise for the elderly/disabled. The work will be accomplished while the building is still occupied by completing two floors at a time over four phases. Residents will be relocated to other floors as the work progresses. The scope of work includes abatement of some asbestos containing floor tile and walls, general demolition of affected areas, varying degrees of plumbing, electrical, HVAC, and general construction work including the installation of new kitchens, bathroom modifications, new carpeting and floor tile, new lighting and new floor plan. - 1291 South 28th Street, Harrisburg, PA	1	CE	done	1		7/16/2009	Yes		
4628	Community Development Fund, Recovery Act	Town of Collinsville CDR-SM-09-006 - Improve sewer collection system. - P.O. Box 390, Collinsville, AL	1	EA	done	1		9/19/2009	Yes		
4629	Community Development Fund, Recovery Act	URGENT REPAIR -717 BAKER ROAD - URGENT HOUSING REHABILITATION-ROOF, HEAT, PLUMBING, ELECTRIC AND GRADING. - 717 BAKER ROAD, HIGH POINT, NC	1	CE	done	1			No		
4630	Public Housing Capital Fund, Recovery Act	STIMULUS A&E SERVICES - FULL A&E SERVICES TO COVER THE WORK ITEMS IN PHASE I & II - 4110 HAMILTON-MIDDLETOWN RD., HAMILTON, OH	1	CE	done	1			No		
4631	Public Housing Capital Fund, Recovery Act	Interstate Avenue Project - The project consists of three duplex buildings located in Fairview, Montana. The buildings constructed in 1978, were a turnkey construction with the buildings hauled to the site by the manufacturer and placed on foundations. The buildings have never been rehabilitated. The rehabilitation consists of new roofing, siding, windows, sidewalks and moving one building to a new foundation for better foundation. There will be minor rehab to the interior of one building to accommodate the moving. - 101-111 Interstate Avenue, Fairview, MT	1	CE	done	1			No		
4632	Public Housing Capital Fund, Recovery Act	Purchase/Replace HVAC units in Public Senior Apartments - Purchase/Preplacement of HVAC units in 40 units of public senior housing (3 story high-rise name Two West Penn Apartments) in the Borough of Carlisle. - Two West Penn Apartments, 2 West Penn Street, Carlisle, PA	1	CE	done	1			No		
4633	Public Housing Capital Fund, Recovery Act	townhouse insulation - added blown-in fibreglas insulation to existing insulation to bring "R" value up to R-30 - 1205 St. Clair river Drive, Algonac, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4634	Community Development Fund, Recovery Act	City of Winfield CDR-LR-09-066 - Replaces water lines - P.O. Drawer 1438, Winfield, AL	1	EA	done	1		10/10/2009	Yes		
4635	Community Development Fund, Recovery Act	Sidewalk Project - Replace cement for the current sidewalk to make the sidewalk more mobile for handicapped individuals and pedestrians in general. - Birtch and 30th Street, Parkersburg, WV	1	CE	done	1		9/21/2009	Yes		
4636	Community Development Fund, Recovery Act	NSP 2 - Administration - The City will perform administrative activities necessary to plan and implement th ecity's NSP 2 funded programs. This will include labor costs, supplies, consultants, etc. - 20 Civic Center Plaza, M-37, Santa Ana, CA	1	CE	done	1			No		
4637	Community Development Fund, Recovery Act	NSP 2 - Downpayment Assistance - The City will make downpayment assistance loans available to households at or below 120% of area median income. These loans will be deferred for thirty years and have zero interest. - 20 Civic Center Plaza, M-37, Santa Ana, CA	1	CE	done	1			No		
4638	Public Housing Capital Fund, Recovery Act	replace two water heaters in senior building - Replaced two 80 gallon commercial 199,000 btu water heaters in senior building - 1205 St. Clair River Drive, Algonac, MI	1	CE	done	1			No		
4639	Community Development Fund, Recovery Act	NSP 2 - Acquisition, Rehabilitation, and Resale of Single Family Homes - The acquisition, rehabilitation, and resale of single family residences to low and moderate income households located in the priority area. - Various Locations throughout the city, Santa ana, CA	1	CE	done	1		3/27/2010	Yes		
4640	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - The ARRA Grant will be used to advance the planned capital improvements of the Roanoke Redevelopment and Housing Authority's (RRHA) five-year plan to include the addition of surveillance camera equipment at each of RRHA's 7 AMPS. In addition, site lighting is to be improved in AMP 201. RRHA anticipates improvement in the reduction of crime activity at each of the sites. Additional improvements will be made in the update of elevators at RRHA's mid-rise elderly and disabled housing at AMP 206. The remaining additional funding will allow for energy conserving measures such as Energy Star window replacement, insulated entrance door replacement, water saving bath fixture replacement, Energy Star domestic hot water heater replacement, and high efficiency Energy Star HVAC upgrades. In AMP 202, RRHA plans to address some 504 compliance upgrades and also improve landscaping at several AMPS. RRHA expects the grant funding to lessen RRHA's crime rate, improve utility dependence, make facilities more accessible, and improve the curb appeal of RRHA's properties. - 2624 Salem Turnpike, NW, Roanoke, VA	1	CE	done	1		7/22/2009	Yes		
4641	Public Housing Capital Fund, Recovery Act	ARRA CFP for Providence RI. - Site Improvements, Unit Rehab., Security Cameras, Exterior Painting & Porch repair, Tele entry panels, Cyclical Painting, Handicap Units upgrades, Exterior repairs, and Elevator Upgrades - 100 Broad Street, Providence, RI	1	EA	done	1		3/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4642	Public Housing Capital Fund, Recovery Act	Capital Improvements Public Housing - Repair/replace stairs interior & exterior. install security cameras - 8 Southwood park Dr, Hilton Head Island, SC	1	CE	done	1			Yes		
4643	Community Development Fund, Recovery Act	Financial Managment Systems Investment Corp-Rockford Call Center - Purchase of personal property and/or office equipment to create a new privately owned data center in the City of Rockford which will employ 350 Full-time equivalent permanent employees. - 4021 Morsay Drive, Rockford, IL	1	CE	done	1			Yes		
4644	Community Development Fund, Recovery Act	Haymaker Pkwy Light Repair Project - The project will be completed along approximately 7,000 linear feet of road identified in the City of Kent as Haymaker Parkway. This public improvement project will allow for the design and phased replacement and/or repair of an anticipated 81 street light foundations that have been identified as having deteriorated and corroded anchor bolts, which has created a safety hazard that needs to be corrected. - Haymaker Parkway, Kent, OH	1	CE	done	1			No		
4645	Public Housing Capital Fund, Recovery Act	PA046 Capital Fund Formula Grant - ARRA funding will be used for external site improvements, kitchen and bath remodels, elevator replacement and cab upgrades, and parking lot resurfacing/sealing. - 30 West Barnard Street, West Chester, PA	1	CE	done	1			Yes		
4646	Public Housing Capital Fund, Recovery Act	NJ39S20250109 - Renovate Bathrooms and various miscellaneous authority wide upgrades - 600 Central Avenue, Minotola, NJ	1	CE	done	1		10/9/2009	Yes		
4647	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Replace roof with 30 year shingles, replace vinyl soffit and fascia, replace gutters and downspouts in four public housing developments. Replace HVAC systems in two public housing developments. Architectural services for roof replacement: bid packet preparation and plan development. - 502 glenn edge drive, lawrenceville, GA	1	CE	done	1			No		
4648	Public Housing Capital Fund, Recovery Act	Rehabilitation and development activities - Perform exterior waterproofing of buildings, bathroom and kitchen renovation, landscape improvements, intall washers and dryers,impact insulated window installation and install mini split a/c systems at 100 unit high rise elderly building. - 1912 N. Orange Avenue, Sarasota, FL	1	EA	done	1		4/11/2008	Yes		
4649	Community Development Fund, Recovery Act	URGENT REPAIR -227 CHARLES AVENUE - URGENT HOUSING REHABILITATION- REPLACED WATER HEATER AND SIDING REPAIR. - 227 CHARLES AVENUE, HIGH POINT, NC	1	CE	done	1			No		
4650	Community Development Fund, Recovery Act	Town of Kennedy CDR-SM-09-056 - Rehabilitate water storage tanks. - P.O. Box 70, Kennedy, AL	1	CE	done	1			No		
4651	Community Development Fund, Recovery Act	Universal City Parkview Estates Drainage Improvements Project - The project includes drainage improvements in the Parkview Estates area within Universal City. The project scope will include the lowering of 50 linear feet of high pressure 20-inch natural gas pipelines to 10 feet below grade to allow for construction of the new drainage channel. - Parkview Dr., Universal City, TX	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4652	Public Housing Capital Fund, Recovery Act	OK56S05650109 - Replace roofs and guttering on 30 family units at Cherokee Homes and Elmwood Homes. - 311 North Main, Newkirk, OK	1	EA	done	1		9/18/2008	Yes		
4653	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000002-Russell Terrace consists of the replacement of 100 tub units with shower stalls, 607 windows, and the energy efficiency replacement of 190 toilets with water saver toilets. - 500 Richter Dr., Laredo, TX	1	CE	done	1		8/4/2009	Yes		
4654	Public Housing Capital Fund, Recovery Act	ARRA Capital Program Grant Funds - Sanitary sewer line replacement at two sites; Roof, gutter and trim replacement; Air conditioning replacement at two sites; Replace kitchen faucets at all sites; Metal roof repair and restoration, replacement of facia and gutters and replace ranges - 341 South Adams Street, Henderson, KY	1	CE	done	1		6/10/2008	Yes		
4655	Native American Housing Block Grant, Recovery Act	NAHBG-ARRA - Administrative. salaries for Administrative staff; benefits and taxes, Travel/Training; Office Supplies; Legal Fees; Utilities; Postage; Insurance; Audit. - P.O. Box 4222, San Felipe Pueblo, NM	1	CE	done	1			Yes		
4656	Native American Housing Block Grant, Recovery Act	NAHBG-NARRA - An infracstructure project for a 100 acre subdivision. As of this report administrative and some engineering funds have been utilized. - P.O. Box 4222, San Felipe Pueblo, NM	2	CE	done	2		8/13/2009	Yes		
4657	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Formula Grant - Robert Hitch Village - The activity will be the demolition of Robert Hitch Village (GA002000001). ARRA budget includes the costs of the demolition and A&E environmental fees and the relocation expenses. - 1407 Wheaton Street, Savannah, GA	1	EA	done	1		7/15/2009	Yes		
4658	Public Housing Capital Fund, Recovery Act	Kennedy Plaza-Cottage Roof Replacement - Replace roofs on Cottages with standing seam metal roofs. - 1730 Broadway Avenue, Lorain, OH	1	CE	done	1			No		
4659	Community Development Fund, Recovery Act	Sellers Street Reconstruction, Phase I - CDBG-R funds will be used to reconstruct the delapitated Sellers Street Cooridor. There are a number of businesses in this area that have been negatively effected by the poor roadways at this location. This project will result in infrastructure improvements, as well as the retention of jobs. - Sellers Street, Kearny, NJ	1	CE	done	1		4/14/2009	Yes		
4660	Public Housing Capital Fund, Recovery Act	Siding & Trim Work B - Replacement of siding and trim on one multiple unit building. - Bayside East, Portland, ME	1	CE	done	1			No		
4661	Community Development Fund, Recovery Act	Administration - No project. Funds will bue used to offset the adminstrative costs to administer the CDBG-R program. - 332 N. Riverview, Wichita, KS	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4662	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Dauphin - ARRA Capital Fund Competitive Grant - The purpose of this project is to make energy saving green improvements to a 30 unit elderly/disabled housing facility in the Borough of Gratz, Pennsylvania. The scope of work includes the replacement of a deteriorated building envelope with a more sustainable energy efficient material and to increase the insulation value significantly. New energy efficient windows will be installed, front entrance will be redesigned for thermal efficiency, asphalt shingle roof will be replaced with a more sustainable metal roof, roof top solar panels will be installed to heat all the domestic hot water in the building and hallway HVAC system will be redesigned for efficiency. Finally a wind turbine will be installed on site to generate electricity. This is an all electric building that recently experienced a significant rate increase. The planned improvements are projected to decrease the energy consumption in the building by 75%. - 100 South West Street, Gratz, PA	1	EA	done	1		3/31/2010	Yes		
4663	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Dauphin -ARRA Capital Fund Competitive Grant - The purpose of this project is to make energy saving green improvements to a 30 unit elderly/disabled housing facility in the rural ares of Gratz, Pennsylvania. The scope of work includes the replacement of a deteriorated building envelope with a more energy efficient sustainable material and to increase the insulation value significantly.new energy efficient windows will be installed, front entrance will be redesigned for thermal efficiency, asphalt shingle roof will be replaced with a more sustainable metal roof, roof top solar panels will be installed to heat all of the building's hot water, hallway HVAC system will be redesigned for efficiency and a windmill will be installed on site to generate up to 50% of the electricity for the building. This is an all electric building that is facing a significant rate increase during the coming year as the rate caps in Pennsylvania expire. The planned improvements are projected to decrease energy consumption in the building by 75%. - 100 South West Street, Gratz, PA	1	CE	done	1		3/31/2010	Yes		
4664	Public Housing Capital Fund, Recovery Act	FY 2009 ARRA - Modernization Work - P. O. Box 603, Clarksville, TN	1	CE	done	1			No		
4665	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 1510 ANGIER AVENUE. - 1510 ANGIER AVENUE, DURHAM, NC	1	CE	done	1		9/3/2009	Yes		
4666	Public Housing Capital Fund, Recovery Act	Kennedy Plaza-Generator Replacement - Replace Emergency Standby Generator at high rise building. - 1730 Broadway Avenue, Lorain, OH	1	CE	done	1			No		
4667	Public Housing Capital Fund, Recovery Act	Hewgley Terrace Improvements - This project will update the Heating, Ventilation, and Air Conditioning (HVAC) system which includes the installation of a Water Source Heat Pump System. - 420 S. Lawton, Tulsa, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4668	Public Housing Capital Fund, Recovery Act	Apartment Rehab - Rehabilitation of a severly damaged off-line unit. - Front Street, Portland, ME	1	CE	done	1			No		
4669	Public Housing Capital Fund, Recovery Act	Lakeview Plaza-Fire Alarm System Upgrade - Fire Alarm System Upgrade. - 310 Seventh Street, Lorain, OH	1	CE	done	1			No		
4670	Public Housing Capital Fund, Recovery Act	Woonsocket Housing Authority ARRA Capital Fund Formula Grant - Bathroom renovations to include vanities, sinks, energy saving toilets and walk ADA tubs at Parkview Manor Amp 003;Kennedy Manor Amp 004; Crepeau Court Amp 005; St. Germain Manor Amp 006. - 679 Social Street, Woonsocket, RI	1	EA	done	1		3/3/2009	Yes		
4671	Native American Housing Block Grant, Recovery Act	White Sands Village Phase I - 30 units of single family homes There is also another project located not far from WSV I called White Sands Village Phase II which consists of 20 units - White Sands Boulevard and Pojoaque Road, Santa Fe, NM	1	CE	done	1		7/1/2009	Yes		
4672	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Provide home safety devices, asthma control features and family education on healthy homes techniques - 85 Prospect Street Apt. # Rear, Brockton, MA	1	CE	done	1			Yes		
4673	Native American Housing Block Grant, Recovery Act	Saxman Comunity Center - New construction of a Senior Community Center Facility with 17 efficient, handi-cap accessable, multi-family units, to house low to medium income families. - PO Box 32237 Juneau, AK 99803, Saxman, AK	1	EA	done	1		1/5/2010	Yes		
4674	Public Housing Capital Fund, Recovery Act	LA48S05850109 - Removal of old wall heaters and installation of central air and heating systems - Second Street, Basile, LA	1	CE	done	1			No		
4675	Public Housing Capital Fund, Recovery Act	LaCreole Manor ARRA Capital Fund Formula Improvements - ARRA funds will be used for HVAC replacement with energy efficient units and check meters for 60 units of elderly/disabled highrise building and administration, architectural design, construction inspection, and sundry. - 345 SW Donald Street, Dallas, OR	1	CE	done	1			No		
4676	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - furnace replacement, air seal, duct seal, vent out bath fan, replace bath fan, insulate walls and attic, new visquine, install new kitchen fan & vent out, install dryer vent w/ solid pipe, replace garage door, replace 1 window, rerout sump pump, clear waste line, repair chimney for water leaks - 605 SW 120th Street, Seattle, WA	1	CE	done	1		2/5/2010	Yes		
4677	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and family education on healthy homes techniques - 20 Lexington Street Apt. #3, Brockton, MA	1	CE	done	1			Yes		
4678	Public Housing Capital Fund, Recovery Act	Arbor Court ARRA Capital Fund Formula - ARRA is being used for roof replacements, administration, architectural design, construction inspection, and sundry for 6 buildings (10 units) of family Public Housing. - 783-865 S. Seventh Street and 815-845 Arbor Court, Independence, OR	1	CE	done	1			No		
4679	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Install home safety devices, asthma control measures and family education on healthy homes techniques - 4 Sycamore Street Apt. #1, Brockton, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4680	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, perform integrated pest management, asthma control measures, family education on healthy homes techniques - 88 North Main Street 4-3 Apt. 4-3, Brockton, MA	1	CE	done	1			Yes		
4681	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act of 2009 Funds - Pinewood and Maplewood Manor Roofing Replacement; Pinewood Manor Window Replacement and Maplewood Repair; Applicance Replacement at Elmwood and Davenport Manors; Scattered Site Air Conditioning; Town and Garden Bathroom Renovations; Elmwood Manor Elevator Repair; Floor Covering Replacement at Elmwood Manor; Fire Prevention Devices at all sites; Architectural and Engineer Services; Administrative Fee - 1803 Norman Street, Saginaw, MI	1	EA	done	1		3/12/2010	Yes		
4682	Community Development Fund, Recovery Act	Focus Neighborhood Street Replacement - This project involves the removal and replacement of existing street asphalt within the Focus Neighborhoods. The project scope includes the removal of 126,000 square feet of asphalt concrete and the replacement of asphalt using recycled concrete throughout the Focus Neighborhoods. - 38300 Sierra Highway, Palmdale, CA	1	CE	done	1		10/7/2009	Yes		
4683	Native American Housing Block Grant, Recovery Act	Viejas 2008 ARRA Formula - Membranes - Install Membranes (Water and Sewer) - Viejas Indian Reservation, Alpine, CA	1	CE	done	1		5/5/2009	Yes		
4684	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control measures, family education on healthy homes techniques - 67 John Dunn Memorial, Rockland, MA	1	CE	done	1			No		
4685	Native American Housing Block Grant, Recovery Act	Viejas 2008 ARRA - Formula Well Maintenance - Well Maintenance - Viejas Indian Reservation, Alpine, CA	1	CE	done	1		5/5/2009	Yes		
4686	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques - 34 Pinegrove Drive, Brockton, MA	1	CE	done	1			No		
4687	Native American Housing Block Grant, Recovery Act	ARRA - COMPETITIVE - New Construction - Build 8 New Home for Low Income Tribal members (on 4 Reservations) - All Mission Indian Housing Authority, Temecula, CA	1	CE	done	1		1/15/2010	Yes		
4688	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control measures, family education on healthy homes techniques - 15 Simmons Avenue Apt. #1, Brockton, MA	1	CE	done	1			No		
4689	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques - 14 Hampshire Avenue, Brockton, MA	1	CE	done	1			Yes		
4690	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques - 57 West Elm Terrace, Brockton, MA	1	CE	done	1			Yes		
4691	Community Development Fund, Recovery Act	City of Camden CDR-SM-09-048 - Rehabilitate sewer collection system. - 223-A Claiborne Street, Camden, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4692	Public Housing Capital Fund, Recovery Act	Rehabilitation and Modernization Project - Enhance administration, replaced roofs on dwelling structures, paints interior and exterior buildings, install vinyl siding, repair sidewalks, replace damaged fencing, remodel interior units: - 226 Foster Street, Lake Providence, LA	1	CE	done	1		8/28/2009	Yes		
4693	Public Housing Capital Fund, Recovery Act	Evergreen Manor - Redevelopment of 50 units of Public Housing - 411 W. Phillip St., Rhinelander, WI	1	EA	done	1		7/10/2008	Yes		
4694	Public Housing Capital Fund, Recovery Act	Harmony Lane Roofing & Siding - Replacement of roofing, siding, and outside storage shed doors at a 29 unit public housing family complex. - Harmony Lane, Keene, NH	1	CE	done	1			No		
4695	Public Housing Capital Fund, Recovery Act	Resident Activity Building - Construction of Resident Activity building - 702 Moss St, Winnfield, LA	1	CE	done	1		8/14/2009	Yes		
4696	Community Development Fund, Recovery Act	URGENT REPAIR -136 KENILWORTH DRIVE - URGENT HOUSING REHABILITATION- REPLACED ROOF. - 136 KENILWORTH DRIVE, HIGH POINT, NC	1	CE	done	1			No		
4697	Public Housing Capital Fund, Recovery Act	Granite City Housing Authority ARRA Green Grant - ARRA Funds will be used for the construction of 43 public housing green units. - P. O. Box 794, Granite CIty, IL	1	CE	done	1		3/31/2010	Yes		
4698	Public Housing Capital Fund, Recovery Act	Floor Tile Replacement - Replace existing floor tile with tile in 22 units of scattered family housing units located in the Borough of Carlisle. Repair/replace underlayment as needed. - Borough-Wide, Carlisle, PA	1	CE	done	1			No		
4699	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sunrise Apts - 160 Unit multi-family apt complex. - 4350 West Fairfield Drive, Pensacola, FL	1	CE	done	1		6/2/2010	Yes		
4700	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 1219 West Chambers Street, Milwaukee, WI	1	CE	done	1		6/10/2010	Yes		
4701	Community Development Fund, Recovery Act	520 E. 11th St. - Low/mod income owner-occupied home repairs. - 520 E. 11th Street, Wilmington, DE	1	CE	done	1		5/6/2010	Yes		
4702	Community Development Fund, Recovery Act	209 W. 35th St. - Low/mod income owner-occupied home repairs. - 209 W. 35th Street, Wilmington, DE	1	CE	done	1		2/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4703	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act Funds of 2009 - The sustainable green design and construction program for the 208 public housing units at Highland Dwellings seeks to maximize energy efficiency and provide safe and healthy housing to residents. Activities to be funded by the CFRC grant: ¿ The installation of ground-source heat pump to replace the existing boiler hot water systems and window air conditioners. This renewable energy source will replace the existing inefficient system where each unit has forced air heat, gas-fired furnaces that are more than 20 years old, and where units have an average of almost two window air conditioners, installed by the tenants. ¿ Replacement of the in-unit radiators with blower units. ¿ Replacement of the existing windows with new low-E casement windows. ¿ Installation of either a white roof membrane or cool shingles over the existing roof. ¿ Installation of attic insulation and attic exhaust fans. ¿ Adaptation of the existing steel frame porches to create sun-shading devices on the east, west and south sides of buildings. ¿ Installation of instant-heat tankless gas-fired water	1	EA	done	1		8/10/2010	Yes		
4704	Public Housing Capital Fund, Recovery Act	NJ39S01050109 - Branch: unit rehab. Ablett: unit rehab., upgrade-repai roofs, windows. Kennedy, Westfield: Site Improvements Mickle and Westfield: Roofs - 2121 Watson Street, Camden, NJ	1	CE	done	1		10/9/2009	Yes		
4705	Community Development Fund, Recovery Act	URGENT REPAIR -1209 CEDROW DRIVE - URGENT HOUSING REHABILITATION- REPLACED ROOF - 1209 CEDROW DRIVE, HIGH POINT, NC	1	CE	done	1			No		
4706	Community Development Fund, Recovery Act	URGENT REPAIR -1108 GARRISON STREET - URGENT HOUSING REHABILITATION- REPLACED DETERIORIATED WINDOWS WITH ENERGY EFFICIENCY REPLACEMENT WINDOWS. - 1108 GARRISON STREET, HIGH POINT, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4707	Public Housing Capital Fund, Recovery Act	Scattered Sites within Project Number 82 - Eight townhouses at the following addresses within Washington DC: 3227 DuBois Place SE Units 1 and 2 2722 13th Street NW Units A and B 1312 Girard Street NW Units 1 and 2 1334 Irving Street NW 1334 1/2 Irving Street NW Activities to be funded by the CFRC grant: ¿ Energy Star© 93% efficiency furnace & 62 EF water heater in all units ¿ R30 insulation at exterior and basement walls ¿ Low E windows ¿ Caulking and sealing ¿ Insulated exterior doors ¿ Rain barrels for reuse of storm water ¿ Environmental remediation of all hazardous materials ¿ High albedo roof at all units ¿ Energy Star© Appliances in all units ¿ Energy Star© Lighting in all units and common areas ¿ Low Flow Fixtures in all units and common areas ¿ Bathroom exhaust in all units ¿ Low VOC Paint in all units and common areas ¿ Non-Carpet Floor Covering in All Units ¿ Forest Stewardship Council certified products and materials in all units ¿ Use of solely low or no volatile organic compounds (VOC) paints, primers, adhesives and sealants. ¿ Commitment to using at least 25 percent (by cost) wood products and materials that are salvaged wood, engineered framing materials or	1	EA	done	1		8/31/2010	Yes		
4708	Public Housing Capital Fund, Recovery Act	2905 11th Street NW - Improvements to Non-Dwelling Areas: All common areas will be made UFAS compliant, including all entrances, hallways, the community room, common bathrooms, laundry room, kitchen and offices. A new elevator will be installed to provide full accessibility to the building. The non-dwelling areas to be improved are part of the public housing project and will be used solely by residents of the public housing units. None of these areas are currently UFAS accessible. As with the dwelling units, accessible features will minimally include wider door widths at least 3¿ wide, to accommodate scooters and wider wheelchairs, allowing 34¿ of clear passage space; grab bars; lower counter tops and cabinetry and turning radius that meet or exceed UFAS. All alarm systems will be for the hearing and visually challenged as well as for able bodied. All common bath rooms will have a nurse call device with hardware to accommodate emergency egress. A+E is experienced in designing UFAS compliant projects and will assure that all UFAS requirements are met. Non- Dwelling Areas to be Improved or Constructed: The renovation/construction of non-dwelling areas will include the build-out of an unexcavated section of the new entry level ground floor to accommodate additional program spaces, including two new offices	1	EA	done	1		8/13/2010	Yes		
4709	Public Housing Capital Fund, Recovery Act	Individualize Water Meters - Individualize water meters for 79 units of scattered public family housing units located in the Borough of Carlisle to enable staff to monthly read meters for excess usage. - Borough-Wide, Carlisle, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4710	Public Housing Capital Fund, Recovery Act	Scattered Sites Associated with Benning Terrace Project Number - Rehabilitation of 2 scattered Sites units: 4366 F Street SE 507 Hilltop Terrace SE Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant: ¿ Energy Star© 93% efficiency furnace & 62 EF water heater in all units ¿ R30 insulation at exterior and basement walls ¿ Low E windows ¿ Caulking and sealing ¿ Insulated exterior doors ¿ Rain barrels for reuse of storm water ¿ Environmental remediation of all hazardous materials ¿ High albedo roof at all units ¿ Energy Star© Appliances in all units ¿ Energy Star© Lighting in all units and common areas ¿ Low Flow Fixtures in all units and common areas ¿ Bathroom exhaust in all units ¿ Low VOC Paint in all units and common areas ¿ Non-Carpet Floor Covering in All Units	1	EA	done	1		8/31/2010	Yes		
4711	Public Housing Capital Fund, Recovery Act	Scattered Sites in Project Number Wade-40 - Rehabilitation of 2 scattered sites units: 422 19th Street NE 218 17th Street NE Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant: ¿ Energy Star© 93% efficiency furnace & 62 EF water heater in all units ¿ R30 insulation at exterior and basement walls ¿ Low E windows ¿ Caulking and sealing ¿ Insulated exterior doors ¿ Rain barrels for reuse of storm water ¿ Environmental remediation of all hazardous materials ¿ High albedo roof at all units ¿ Energy Star© Appliances in all units ¿ Energy Star© Lighting in all units and common areas ¿ Low Flow Fixtures in all units and common areas ¿ Bathroom exhaust in all units ¿ Low VOC Paint in all units and common areas ¿ Non-Carpet Floor Covering in All Units	1	EA	done	1		8/31/2010	Yes		
4712	Public Housing Capital Fund, Recovery Act	OK56S11150109 - Replace windows on 27 family developments at Grand, 1st, Gary, Ash. Modernize elevators at Broadway Plaza Elderly project. Repair foundation of duplexes at Palm 6 and Palm 7. - 201 E. Broadway, Ponca City, OK	1	EA	done	1		8/6/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4713	Public Housing Capital Fund, Recovery Act	Scattered Sites in Project Number 26 - Two scattered sites units: 1029 10th Street NE 2716 Minnesota Avenue SE Activities to be funded by the CFRC grant: In order to achieve a reduction of 35% or more of energy/water consumption, the following activities will be funded by the CFRC grant: ¿ Energy Star© 93% efficiency furnace & 62 EF water heater in all units ¿ R30 insulation at exterior and basement walls ¿ Low E windows ¿ Caulking and sealing ¿ Insulated exterior doors ¿ Rain barrels for reuse of storm water ¿ Environmental remediation of all hazardous materials ¿ High albedo roof at all units ¿ Energy Star© Appliances in all units ¿ Energy Star© Lighting in all units and common areas ¿ Low Flow Fixtures in all units and common areas ¿ Bathroom exhaust in all units ¿ Low VOC Paint in all units and common areas ¿ Non-Carpet Floor Covering in All Units ¿ Forest Stewardship Council certified products and	1	EA	done	1		8/31/2010	Yes		
4714	Community Development Fund, Recovery Act	City of Lineville CDR-SM-09-009 - Rehabilitate water storage tank. - P.O. Box 247, Lineville, AL	1	EA	done	1		10/31/2009	Yes		
4715	Public Housing Capital Fund, Recovery Act	Riverview Plaza - Refrigerator Replacement - 310 East Avenue, Elyria, OH	1	CE	done	1			No		
4716	Community Development Fund, Recovery Act	Red Lion Borough - Streetscape Improvement Program - Extension of the Hometown Streets enhancements at the Borough square along Broadway and Main Streets. Enhancements include installation of decorative stamped concrete strip; street trees; pedestrian-scale lighting; and sidewalk and curb repair or replacement. - Broadway and Main Streets, Red Lion, PA, PA	1	EA	done	1		11/10/2009	Yes		
4717	Community Development Fund, Recovery Act	Repavement of Municipal Road Arecibo - Repavement of 13,786 lineal meters of municipal roads at barrios:Arenalejos,Esperanza,Garrochales, Hato Abajo,Hato Arriba,Sabana Hoyos and Santana - Apartado 1086, Arecibo, PR	1	CE	done	1			No		
4718	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Formula Grant - This grant is to be used to improve the physical condition, security and energy efficiency of public housing units located through out Tioga County PA. - 4 Riverside Plaza (main office), Blossburg, PA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4719	Community Development Fund, Recovery Act	NEW SIDEWALK/WALKWAY CONSTRUCTION - providing hardscape infrastructure linking low income residential neighborhoods to existing educational and cultural institutions, as well as providing a continuous pedestrian walkway to an existing public transportation corridor along Royal Palm Boulevard. Access to public transportation improves mobility and air quality by providing transportation options and reduces reliance on automobiles. This project promotes energy conservation, smart growth, and reduced pollution emissions. - NW 91st Avenue, Coral Springs, FL	1	CE	done	1		9/30/2009	Yes		
4720	Community Development Fund, Recovery Act	Town of Florala CDR-SM-09-030 - Rehabilitating street and drainage facilities. - P.O. Box 351, Florala, AL	1	EA	done	1		9/19/2009	Yes		
4721	Public Housing Capital Fund, Recovery Act	Scattered Sites under Project Number Wade-9 - Twelve townhouses at the following addresses within Washington DC: 1810 Irving St. NW 204 Varnum St. NW 1508 Webster St. NW 232 V St NE 1223 Savannah St. SE 1613 19th St. SE 1412 18th Place SE 2714 Minnesota Ave. SE 1103 Branch Ave. SE 1326 F St. NE 2012 3rd St. NE 325 Channing St. NE Activities to be funded by the CFRC grant: ¿ Energy Star© 93% efficiency furnace & 62 EF water heater in all units ¿ R30 insulation at exterior and basement walls ¿ Low E windows ¿ Caulking and sealing ¿ Insulated exterior doors ¿ Rain barrels for reuse of storm water ¿ Environmental remediation of all hazardous materials ¿ High albedo roof at all units	1	EA	done	1		8/31/2010	Yes		
4722	Community Development Fund, Recovery Act	Town of Guin CDR-SM-09-068 - New sewer. - P.O. Box 249, Guin, AL	1	EA	done	1		10/19/2009	Yes		
4723	Public Housing Capital Fund, Recovery Act	Matthews Memorial Terrace - The construction of a multiunit apartment building in Southeast Washington DC. Matthews Memorial Terrace will consist of 99 total units in a single building. All of the units will be Low Income Housing Tax Credit (LIHTC) units. The unit mix will include 32 units specifically designed and dedicated for seniors, and 67 family units. Of the family units, 35 will be Public Housing Replacement Units. - 2616 Martin Luther King Jr. Avenue, Washington, DC	1	EA	done	1		5/28/2010	Yes		
4724	Community Development Fund, Recovery Act	West York Borough Streetscape Improvement Program - Design and installation of improvements along Market St. including: sidewalk and curb repair or replacement; enhancements to lighting. landscaping, pedestrian accessibility and parking. - Market Street, West York Borough, York County, PA	1	EA	pending		1		No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4725	Home Investment Partnership Program, Recovery Act	Jardin de las Catalinas - One six-story structure with 132-1br units for the elderly, eigh handicapped-equipped units, common use facilities such as activities room, laundry room, administrative offices, reception area, 79 parking spaces, medical office. - State Road 156-Bda. Morales-Bo. Pueblo, Caguas, PR	1	EA	done	1		9/18/2009	Yes		
4726	Home Investment Partnership Program, Recovery Act	Beach Village at Palm Coast Apartments - Phase I - Funds will be used for the new construction of 3 residential buildings containing 106 rental units. All units are located on one site. The project targets low income families. - north of SR 100 and west of Roberts Road, Palm Coast, FL	1	EA	done	1		11/20/2009	Yes		
4727	Public Housing Capital Fund, Recovery Act	capital fund riverview Terrace - capital fund; remoldeling six (6)public housing residential units for handicap upgrades - 10 Knight Street, Westbrook, ME	1	CE	done	1			No		
4728	Community Development Fund, Recovery Act	City of Elba CDR-LR-09-026 - Construction of new water well. - 200 Buford Street, Elba, AL	1	EA	done	1		9/17/2009	Yes		
4729	Community Development Fund, Recovery Act	Casa Helotes Senior Citizens Center Improvement Project - The project will consist of a 600 sq. ft. expansion, demolition, and installation of walk-in freezer/ cooler for the center. - 12070 Leslie Rd., Helotes, TX	1	CE	done	1			Yes		
4730	Public Housing Capital Fund, Recovery Act	ARRA - Bath Room renovation;upgrade HVAC/Heat Pumps high EER systems; - 6704avenue D, fairfield, AL	1	CE	done	1		3/18/2009	Yes		
4731	Community Development Fund, Recovery Act	Developmental Pathways Group Home - Energy efficiency improvements for a group home for the developmentally disabled - 7065 E. Caley Avenue, Centennial, CO	1	CE	done	1		10/22/2009	Yes		
4732	Public Housing Capital Fund, Recovery Act	2009 American Recovery & Reinvestment Act (ARRA) - Administrative and management activities; A&E services; Replacement of Water Lines; Installation of bathrooms; Installation of security fence; replacement of entry doors (front & rear). - 207 Bedell Avenue, Del Rio, TX	1	CE	done	1		4/28/2009	Yes		
4733	Community Development Fund, Recovery Act	Deer Trail Street Paving - Fine grading and asphalt paving of streets in the Town of Deer Trail - 555 Second Avenue, Deer Trail, CO	1	CE	done	1		9/23/2009	Yes		
4734	Public Housing Capital Fund, Recovery Act	Mansfield Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation and energy efficiency activities at this Public Housing Development - 600 Kennedy Street, Mansfield, LA	1	EA	done	1		8/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4735	Community Development Fund, Recovery Act	Troubled Buildings Initiative: Distressed Condo Program - The Troubled Buildings Imitative Distressed Condominium Program will facilitate the acquisition, rehabilitation and recovery of distressed condominium buildings identified via the Troubled Buildings Imitative multi-family program (TBI-1), and the conversion of those buildings into rental housing for low-and moderate income families. The City seeks to assist 90 units through this program. The TBI Distressed Condo program will preserve and create jobs; assist those most impacted by the recession; and support housing and economic development. It is expected that this program will create or retain 86 jobs. The beneficiaries of this program will be low-and moderate income families who will occupy the newly rehabilitated units, which will be affordable to families with incomes at 80% AMI or below. - 121 N. LaSalle, Chicago, IL	1	CE	done	1			No		
4736	Public Housing Capital Fund, Recovery Act	12-1 GBV Roof Replacement A/E - Roof replacement design of the 94 buildings at Great Brook Valley Gardens - 81 Tacoma Street, Worcester, MA	1	CE	done	1			Yes		
4737	Community Development Fund, Recovery Act	Alley Rehabilitation Project CDBG-R - This project provides funding for necessary alley improvements within an eligible low- and moderate-income area of the City of Lawndale. - Citywide, Lawndale, CA	1	CE	done	1			No		
4738	Public Housing Capital Fund, Recovery Act	Rainier Vista Phase II (Tamarack Place) - New construction of 83 low-income residential units in a mixed-use building. - 4626 Martin Luther King Jr. Way South, Seattle, WA	1	EA	done	1		12/9/2009	Yes		
4739	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 105 W. Sixth, Solomon, KS	1	CE	done	1		6/18/2009	Yes		
4740	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Millbrook - Elevator Rehabilitation at Millbrook - 180 Brook Ave, BRONX, NY	1	CE	done	1			No		
4741	Community Development Fund, Recovery Act	Construction of wall and drainage water collector - The project consists of the construction of retained wall that protect the existing municipal road. Also the project will be design to prevent transit road accident. The project also includes the construction of road curbs that collect storm water runoff. Storm sewer be extended to avoid residentials flooding in the area. - State Road 7774 km 1.2 Rabanal Ward, El Almirante Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
4742	Public Housing Capital Fund, Recovery Act	Bakerview Apartments Elevator Modernization - Modernization to existing elevator serving 7 floors or elderly and disabled clients, this also includes a new generator replacement for code requirements - 2605 15th Street, Everett, WA	1	CE	done	1		11/3/2008	Yes		
4743	Public Housing Capital Fund, Recovery Act	Housing Authority of Kings County ARRA Capital Fund Recovery Grant - ARRA funding will be used for administrative , site work rehabilitation, and energy efficency activities at various sites. - 680 North Douty, Hanford, CA	1	CE	done	1		5/1/2009	Yes		
4744	Public Housing Capital Fund, Recovery Act	Roof Replacement at Betances II - Replacement of Deteriorated Roofs - 303 East 135th Street, BRONX, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4745	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - The projects will include the installation of central heat and air systems in 30 one bedroom apartments and 28 efficiencies. - 1524 E. Perkins Ave., Guthrie, OK	1	CE	done	1			No		
4746	Public Housing Capital Fund, Recovery Act	Floor abatement - Replacing and abateing floors and A&E in approx. 12 units - 1605 S. 4th Street, Lovington, NM	1	CE	done	1			No		
4747	Public Housing Capital Fund, Recovery Act	12-6 Wellington Kitchen Renovation A/E - Design of kitchen renovations at 12-6 Wellington Apartments - 30 Wellington Street, Worcester, MA	1	CE	done	1			Yes		
4748	Community Development Fund, Recovery Act	CDBG-R Administration - Provides for the administration, oversight, tracking and reporting of all CDBG-R activities in accordance with the CDBG regulations found at 24 CFR Part 570 and in accordance with CDBG-R specific statutory and regulatory waivers detailed in the Federal Register Docket No. FR-5309-N-01 published May 4, 2009. - 38300 Sierra Highway, Palmdale, CA	1	CE	done	1			No		
4749	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques - 22 Holbrook Avenue Apt #1, Brockton, MA	1	CE	done	1			Yes		
4750	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on healthy homes techniques - 10 Hancock Street Apt #3, Brockton, MA	1	CE	done	1			Yes		
4751	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques - 92 Chatham Road, Brockton, MA	1	CE	done	1			Yes		
4752	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques - 141 Audubon Road Apt. #206, Weymouth, MA	1	CE	done	1			Yes		
4753	Public Housing Capital Fund, Recovery Act	Parkview Apartments Electric to Gas Conversion - Parkview Apartments Electric to Gas Conversion: Remove the existing electric base board radiation and the electric water heaters and replace them with state of the art high efficiency gas-fired boilers, water heaters and hot water base board radiation. - 6th & Peach Streets, Vineland, NJ	1	CE	done	1			No		
4754	Public Housing Capital Fund, Recovery Act	New HVAC Systems - Replace heating only furnaces with high efficiency, enegy star HVAC 278 units - 700 S. Elm Street, Charleston, MO	1	EA	done	1		10/9/2009	Yes		
4755	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Repair and paint the hallways and ceilings. Replace apt. lights with energy efficient lights. Remodel kitchens in 7 apts. Add handrails. - 310 Park Avenue, Madison, MN	1	CE	done	1			No		
4756	Public Housing Capital Fund, Recovery Act	Site Improvement - Paving parking lots and courtyards - 4 Union Place, Tuckahoe, NY	1	CE	done	1			No		
4757	Public Housing Capital Fund, Recovery Act	Codman - Make all elevators security camera ready - 784 Washington Street, Boston, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4758	Native American Housing Block Grant, Recovery Act	East Kapolei II - East Kapolei II is a 374 acre master planned community located in the Ewa Plains of O¿ahu that will yield approximately 1,000 single family homes, 1,300 multi-family rental units, an elementary school, a middle school, recreational parks and a community center when completed. Approximately 20% of infrastructure costs for the single family homes in East Kapolei II will be funded with Native Hawaiian Housing Block Grant or American Recovery and Reinvestment Act funds. Of the 1,000 East Kapolei II units, approximately 200 units will be reserved for NAHASDA eligible households. East Kapolei II is a multi-year, multi-increment development project and the ARRA funds will be focused on infrastructure improvements for East Kapolei II, increments B & C. House construction for East Kapolei II is expected to begin in 2011 and should run through 2017. The project¿s major types of activities are on and off site infrastructure construction, consultants, house construction loans or down payment assistance grants, self-help technical assistance, and utility fees. - Ewa, Oahu, Ewa, HI	1	EA	done	1		12/9/2009	Yes		
4759	Community Development Fund, Recovery Act	Housing Rehabilitation - Energy Efficiency Small Repair program,an extension of the Housing Rehabilitation Program, to assist Low to Mod Income homeowners through this small repair program. The program is under tiered review as sites are undetermined at this time; site-specific reviews will be conducted, completed prior to implementation of repair, and located per individual file. The City previously completed a tiered review under its 2008 plan housing rehabilitation program, strategy for unspecified sites for single family rehabilitation, with funding supported by its Community Development Block Grant (CDBG) funds. Upon a secondary review,the proposed CDBG-R program activities do not involve substantial changes in the nature, or extent of housing rehabilitation activities previously approved under the City of McKinney¿s CDBG Program and previously reviewed as a part of the referenced tiered review for unspecified sites. - 314 S. Chestnut Street, McKinney, TX	1	CE	done	1		12/30/2009	Yes		
4760	Native American Housing Block Grant, Recovery Act	Rehabilitate Homes - We have updated 10 homes so far in many areas, such as new roofs on older units, added porch coverings. Our senior center has had an elevator installed to ensure those in wheelchairs access to the basement for severe weather. We are also in the process of updating our boiler system on the senior center. Have plans to install 100 new programable thermostats in our rental units to help save energy. We are in an on going process of installing new humidistat fans in the bathrooms of many homes to help with ventalation and prevent mold issues as well as adding needed insulation to help reduce energy costs for the tenant. - 3265 IndianSettlement Rd., Crandon, WI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4761	Community Development Fund, Recovery Act	City of Haleyville CDR-LR-09-053 - Rehabilitate street and drainage facilities. - 1901 11th Avenue, Haleyville, AL	1	CE	done	1			No		
4762	Community Development Fund, Recovery Act	Economic Development Tri-City Port District - Reconstruction and upgrade of a dry-bulk grain facility (Red Dock) located near Rock Road in Granite City to replace functionally-obsolete and pontentially unsafe equipment. - 1635 W. 1st Street, Granite City, IL	1	CE	done	1			No		
4763	Public Housing Capital Fund, Recovery Act	Albright Terrace-Site Improvements - Replace concrete sidewalks, ADA ramping, Seal and stripe parking lot. - 129 Milan Avenue, Amherst, OH	1	CE	done	1			No		
4764	Community Development Fund, Recovery Act	Streetscape Improvements - Streetscape improvements which may include crosswalks, curbs, benches, planters, lighting,signage and trash receptacles. - 6th-7th at Northampton, PIne St., Easton, PA	1	CE	done	1		10/16/2009	Yes		
4765	Public Housing Capital Fund, Recovery Act	LA48S027501-09 - Completely gut and renovate six two bedroom units which includes new kitchens, bathrooms with showers, bedrooms with large walk in closets and storage areas,and living room with storage areas under the stairs and central heating and air co nditioning units. - 325 North st., New Iberia, LA	1	CE	done	1			No		
4766	Community Development Fund, Recovery Act	Roof/Envelope Program - The program will focus greatly on exterior repairs of existing occupied housing units. The program wil also involve limited interior repairs and the program funds will benefit low to moderate income households and individuals. - Scattered site program, Toledo, OH	1	CE	done	1		10/13/2009	Yes		
4767	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Moorings - The project is a 200 unit multi-family apt complex. - 8491 Old Spanish Trail Road, Oensacola, FL	1	CE	done	1		6/2/2010	Yes		
4768	Community Development Fund, Recovery Act	Park East Road Reconstruction - The proposed activity involves the reconstruction of streets and roadways in the low to moderate income eligible Park East Neighborhood, Census Tract 608.00 and Block Groups 1, 5, and 6, all of which exceed the 51% low to moderate income requirement according to the 2000 Census. The Park East Neighborhood is the primary location associated with the City¿s Neighborhood Stabilization Program and has been hit particularly hard by foreclosures. The street reconstruction will ensure that the City¿s strategy of improving this neighborhood continues as does its commitment to assisting those most impacted by the recession. The state of the current street system in this neighborhood requires rehabilitation and over the years it has begun to deteriorate. With this activity, the City will invest in its current transportation system by improving the streets in the most impacted neighborhood in the City. The activity directly minimizes reductions in essential services, as roads are essential to all communities. The construction industry in Florida has been especially hard hit by the recent economic downturn. This much needed road resurfacing project will stimulate jobs in the construction industry. The City anticipates that this	1	EA	done	1		5/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4769	Community Development Fund, Recovery Act	County of York ADA Improvement Program - Removal of material and architectural barriers that restrict the mobility and accessibility of elderly and severely disabled persons to County facilities. - County of York, York, PA	1	EA	done	1		6/30/2010	Yes		
4770	Public Housing Capital Fund, Recovery Act	Albright Terrace-Roof Replacement - Replace roofs on 4 buildings - 129 Milan Avenue, Amherst, OH	1	CE	done	1			No		
4771	Community Development Fund, Recovery Act	City of Livingston CDR-LR-09-047 - New sewer service. - P.O. Drawer W, Livingston, AL	1	EA	done	1		9/29/2009	Yes		
4772	Community Development Fund, Recovery Act	City of Bay Minette CDR-LR-09-017 - Rehabilitate sewer pump stations. - P.O. Box 1208, Bay Minette, AL	1	CE	done	1			No		
4773	Community Development Fund, Recovery Act	Lincoln Boulevard Reconstruction - The Lincoln Boulevard Reconstruction Project has been in the planning phase since 2004. The road length is approximately 1,900 linear feet and is a main East-West connector in the Village of Kenmore. The road links both Elmwood and Delaware Avenues and connects the main municipal building, the police station, and a neighborhood park. It has been considered a multi-year project under the regular CDBG program from 2004-2009. Funds have been allocated in each of those program years to help pay for the reconstruction of all new underground utilities, road resurfacing, sidewalks, and landscaping. The total estimated cost for the project is $2.2M. Engineering for the project is complete and the bids have been received for the construction of the entire road length during 2009 and 2010 at a cost of $1.7M. The total regular CDBG funds to be spent on the project equal $1,083,819.78. CDBG-R funds equal $101,024. The $600,000 shortfall will be paid through municipal bonds. The economic impact of the CDBG-R funds may be calculated at a .058 ratio of the overall project cost. This activity meets the requirements of Title XII of	1	EA	done	1		5/19/2009	Yes		
4774	Community Development Fund, Recovery Act	Madison County Administration - Salaries and related expenses for the CDBG-R program. - 130 Hillsboro, Edwardsville, IL	1	CE	done	1			No		
4775	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant 2009 - Refoofing 29 public housing duplexes by building a new higher pitch roof over an existing low pitch roof and replacing 268 exterior doors on duplex apartments - 23 Kehoe Avenue, Moberly, MO	1	CE	done	1			No		
4776	Public Housing Capital Fund, Recovery Act	Oberlin Homes-Site Work/Exterior Doors - At high rise replace exterior entrance doors(ADA) and replace concrete sidewalks(ADA ramps) - 138 South Main St, Oberlin, OH	1	CE	done	1			No		
4777	Public Housing Capital Fund, Recovery Act	Project 2009.1 - Replace asphalt driveways and walkways throughout the scattered sites of low income public housing. - multiple, Bloomfield, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4778	Community Development Fund, Recovery Act	Fod Pantry Projects - Funding for six food pantry programs that are operated by not-for-profit agencies and churches in the CDBG target area. Funding will be used for food purchases and improvements to the operations of the pantries, including purchasing refrigerators for food storage. - Various Locations, Yonkers, NY	1	CE	done	1			No		
4779	Public Housing Capital Fund, Recovery Act	McCaysville Housing Authority; ARRA Capital Fund Formula Grant - Installing HVAC systems in 30 family units in GA-241-003 - Kingtown Section - 160 Briggs Street, McCaysville, GA	1	CE	done	1			No		
4780	Public Housing Capital Fund, Recovery Act	Ellijay Housing Authority ARRA Capital fund Grant - Replace heat and air in 40 units at Huff Drive - P. O. Box 426, 29 Green Circle, Ellijay, GA	1	CE	done	1			No		
4781	Community Development Fund, Recovery Act	Public Works - Sidewalk Repair - The project is located at numerous sites within CDBG eligible areas. Sidewalks within the area will be repaired for safety to prevent pedestrian trip hazards as well as to improve curb appeal of the properties in the neighborhood. - 332 N. Riverview, Wichita, KS	1	CE	done	1		10/7/2009	Yes		
4782	Public Housing Capital Fund, Recovery Act	NJ39S04150109 - Renovate bathrooms at Jennie Parker Manor and renovate elevators at Ptak Towers. - 215 Shore Drive, Highlands, NJ	1	CE	done	1		10/9/2009	Yes		
4783	Community Development Fund, Recovery Act	Work Force Transportation - Public services to provide car pool transportation to work for very low income St. Charles City residnets with no means of transportation. - 1701 N. Second St., St. Charles, MO	2	CE	done	2		7/21/2009	Yes		
4784	Public Housing Capital Fund, Recovery Act	HA of Colo Springs ARRA CFP formula grant - ARRA funding will be used for administration, site work, rehabilitation, safety, and energy efficiency activities at all 3 AMPs. - PO Box 1575, Mail Code 1490, Colorado Springs, CO	1	EA	done	1		7/21/2009	Yes		
4785	Public Housing Capital Fund, Recovery Act	Stove Purchase - Purchase and installation of 275 energy efficient stoves in multiple units within two development. - Riverton Park, Portland, ME	1	CE	done	1			Yes		
4786	Community Development Fund, Recovery Act	Demolition at Barber Colman - Demolition of Buildings 10 & 19 at the City owned Barber Colman Complex to reestablish Montague Road access to this former industial site. - 1200 Rock Street, Rockford, IL	1	EA	done	1		9/30/2010	Yes		
4787	Community Development Fund, Recovery Act	West Greenville Revitalization - In an effort to improve the livability and safety of West Greenville Revitalization area, the City of Greenville has embarked on an ambitious plan to reverse the amount of dilapidated housing, protect homeowners, improve infrastructure, increase homeownership by 50%, create employment opportunities, develop small businesses and make neighborhood safer. - 201 West Fifth Street, Greenville, NC	1	CE	done	1		10/22/2009	Yes		
4788	Public Housing Capital Fund, Recovery Act	Redesign of Loop 2 Parking - Redesinging a parking lot within one development to facilitate tennant parking. - Riverton Park, Portland, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4789	Community Development Fund, Recovery Act	Arapahoe County Administration - Staffing, supplies and other administrative expenses necessary to operate Arapahoe County's CDBG-R program - 1690 W. Littleton Blvd., #300, Littleton, CO	1	CE	done	1			No		
4790	Public Housing Capital Fund, Recovery Act	ARRA Cap Fund Grant - The project is located at Rt. 1 Box 1374 in Thayer, MO. and consist of updating the existing elec. service. - Rt. 1 Box 1374, Thayer, MO	2	CE	done	2		9/28/2009	Yes		
4791	Public Housing Capital Fund, Recovery Act	Brickwork And Roofing at Armstrong I and II - Brickwork And Roofing Repairs & Replacement - 344 Clifton Place, BROOKLYN, NY	1	CE	done	1			No		
4792	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Washington Courts Roofing Project - 200 Elm St N, Twin Falls, ID	1	CE	done	1		6/1/2009	Yes		
4793	Public Housing Capital Fund, Recovery Act	Southside Gardens-Roofs - Repair and/or Replace Roofs - 3010 Vine Avenue, Lorian, OH	1	CE	done	1			No		
4794	Native American Housing Block Grant, Recovery Act	Lakeside Village Apartments, Phase II - Construct an 8-unit apartment building, as Phase II of the recently completed 20-unit Lakeside Village Apartments. - Johns Avenue, Lincoln City, OR	1	EA	done	1		9/10/2007	Yes		
4795	Public Housing Capital Fund, Recovery Act	Frisco Housing Authority ARRA Grant - ARRA funding will be used to replace heat and a/c with new unts. - 9400 3rd Street #405, Frisco, TX	1	CE	done	1		6/30/2010	Yes		
4796	Community Development Fund, Recovery Act	Construction of storm water system - This project includes the construction of road curbs that collect storm water run off. Storm sewer will be extended to avoid residencial flooding in the area. Also includes road improvementes.The lenght of the road curbs is 856 L/F. - State Road 173 Km 1.2 Rio Abajo Ward, Los Amaro Sector, Cidra, PR	1	EA	done	1		10/7/2009	Yes		
4797	Native American Housing Block Grant, Recovery Act	Native Village of Kwinhagak 5-Home Weatherization - Six private homes were selected by the NVK Housing Committee to be rehabilitated with weatherizing improvements. The needs of each home are being assessed and an individualized work plan will be written for each, and may include replacing doors, windows, foundation leveling. All rehabilitation actions will occur within the space currently occupied by the house, with no new construction outside the existing structure. - Six homes on Old Airport Road, on the west end of town, Quinhagak, AK	1	CE	done	1		9/4/2010	Yes		
4798	Community Development Fund, Recovery Act	Streets and Roads Improvements - This project consists in the re-pavement and replacement of water or sewer lines, reconstruction of curbs and sidewalks of rural and the urban area routes heavily deteriorated. - Zarzal, Gúzman Abajo,Ciénaga Baja and Ciénaga Alta Wards., Río Grande, PR	2	CE	done	2		6/18/2008	Yes		
4799	Public Housing Capital Fund, Recovery Act	Herington Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for energy efficiency activities at 201 E. Helen Street, 1319 W Main Street and 1420 W Walnut Street - 201 E Helen Street, Herington, KS	1	CE	done	1			No		
4800	Public Housing Capital Fund, Recovery Act	Commodore Perry Extensions - Replace existing boilers with high efficiency boilers. - 386 Perry Street, Buffalo, NY	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4801	Public Housing Capital Fund, Recovery Act	Structural Repairs to Rooftop Water Tank at Monroe - Structural Improvements To Roof Tank Structure And Boiler Chimney Stack - 1775 Story Ave, BRONX, NY	1	CE	done	1		7/10/2009	Yes		
4802	Public Housing Capital Fund, Recovery Act	MORNINGSIDE HOMES - Replace roofing; Install heavy duty screens - 2nd story; renovate kitchens; Install dryer connections; Increase attic insulation - 2nd St. N; Blackshear Rd; 6th Ave. E.; 1st St. N.; 4th Ave. E., Cordele, GA	1	CE	done	1		7/24/2009	Yes		
4803	Public Housing Capital Fund, Recovery Act	Lafayette Housing Authority Capital Grand Formula Fund - ARRA funds will be used for administration, labor, dwelling structures, and dwelling equipment to include replacement of obsolete windows and HVAC - PO BOx 567, La Fayette, GA	1	EA	done	1		9/18/2009	Yes		
4804	Community Development Fund, Recovery Act	Installation of Mast Arms - The activities to be implemented includes the installation of Mast Arms at the intersection of Dr. Martin Luther King, Jr. Street South at 18th Avenue South and 22nd Avenue South. The project will include hurricane resistant mast arms, textured cross walks, ADA ramps, and sidewalk connections at a cost of $442,000. All iron and materials used in the installation of the mast arms must be made in the United States. - Dr. Martin Luther King Jr. Street South at 18th Ave. South and 22nd Ave. South, St. Petersburg, FL	1	CE	done	1		8/12/2009	Yes		
4805	Public Housing Capital Fund, Recovery Act	Housing Opportunities Commission CFRG Competition - Conversion of units to mobility handicapped and improved access; upgrades to management office and community room; replacement of building security system; life-safety improvements associated with new sprinkler system and fire alarm system - Holly Hall Apartments, 10110 New Hampshire Ave, Silver Spring, MD	1	CE	done	1		3/19/2009	Yes		
4806	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property buildings and site components. - 275 South Redman, Marshall, MO	1	CE	done	1		6/22/2009	Yes		
4807	Community Development Fund, Recovery Act	Sanitary Sewer CCTV and Rehabilitation - This project involves camera, rebuild and slip lining the sanitary sewers in the area bounded by Howard Street on the West, Paris on the South, Fort Park on the East and Outer Drive on the North in Lincoln Park, Wayne County MI - 1355 Southfield Road, Lincoln Park, MI	1	CE	done	1		8/18/2009	Yes		
4808	Public Housing Capital Fund, Recovery Act	Scattered Site Unit(s) Conversion - Conversion of three-3 bedroom single family units to 6 bedroom units to serve the larger families. Addresses are 2504 and 2510 Howard, Everett, WA 98203 and 117 79th Place SE, Everett, WA 98208 - 2504 Howard, Everett, WA	1	CE	done	1		11/3/2008	Yes		
4809	Public Housing Capital Fund, Recovery Act	Rooftop Water Tank Replacement at Morris I - Remove & Replace Roof Tanks at Morris I - 1385 Washington Ave, BRONX, NY	1	CE	done	1			No		
4810	Community Development Fund, Recovery Act	SL2 Homeowner Acquisition 3000 - Acquisition of residential building lots for construction of new owner/occupied single family houses by Clark County Community Habitat for Humanity. - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4811	Community Development Fund, Recovery Act	Park Place Neighborhood - Reconstruction of streets, sidewalks, water mains and sewer mains in Park Place subdivision of Carrollton. - 2200 Blocks of Nix, Sam Houston, Reagan, Crosby, Ridgedale, Nolan, Crockett, Bowie and Heartside, Carrollton, TX	1	CE	done	1			No		
4812	Public Housing Capital Fund, Recovery Act	2009 Capital Fund (Stimulus) - Capital funds will be used to implement door and window retrofit and heating and cooling retrofit to reduce energy consumption and associated costs for administrative building. - 926 S. San Pedro Street, Las Cruces, NM	1	CE	done	1			No		
4813	Public Housing Capital Fund, Recovery Act	Stoves & Refrigerators - Replaced existing stoves and refrigerators in 100 scattered units throughout Oxnard with new energy efficient appliances. From these appliances 12 units were ADA compliant. 88 units have received regular appliances and 12 ADA compliant units have also been received ADA compliant appliances. Project is 100% complete. - 5101-5275 Squires Dr., 801-820 Trevino Terrace, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
4814	Community Development Fund, Recovery Act	City of Racine CDBG-R Program - Installation of LED streetlights in LMI areas; handicap access improvements at Family Service of Racine building; Summer Youth Green Jobs training program; math referesher class and T.A.B.E. test preparation; and program administration. - 730 Washington Avenue, Racine, WI	2	CE	done	2		8/25/2009	Yes		
4815	Community Development Fund, Recovery Act	CDBG-R Grant Activities - The three projects will take place in the CDBG areas of Florence and include the following: Fire Hydrants in North Florence $30,000 - The City will add and/or replace approximately 6 fire hydrants in North Florence. North Pointe Subdivision Improvements $40,000 - The City will add a privacy fence and decorative plant material to its affordable housing subdivision. Gaillard Street Improvements $20,647 - The City will use funds to repair and replace up to 720 feet of sidewalk on Gaillard Street. - CDBG targeted areas, Florence, SC	1	CE	done	1			No		
4816	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2543 North 28th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
4817	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements - Window replacement, exterior building improvements and structural repairs, HVAC intallation and ADA upgrades to units - 1100 East Druid Rd., Clearwater, FL	1	CE	done	1		11/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4818	Community Development Fund, Recovery Act	City of Norwood Sherman Avenue Improvements - Sherman Avenue will be milled and repaved with new asphaltic concrete. Curb will be replaced as necessary. A new traffic loop detector will be installed and traffic signal equipment upgraded. Project is being leveraged with $240,000 in additional funding previously obtained by the City. - Sherman Avenue, Norwood, OH	1	CE	done	1		6/4/2009	Yes		
4819	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements @ Saratoga Apts. - Site improvements, replace bathtubes and tiles, insulat DHWHs, paint exterior of units/office/maint. shop and purchase new refrigerators - Dania Beach Blvd., Dania Beach, FL	1	CE	done	1		4/20/2009	Yes		
4820	Community Development Fund, Recovery Act	City of Sharonville Golden View Acres HVAC Replacement - Up to 33 HVAC units will be replaced in this retirement community for low to moderate income seniors. Furnace units will be upgraded from 60% to 80% efficiency. Air conditioning units will be converted from 7 SEER to 13 SEER efficiency. - 3589-3664 Greensfelder Lane, Sharonville, OH	1	CE	done	1		6/4/2009	Yes		
4821	Community Development Fund, Recovery Act	Skyline Community Center Remodel - The project will convert existing storage space to create an additional room that will be dedicated to children in grades K through 4. It will also allow age appropriate activities to be conducted simultaneously in different areas of the building. - 8500 Pippin Road, Colerain Township, OH	1	CE	done	1		6/4/2009	Yes		
4822	Public Housing Capital Fund, Recovery Act	Rehabilitation improvements - Landscape and site improvements, replacement of kitchen cabinets, new HVAC in units, replacement of floors and windows, installation of accessibility ramps, replacement of appliances and water heaters - Whitebirch and Westcrest, North Fort Myers, FL	1	CE	done	1		3/5/2009	Yes		
4823	Public Housing Capital Fund, Recovery Act	Beaver County Housing Authority ARRA Capital Fund Competitive Grant - Sheffield Towers is a 80 one bedroom high rise development situated in Aliquippa, Pennsylvania. In order to comply with the requirement that 5% of units in a development be modified in compliance with Uniform Federal Accessibility Standards (UFAS), six units shall be modified into four UFAS compliant units resulting in a 78 unit development. The four UFAS compliant units will have one unit with a 5 ft. roll-in shower, two units with 3 ft. showers and one unit with a tub/shower. Also, the development office, community space and public restrooms will be modified to make them accessible and ADA compliant. In addition, exterior Uniform Federal Accessibility Standards renovations are being done. - 100 Superior Avenue, Aliquippa, PA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4824	Community Development Fund, Recovery Act	Forest Park Sidewalk Replacement - Stimulus funds will be used to replace deteriorated and misaligned sidewalks in four low/moderate income neighborhoods in the city. The Forest Park Public Works Department estimates that over 9,900 square feet of sidewalk will be replaced under this project. - Various Streets, Forest Park, OH	1	CE	done	1		6/4/2009	Yes		
4825	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-CAÑABON WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - CAÑABON WARD, CAGUAS, PR	1	CE	done	1			No		
4826	Community Development Fund, Recovery Act	Pavements Urb. Los Dominicos - Improvements and pavement to low income housing project in an economically distressed area in Bayamón. The project measures 9,679 by 27 feet, will create 12 direct jobs and 5 indirect jobs and will help increase the standards of living of residents and visitors. This area has been severly affected by high unemployment and economic depression since the early 1990s. The estimated capital investment is $187,712. - All Streets Urb Los Dominicos, Bayamon, PR	1	CE	done	1			No		
4827	Community Development Fund, Recovery Act	Miami Avenue Rehabilitation, Phase 2 - This projects adds additional funds to an existing CDBG project. Rehabilitation of portions of Miami Avenue had already begun and addition of the stimulus dollars will allow extension of this work an additional four blocks nearly to the corporation line. The project consists of removal of the existing road surface and installation of new pavement. - Miami Avenue, Cleves, OH	1	CE	done	1		6/4/2009	Yes		
4828	Public Housing Capital Fund, Recovery Act	Kennedy Plaza - Relocating Water Lines - Relocating Water Lines - 1730 BroadWay Ave, Lorain, OH	1	CE	done	1			No		
4829	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Renovation Repair and Rehabilitation-Wentworth - 60 East Van Buren, Chicago, IL	1	CE	done	1		3/10/2010	Yes		
4830	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Project - Reroofing and installation of prime entry and patio doors with increased energy sufficiency. These activities include eight scattered sites of public housing in Oak Ridge, TN - 10 Van Hicks Lane, Oak Ridge, TN	1	CE	done	1			No		
4831	Community Development Fund, Recovery Act	Tionesta Borough - Forest County will assist the Borough of Tionesta in making improvements along Main Street. The improvements will include the installation or replacement of curbing and sidewalks, the installation of handicapped-accessible curb cuts as needed in the project area. The proposed sidewalks will be of poured concrete, four to six inches thick. - Elm Street, Tionesta, PA	1	CE	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4832	Public Housing Capital Fund, Recovery Act	ARRA Grant - Elevator Improvements & Code Upgrades (For both elevators) Apartment Door Lock Replacement (58 units) All project activities will be completed at one site, known as Lakeside Manor. - 300 South Minnesota Street, Redwood Falls, MN	2	CE	done	2		1/7/2010	Yes		
4833	Public Housing Capital Fund, Recovery Act	ADA: Parking Lot Paving - Paving of tennant parking lot. - Bayside East, Portland, ME	1	CE	done	1			No		
4834	Community Development Fund, Recovery Act	Housing Rehabilitation - Substantial rehabilitation will be provided to owner occupied single family homes, at two unidentified site locations, improving energy efficiency and conservation - Citywide, Fort Pierce, FL	1	CE	done	1			Yes		
4835	Community Development Fund, Recovery Act	CDBG-R--PAL OF DELAWARE IDIS#1544 - AFTER-SCHOOL SUPERVISED PROGRAMS IN THE PAL GARFIELD PARK COMMUNITY CENTER, NEW CASTLE, DE. - 26 KARLYN DRIVE, NEW CASTLE, DE	1	CE	done	1			No		
4836	Community Development Fund, Recovery Act	Planning and Adminstrative Cost - Payment of reasonable administrative costs and carrying charges related to the planning and execution of Community and Economic Development activities assisted in whole or in part with funds provided under the CDBG-R Program. - 425 East Staet Street, Rockford, IL	1	CE	done	1			No		
4837	Community Development Fund, Recovery Act	Child Day Care Assistance Subsidy - Provide economic benefit to primarily minority low income households working with children by providing day care subsidy - 2407 Droste Rd., St. Charles, MO	2	CE	done	2		7/21/2009	Yes		
4838	Public Housing Capital Fund, Recovery Act	Office Facility Upgrade at Baisley Park - Renovation of Locker Room to create Female Facility - 164-01 Foch Boulevard, QUEENS, NY	1	CE	done	1			No		
4839	Public Housing Capital Fund, Recovery Act	NY36S10350109 - Painting of 199 Canal stairwell, hallway, apartment doors and community room - 199 Canal Street, Ellenville, NY	1	CE	done	1		4/7/2009	Yes		
4840	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000003-Carlos Richter/Ana M. Lozano consists of exterior painting of 50 duplexes, replacement of VCT flooring, 100 bath fans, 826 windows, and the energy efficiency replacement of 95 toilets with water saver toilets. - 1700 Circle Dr., Laredo, TX	1	CE	done	1		8/4/2009	Yes		
4841	Community Development Fund, Recovery Act	St. Paul's Center for Caring, Phase II - CDBG-R funds will be used to complete the rehabilitation of a basement area at St. Paul's Center for Caring. Improvements will include the installation of an ADA compliant elevator to allow for improved access to the community facility. The rehabilitation will allow for office space for a local food pantry, Habitat for Humanity, and meeting rooms for organizations such as Alcoholics Anonymous. - 440 Hoboken Avenue, Jersey City, NJ	1	CE	done	1		4/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4842	Public Housing Capital Fund, Recovery Act	Mackinac County Housing Commission 2006 - 2010 Capital Fund Program - The project includes the following over 5 years: 1. 2006 - 2009: Replacement of exterior, siding, and sidewalks - $128,000. 2. 2009 - 2010: Replacement of carpet, toilets, faucets & tub surrounds - $90,000. 3. 2007 - 2010: Operations - $97,000. 4. 2006 - 2010: A/E Fees - $25,000 - N9174 Kozy Street #50, Curtis, MI	1	CE	done	1			No		
4843	Public Housing Capital Fund, Recovery Act	Roof Replacement at Beach 41St Street - Replacement of Deteriorated Roofs - 40-20 Beach Channel Drive, QUEENS, NY	1	CE	done	1			No		
4844	Community Development Fund, Recovery Act	ARRA-Expansion of San Juan School of Sport - The Municipality is proposing the expansion of the existing School of Sports Facility. The project is located at the Rebekah Colberg Sport Complex - Urb. Rosendo Matienzo Cintrón, Turia Street, Río Piedras. The existing structure will be upgraded and new facilities will be built. A new two stories 20,000 square feet facility will provide additional classrooms, hall and specialist facilities for other sports. Other parts of the existing school will be remodeled to provide additional space to meet the school¿s current and future needs. - Urb. Rosendo Matienzo Cintrón, Turia Street, Río Piedras, San Juan, PR	1	CE	done	1		12/9/2002	Yes		
4845	Community Development Fund, Recovery Act	Hudson County Division of Housing and Community Development CDBG-R Administration - The Hudson County Division of Housing and Community Development will oversee the CDBG-R program to assure that all reporting requirements are met, that subrecipients are monitored and all HUD regulations have been met. - 257 Cornelison Avenue, Jersey City, NJ	1	CE	done	1			Yes		
4846	Public Housing Capital Fund, Recovery Act	Heating Upgrade at Beach 41St Street - Replacement Of Vacuum Condensate & Sump Pumps - 40-20 Beach Channel Drive, QUEENS, NY	1	CE	done	1		7/10/2009	Yes		
4847	Community Development Fund, Recovery Act	Lead Hazard Abatement and Energy Efficient Window Replacements - Provide lead remediation and energy efficient windows to ST. Charles City residents with low - moderate incomes. - 200 N. Second St. Suite 303, St. Charles, MO	2	CE	done	2		7/21/2009	Yes		
4848	Public Housing Capital Fund, Recovery Act	SCHERTZ HOUSING AUTHORITY - Review for funding of 5-year CFP plan for 76 unit elderly/disabled Public Housing duplex community:Flood/drainage/erosion/ground shifting/ building exterior- Repairs/new installations of drainage/irrigation/siding. - 204 SCHERTZ PARKWAY, SCHERTZ, TX	2	CE	done	2		4/22/2009	Yes		
4849	Public Housing Capital Fund, Recovery Act	12-6 Wellington Apartments Boiler Renovation A/E - Design services for the replacement of the boiler for 12-6 Wellington Apartments - 30 Wellington St., Worcester, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4850	Community Development Fund, Recovery Act	Administration CDBG-R - This project will provide for overall program management, coordination, monitoring and evaluation of CDBG-R funded programs. - 117 Macneil Street, San Fernando, CA	1	CE	done	1			No		
4851	Public Housing Capital Fund, Recovery Act	Roof Replacement at Mott Haven - Replacement of Deteriorated Roofs - 388 East 141 Street, BRONX, NY	1	CE	done	1			No		
4852	Public Housing Capital Fund, Recovery Act	Winnebago County Housing Authority Competitive Grant - Revitalization of the Collier Garden public housing develop encompassing 150 units. Projects include energy efficiency additions and materials, air conditioning, glass replacement, interior lighting, security lighting, bathroom ADA upgrade, flooring, kitchen cabinet replacement, parking lot improvement. - 2901 Searles Avenue, Rockford, IL	1	EA	done	1		7/26/2009	Yes		
4853	Public Housing Capital Fund, Recovery Act	Commodore Perry Homes - Replace existing furnaces with high efficiency furnaces and clean air ducts. - 386 Perry Street, Buffalo, NY	1	CE	done	1			No		
4854	Community Development Fund, Recovery Act	Literacy Connection - This activity is to expand educational opportunities through employment of a Program Coordinator/Adult Education Instructor. This position will enable the Literacy Connection to expand programming and focus on job related skills - 205 N. Main Street, Suite 102, Janesville, WI	1	CE	done	1			No		
4855	Public Housing Capital Fund, Recovery Act	Captial Fund ARRA Grant - Add and replace security cameras; replace furnaces and hot water tanks - 1212 Chestnut Street, Franklin, PA	1	CE	done	1			Yes		
4856	Community Development Fund, Recovery Act	Emergency Rental Assisstance - Move in and eviction prevention assistance, City wide for low/mod families - City Wide, Farmington, NM	1	CE	done	1			No		
4857	Public Housing Capital Fund, Recovery Act	WESTSIDE HOMES - INCREASE ATTIC INSULATION - 14TH AVE. W; 15TH AVE. W, CORDELE, GA	1	CE	done	1		7/24/2009	Yes		
4858	Public Housing Capital Fund, Recovery Act	Housing Opportunities Commission CFRG Competition - Conversion of dwelling units to mobility handicapped units; upgrades to management office and community room; replacement of security systems; life-safety improvements associated with new sprinkler fire alarm system - Arcola Towers,1135 University Blvd, Silver Spring, MD	1	CE	done	1		3/19/2009	Yes		
4859	Public Housing Capital Fund, Recovery Act	Roof Replacement at Ocean Hill-Brownsville - Replacement of Deteriorated Roofs - 2041 Pacific Street, BROOKLYN, NY	1	CE	done	1			No		
4860	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on sustained healthy homes maintenance techniques. - 65 Hillberg Avenue Apt. #2, Brockton, MA	1	CE	done	1			Yes		
4861	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education of sustained healthy homes maintenance techniques. - 235 Boylston Street Apt. #1, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4862	Community Development Fund, Recovery Act	Huntington Drive ADA Sidewalk Project CDBG-R (Phase I) - The design phase of the project provides for the rehabilitation of 42 sidewalk areas between 2200-2700 Huntington Drive to improve mobility for the elderly and adults with disabilities by rehabilitating cracked and uplifted sidewalks due to extensive damage by tree roots. - 2200-2700 Huntington Drive, San Marino, CA	1	CE	done	1			No		
4863	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Cook ARRA Grant IL06S02550109 - Redevelopment and modernization of Riverdale site. Will include renovation and modernization - 175 W. Jackson Blvd., Suite 350, Chicago, IL	1	EA	done	1		6/15/2009	Yes		
4864	Community Development Fund, Recovery Act	Citrus Avenue Pedestrian Crosswalk CDBG-R - This project along Citrus Avenue provides a safe pedestrian crosswalk in a high pedestrian usage area, and includes energy-efficient traffic signals. - Citrus Avenue, Azusa, CA	1	CE	done	1			No		
4865	Community Development Fund, Recovery Act	Curb construction at La Peña Community - Curb construction at La Peña Community - Construction of 6,560 linear feet type-II curb that will generate 18 new and direct jobs in a economically depressed area and will create about 12 indirect construction workers. $140,000 ARRA funds will be used to benefit the standards of living of 140 residents will be impacted and protects the public road conditions. The project will attract new private investment and will generate small business activity. - La Peña Community, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
4866	Public Housing Capital Fund, Recovery Act	Pleasant Acres - 5 Buildings, 2 duplex, 3 fourplex - Row or Townhouses. Located at 200 W Evergreen, Archer City, TX. - 200 W Evergreen, Archer City, TX	1	CE	done	1			No		
4867	Community Development Fund, Recovery Act	Sidewalk Project CDBG-R - This project will fund the construction of 750 linear feet of sidewalk to connect and create a continuous stretch of sidewalk on the south side of E. San Jose Avenue between College and Sycamore Avenues and include the installation of three (3) ADA ramps. - E. San Jose Avenue, Claremont, CA	1	CE	done	1			No		
4868	Public Housing Capital Fund, Recovery Act	Woods & Plastics - The 120 Lake street project will utlize woods and plastics for the capital improvements to ultimately upgrade 5 units and expand the lobby and vestibul area on the main floor of the building. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
4869	Public Housing Capital Fund, Recovery Act	Dumas Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for rehabilitation, site work, and energy efficiency. - 224 W. Bowles St, Dumas, AR	1	CE	done	1		1/21/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4870	Public Housing Capital Fund, Recovery Act	Ottumwa Housing Authority ARRA CFRC AMP 3 - 2009 American Recovery and Reinvestment Act Capital Fund Recovery Competition (CFRC) Grants funding will be used for energy efficiency activities including replacing refrigerators and lighting with Energy Star rated appliances. The 60 scattered family site apartments will receive Energy Star lighting fixtures and bulbs installed by Ottumwa Housing Authority staff using forced labor. - 935 W. Main Street, Ottumwa, IA	1	CE	done	1			Yes		
4871	Public Housing Capital Fund, Recovery Act	Pennington County Housing and Redevelopment Commission - Siding - 1645 Evergreen - 1645 Evergreen, Rapid City, SD	1	CE	done	1			No		
4872	Community Development Fund, Recovery Act	CR9312 Shoreline Admin. CDBG-R - Funds to be used by Joint Agreement City, Shoreline, for associated program administration costs related to CDBG-R funds. - 17500 Midvale, Shoreline, WA	1	CE	done	1			No		
4873	Public Housing Capital Fund, Recovery Act	ARRA GA06S10450109 - Roofing & Unit renovation for public housing units - Jefferson Street, Sylvesyter, GA	1	CE	done	1			No		
4874	Community Development Fund, Recovery Act	North Side Pedestrian Bridge Improvements and Repair - CDBG-R funds will be used primarily to address structural deficiencies that have developed with age. This project will also support the installation of mechanisms intended to address public health and safety concerns associated with the pedestrian bridge that spans the railroad tracks that separate two neighborhoods containing 1544 households, 74% of which have been identified as low- and moderate-income. Addition of these hydrants will complete coverage for portions of this neighborhood where low- and moderate-income households make up more than 70% of the population. - 435 Ryman, Missoula, MT	1	CE	done	1		5/21/2010	Yes		
4875	Community Development Fund, Recovery Act	Energy Efficiency Residential Rehabilitation CDBG-R - This project provides funding for energy and water efficiency improvement grants made available to qualified mobile home owners and permanent single family residential home owners. - Citywide, Lomita, CA	1	CE	done	1			No		
4876	Public Housing Capital Fund, Recovery Act	Park Manor Apartments - This is single site development that includes 41 units of Public Housing. - 300 SE Oak Avenue, Montgomery, MN	1	EA	done	1		4/30/2009	Yes		
4877	Community Development Fund, Recovery Act	Police Zone Renovation - Security measure for access to Police Station. Safety Doors and Windows - 200 Ross St, City of Pittsburgh, PA	1	CE	done	1			No		
4878	Public Housing Capital Fund, Recovery Act	Interior Doors - Install pre-hung solic core doors, frames, and hardware in 180 units. - 5160 Alcovy Road, Covington, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4879	Community Development Fund, Recovery Act	Curb construction at Sector Los Muleros Road 829 Km. 4.8 Santa Olaya - Curb construction at Sector Los Muleros Road 829 Km. 4.8 Santa Olaya - Construction of 200 linear feet type-I curb that will generate 12 new and direct jobs and retain 5 jobs in a economically depressed area. The project costs $11,000 and benefits 50 residents will be impacted and protects the public road conditions. This project will improve the overall conditions of the area and bring the economic development opportunities to the area. - Curb construction at Sector Los Muleros Road 829 Km. 4.8 Santa Olaya, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
4880	Community Development Fund, Recovery Act	Workplace Preparedness Urban League - Public Service Instructor cost for computer/employment training for 16 people - 46 Atlantic Street, Stamford, CT	1	CE	done	1			No		
4881	Community Development Fund, Recovery Act	Hawthorne St. Sidewalk Replacement Project CDBG-R - This project will replace damaged sidewalks along portions of Hawthorne St., Pasadena Ave., Cawston Ave. and Indiana Ave. which currently restrict the mobility of elderly persons or severely disabled adults. - Various Streets, South Pasadena, CA	1	CE	done	1			No		
4882	Community Development Fund, Recovery Act	CR9311 Shoreline Curb Ramp Sidewalk Impv. CDBG-R - Funds will be used for design and construction of new curb ramps and sidewalk panel replacement for ADA acceessibility. - 14501 Meridian Avenue North, Shoreline, WA	1	CE	done	1			No		
4883	Public Housing Capital Fund, Recovery Act	Low Rise Exterior Renovation - Replacement of asphalt shingles, wood siding, recaulk windows, and add sun shades to three hanndicapped accessible buildings - 1514 State Street, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
4884	Community Development Fund, Recovery Act	Mission Community Hospital Diabetes Teaching Kitchen - This project provides for the renovation and the installation of equipment for an 800 square foot kitchen facility and adjacent 200 square foot dining and teaching area located at 732 Mott Street in the City of San Fernando. - 732 Mott Street, San Fernando, CA	1	CE	done	1			No		
4885	Public Housing Capital Fund, Recovery Act	ARRA - Maintenance Building - West Underwood Drive, Mount Vernon, GA	2	CE	done	2		6/26/2009	Yes		
4886	Public Housing Capital Fund, Recovery Act	Driveway & Sidewalk Replacement SS - Driveway and sidewalk replacement at Scattered Site locations. Includes asphalt and concrete drives. - Multiple addresses, Rockford, IL	1	EA	done	1		10/15/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4887	Community Development Fund, Recovery Act	City of Fremont Social Service Grant Program (Public Service) - The City uses a combination of general fund dollars and CDBG funding to support non-profit agencies providing social services to City residents. Up to 15% of CDBG-R funding may be used for public service activities. It is recommended that the City hold these funds in reserve for FY 2009-10 to maintain the stability of funding these organizations as the City continues to remain uncertain of its budget situation and the potential of future State take-away of funds. - City wide, Fremont, CA	1	CE	done	1			No		
4888	Community Development Fund, Recovery Act	Residential Housing Rehabilitation CDBG-R - This program provides approximately 10 grants to low- and moderate-income residents for housing rehabilitation based on a need assessment conducted on a case-by-case basis. - Citywide, Duarte, CA	1	CE	done	1			No		
4889	Public Housing Capital Fund, Recovery Act	Mince Manor Energy Windows - replace all windows at Mince Manor with new energy efficient windows - 3800 Richfield Rd., Flint, MI	1	CE	done	1		9/25/2009	Yes		
4890	Public Housing Capital Fund, Recovery Act	Housing Authority of Sherman ARRA Capital Fund Formula Grant - Floors and countertops will be replaced in all 298 public housing units located in Sherman, Texas. - 2001 N. Hoard, Sherman, TX	1	CE	done	1		6/10/2009	Yes		
4891	Community Development Fund, Recovery Act	Speed Bump Street Improvement CDBG-R - This project provides funding for street improvements within CDBG-R eligible, low- and moderate-income areas in the City of Maywood. - Citywide, Maywood, CA	1	CE	done	1			No		
4892	Community Development Fund, Recovery Act	Wayfield Street Overlay - This project will provide for the installation of asphalt concrete overlay, and replacement of sidewalks, driveways, curb and gutter, and spandrel at Wayfield Street from Palmyra Avenue to the south end. - Wayfield Street, Orange, CA	1	CE	done	1		10/7/2009	Yes		
4893	Community Development Fund, Recovery Act	Livingston ADA Improvements at Burnet Hill & Collins Schools - Installation of automatic door openers to make access available to people with disabilities. Several pre-school handicap classes are held at these schools. - 25 Byron Place & 68 Martin Road, Livingston, NJ	1	CE	done	1		7/20/2009	Yes		
4894	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant - Replace siding on 5 units and replace central air conditioning units in 6 units - 630 S. Minnesota Ave., Sioux Falls, SD	1	EA	done	1		9/24/2009	Yes		
4895	Community Development Fund, Recovery Act	Livingston Barrier Free Improvements Curb Cuts - Construction of handicapped accessible ramps at street intersections. - Rockhill Drive, Stoneham Drive, Falcon Road, Arlington Drive, Livingston, NJ	1	CE	done	1		7/24/2009	Yes		
4896	Public Housing Capital Fund, Recovery Act	Triangle Court Re-Roofing Project - Stimulus funds will be used to re-roof public housing units located at the Triangle Court public housing development. - 960 Triangle Court, Richmond, CA	1	CE	done	1			Yes		
4897	Community Development Fund, Recovery Act	Construction Material Assistance - Creating a suitable living environment by Providing decent housing throught the assistance with construction materials - City Wide, Fajardo, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4898	Community Development Fund, Recovery Act	Handyworker Program CDBG-R - This project provides funds for minor home repairs and rehabilitation services to eligible low-and moderate-income households within the unincorporated areas of Altadena and Pasadena in the Fifth Supervisorial District. - 5th District, Unincorporated Altadena and Pasadena, CA	1	CE	done	1			No		
4899	Native American Housing Block Grant, Recovery Act	Tallawhalt rental home construction - Land acquisition to build affordable rental homes. - Squi-Qui Lane, La Conner, WA	1	EA	done	1		11/10/2010	Yes		
4900	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Bella Vista - Complete renovation of 100 dwelling units - Ave. Muñoz Rivera Km 1.1, Salinas, PR	1	CE	done	1			No		
4901	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at San Agustin - Complete renovation of 30 dwelling units - Calle San Agustin Esq. Tadeo Rivera Puerta de Tierra, San Juan, PR	1	CE	done	1			No		
4902	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Cook IL02500000309F - Redevlopment, modernization and capital repairs for public housing properties - 175 W. Jackson Blvd., Suite 350, Chicago, IL	1	EA	done	1		9/2/2010	Yes		
4903	Community Development Fund, Recovery Act	Shelter for the Homeless Job Readiness - Public Service Staffing and education for education and career development, 500 homeless - 597 Pacific Street, Stamford, CT	1	CE	done	1			No		
4904	Public Housing Capital Fund, Recovery Act	Pennington County Housing and Redevelopment Commission - Roofing - 9 Single Family Homes - Scattered Sites, Rapid City, SD	1	CE	done	1			No		
4905	Public Housing Capital Fund, Recovery Act	Unit Renovation Phase II at Harrison Homes - General renovation work includes carpentry, electrical, and plumbing repairs in addition to wall prep and paint complete for 10 existing residential units - 2634 W. Meidroth, Peoria, IL	1	CE	done	1			Yes		
4906	Public Housing Capital Fund, Recovery Act	Mar Vista Gardens Green Communities - Creation of walkable streetscape to improve safety for walkers and bicyclists. Improvement of frontage, innovative landscaping and construction/repair of sidewalks and paved surfaces to improve stormwater runnoff. - 11965 Allin St, Culver City, CA	1	CE	done	1			Yes		
4907	Community Development Fund, Recovery Act	Stormwater system repairs El Chicharo Sector - Stormwater system repairs El Chicharo Sector, Km 3.7 - Installation of new concrete pipes of 20 feet by 48" in diameter, two headwalls, 190 feet of type I gutter and a 26 feet cross gutter. The project will channel water from rain to avoid floodings and landslides and improve the safety of 150 residents and daily visitors. We estimate to create about 12 direct jobs and will cost about $30,000. - El Chicharo Sector, Bayamon, PR	1	CE	done	1		4/6/2010	Yes		
4908	Public Housing Capital Fund, Recovery Act	Energy Efficient Refrigerators Replacement - Energy Efficient Refrigerators Replacement at various locations - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4909	Native American Housing Block Grant, Recovery Act	Rental Rehabilitation/Site Improvement - The Tribe will be rehabilitating Tribal rental houses. The scopes of work are the following: foundation retrofit for 10 homes; installation of stormwater eves for 24 homes; installation of storm doors for 24 homes; tree planting to improve landscape at Tribal housing subdivision. - 2726 Mission Rancheria Road, Lakeport, CA	1	CE	done	1		4/9/2010	Yes		
4910	Community Development Fund, Recovery Act	Haines Wastewater System Improvement - Engineering, project administration and legal fees associated with the Haines Wastewater System Improvement Project. - Haines, Oregon, Haines, OR	1	CE	done	1			No		
4911	Community Development Fund, Recovery Act	Rehab Pilgrim Towers Elderly Apartments - Window replacement and address site drainage. Previously reviewed, converts to exempt. - 25 Washington Court, Stamford, CT	1	CE	done	1			No		
4912	Public Housing Capital Fund, Recovery Act	ARRA TARRANT HA AL 013 - 97 UNITS; REPLACE OLD KITCHENS WITH NEW ENERGY EFFICIANT APPLIANCES, FLOOR COVERINGS, CABNETS,& RPLACE LEAKY FAUCETTS, WATER SVAR SHOWER HEADS INSTALL COMACT FLOURECENT LIGHT BULBS. - 624 BELL STREET, TARRANT, AL	1	CE	done	1			No		
4913	Public Housing Capital Fund, Recovery Act	Rancho San Pedro Greenn Communities - Creation of walkable streetscape to improve safety for walkers and bicyclists. Improvement of frontage, innovative landscaping and construction/repair of sidewalks and paved surfaces to improve stormwater runnoff. - 275 West 1st Street, San Pedro, CA	1	CE	done	1			Yes		
4914	Public Housing Capital Fund, Recovery Act	Installation of Steel Bar Fencing in Manhattan - Installation of Steel Bar Fencing at NYCHA developments in Manhattan - 250 Broadway, NEW YORK, NY	1	CE	done	1		3/19/2010	Yes		
4915	Public Housing Capital Fund, Recovery Act	Federal Recovery Act Funds - The Fort Valley Housing Authority through ARRA funds has finished installation of HVAC including rewiring. - 201 West Church Street STE B, Fort Valley, GA	1	CE	done	1			Yes		
4916	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Anaconda ARRA Capital Fund Formula Grant - ARRA funding is being used for Administration, Architect/Engineer Fees & Costs, Supplement Shingle Roof Replacement on 40 buildings. Supplement the Replacement of 130 Furnaces and Hot Water Heaters with energy efficient furnaces and hot water heaters. - #10 Main Street, Anaconda, MT	1	CE	done	1			Yes		
4917	Community Development Fund, Recovery Act	East L.A. Civic Center Computers Project CDBG-R - This project provides for the purchase of computer hardware and software in a local community center to accommodate computer instructional classes and general use by the area residents. - 141 S. Fetterly, Los Angeles, CA	1	CE	done	1			No		
4918	Community Development Fund, Recovery Act	Cross Road Residences Rehabilitation - Replacement of roofing and eave reconstruction for 24 elderly apartments. Previously reviewed, converts to exempt. - 6 Cross Road, Stamford, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4919	Public Housing Capital Fund, Recovery Act	ARRA VERNON HA AL 084 - 145 UNITS; LBP TESTING ABASTEMENTS CLEARNECE TESTING - 230 STRICKLAND CIRCLE, VERNON, AL	1	CE	done	1			No		
4920	Community Development Fund, Recovery Act	Stormwater system at Road 829 Km 1.1, Sector Fonseca - Stormwater system at Road 829 Km 1.1, Sector Fonseca, Cerro Gordo - Installation of an 86 feet by 24" PVC pipe, two manholes and 33 feet of type-II curb estimated at $18,000. The new construction project will generate about 8 direct jobs and 4 indirect jobs and will impact 68 residents. This is a low and moderate residential area hit by the recession and has suffered from small business closeouts and the lack of infrastructure projects. - Road 829 Km 1.1, Sector Fonseca, Cerro Gordo, Bayamon, PR	1	CE	done	1		4/6/2010	Yes		
4921	Community Development Fund, Recovery Act	Franklin Commons Windows Replacement - Replacement of 75 windows in facility for shelter and services, previously reviewed, exempt - 141 Franklin St., Stamford, CT	1	CE	done	1			No		
4922	Community Development Fund, Recovery Act	Taste of East L.A. Summerfest CDBG-R - This project provides support to enable a local CBDO to host a ¿Taste of East Los Angeles¿ event for the businesses located along Whittier Boulevard. - 4700 Whittier Blvd., Los Angeles, CA	1	CE	done	1			No		
4923	Community Development Fund, Recovery Act	Montclair ADA Improvements Municipal Building Entrance - Install new motion sensor doors to the front entrance of the municipal building. The existing doors are not barrier free. - 205 Claremont Avenue, Montclair, NJ	1	CE	done	1		7/20/2009	Yes		
4924	Community Development Fund, Recovery Act	East L.A. Civic Center Computers Wiring Public Improvement Project CDBG-R - This project provides for the installation of a wiring system to accommodate computers for use by area residents in a local community center for computer instruction and job searches. - 141 S. Fetterly Avenue, Los Angeles, CA	1	CE	done	1			No		
4925	Public Housing Capital Fund, Recovery Act	City-wide painting/siding of rental housing - City-wide painting/siding of rental housing in Anchorage, Alaska - Various, Anchorage, AK	1	CE	done	1			No		
4926	Public Housing Capital Fund, Recovery Act	Exterior Building Repairs at Taft Homes - Replace damaged/deteriorated canopies and columns - 245 Green Street, Peoria, IL	1	CE	done	1			No		
4927	Public Housing Capital Fund, Recovery Act	HACLA Stimulus Formula Award - Installation of security cameras and lights, roof repair, asbestos abatement, repair of fire damaged units, and water saving retro-fits. - 2600 WilshireBlvd, Los Angeles, CA	1	CE	done	1			Yes		
4928	Public Housing Capital Fund, Recovery Act	Conceptual Master Plan for Taft Homes - Conceptual master planning for the redevelopment and revitalization of Taft Homes - 245 Green Street, Peoria, IL	1	CE	done	1			No		
4929	Community Development Fund, Recovery Act	Athens Smoke Detector Replacement CDBG-R - This project provides funds for the purchase and installation of smoke detectors to replace defective smoke detectors in this public housing facility. - 1120 W. 107th Street, Los Angeles, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4930	Native American Housing Block Grant, Recovery Act	Landscape and Modernization of Exteriors of Existing Rental Units - Improve the appearance and aesthetics of the yards and common areas in all of the HUD Subdivisions through landscaping, maintenance, and removal of trash. - Districts 1, 2, 3, 4, 5, 6, and 7, Blackwater, Sacaton, Stotonic, Komatke, Maricopa, AZ	1	CE	done	1		12/31/2009	Yes		
4931	Community Development Fund, Recovery Act	Park Lane Street Alley Reconstruction - This project will replace failed pavement, driveway approaches, cross gutter and spandrel at Park Lane Street Alley from Washington Avenue to Park Lane. - Park Lane Street Alley, Orange, CA	1	CE	done	1		10/7/2009	Yes		
4932	Public Housing Capital Fund, Recovery Act	Doverbrook - Interior Renovations -- Kitchens & Bathrooms - 1-6 Doverbrook, Easton, MD	1	EA	done	1		2/15/2005	Yes		
4933	Community Development Fund, Recovery Act	Residential Street Pavement Rehabilitation - Street pavement rehabilitation in residental areas. - 200 Civic Center, Mission Viejo, CA	1	EA	done	1		6/29/2009	Yes		
4934	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Austin ARRA Capital Fund Formula Grant - HUD multi family unit renovations, to 20 4 units, 3 new playgroundm installs, sdewalk replacements, park & drive improvements - 905 Bedford St., Austin, TX	1	CE	done	1			No		
4935	Community Development Fund, Recovery Act	Maplewood Hilton Area Road Improvements - Reconstruction of broken curbing, sidewalks and surfacing of Vermont Street, Tuscan Street, Hilton Avenue, Franklin Avenue, and Lexington Avenue. - Tuscan Road, Vermont Street, Tuscan Street, Hilton Avenue, Franklin Avenue Lexington Avenue, Maplewood, NJ	1	CE	done	1		7/24/2009	Yes		
4936	Community Development Fund, Recovery Act	PROGRAM ADMINISTRATION - THIS PROJECT PROVIDES FOR THE ADMINISTRATION OFALL CDBG-R ACTIVITIES. - 214 N. PALM AVE., SUITE 204, RIALTO, CA	1	CE	done	1			No		
4937	Community Development Fund, Recovery Act	Flood Control Landscaping Beautification CDBG-R - This project provides for the design and installation of landscaping along the boundaries of a flood control channel. - 1st District, Unincorporated Areas, CA	1	CE	done	1			No		
4938	Public Housing Capital Fund, Recovery Act	Mulberry Housing Authority ARRA Capital Fund Formula Grant - Landscaping Painting Porch Railings - 1306 Larrick Lane, Plant City, FL	1	EA	done	1		10/20/2009	Yes		
4939	Public Housing Capital Fund, Recovery Act	Rehabilitation of Developments 1, 4, and 5 - Resurface parking lot, Dwelling structure - replace old siding and trim replace window screens, painting exterior of building replace roofing - 504 North 3rd, Donna, TX	1	CE	done	1		6/22/2009	Yes		
4940	Community Development Fund, Recovery Act	WILLOW AND CACTUS AVE STREET IMPROVEMENTS - STREET WIDENING AND PEDESTRIAN SAFETY ENHANCEMENTS IN ELIGIBLE LOW-MOD RESIDENTIAL CENSUS BLOCK GROUPS. - 214 N. PALM AVENUME, RIALTO, CA	1	CE	done	1		9/30/2009	Yes		
4941	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization at Santiago Iglesias - Complete renovation of 120 dwelling units - Calle guadalupe Esq. Petardo, Ponce, PR	1	CE	done	1			No		
4942	Native American Housing Block Grant, Recovery Act	Elk Valley Rancheria ARRA IHBG Formula Grant - ARRA funding will be used for the rehab of three housing units - 2332 Howland Hill Rd, Crescent City, CA	1	CE	done	1		3/8/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4943	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Maximino Miranda - Complete renovation of 100 dwelling units - Carretera 149 Km 57.8 Barrio Tierra Santa, Villalba, PR	1	CE	done	1			No		
4944	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program Modernization of Windows at Port City Acres - The removal of existing single pane window to be replaced with Low E energy efficient thermally broke aluminum window and Security screens. - 2103 North 36th, Muskogee, OK	1	CE	done	1			No		
4945	Native American Housing Block Grant, Recovery Act	Fiscal Year 2008 Indian Housing Plan (IHP) Amendment - Add to the tribe's existing IHBGs to build two homes on the Reservation. Pursuant to 24 CFR 58.35(a)(4)(i) this activity is an individual action on two dwelling units at pre-existing home sites. These ARRA funds of $20,881 will be used to build home foundations. Construction of foundations for each of two tribal houses is completed. - 4390 La Posta Truck Trail, Pine Valley, CA	1	CE	done	1		4/5/2010	Yes		
4946	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Ramirez de Arellano - Complete renovation of 80 dwelling units - Calle Federico Degetau, Mayaguez, PR	1	CE	done	1			No		
4947	Community Development Fund, Recovery Act	City of Santa Maria Fire Station No. 3 Construction - The City's Fire Department provides all risk emergency services, as well as public education programs, fire prevention, and life safety measures to the City's residents. The City is divided geographically into fire management zones and each zone is assigned to a fire company officer. Each company officer is tasked with fostering positive working relationships with business and residential customers within their respective zones. This is accomplished through proactive contacts in a non-emergency atmosphere. These services support the Fire Department's mission of effectively preserving lives and protecting property. Based on the geographic expansion and new residential development that has occurred particularly in the northern area of the City over the last few years, the City's Fire Department has seen an increase in the number of calls for service in that area. In particular, in 2008 the northwest area had the highest call volume of all other areas with 3,530 calls (40 percent) of the total 8,841 calls for the entire City being from that area. Of those calls, 110 were fire, 2,628 were emergency medical service, and 792 were of another nature. The proposed project involves the construction of a	1	EA	pending		1		No		
4948	Community Development Fund, Recovery Act	211 Alta Loma - L. Applicant¿s Name: Indur and Bhag Sadarangani Summary of anticipated repairs/improvements: -Remove 8 existing windows and replace in same openings with 7 sliding white vinyl double pane windows - 211 Alta Loma, South San Francisco, CA	1	CE	done	1			No		
4949	Community Development Fund, Recovery Act	Park Place Phase II - Build out for individual business within a strip shopping center. - 1708 Crickets Avenue, Lubbock, TX	1	CE	done	1		9/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4950	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Los Lirios - Complete renovation of 150 dwelling units - Calle Cerra 915, San Juan, PR	1	CE	done	1			No		
4951	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Manuel A Perez - Inspection of Comprehensive Modernization - Ave. Lopez Sicardo, San Juan, PR	1	CE	done	1			No		
4952	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Jose Celso Barbosa - The project includes:sanitary sewer and system improvement,storm sewer system improvement - Carr 861 Ave Los Millones, Bayamon, PR	1	CE	done	1			No		
4953	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Luis Llorens Torres (Providencia, Youth Center, El Medio) - The project includes:roof waterproofing and exterior paint for 2570 dwelling units - Ave Baldorioty de Castro, San Juan, PR	1	CE	done	1			No		
4954	Public Housing Capital Fund, Recovery Act	Rehab Doors/Laundry/lavatory - Three sites, Oakdlae, Bay Shore and central Islip NY. Installation of handicapped accessible(auto opening) push button entry doors in community room facilities and laundry room facilities all three sites. rehabilitation of all laundry rooms with disabled access front loading energy efficient washers dryers increasing capacity without construction. rehabilitation of public restrooms at Oakdale and Bay Shore NY sites with energy efficient products, lighting. - 963 Montauk Highway, Oakdale, NY	1	CE	done	1			No		
4955	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Valle de Puerto Real - The project includes:roof waterproofing,exterior paint - Ext Valle Puerto Real Calle 8, Fajardo, PR	1	CE	done	1			No		
4956	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Alegria Apartments - The project includes:exterior paint,kitchen cabinets replacement,bathtub removal,garbage station,main entrance gate,sidewalk repair,exterior lighting - Carr 861 Miraflores, Bayamon, PR	1	CE	done	1			No		
4957	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Los Lirios - The project includes:roof waterproofing,vacant units rehabilitation - Calle A Esq. Teresa Jornet Sector Cupey Bajo, San Juan, PR	1	CE	done	1			No		
4958	Community Development Fund, Recovery Act	Family Resource Center Sub-roof replacement - The Fremont FRC co-locates 27 State, County, City and non-profit agencies under one roof to better provide coordinated social services to needy families and children. The mansard sub-roof that covers this core community facility is in disrepair, threatening the long-term viability of the structure. The tiles are slipping and some have fallen off onto the parking and walkway areas. This project will repair the substructure that supports the roof. Thisproject is being recommended for CDBG-R funding because it meets the project criteria. And the City is not able to finance these projects on its own, and other sources of funding are not available. - 39155 Liberty Street, Fremont, CA	1	CE	done	1		8/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4959	Public Housing Capital Fund, Recovery Act	Replacement of Roof Top Water Tanks - Replacement of Roof Top Water Tanks at various locations - 250 Broadway, NEW YORK, NY	1	CE	done	1		7/10/2009	Yes		
4960	Community Development Fund, Recovery Act	Mayberry Park Computers Project - This project provides for the purchase of computer hardware and software that will be used in instructional computer classes that are available to area residents at Mayberry Park. - 13201 East Meyer Road, Whittier, CA	1	CE	done	1			No		
4961	Native American Housing Block Grant, Recovery Act	CatEx - Minor Rehabilitation - Minor rehabiltation of residential housing - weatherization & air conditioner installation; less than 20% change in footprint - 1950 Held Rd, Redwood valley, CA	1	CE	done	1		6/15/2009	Yes		
4962	Community Development Fund, Recovery Act	South Bay Gardens Water Damage Rehabilitation - This project provides funding for the repair of water damage at five (5) units located at the County of Los Angeles' South Bay Gardens public housing site in the Second Supervisorial District. - 230 E. 130th Street, Los Angeles, CA	1	CE	done	1			No		
4963	Public Housing Capital Fund, Recovery Act	Replacement of Furnace and Water Heaters at Taft Homes - Replacement of 136 furnaces and 160 water heaters - 245 Green Street, Peoria, IL	1	CE	done	1			No		
4964	Public Housing Capital Fund, Recovery Act	Interior Stairway Replacement at South Jamaica I - Repair/Replacement of Deteriorated Interior Stairs at South Jamaica I - 106-24 159 Street, QUEENS, NY	1	CE	done	1			No		
4965	Public Housing Capital Fund, Recovery Act	ARRA VINCENT HA AL 089 - 32 UNITS; REPLACE OLD LEAKY WINDOWS WITH ENERGY EFFICIENT WINDOW SYSTEMS, SITE WORK REPLACE/ADD FIELD LINE FOR IMROVED SEPTIC SYSTEM OPERATOION. - 250 6TH AVNUE SW, VINCENT, AL	1	CE	done	1			No		
4966	Public Housing Capital Fund, Recovery Act	Barnes County Housing Authority - Modernization of exiting elevator from relay system to hydraulic micoprocessor-based control system. - 120 12th St. NW, Valley City, ND	1	CE	done	1			No		
4967	Public Housing Capital Fund, Recovery Act	Thyme Driveway - Replacement of asphalt drive with concrete drive - 4947 Thyme, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
4968	Native American Housing Block Grant, Recovery Act	Planning & Administrative Activities - Planning & Administrative Activites support of direct services provided by this grant - 81 S. Santa Clara, Espanola, NM	1	CE	done	1			Yes		
4969	Public Housing Capital Fund, Recovery Act	Siding Replacement at Scattered Sites - Replacement of aluminum and masonite siding with vinyl siding and additional insulation. - Multiple Addresses, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
4970	Community Development Fund, Recovery Act	Handyworker Program CDBG-R - This project will provide funds for minor home repairs and rehabilitation services to eligible lowand moderate-income households within the unincorporated areas of the Fifth Supervisorial District that are in the Santa Clarita Valley. - Sant Clarita Valley, Unincorporated Areas, CA	1	CE	done	1			No		
4971	Community Development Fund, Recovery Act	CDBG-R Administration - CDBG-R administration funds cover a portion of staff salary, overhead and project management costs, and is consistent with HUD's CDBG-R administrative cap, calculated at 10% of the City's allocation. - 3300 Capitol Avenue, Fremont, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4972	Public Housing Capital Fund, Recovery Act	Nollwood Public Housing - Nollwood Public Housing, replace front and back entry doors on all 48 PH units, replace 4 decks. - Nollwood Lane, Bremerton, WA	1	CE	done	1			No		
4973	Public Housing Capital Fund, Recovery Act	Handicap entry access - Handicap entry access for Sea View Terrace in Ketchikan, Alaska - 130 Bryant Street, Ketchikan, AK	1	CE	done	1			No		
4974	Public Housing Capital Fund, Recovery Act	Greenbridge Phase V - Construction of an additional 24 units of public housing in the Greenbridge HOPE VI redevelopment of Park Lake Homes Site 1 in the White Center unincorporated area of King County west of 6th Ave. SW and between SW 97th St. and SW 100th St. - 600 Andover Park West, Seattle, WA	1	CE	done	1		9/8/2004	Yes		
4975	Public Housing Capital Fund, Recovery Act	SS Driveways & Sidewalk replacement - Asphalt and concrete driveway replacement at Scattered Site locations (west) - Multiple addresses, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
4976	Community Development Fund, Recovery Act	Verona Streetscape Improvements to Bloomfield Avenue - Replace existing sidewalks with a combination of 1850 square yards of scored concrete sidewalks and 600 sq yds of burnt red herringbone imprint pattern along the curb. ADA accessible curb ramps will be constructed at the intersections. Imprint crosswalks will be constructed at each crossroad to encourage vehicles to slow down as pedestrians cross the street. 43 Oranamental lights will be installed as well as 45 shade trees. - Bloomfield Avenue from Lakeview Place to Brookdale Avenue, Verona, NJ	1	CE	done	1		7/24/2009	Yes		
4977	Community Development Fund, Recovery Act	Wayfield Street Alley Reconstruction - This project will replace failed pavement, driveway approaches, cross gutter and spandrel at the Wayfield Street Alley from Washington Avenue to the north end. - Wayfield Street Alley, Orange, CA	1	CE	done	1		10/7/2009	Yes		
4978	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Bethel Greencastle South Apts - The project is a senior citizen's apt facility build in 1996. The property consists of one 3-story building with a total of 44 units. The amenities consist of a community room, laundry room, and public restrooms located on the first floor. There is also a management and administrative office. - 4040 N Brighton, Kansas City, MO	1	CE	done	1		8/13/2010	Yes		
4979	Public Housing Capital Fund, Recovery Act	Crestmont Renovations - Renovate the interior of 17 units and exterior of 7 buildings. - 1007 N Summit Street, Bloomington, IN	1	EA	done	1		7/1/2005	Yes		
4980	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Chadwick Apts - The project consists of one 2-story building containing 41 senior apts, a rental office, and community spaces, located on approximately 4.99 acres. - 305 E. Garner Road, Garner, NC	1	CE	done	1		8/16/2010	Yes		
4981	Public Housing Capital Fund, Recovery Act	Low Rise Parkiing Lots replacement - Replace asphalt parking lot with concrete, resurface one asphalt lot, and replace asphalt on another at three low rise buildings - 1415 State Street, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
4982	Community Development Fund, Recovery Act	Foster Park Street Improvements CDBG-R - This street improvements project will provide necessary street improvements within low-to-moderate income block groups in La Mirada. - Citywide, La Mirada, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4983	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity . This will also include homebuyer counseling for perspective homebuyers. - 2205 North 16th St., Milwaukee, WI	1	CE	done	1		11/13/2009	Yes		
4984	Community Development Fund, Recovery Act	C. Robert Lee Gymnasium Roof Replacement CDBG-R - The project provides funds for the complete removal and replacement of the existing roof on the C. Robert Lee Gymnasium. - 21815 Pioneer Blvd., Hawaiian Gardens, CA	1	CE	done	1			No		
4985	Community Development Fund, Recovery Act	Nutley ADA Improvements Elevator Installation at Public Safety Building - Install new elevator at the public safety building to give access to the second floor. Currently Seniro Citizens and handicapped individuals cannot access the court system and records facility. - 228 Chestnut Street, Nutley, NJ	1	CE	done	1		7/24/2009	Yes		
4986	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Austin Capital Fund Competitive Grant - Solar PV installation, energy efficient equipment and lighting retrofits, community kitchen renovation, HVAC replacements, reflective roof coatings, replacements - 1941 Gaston Dr, Austin, TX	1	CE	done	1			No		
4987	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Brisas de Cupey - Complete renovation of 184 dwelling units - Ave. Monte Brito Cupey Bajo, Rio Piedras, PR	1	CE	done	1			No		
4988	Public Housing Capital Fund, Recovery Act	Rio Arriba County Housing Authority Capitol Fund Recovery Grant - Program will be used to replace windows for weatherization at 325 County Rd in Tierra Amarilla and 175 County Rd in Ojo Caliente - 175 County Rd, Ojo Caliente, NM	2	CE	done	2		3/18/2009	Yes		
4989	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Santa Catalina - Complete renovation of 200 dwelling units - Calle Yunquesito Urb Las Lomas de Carolina, Yauco, PR	1	CE	done	1			No		
4990	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Los Rosales - Complete renovation of 74 dwelling units - Itersección Los Barros, Trujillo Alto, PR	1	CE	done	1			No		
4991	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Narciso Varona II - Complete renovation of 172 dwelling units - Ave. Muñoz Rivera 1587, Juncos, PR	1	CE	done	1			No		
4992	Public Housing Capital Fund, Recovery Act	2009 ARRA - Re-roof buildings at 420 E. 28th St., 429 E. 29th St., 1713 S. 3rd Ave., and Scattered Sites; replace one boiler at 420 E. 28th St. - 1713 S. 3rd Ave., South Tucson, AZ	1	EA	done	1		11/24/2009	Yes		
4993	Public Housing Capital Fund, Recovery Act	Arra grant - Modernization of 14 low income units. - 701 N. College #15, Bryson, TX	1	CE	done	1			No		
4994	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. Druid Heights CDC will use NSP2 funds to acquire an existing single-family dwelling to renovate and sell to an income eligible buyer. - 2408 Linden Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
4995	Public Housing Capital Fund, Recovery Act	Construction - Constructing a garage/storage building, purchase new A/C units and new appliances - 136 S. Miller Ave., Haxtun, CO	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
4996	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, asthma control and family education. - 67 North Warren Ave. #3, Brockton, MA	1	CE	done	1			No		
4997	Native American Housing Block Grant, Recovery Act	NAHBG Formula ARRA - To replace doors and windows at up to 7 apartment buildings with energy efficient windows and doors. To upgrade or replace furnaces to make them energy efficient. Apartments are located at numerous addresses and include Elderly apartment at 15 Elders Way, Thunder Road Apartments, Pisun Road Apartments, Deer Lane apartments, Fox Lane Apartments, Middle Road Apartment, Passamaquoddy Road Apartment - 15 Elders Way, Suite 201, Perry, ME	1	CE	done	1			No		
4998	Native American Housing Block Grant, Recovery Act	NAHBG Competitive ARRA - New construction project will be spread over three buildings-the first with three two-bedroom units and one three-bedroom unit, the second building with three two-bedroom units and two three-bedroom units. The third building will be thre one-bedroom units. All being built with a new driveway going off of Koluskap Road. - 15 Elders Way, Suite 201, Perry, ME	1	EA	done	1		9/28/2009	Yes		
4999	Community Development Fund, Recovery Act	Affordable Housing Infrastructure Improvements - Infrastructure improvements for off-site sidewalk improvements. - 175 South Ventura Avenue, Ventura, CA	1	EA	done	1		8/15/2005	Yes		
5000	Public Housing Capital Fund, Recovery Act	Interior renovations at Bethel Heights - Interior renovations of rental housing at Bethel Heights - 122 Atsaq, Bethel, AK	1	CE	done	1			No		
5001	Public Housing Capital Fund, Recovery Act	High Rise parking lot replacement - Resurface parking lots at three High Rise buildings - Park Terrace, N. Main Manor & Olesen Plaza - 511 N. Church, 1000 Chamberlain, 510 N. Main, Rockfod, IL	1	EA	done	1		10/15/2008	Yes		
5002	Public Housing Capital Fund, Recovery Act	ARRA KENNEDY HA AL 141 - 14 UNITS; REPLACE CRACKED AND RAISED SIDE WALKS/ TRIPPING HAZARDS, REPALCE OLD APPLIANCES WITH HIGH EFFICENCY MODELS. - HIGHWAY 96 WEST, KENNEDY, AL	1	CE	done	1			No		
5003	Community Development Fund, Recovery Act	West Orange Roadway Reconstruction to Park Drive - Road reconstruction including new curbs, sidewalks, and street resurfacing. Storm inlets and manholes to be reconstructed 3100 feet of granite block, 1150 square yards of 4" concrete sidewalk, 4300 square yards of milling, 400 square yards of 6" concrete sidewalk and 500 tons of new pavement. - Park Drive North, Park Drive West, Park Drive South, West Orange, NJ	1	CE	done	1		7/24/2009	Yes		
5004	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Conduct modernization activities at various Public Housing developments. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. In addition, this funding can be expected to substantially modernize public housing units in this jurisdiction. Projects include replacing: roofing/guttering/siding; fencing, concrete and hallway doors. - 201 Switzler Street, Columbia, MO	1	CE	done	1		7/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5005	Public Housing Capital Fund, Recovery Act	Centerview Window and Roof Energy Project - Window replacement to energy efficient windows. New Green energy efficient roof. - 2001 N. Center Rd., Flint, MI	1	CE	done	1		9/25/2009	Yes		
5006	Community Development Fund, Recovery Act	Oak Street Alley Reconstruction - This project will replace failed pavement, driveway approaches, cross gutter and spandrel at the Oak Street Alley from Palmyra Avenue to the north end. - Oak Street Alley, Orange, CA	1	CE	done	1		10/7/2009	Yes		
5007	Community Development Fund, Recovery Act	Street Improvements - This activity will provide suitable living environment to low and moderate income sector by promoting viable communities - We are identifying the streets at this moment, Fajardo, PR	1	CE	done	1			No		
5008	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Austin Capital Fund Competitve Grant - Apt and common area lightng upgrades, chiller/furnace replacements, comm. kitchen renovation, water heater upgrade, solar thermal water heater install, reflective roofing upgrade, window replacements, appliance replacements, PV system install, elevators replacement, other green retrofits. - 2300 W. North Loop, Austin, TX	1	CE	done	1			No		
5009	Community Development Fund, Recovery Act	87th Street Roof Replacement - This project provides funding for the replacement of deteriorated roofing at two (2) County of Los Angeles public housing facilities in the Second Supervisorial District. - 1615-1617 E 87th Street, Los Angeles, CA	1	CE	done	1			No		
5010	Community Development Fund, Recovery Act	Community Development Block Grant - Community Action-Supportive Services, Domestic Violence Center, Transitional Housing, Stateline Literacy Council, Senior Chore Service and Business Revolving Loan Fund - 100 State Street, Beloit, WI	1	CE	done	1			No		
5011	Community Development Fund, Recovery Act	Sunningdale Circle Alley Reconstruction - This project will replace failed pavement, driveway approaches, cross gutter and spandrel at the Sunningdale Circle Alley from Compton Avenue to Chapman Avenue. - Sunningdale Circle Alley, Orange, CA	1	CE	done	1		10/7/2009	Yes		
5012	Community Development Fund, Recovery Act	West 105th and 106th Street Roof Replacement CDBG-R - This project provides funding for the replacement of deteriorated roofing at four County of Los Angeles public housing facilities located at 1336-40 W. 105th Street and 1057 W. 106th Street in Los Angeles, 90044. - 1336-40 W. 105th Street, Los Angeles, CA	1	CE	done	1			No		
5013	Community Development Fund, Recovery Act	Orange Streetscapes to Central Avenue - The streetscape improvements will include the construction of new concrete sidewalks, new brick pavers, installation of conduit, decorative street lighting, trees, trash receptacles, and benches. - Central Avenue, Orange, NJ	1	CE	done	1		7/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5014	Public Housing Capital Fund, Recovery Act	2005 Capital Fund Program - SC35-1: grading, landscaping and replacing playground equipment, interior/exterior painting, fixing gutters, window replacement. SC35-3: replace main sewer lines and services lines, interior/exterior painting, fixing gutters, window replacement. SC35-4: grading, landscaping and replacing playground equipment, interior/exterior painting, fixing gutters, window replacement. - 3589 Grant Avenue, Newberry, SC	1	CE	done	1		3/24/2006	Yes		
5015	Community Development Fund, Recovery Act	Single-Unit Residential Rehabilitation Program CDBG-R - This program provides approximately ten (10)grants of up to $8,000 for low- and moderate-income mobile homeowners and $15,000 to eligible single family low- and moderate-income homeowners for housing rehabilitation. - Citywide, Bell, CA	1	CE	done	1			No		
5016	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Narciso Varona - Complete renovation of 88 dwelling units - Ave. Muñoz Rivera 1587, Juncos, PR	1	CE	done	1			No		
5017	Community Development Fund, Recovery Act	City of El Centro Sidewalk Program - The program focuses on areas with non existence sidewalks, or sidewalks in need of reconstruccion to make them ADA accessible. - CDBG Project area, El Centro, CA	1	EA	done	1		11/21/2010	Yes		
5018	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Manuel F Rossy - Complete renovation of 101 dwelling units - Barrio Retiro, San German, PR	1	CE	done	1			No		
5019	Community Development Fund, Recovery Act	631 West 45th Street - Replace Roof - 631 W 45th Street, Savannah, GA	1	CE	done	1			No		
5020	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at Jardines de Guanica - Complete renovation of 70 dwelling units - Calle Industrial Esq 25 de Julio, Guanica, PR	1	CE	done	1			No		
5021	Community Development Fund, Recovery Act	CDBG-R Admin - Fund costs associated with operating the CDBG-R program. - 1625 13th Street, Lubbock, TX	1	CE	done	1			No		
5022	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Zenon Diaz Valcarcel - The project includes:kitchen cabinets replacement, new playgrounds,exterior paint,roof waterproofing - Ave. Diego Vega Esq. Ramos Antonini Barrio Amelia, Guaynabo, PR	1	CE	done	1			No		
5023	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Las Gardenias - The project includes: exterior paint,roof waterproofing,storm sewer improvement and cleaning, garbage station - Ave Betances Esq F Hermanas Davila, Bayamon, PR	1	CE	done	1			No		
5024	Public Housing Capital Fund, Recovery Act	Alameda City Housing Authority ARRA Capital Fund Grant - ARRA funding was used for the replacement of roofs on all buildings at the Esperanza public housing complex. - Third and Brush Streets, Alameda, CA	1	CE	done	1			No		
5025	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Puesta del Sol - The project includes:exterior paint, roof waterproofing - Carr Cuesta Vieja, Aguadilla, PR	1	CE	done	1			No		
5026	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Guarionex - The project includes: stair nosing,exterior paint, exterior lighting,kitchen cabinets replacement,roof sealing,parking paving - Calle Linares, Quebradillas, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5027	Public Housing Capital Fund, Recovery Act	Melvindale Housing Commission, ARRA Capital Fund Formula Grant - replaced boiler - 3501 Oakwood Blvd., Melvindale, MI	1	EA	done	1		1/16/2010	Yes		
5028	Public Housing Capital Fund, Recovery Act	WV15S02250109 ARRA Capital Fund Grant - Public Housing Units located in South Charleston WV. Furnace and window replacements,insulation, playground drainage,light replacements, soffit and gutter replacement. - 520 Goshorn St., South Charleston, WV	1	CE	done	1			No		
5029	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Jardines de Ceiba - The project includes: bathroom renovations,exterior paint,5 dwelling units rehabilitation - Carr 978, Ceiba, PR	1	CE	done	1			No		
5030	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at El Cemi - The project includes:roof waterproofing,exterior paint - Carr 992, Luquillo, PR	1	CE	done	1			No		
5031	Public Housing Capital Fund, Recovery Act	12-6 Wellington Kitchen Renovation - The funding for the 12-6 Wellington Kitchen Renovation is inclusive of new cabinets, countertops, and sinks. Also common area VAT removal and replacement, asbestos pipe insulation, and common area window upgrades - 30 Wellington St, Worcester, MA	1	CE	done	1		2/5/2009	Yes		
5032	Public Housing Capital Fund, Recovery Act	Rehab of PHsg and new Duplex - Conversion of one bedroom apartments in two bedroom units. Construction of a new handicapped accessible duplex in separate new location. - 509 5th Ave, Rolette, ND	1	CE	done	1			No		
5033	Native American Housing Block Grant, Recovery Act	AZ 11-34 - Construction of 12 subdivision homes and 1 scattered home. Construction is in Bylas, AZ - P.O. Box 740, Peridlt, AZ	1	EA	done	1		9/28/2007	Yes		
5034	Community Development Fund, Recovery Act	Street Sign Replacement - The street sign replacement program will allow for the systematic replacement of 374 stop signs and other regulatory signs as part of the federally-mandated upgrade to the city's transportation network. - 117 N. Macneil Street, San Fernando, CA	1	CE	done	1			No		
5035	Public Housing Capital Fund, Recovery Act	PA 5-1 Crawford Village Renovation - Renovation & Revitalization of 17 vacant buildings, to provide a total of 76 additional units of affordable housing. - Ohio & Yester Streets, McKeesport, PA	1	EA	done	1		8/21/2009	Yes		
5036	Community Development Fund, Recovery Act	Removal of Architectural Barriers - Nipomo Senior Center - The County of San Luis Obispo General Services Agency will replace an existing 4' 2" x 18' 8" access ramp that is too steep for safe access and reduce the slope within the existing handicapped parking area that exceeds the 2% maximum slope, re-grade and pave the parking lot to comply with the Americans with Disabilities Act (ADA) requirements by removing some of the existing asphalt and "raise" the parkinglot corners until the 2% slope requirement is met. - 200 E. Dana Street, Nipomo, CA	2	CE	done	2		7/15/2009	Yes		
5037	Public Housing Capital Fund, Recovery Act	Central Office - Replace existing HVAC system to a more energy efficient system, re-design of interior offices. Upgrade management information systems to improve operations. - 300 Perry Street, Buffalo, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5038	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Sumner - Elevator Rehabilitation at Sumner - 43 Marcus Garvey Blvd, BROOKLYN, NY	1	CE	done	1			No		
5039	Community Development Fund, Recovery Act	Hackensack Housing Authority - Energy Efficient HVAC System - Installation of an energy efficient HVAC system at Windall Towers senior citizen complex. - 65 First Street, Hackesnack, NJ	1	CE	done	1		7/15/2010	Yes		
5040	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sojourner Truth Manor Apts - The project consists of 23 apt buildings, containing 100 apt units, and an office building containing a laundromat and meeting area. - 5815 Martin Luther King, Jr Way, Oakland, CA	1	CE	done	1		7/28/2010	Yes		
5041	Community Development Fund, Recovery Act	State Street Resurfacing Project - This project consist of replacing curb and gutters, sidewalks, drive approach removal and replacement; bituminious payement patching; resurfacing and landscape restoration on the following street: State St. between Benton St to Downer Pl. Project Completed. - State St. Between Benton St. to Downer Pl., Aurora, IL	1	EA	done	1		7/9/2010	Yes		
5042	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 111 W. Springfield Street, Aurora, MO	1	CE	done	1		6/22/2009	Yes		
5043	Community Development Fund, Recovery Act	South Scattered Sites Roof Replacement CDBG-R - This project provides for the replacement of deteriorated roofing at four (4) County of Los Angeles public housing facilities in the Second Supervisorial District. - 4 Sites, Compton and Los Angeles, CA	1	CE	done	1			No		
5044	Public Housing Capital Fund, Recovery Act	ARRA Stimulus Project - Flint Housing Commission - We will be doing capital improvement projects at multiple properties. The properties will include Richert Manor, Howard Estates, Atherton East, River Park, Centerview, Scattered Site Houses, Mince Manor, Aldridge Place, and KMS. The projects that we will be doing include, siding, driveway and parking lot replacement, replacing kitchen and bathroom floors, renovating vacant units, adding air handlers for hallway air. We will also be replacing damaged sidewalks and replacing porches. We will be painting the exterior of the buildings to improve the curb appeal of the buildings and modernizing them to give a fresh 2009/2010 look. - 3820 Richfield Rd., Flint, MI	1	CE	done	1		9/25/2009	Yes		
5045	Public Housing Capital Fund, Recovery Act	Plant City Housing Authority ARRA Capital Fund Formula Grant - Install new windows; Install porch railings; Install fence at maintenance area - 1306 Larrick Lane, Plant City, FL	1	EA	done	1		10/21/2009	Yes		
5046	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization at Jesus T Piñero - Completely renovation of 124 dwelling units. - Calle Luis Hernais Verones, Canovanas, PR	1	CE	done	1			No		
5047	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Project at La Alhambra - Complete renovation of 96 dwelling units - Carr 167 Esq. Ave Los Millones, Bayamon, PR	1	CE	done	1			No		
5048	Community Development Fund, Recovery Act	East Lubbock Street Paving - Pave gravel streets in area bordered by Loop 289, East 4th Street, and Idalou Road - 1625 13th Street, Lubbock, TX	1	EA	done	1		3/24/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5049	Community Development Fund, Recovery Act	Limited Housing Rehab - Limited rehab activities for qualifying households in single family residences. Home must be owner occupied. - 1625 13th Street, Lubbock, TX	1	EA	done	1		5/12/2010	Yes		
5050	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Juan Garcia Ducos - The project includes:exterior paint,exterior lighting - carr 107 Barrio Borinquen, Aguadilla, PR	1	CE	done	1			No		
5051	Public Housing Capital Fund, Recovery Act	2.4 Stimulus - The Board of Commissioners of the Housing Authority of the City of Spartanburg awarded contracts at their May 19, 2009 Board meeting to three contractors. The four contractors were Sherman Construction, T & D Grading, Doug¿s Tree Service and Operation Drains of the Upstate. Additionally the Housing Authority had procured the services of Sinclair and Associates to perform engineering and building assessment for the task orders for the Health and Safety and Energy Savings construction activities that were identified as a part of the stimulus Grant. The Housing Authority has obligated a total of $114,100 for Sinclair and Associates. The work activity relative to engineering and building assessment is 100% complete and 100% of the funds obligated for this task order has been expended. The work activities will be performed at the following Public Housing sites: Archibald Hi-Rise, Archibald Village, Watson Apartments, Gooch, Barksdale Apartments, Cammie Clagett, Leland Street Apartments, Spruce Street Apartments, Victoria Gardens, Tobias Booker Hartwell, Prince Hall Apartments, Camp Croft Court. A total of $2,427,419.00 has been obligated for the	1	CE	done	1			Yes		
5052	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Torres de Sabana - The project includes:Fire Systems Improvements, water pumping station, roof sealing, concrete pole replacement, electrical improvement of building administration - Ave. Campo Rico Esq. Ave. Sanchez Osorio, Carolina, PR	1	CE	done	1			No		
5053	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Jardines de Country Club - The project includes:building facade repair,exterior lighting, floor tile replacement,exterior paint,kitchen cabinets, drains and tile replacement,roof waterproofing - Ave Campo Rico Esq. Ave 65 de Infanteria, San Juan, PR	1	CE	done	1			No		
5054	Public Housing Capital Fund, Recovery Act	Unit Renovation PhII at Taft Homes - General renovation work includes carpentry, electrical, and plumbing repairs in addition to wall prep and paint complete for 10 existing units - 245 Green Street, Peoria, IL	1	CE	done	1			No		
5055	Public Housing Capital Fund, Recovery Act	HVAC INSTALLED - Installed Heat Pumps HVAC units in 26 apartments. - 231 Avenue A, Roanoke, AL	1	CE	done	1			No		
5056	Public Housing Capital Fund, Recovery Act	Plumbing Repairs at Scattered Sites - Plumbing repairs include replacement of water faucets, toilets, sinks, and supply lines as necessary - 100 S. Richard Pryor Place, Peoria, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5057	Public Housing Capital Fund, Recovery Act	TLC Daycare Renovations - Interior and some exterior renovations to daycare facility. - Dodson Avenue, St.. Michaels, MD	1	EA	done	1		9/4/2009	Yes		
5058	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Program - TN038-003 HVAC,Electrical, Water Heaters, Roofing, Exterior Doors, Screen Doors, Bathroom Renovations - 600 Sulphur Springs Road, Morristown, TN	1	CE	done	1		9/25/2009	Yes		
5059	Public Housing Capital Fund, Recovery Act	ARRA Capital Improvements - New Duralast roof replacement on East Building at Miller Court Senior Apartments. - 205 Miller Court, Paw Paw, MI	1	CE	done	1			No		
5060	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Naguabo Valley - The project includes:roof waterproofing,exterior paint,storm sewer system improvements,site regrading,parking paving - Barriada Buenos Aires, Naguabo, PR	1	CE	done	1			No		
5061	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Juan Jimenez Garcia - The project includes:roof waterproofing,exterior paint - Urb Delgado Carr 189, Caguas, PR	1	CE	done	1			No		
5062	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Luis Del C Echevarria - The project includes: laundry improvements,exterior paint,site regrading & storm sewer system - Calle Andres Arus Rivera, Gurabo, PR	1	CE	done	1			No		
5063	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Villa Real - The project includes:storage area improvements,water heater,exterior paint,roof waterproofing, sidewalks,structural study building #15, garbage station repair - Carr 3, Patillas, PR	1	CE	done	1			No		
5064	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Pedro M Descartes - The project includes:hot water lines and water heater, new administration and maint. building.,site improvements of 504,kitchen cabinets replacement - Calle General Contreras, Santa Isabel, PR	1	CE	done	1			No		
5065	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Asbestos abatement at Honor Height Towers in eight apts. Project purpose was to remove a hazardous situation and facilitate future renovations. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
5066	Public Housing Capital Fund, Recovery Act	Reroofing buildings, replacing windows with energy saving windows - Reroofing buildings, replacing windows with energy saving windows, replacing siding with the remainder of the grant money. This will be done at one site. These are townhouses with 8 apts. in each building at Amity Drive. - Amity Drive, Forest City, NC	1	CE	done	1			Yes		
5067	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Jardines de Cidra - The project includes:roof waterproofing,site improvements-504,street and asphalt parking - Urb. domingo rodriguez Interior final, Cidra, PR	1	CE	done	1			No		
5068	Public Housing Capital Fund, Recovery Act	Improvement & Equipment - A new pitched roof has been installed over the current flat roof. Current roof had a membrane, new roof is pitched with metal and overhangs for protection from elements. - 290 Tyhee Ave, American Falls, ID	1	EA	done	1		6/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5069	Public Housing Capital Fund, Recovery Act	Jackson Metropolitan Housing Authority ARRA Capital Fund Formula Grant - ARRA CFP Funding will be used for 68 bathroom renovations at Fairview Paving Repairs/Dumpsters Pads and Enclosures at Fariview Terrace and Bundy Heights - 249 West 13th Street, Wellston, OH	1	CE	done	1			No		
5070	Native American Housing Block Grant, Recovery Act	Planning & Administration - Administrative and management activities. - PO Box 1130, Barrow, AK	1	CE	done	1			No		
5071	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Flamboyan Gardens - The project includes:roof waterproofing - Ave. Condominio, Mayaguez, PR	1	CE	done	1			No		
5072	Native American Housing Block Grant, Recovery Act	Caleb Nayukok - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 4306 Laura Madison St., Barrow, AK	1	CE	done	1		10/27/2006	Yes		
5073	Native American Housing Block Grant, Recovery Act	Oneida Tribe of Indians of Wisconsin Amendment Grant - This is an update on the 32 home stimulus grant for July 1, 2010-September 30, 2010. During these months we worked on 6 units and are currently workin on 1. We did one unit with metal roofing due to an emergency and the rest of the units work consis of insulating with foam: windows, box sills, interior basement walls. We foam all the penetrations in the attic to separate the attic from the living areas of the units. Change bathroom fans and ducting them to the outside. We have been starting to add dehumidifiers to the basements also. Energy efficient shower heads are being installed. We also change the smoke alarm to a carbon monoxide/smoke alarm combo throughout the house if it has not already been done. With work listed above we have 15 out of the 32 homes completed. In the three months we have 1558.75 man hours which totals $36,858.64 in payroll and $11,756.06 in materials and supplies. - Various sites within the Oneida Reservation boundaries, Oneida, WI	1	CE	done	1			No		
5074	Community Development Fund, Recovery Act	Sidewalk Improvements CDBG-R - The project provides funding for the construction of ten handicap accessible ramps that comply with American with Disability Act requirements that provide for needed upgrades to deteriorated public infrastructure within eligible low and moderate income neighborhoods. - Citywide, San Fernando, CA	1	CE	done	1			No		
5075	Public Housing Capital Fund, Recovery Act	Roof Replacement at Tapscott Rehab - Replacement of Deteriorated Roofs at Tapscott Rehab - 725 Howard Ave, BROOKLYN, NY	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5076	Public Housing Capital Fund, Recovery Act	Bathrooms Rehab - Project included complete rehabilitation of 164 bathrooms in 100 units located at 6 scattered sites. Activities included replacing bathtubs and shower pans, replacing shower doors with curtain rod and replacing vanities, sinks, faucets, and toilets. Replacing the existing floor finishes and sub-floors due to extensive damages. Replacing and upgrading the existing lights and exhaust fans with energy efficient ones. Repalacing damaged doors. Patching and painting the entire bathrooms. An Architectural and Engineering (A&E) firm was hired to assist us with this project. Plans and specification were made. Scope of work was developed. Project was awarded 2/23/2010. Precon was held on 3/22/10. Permits were obtained. Specifications and materials were approved and material procurements completed. Some additional work was added to the scope of work due to new findings during construction and for ADA compliance.Two units started on 8/2/2010 as prototype project and completed on 8/6/2010. Other units Started on 8/9/2010 and completed on 10/25/2010. A punch-list was developed after the walk-thru and all the items on the punch-list was picked up	1	CE	done	1		6/18/2009	Yes		
5077	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 320 Davison Square, Maryville, MO	1	CE	done	1		6/22/2009	Yes		
5078	Native American Housing Block Grant, Recovery Act	Tim Thompson Sewer Line Repair - Repair sewer line, sewer backup - Rt 2 Box 391-A, Henryetta, OK	1	CE	done	1			No		
5079	Native American Housing Block Grant, Recovery Act	Rehabilitation Assistance to Existing Homeowners. Planning and Administration - We will assist 5 existing, owner-occupied, homeowners with weatherization of their homes. Prepare IHP, reallocation/budget amendments as necessary,monitor/control expenditures, establish sub-recipient and MOA agreements, meet required reports submissions, closeout and audit. - P.O. Box 49, Nondalton, AK	1	CE	done	1		9/23/2010	Yes		
5080	Community Development Fund, Recovery Act	Planning and Administration - To plan, administer, and monitor the CDBG-R funds and activities; undertake comprehensive planning activities; apply for other related grants; prepare Environmental Review Records/Assessments, etc. - 4700 SW 64th Avenue, Suite D, Town of Davie, FL	1	CE	done	1			No		
5081	Community Development Fund, Recovery Act	Retaining Wall at La Pajilla Sector, Barrio Hato Nuevo - Site 1- Retaining Wall at La Pajilla Sector, Barrio Hato Nuevo This project is located in a rural area of the Municipality. The project consists of the construction of a Retaining Wall to protect the road from continuous landslides. The total cost of this project is $103,715.25 - Carretera Estatal 173, Guaynabo, PR	1	CE	done	1			No		
5082	Public Housing Capital Fund, Recovery Act	Gladstone Housing Commission ARRA Capital Fund Formula Grant - ARRA funding will be used to replace kitchen cabinets in 50 apartment units. - 217 Dakota Ave, Gladstone, MI	1	EA	done	1		10/24/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5083	Community Development Fund, Recovery Act	Retaining Wall, Road #836 km 1.5, Barrio Camarones - Site 3. Retaining Wall, Road #836 km 1.5, Barrio Camarones This project is located in a rural area of the Municipality. The project consists of the construction of a Retaining Wall to protect the road from continuous landslides. The wall is 69 meters long, 3 meters high with a 69 meter long ditch. The total cost of this project is $175,035.00. - Road #836 km 1.5, Barrio Camarones, Guaynabo, PR	1	CE	done	1			No		
5084	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Jardines de Caparra - The project includes:roof waterproofing,kitchen cabinets replacement, sidewalks repair,exterior paint,parking paving, playground equipment - Carr 2 Ave Ruiz Soler, Bayamon, PR	1	CE	done	1			No		
5085	Public Housing Capital Fund, Recovery Act	Kalihi Valley Homes - Improvements will include the modernization of existing apartment units including hazardous material abatement, reroofing, sewer line replacement and site improvments. - 2250 Kalena Drive, Honolulu, HI	1	CE	done	1		9/8/2008	Yes		
5086	Native American Housing Block Grant, Recovery Act	Raylene Stafford Partial Rehab Single Family Dwelling - Install gas lines, skirting, build front and back porches, install HVAC - HC 63 Box 246C, Eufaula, OK	1	CE	done	1			No		
5087	Native American Housing Block Grant, Recovery Act	Thomas Shugluk - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 311 Oogrook St., Barrow, AK	1	CE	done	1		10/27/2006	Yes		
5088	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cokey Apartments - The Subject Property, known as Cokey Apartments, is located in Rocky Mount, North Carolina at 150 Parrish Court. The Subject Property includes six two-story apartment buildings and one leasing office building. The Subject Property was reportedly constructed in 1973 and is situated on a 9.07-acre parcel. - 150 Parrish Court, Rocky Mount, NC	1	CE	done	1		6/22/2010	Yes		
5089	Public Housing Capital Fund, Recovery Act	Kennedy Hgts Kitchens - We are replacing the Kitchens in 13 units at Kennedy Hgts. - Kenney Hgts, Glen Cove, NY	1	CE	done	1			No		
5090	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2395 Melody Lane, Reno, Nevada APN 026-501-07 - 2395 Melody Lane, Reno, NV	1	CE	done	1		5/5/2010	Yes		
5091	Public Housing Capital Fund, Recovery Act	Rehab of Edison Courts Elderly Complex - Make 5% of units ADA accessable. Rehab interior of units and add new appliances. - 1100 Tenth Street, Baytown, TX	1	CE	done	1		9/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5092	Public Housing Capital Fund, Recovery Act	Chester Housing Authority ARRA Revitaliztion Project - Project activities include the repaving of three parking lots and the replacement of roof shingles for five (5) apartment buildings and one (1) administrative building. - 2678 Dawson Drive, Chester, SC	1	CE	done	1		9/15/2009	Yes		
5093	Public Housing Capital Fund, Recovery Act	Monahans Housing Authority ARRA Capital Fund Formula Grant - Site Improvements, Whole Unit Rehab - Various sites - 209 S Dwight, Monahans, TX	1	CE	done	1			No		
5094	Public Housing Capital Fund, Recovery Act	Ben Hill and Lucy Morgan - Ben Hill renovation of community building. Ben Hill and Lucy Morgan upgrade of kitchens - 201 Chatham Street, LaGrange, GA	1	CE	done	1		7/30/2009	Yes		
5095	Public Housing Capital Fund, Recovery Act	Closet Door replacement - Replace closet doors at 125 units at Woodland Hills, East Liverpool, Ohio and 127 units at Faawcett Apartments in East Liverpool, Ohio - Various addresses at Wilbert Ave and 325 Moore St, East Liverpool, OH	1	CE	done	1			Yes		
5096	Public Housing Capital Fund, Recovery Act	Mason Manor Elevator Addition - An addition will be added to Mason Manor Retirement Community. The addition will include a new, larger elevator and storage space for the residents. - 1424 Admiral Court, Green Bay, WI	1	CE	done	1			No		
5097	Public Housing Capital Fund, Recovery Act	shingle replacement - replace shingles at 74 family units, the housing authority office, and 14 storage sheds - one beaver place, danville, pa	1	CE	done	1			No		
5098	Community Development Fund, Recovery Act	Bonne Esperance Infrastructure - Site clearance and the development of infrastructure (installation of roads and sidewalks) at a portion of Remainder Estate Bonne Esperance(St. Croix). - Remainder Bonne Esperance, St. Croix, VI	1	EA	done	1		12/3/2010	Yes		
5099	Community Development Fund, Recovery Act	Retaining Wall at Canta Gallo Sector, Barrio Santa Rosa I. - Site 4. Retaining Wall at Canta Gallo Sector, Barrio Santa Rosa I. This project is located at Juanillo Fuentes Street at Canta Gallo Sector in Barrio Santa Rosa I. It is located in a rural area of the Municipality. The project consists of a Retaining Wall to protect from continuous landslides. The wall is 12 meters long, 2 meters high. The total cost of this project is $18,412.00 - Carretera 837 Canta Gallo Santa Rosa, Guaynabo, PR	1	CE	done	1			No		
5100	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Bath Renovations for code compliance - 501 Menhart St., Yorktown, TX	1	CE	done	1			No		
5101	Community Development Fund, Recovery Act	GREEN Grant CDBG-R - This project, entitled GREEN (Green Residential Energy Efficiency Neighborhoods), provides grant funding to qualified mobile home owners and single family residence owners for energy and water efficient improvements. - Citywide, Monrovia, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5102	Public Housing Capital Fund, Recovery Act	Modernization t Projects 13-1, 13-3 & 13-8 - Bathroom renovations, floor tile and water heaters, fencing at Project 13-1. Security screen doors at Project 13-3 and 13-8 HVAC renovations. - 205 Summer Oaks, Brownsville, TN	1	CE	done	1			Yes		
5103	Native American Housing Block Grant, Recovery Act	605 Lacy Terrace - Rehabilitation of mutual help home. - 605 Lacy Terrace, Arapaho, OK	1	CE	done	1		4/19/2010	Yes		
5104	Public Housing Capital Fund, Recovery Act	Solar Panel Installation - Installation of Solar Panels at St. Germain Manor (RI002505)for the heating and cooling of the Community Room Building and for the domestic hot water for the 112 apartments. - 401 Mineral Spring Avenue, Pawtucket, RI	1	CE	done	1			Yes		
5105	Public Housing Capital Fund, Recovery Act	East Tawas Housing Commission - replce carpeting in common areas and hallways - 304 W. Bay St., East Tawas, MI	1	CE	done	1			Yes		
5106	Community Development Fund, Recovery Act	Retaining Wall at Los Machuca Sector, Barrio Camarones - Site 5- Retaining Wall at Los Machuca Sector, Barrio Camarones This project is located in a rural area of the Municipality. The project consists of the construction of a Retaining Wall to protect the road from continuous landslides. The wall is 31 meters long and 3.5 meters high; the ditch is 30 meters long. The total cost of this project is $66,260.00 - Carretera 836 Interior Los Machuca, Guaynabo, PR	1	CE	done	1			No		
5107	Community Development Fund, Recovery Act	Removal of Architectural Barriers at Restrooms at Meadow Park Restroom - The City of San Luis Obispo will complete ADA improvemets to the Meadow Park restrooms that will include a remodel of partk restroom interior to meet accessbility clearances and requirements. More specifically, remove existing toilets partions, urinals, toilets, lavatories, reroute plumbing to accommodate new toilet and lavatory locations, install new toilets, lavatories, and partitions; rehabilitate wall and floor surfaces. - 2333 Meadow Street, San Luis Obispo, CA	2	CE	done	2		10/14/2009	Yes		
5108	Community Development Fund, Recovery Act	CDBG-R Administration - To undertake CDBG-R planning and administration activities. - Guaynabo City Haal, Guaynabo, PR	1	CE	done	1			No		
5109	Public Housing Capital Fund, Recovery Act	Weatherization Project - Winterization of all public housing units in 7 developments and 13 scattered site houses, to include additional insulation, improved seals of windows and doors, improving air quality, upgrades to windows and roofs, and upgrades to more energy efficient hot water heaters - 76 Stevenson Drive, Dover, DE	1	CE	done	1			No		
5110	Native American Housing Block Grant, Recovery Act	Demolish,Install , Setup FEMA Manufactured Hom - Demolish existing manufacured home Install FEMA Manufactured Home Set up FEMA Manufactured Home - 950 Scenic Drive, Trinidad, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5111	Native American Housing Block Grant, Recovery Act	Modernization of 1937 Act Housing - Modernization of the 1937 Act Housing will consist of the following: Window replacement (66 units in SSM) and (23 units in Hessel), boiler or furnace and water heater replacements (66 units in SSM), (38 units in Manistique) and (14 units in Wetmore), remove outdated wooden siding and install exterior insulation and vinyl siding (66 units in Sault Ste. Marie), and renovate (5 units in Newberry) and (4 units in Escanaba) to increase the usable square feet. These activities will drastically improve the over all energy efficiency and reduce the utility costs for low income families. - 154 Parkside Dr., Kincheloe, MI	1	CE	done	1			No		
5112	Community Development Fund, Recovery Act	Targeted Public Works Project - Provide funding for project involve making various public improvements to curbs, gutters, sidewalks and streets in eligible low and moderate-income block groups based on an official designation of deteriorating and/or deteriorated area. - CDBG Eligible "Target Areas", City of Rosemead, CA	1	CE	done	1		5/27/2009	Yes		
5113	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of CDBG-R Project - 1290 Golfview Avenue, Bartow, FL	1	CE	done	1			No		
5114	Public Housing Capital Fund, Recovery Act	Edgefield Manor solar panels and HVAC upgrades - Installation of solar panels and HVAC upgrades for energy efficiency for Edgefield Manor, which provides housing for elderly and disabled. - 525 Shelby Avenue, Nashville, TN	1	CE	done	1		9/29/2009	Yes		
5115	Public Housing Capital Fund, Recovery Act	Carports & Vinyl Fences (Cuesta, Fremon, Hill) - Replaced existing old wood fences in the back yards of 36 units in 3 different project sites with new vinyl fencing system for more efficiency and durability. Also replaced all the existing carports in 100 units throughout scattered sites with vinyl system (See Separate Report for details on carports) - 640-666 Cuesta Del Mar, 1341-1387 Althea Ct., 2940-3020 Concord Dr., 230-257 Fashion Park Place, 1330-1356 Fremont Way, 215-237 Hill St., Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5116	Community Development Fund, Recovery Act	Bell Building Elevator - Design of elevator shaft, construction of elevator, and installation. - 215 D Street, Lewiston, ID	1	CE	done	1		8/7/2009	Yes		
5117	Public Housing Capital Fund, Recovery Act	Gulf Breeze - Renovation of eighty (80) public housing units - 1211 21st Street, Galveston, TX 77550, Galveston, TX	1	EA	done	1		7/29/2009	Yes		
5118	Public Housing Capital Fund, Recovery Act	Brick Repairs & Roof Replacement at Soundview - Brick Repairs & Replacement of Deteriorated Roofs at Soundview - 639 Rosedale Ave, BRONX, NY	1	CE	done	1			No		
5119	Public Housing Capital Fund, Recovery Act	sidewalk replacement - sidewalk replacement at 100 Cane Court - 100 Cane Court, Ontonagon, MI	2	CE	done	2		10/26/2007	Yes		
5120	Public Housing Capital Fund, Recovery Act	Accessible Rear Entrance - Install handicap accessible entrance doors to rear of Aspen Arms building. Install new flooring, lighting, window treatments and entry (waiting room) furniture - 950 14th Street, Cloquet, MN	2	CE	done	2		8/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5121	Community Development Fund, Recovery Act	Program Administration CDBG-R - This program will provide for the overall program administration, coordination, monitoring, and evaluation of the CDBG-R Program. - 125 E. College Street, Covina, CA	1	CE	done	1			No		
5122	Native American Housing Block Grant, Recovery Act	Housing Stimulus Projects - 1. Rehabilitate 14 rental homes; 2. Construct 6 homes; and 3. Design/construct Community Building. - 12 Wabanaki Way, Indian Island, ME	1	CE	done	1		6/4/2009	Yes		
5123	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 604 South, Essex, IA	1	CE	done	1		6/22/2009	Yes		
5124	Community Development Fund, Recovery Act	Housing Rehabilitation - Bobby Pooler - 3 Missouri, Port Duncan, Afton, OK	1	CE	done	1			No		
5125	Public Housing Capital Fund, Recovery Act	76-06 Elise Way: AMP 1 - Driveway rehabilitation, new trash enclosure with arbor, new fencing and furnace replacement. - 1934-1936 Elise Way, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5126	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Windows/Sliding Door replacement at 99 unit high-rise and 75 unit townhouse family site is completed Contract for roof replacement of four buidings at the townhouse family site was signed on February 10, 2010 - 21 E Long Ave, DuBois, PA	1	EA	done	1		1/26/2006	Yes		
5127	Community Development Fund, Recovery Act	Street 3, Parcel 36, Sector El Nueve, Buena Vista Gardens - Street 3, Parcel 36, Sector El Nueve, Buena Vista Gardens - Replacement of an existing 100 feet long metal pipe for a PVC-made pipe with a manhole in a public location. This project will generate about 10 direct jobs and 5 indirect jobs, mainly construction, transportation and services. These jobs will help generate economic activity in an economically depressed and hard-hit area by unemployment and the credit crunch. - Calle 3 Parcela 36 El Nueve, Bayamon, PR	1	CE	done	1		4/6/2010	Yes		
5128	Community Development Fund, Recovery Act	Program Administration - Staff and related costs required for overall program management, coordination, monitoring reporting and evaluation, not to exceed 10% of the CDBG-R grant. - 800 French Street, Wilmington, DE	1	CE	done	1			No		
5129	Community Development Fund, Recovery Act	Ralcam Place Roadway Rehab - Reconstruction of approximately 550 linear feet of asphalt roadway plus remove/reconstruct damaged curb/gutter, sidewalks and install ADA-compliant ramps - 77 Fair Drive, Costa Mesa, CA	1	EA	done	1		9/28/2009	Yes		
5130	Community Development Fund, Recovery Act	CDBG-R Planning and Administration - Planning and administration for the CDBG-R program. - 130 Cremona Drive, Ste. B, Goleta, CA	1	CE	done	1			No		
5131	Public Housing Capital Fund, Recovery Act	Key PRoperty - This is raw land that was purchased so that the HA can build additional affordable housing in the future. - Legal: All of FArm Tract No. 715, West Tract Subdivision, Hidalgo Cty, TX containing 40 gross acres, more or less, Weslaco, TX	1	EA	done	1		2/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5132	Community Development Fund, Recovery Act	Stonybrook Gardens Cooperative Water Distribution System Replacement, Phase I - Community Development Funds will be used for replacement of deteriorated water lines to 54 living units located in 24 buildings. This project is the replacement of a private water utility (water lines) contained within Stonybrook Gardens Cooperative, a 400-unit cooperative located in a low-moderate income area comprised mainly of low/mod income residents. The implementing agency is Stonybrook Gardens Cooperative, Inc. - 55 Singer Court, Stratford, CT	1	CE	done	1		10/13/2009	Yes		
5133	Community Development Fund, Recovery Act	Sidewalk Repairs - City will contract with the Department of Transportation to replace sidewalk squares in low- and moderate- income areas city-wide. Various, Flint, MI	1	CE	done	1		6/22/2010	Yes		
5134	Community Development Fund, Recovery Act	FULTON COUNTY, GA - 1) Sidewalk, Curb, and Gutter Installation ¿ City of Hapeville ¿ South Central Avenue $150,000.
2) a. Drainage Improvements ¿ City of Roswell , Crestview Circle - $20,611.
b. Waterline Installation ¿ City of Roswell, Swaybranch Drive - $105,000.
3) Street, Water, and Sewer line Installation ¿ City of Fairburn ¿ Golightly Street - $30,000.
4) Housing Rehabilitation Program ¿ Fulton County Government - $228,103.
5) Metro Fair Housing Services ¿ Housing Counseling - $66,742.
6) Atlanta Legal Aid ¿ Housing Services - $40,000.
7) Planning and Administration ¿ Fulton County Government - $71,161. - 141 Pryor Street, Suite 5001, Atlanta, GA	1	CE	done	1		7/1/2009	Yes		
5135	Community Development Fund, Recovery Act	Mission Bay South Long Bridge Street Infrastructure Improvements - Supportive housing, recreational opportunities, and infrastructure in Mission Bay South. CDBG-R funds only support the infrastructure of the project, however the environmental review encompassed the project as a whole. - 1000 4th St., San Francisco, CA	1	EA	done	1		4/28/2010	Yes		
5136	Public Housing Capital Fund, Recovery Act	Brickwork Repairs at Shelton House - Brickwork Repairs at Shelton House - 89-09 162nd Street, QUEENS, NY	1	CE	done	1			No		
5137	Public Housing Capital Fund, Recovery Act	Sedita Apartments - Upgradding of Resident Center - 335 Summer Street, Buffalo, NY	1	CE	done	1			No		
5138	Community Development Fund, Recovery Act	L.A. Works Job Training & Creation Program CDBG-R - This project provides funding for the LA Works Job Training and Creation Program designed to train and provide employment experience in park maintenance for four (4) income qualifying participants. - 125 E. College Street, Covina, CA	1	CE	done	1			No		
5139	Public Housing Capital Fund, Recovery Act	McKeesport Towers - Rehabilitate 16 units into 8 504 compliant units at McKeesport Towers. - 601 Sixth Street, McKeesport, PA	1	CE	done	1			No		
5140	Public Housing Capital Fund, Recovery Act	Stuyvesant Apartments - Upgradding of resident center - 245 Elmwood Avenue, Buffalo, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5141	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 321 Hamilton St., Neosho, MO	1	CE	done	1		6/22/2009	Yes		
5142	Community Development Fund, Recovery Act	Sheldon Street Riverside Trail - This project will retain 1 full time permanent city position associated with an infrastructure activity. The activity involves the creation of a new walking and biking trail along the Nashua River, approximately 1,400 linear ft. - 41 Sheldon Street, Fitchburg, MA	1	CE	done	1			No		
5143	Public Housing Capital Fund, Recovery Act	Presque Isle Housing Authority Capital Fund Competative Grant - ARRA funding will used for energy efficiency activities at 9 multi-family public housing buildings. - 58 Birch St., Presque Isle, ME	1	CE	done	1			Yes		
5144	Community Development Fund, Recovery Act	Administration - Administration of the CDBG-R Program. - One 4th Street North, St. Petersburg, FL	1	CE	done	1			No		
5145	Public Housing Capital Fund, Recovery Act	Capital Fund - Energy Conservation Measures - 854 Sandoval Street, Chama, NM	1	CE	done	1			No		
5146	Community Development Fund, Recovery Act	CDBG-R--ADMINISTRATION IDIS #1507 - ADMINISTRATION COSTS FOR THE CDBG-R PROGRAM. - 77 READS WAY, NEW CASTLE, DE	1	CE	done	1			No		
5147	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building nad site components. - 14 Emmerson Terrace, Slater, MO	1	CE	done	1		6/22/2009	Yes		
5148	Public Housing Capital Fund, Recovery Act	12-6 Wellington Boiler Renovations - the funding is to relpace with a new boiler at 12-6 Wellington Apartments - 30 Wellington ST, Worcester, MA	1	CE	done	1		2/5/2009	Yes		
5149	Community Development Fund, Recovery Act	Sidewalk Replacement Project CDBG-R - The project will provide funding for the replacement or repair of damaged sidewalks, the improvement of parkways which will include cut-outs for future trees, installation of curb cut ramps where needed, as well as any additional items associated with sidewalk repairs and improvements. - 9770 Culver Blvd., Culver City, CA	1	CE	done	1			No		
5150	Public Housing Capital Fund, Recovery Act	ROOF REPLACEMENT AND RELATED IMPROVEMENTS - 002 Roof Replacement State Public Housing Bent Park Exterior Door Replacement HP Ramps - 106 MAIN STREET, WAYLAND, MA	1	CE	done	1			Yes		
5151	Public Housing Capital Fund, Recovery Act	Delaney Heights Rehabilitation - Scope of work at the site includes 50 units of moderate rehab of kitchen cabinets and countertops, floor tile as needed. complete bathroom renovations, 10 efficiencies to 1 bedroom conversions, window reconditioning, window & door security screens, paint interior & exterior, plumbing renovation,insulation of block walls and sidewalk repair. - 541 Alton St, Avon Park, FL	1	EA	done	1		4/15/2008	Yes		
5152	Community Development Fund, Recovery Act	Corridor Revitilization Program CDBG-R - This project will provide 16 grants and low interest loans to business owners and tenants for design, construction, correction of code violations to commercial buildings in low- and moderate-income areas. - Citywide, Bell Gardens, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5153	Public Housing Capital Fund, Recovery Act	Stoves & Refrigerators - Replaced existing stoves and refrigrators in 100 public housing units with new energy efficient stoves and refrigerators. All stoves and Refrigerators have been delivered and the project is 100% complete. - 640-666 Cuesta Del Mar, 1341-1387 Althea Ct., 2940-3020 Concord Dr., 230-257 Fashion Park Place, 1330-1356 Fremont Way, 215-237 Hill St., Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5154	Public Housing Capital Fund, Recovery Act	East Tawas Housing Commission - replace boilers, hot water heaters, lighting in building and parking lot, programmable thermostats - 304 W. Bay St., East Tawas, MI	1	CE	done	1			Yes		
5155	Public Housing Capital Fund, Recovery Act	Electrical Upgrade - Upgraded existing electrical fixtures in the common areas and balconies of a senior building to Energy Star high efficiency fixtures. Work included replacing all incandescent light fixtures and T12 fluorescent bulbs to T8 fluorescent bulbs with lead free ballasts. Also replacing all carport lights with Energy Star efficient lighting fixtures. All lights have been replaced and some additional lights also were added to the project. Project is 100% complete now. - 401 So C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5156	Public Housing Capital Fund, Recovery Act	Mechanicville Housing Authority - Stimulus Funds - Activities include Site Improvements (sidewalks, Landscaping), Dwelling Structures Improvements (siding replacement,floors, painting, secuirty lighting, kitchen and bathroom upgrades), Nondwelling Equipment (Surveillance Equipment) The above improvements will involve work at two public housing developments owned and operated by the Mechanicville Housing Authority: John S. Moor Homes and Davenport Estates located within the City of Mechanicville, New York limits. - 1 Harris Avenue, Mechanicville, NY	1	CE	done	1		10/9/2009	Yes		
5157	Public Housing Capital Fund, Recovery Act	Administration Building - Construct accessible and "green" administration building. - 1402 D Street, Brawley, CA	1	EA	done	1		12/16/2009	Yes		
5158	Public Housing Capital Fund, Recovery Act	Oil City Housing Authority ARRA Capital Fund Recovery Grant - Moran Towers, 110 Moran Street, Oil City, PA 16301-ADA Unit & Restroom Conversion. Siverly Apts, 9 Wabash Ave, Oil City, PA 16301-Replace HVAC units and hallway handrails. Century Terrace, Fern Dr, Oil City, PA 16301-Install attic insulation and replace transformer. - 110 Moran Street, Oil City, PA	1	EA	done	1		1/6/2010	Yes		
5159	Community Development Fund, Recovery Act	75th Avenue Sidewalks - Construction of new sidewalks and drainage improvement in low to moderate income area - 75th Avenue, Baton Rouge, LA	1	EA	done	1		2/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5160	Public Housing Capital Fund, Recovery Act	Decatur Housing Authority ARRA Capital Fund Competitive Grant - Replacement of lighting with high efficiency T9 lights and occupancy sensor controls, change exit lights to LEDs, replace heating and cooling system with in management offices with high efficiency geo thermal heat pump systems, install low flow toilets, urinals and automatic lavoratory faucets, upgrade heating systems in maintenance shops and add insulation. - 1808 E. Locust St, Decatur, IL	2	CE	done	2		1/7/2010	Yes		
5161	Community Development Fund, Recovery Act	Removal of Architectural Barriers at the Elm Street Community Center - City of Arroyo Grande - The City of Arroyo Grande will remove architectural barriers at the Elm Street Community Center to improve accessibility to th facility. - 1221 Ash Street, Arroyo Grande, CA	2	CE	done	2		3/31/2010	Yes		
5162	Community Development Fund, Recovery Act	Code Enforcement - Expansion of City's comprehensive code enforcement (blight elimination) program. - Multiple - city-wide, Flint, MI	1	CE	done	1			Yes		
5163	Public Housing Capital Fund, Recovery Act	Burns Manor Roofs, Soffits, Decks - Roof Replacementm Soffitts and Deck Repair and Painting at Burns Manor (RI002506) - 95 Park Street, Pawtucket, RI	1	CE	done	1			No		
5164	Public Housing Capital Fund, Recovery Act	Installation of Doors and Frames - WPHA plans to install doors and frames for the new non-dwelling units including the community room, nursing station, commercial kitchen and dining spaces. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
5165	Community Development Fund, Recovery Act	Neighborhood Service Center repairs - The City will contract with the Department of Parks and Recreation to make facility improvements at the Haskell Senior Center. - 2201 Forest Hill Ave., Flint, MI	1	CE	done	1			No		
5166	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of CDBG-R PAL Building Improvement Project - 1290 Golfview Avenue, Suite 167, Bartow, FL	1	CE	done	1			No		
5167	Public Housing Capital Fund, Recovery Act	76-10 Olive/Vine Street: AMP 1 - rehab/increase size of trash enclosures, replace roofs and paint wood elements - 820-824 Vine Ave/825 Olive, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5168	Public Housing Capital Fund, Recovery Act	Fire Protection - WPHA will install sprinkler system and fire alarms in rehabilitated space. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
5169	Community Development Fund, Recovery Act	TA-5610_TDA - Acquisition & rehabilitation of a 56-unit, 4-story apartment building in North Miami Beach, FL. - 2020 NE. 169th Street, North Miami Beach, FL	1	CE	done	1		2/16/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5170	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Competitive Grant - Reducing energy consumption in Frazier Homes will focus on two primary areas: 1) Preventing the infiltration of undesired air and heat through improvements to the building envelope and 2) Reducing energy consumption of lighting, HVAC and water heating. To reduce infiltration of undesired air and heat, weatherization retrofits will include replacement of single pane glass windows with Low-E double pane insulated windows with foam sealing around the perimeter. Windows will have a U-value and solar heat gain coefficient (SHGC) of &lt.35. Attic insulation will be increased to R-38 from existing conditions of roughly R-11 by blowing in low-emitting cellulose insulation over the existing fiberglass batts. Additionally, blower door testing will be performed to identify air leaks in the building envelope which will then be sealed with spray foam and/or low-VOC caulk. Energy conservation retrofits will include replacing the standard incandescent type lighting fixtures with compact fluorescent fixtures. This will cut lighting loads (and the associated heat gains) by nearly 70%. Additionally, the existing air source heat pumps will be replaced with 14 SEER heat pumps with variable speed	1	EA	done	1		2/26/2010	Yes		
5171	Community Development Fund, Recovery Act	Administration and Planning Costs - Eligible costs incurred in the planning and administration of eligible CDBG-R activities including, but not limited to, staff salaries and employee related costs, developing the Substantial Amendment to the FY2008 Annual Action Plan for CDBG-R activities; and preparing and executing agreements/contracts with subrecipients; overseeing construction; monitoring Davis-Bacon Act compliance; reporting accomplishments and project data, finance and accounting activities, and program supervision. - 234 N Central Avenue, 3rd Floor, Phoenix, AZ	1	CE	done	1			No		
5172	Public Housing Capital Fund, Recovery Act	12-1 GBV Step-Up Boiler Room Renovation - The funding at Great Brook Valley Gardens will consist of installing a second floor in the existing Step-Up maintenance building. The effort will include a review of the present and anticipated power requirements, ventilation requirement, and installation of a new lighting system. A replacement pair of out swinging steel door will also be included in the scope of work. - 2 New Vista Lane, Worcester, MA	1	CE	done	1		2/5/2009	Yes		
5173	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Taylor-Wythe - Elevator Rehabilitation at Taylor-Wythe - 626 Wythe Place, BROOKLYN, NY	1	CE	done	1			No		
5174	Public Housing Capital Fund, Recovery Act	Presque Isle Housing Authority ARRA Capital Fund Formula Grant - Replacement of kitchen cabinets in 74 elderly and multi-family public housing units, replace decks at 9 multi-family public housing buildings, and siding replacement at 9 elderly public housing buildings. - 58 Birch St., Presque Isle, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5175	Public Housing Capital Fund, Recovery Act	76-03 Soledad Street: AMP 1 - Remove existing carport and reconstruct parking/driveway and build site walls at units - 13-21 South Soledad Street, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5176	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 621 N. Boston Lane, Republic, MO	1	CE	done	1		6/22/2009	Yes		
5177	Native American Housing Block Grant, Recovery Act	Tish Non New Housing Construction I - New single-family construction of 4 homes in combination with ICDBG 07 utilizing stick technology with all infrastructure improvements provided from other funding sources - Singley Road, Loleta, CA	1	EA	done	1		7/1/2008	Yes		
5178	Public Housing Capital Fund, Recovery Act	ARRA-CFRG - Repair, replacement, betterment of existing building and site components. - 615 E. Broadway, Stafford, KS	1	CE	done	1		10/9/2009	Yes		
5179	Community Development Fund, Recovery Act	San Gabriel Blvd. Streetscape Improvement Project CDBG-R - This project will supplement pedestrian improvements on San Gabriel Boulevard from Elm Avenue on the north and Central Avenue on the south in the East San Gabriel Commercial Project Area. - San Gabriel Blvd., San Gabriel, CA	1	CE	done	1			No		
5180	Public Housing Capital Fund, Recovery Act	Brickwork & Parapet Repairs at Throggs Neck Houses - Brickwork & Parapet Repairs at Throggs Neck Houses - 2731 Sampson Ave, BRONX, NY	1	CE	done	1			No		
5181	Public Housing Capital Fund, Recovery Act	Replacement of kitchen cabinets - Replacement of kitchen cabinets at the Garden Apts. - 899 Branch Street, Saxton, PA	1	CE	done	1			No		
5182	Public Housing Capital Fund, Recovery Act	Springfield Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. - 200 N. 11th Street, Springfield, IL	1	EA	done	1		10/1/2009	Yes		
5183	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 2215 Aull Lane, Lexington, MO	1	CE	done	1		6/22/2009	Yes		
5184	Public Housing Capital Fund, Recovery Act	Ottumwa Housing Authority 2009 ARRA Capital Fund Formula Grant - 2009 American Recover Reinvestment Act Capital Fund Program funding will be used to complete ongoing plumbing improvements at Southoak Towers (102 West Finley Avenue) replacing water and sewer lines in the laundry rooms, public restrooms, community room and 45 apartments on the southeast wing. Also plumbing improvements made to 12 cottage apartments on the Southoak Towers property including replacement of water and sewer lines. The Southoak Towers hi-rise roof was replaced with a new membrane roof. The Westgate Towers (910 West Second Street) hi-rise roof was replaced with a new membrane roof. US Department of Housing and Urban Development Real Estate Assessment Center bi-annual quality control inspections identified concrete surfaces (sidewalks, driveways, curbs and patios)that needed to be repaired at scattered family sites. Concrete surfaces will be removed and replaced to correct unsafe surfaces identified during inspections. - 935 W. Main Street, Ottumwa, IA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5185	Public Housing Capital Fund, Recovery Act	Roof Replacement at Unity Plaza (Sites 17, 24, 25A) - Replacement of Deteriorated Roofs - 340 Georgia Ave, BROOKLYN, NY	1	CE	done	1			No		
5186	Public Housing Capital Fund, Recovery Act	Schaffer Heights Exterior Renovation - Exterior renovation,painting, roof replacement and HVAC replacement of 75 units - 2901 Schaffer Circle, Las Vegas, NV	1	EA	done	1		10/30/2009	Yes		
5187	Community Development Fund, Recovery Act	Removal of Architectural Barriers - Arroyo Grande Veterans Building - The County of San Luis Obispo General Services Agency will remove architectural barriers at the bathrooms in the Veterans Building. The project will improve accessibility to the physically disabled by replacing existing toilets with ADA toilets. where possbile if the budget allows, the project will contain energy efficient components such as lighting and low flow toilets and faucets. All proposed work will take place inside the subject building and no ground disturbance will occur as the result of the project. - 417 Orchard Ave., Arroyo Grande, CA	2	CE	done	2		10/14/2009	Yes		
5188	Community Development Fund, Recovery Act	Program Management CDBG-R - This program provides funding for the overall program management, coordination, monitoring, and evaluation of the CDBG-R Program. - 7100 S. Garfield Avenue, Bell Gardens, CA	1	CE	done	1			No		
5189	Public Housing Capital Fund, Recovery Act	Roof Replacement at Unity Plaza (Sites 4-27) - Replacement of Deteriorated Roofs at Unity Plaza (Sites 4-27) - 380 Williams Ave, BROOKLYN, NY	1	CE	done	1			No		
5190	Public Housing Capital Fund, Recovery Act	Roof Replacement at Washington Hts Rehab Group IV (D) - Roof Replacement at Washington Hts Rehab Group IV (D) - 510 West 176th Street, NEW YORK, NY	1	CE	done	1			No		
5191	Community Development Fund, Recovery Act	Remoal of Architectural Barriers at Mitchell Park Restrooms - The City of San Luis Obispo will enlarge the park restroom facilities to meet accessbility clearnaces and requirements. More specifically, demolish portions of walls and floors to accommodate new larger toilet rooms; remove extisting toilet partitions, urinals, toilets, lavatories, cosntruction of new walls and floors, reroute plumbing to accommodate new toilet, urinal and lavatory locations, install new toilets, urinals, lavatories and partitions. - 1400 Osos Street, San Luis Obispo, CA	2	CE	done	2		10/14/2009	Yes		
5192	Public Housing Capital Fund, Recovery Act	Boiler Replacement - We are replacing a 40 year old boiler with an energy efficient boiler in our community room. All the work will take place at one site. - 1214 Reed St., Plymouth, WI	1	CE	done	1			No		
5193	Community Development Fund, Recovery Act	CDBG-R--CITY OF NEWARK HOME IMPROVE. IDIS #1545 - CITY OF NEWARK OWNER-OCCUPIED HOME IMPROVEMENT LOANS WITH CDBG. ENVIRONMENTAL REVIEW STATUS IS PER 24CFR 58.35(b)(7).R. - PLANNING AND DEVELOPMENT DEPT., 220 ELKTON ROAD, NEWARK, DE	1	CE	done	1			No		
5194	Public Housing Capital Fund, Recovery Act	Replacement of high-rise air handling system - Work will include the removal of the existing air handling system and the design and installation of a new system. - 800 Fourth Avenue South, Albert Lea, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5195	Community Development Fund, Recovery Act	NLV Water Bolstering Project (CDBG-R) - This project will upgrade the water lines in an area bounded by Carey Avenue on the north, Donna Street on the east, Orr Avenue on the south, and North 5th Street on the west in the city of North Las Vegas. Current 2,300 lineal feet of 4-inch water main and hydrants do not meet current standards and must be replaced with 8-inch water main in Lillis Avenue and Glendale Avenue including the replacement of two (2) existing fire hydrants. - Lillis Avenue and Glendale Avenue, North Las Vegas, NV	1	EA	done	1		4/14/2009	Yes		
5196	Public Housing Capital Fund, Recovery Act	Sliding Glass Door - Replaced existing old sliding glass doors in 100 units in scattered sites with vinyl low E dual glazed energy efficient new sliding glass doors. Work included removal of the existing door and retrofit installation of the new doors. All sliding glass doors have been installed and project is 100% complete. - 640-666 Cuesta Del Mar, 1341-1387 Althea Ct., 2940-3020 Concord Dr., 230-257 Fashion Park Place, 1330-1356 Fremont Way, 215-237 Hill St., Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5197	Community Development Fund, Recovery Act	Install ADA Compliant Bus Shelters in Predominately Low Income Area - City of Paso Robles - The City of Paso Robles will install several bus shelter compliant with the Americans with Disabilities Act standards along Spring Street, in the predominately low and mdoerate-income area of the City of Paso Robles. - Spring Street, Paso Robles, CA	2	CE	done	2		8/14/2009	Yes		
5198	Public Housing Capital Fund, Recovery Act	Apartment Renovation at Whitman - Kitchen/Bath upgrade, Doors, Paint/Plasting, Environmental Remediation - 132 Carlton Ave, BROOKLYN, NY	1	CE	done	1			No		
5199	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on sustained healthy homes maintenance techniques. - 63 Leyden Street Apt #2, Brockton, MA	1	CE	done	1			No		
5200	Community Development Fund, Recovery Act	Improvements to pedestrian crossings overroad PR-2 and PR-167 - Improvements to the existing pedestrian bridges overpassing roads PR-2 and PR-167, including renovation of the iron structures, coverings, painting and installation of billboards. Job creation is estimated in 12 direct jobs during construction phase and 6 indirect jobs. - Carretera #2 # Carretera #167, Bayamon, PR	1	CE	done	1		4/6/2010	Yes		
5201	Community Development Fund, Recovery Act	First Mennonite Church - Home Ties Addition - First Mennonite Church will construct a 1,640 SF addition to their site to be dedicated to HOME Ties. Home Ties provides daycare for homeless children. - 405 Myrtle Avenue, Iowa City, IA	1	CE	done	1		7/6/2009	Yes		
5202	Public Housing Capital Fund, Recovery Act	Roof Restoration - WPHA will make roof improvements that include the installation of solar panels at the 86 Dekalb site. - 86 Dekalb Ave., White Plains, NY	1	CE	done	1			No		
5203	Native American Housing Block Grant, Recovery Act	Tish Non New Housing Construction III - Construct 9 single-family low-income housing units with all related support infrastructure provided by other funding sources - Singley Road, Loleta, CA	1	EA	done	1		8/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5204	Public Housing Capital Fund, Recovery Act	2009 ARRA GRANT - This project entails renovation of 12 elderly units to include roofing, painting of interior and exterior of Elderly Building A. This will take place on present site - 600 EUGENE STREET, DENHAM SPRINGS, LA	1	CE	done	1		6/4/2009	Yes		
5205	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments of property and site components. - 1102 48th Street, Fort Madison, IA	1	CE	done	1		6/10/2009	Yes		
5206	Public Housing Capital Fund, Recovery Act	Entry Door/Storm Door Replacement - Front and Rear Entry Doors and Storm Doors will be replaced on 72 apartments of the Broadway Apartment Complex (IL001). - 1901 Broadway, Pekin, IL	1	CE	done	1		9/18/2009	Yes		
5207	Community Development Fund, Recovery Act	34 Morton Avenue Rehabilitation Project - 34 Morton Avenue is an abandoned three story building with two residential units over a commercial storefront. It is emblematic of the two-block stretch of Morton Avenue, where over 50 percent of the buildings are abandoned, and of the South End, which contains many of the over 800 abandoned buildings in the City of Albany. The building was recently foreclosed upon by Albany County and transferred to the Albany Housing Authority as part of an ongoing effort to eliminate blight and stimulate reinvestment. Pursuant to the Capital South Plan, the Authority and its developer partner, Omni Housing Development, LLC, already have developed 52 units of affordable housing and anticipate funding for another 43 units, many of which will be in abandoned buildings on Morton Avenue. AHA and Omni intend to rehabilitate 34 Morton Avenue in a similar manner, using CDBG stimulus funding leveraged with other resources provided by the City, such as lead abatement, weatherization, and training funding. The project will be used as a demonstration project for utilizing residents from the local community [Section 3]. In addition to two units of affordable housing, the Authority will work with the South End Action	1	CE	done	1		7/26/2010	Yes		
5208	Public Housing Capital Fund, Recovery Act	Trash Compactor - Inspected, serviced, and upgraded the existing trash compactor in a high rise senior building and made other improvements in the trash compactor room as needed. Work included replacing two existing trash compacting containers, servicing the compactor and repairing the existing floor drain in the trash compactor room. All works have been done and the project is 100% complete now. - 801 South C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5209	Public Housing Capital Fund, Recovery Act	Royal Oak Township ARRA - Replace windows, doors and unit turnover - 8900 Cloverdale, Ferndale, MI	1	CE	done	1			Yes		
5210	Public Housing Capital Fund, Recovery Act	76-21 Sycamore Lane: AMP 1 - Architectural plans for future building and site rehabilitation - 211-221 Sycamore Lane, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5211	Community Development Fund, Recovery Act	Administrative Costs - Allowable administrative expenses - 300 Louisiana Ave., Baton Rouge, LA	1	CE	done	1			No		
5212	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control measures and family education on healthy homes techniques. - 250 Washington Street Apt. #2, Dedham, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5213	Public Housing Capital Fund, Recovery Act	76-10 Presidio Gardens: AMP 1 - Rebuild trash enclosures with arbor, new roof and paint wood elements on buildings. - 511 E Ortega-515 E Ortega/720 Olive, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5214	Community Development Fund, Recovery Act	Homeless Servies Oversight Council staff person - The County of San Luis Obispo Homeless Services Oversigh Council will hire a person to help implement the County's 10-Year Plan to End Chronic Homelessness on a countywide basis. - 976 Osos Street, San Luis Obispo, CA	1	CE	done	1			No		
5215	Community Development Fund, Recovery Act	Activity Delivery: Housing Rehabilitation Program/CDBG-R - Activity delivery costs associated with the Housing Rehabilitation Program/CDBG-R. - City of Bellingham, 210 Lottie Street, Bellingham, WA	1	CE	done	1			No		
5216	Public Housing Capital Fund, Recovery Act	Entire ARRA Budget - Physical Needs Assessment for Public Housing units at 381 Buck Ridge Rd. and 138 Pine St., respective sites, and non-dwelling structures at both sites. Unit remodeling/rehabilitation as determined by aforementioned Physical Needs Assessment. Purchase and install appliances, including refrigerators and ranges, for Public Housing units at 381 Buck Ridge Rd. and 138 Pine St. - 381 Buck Ridge Rd. Apt. 14, Bidwell, OH	1	CE	done	1		5/12/2009	Yes		
5217	Public Housing Capital Fund, Recovery Act	Scheela Apartment Modernization - Modernization of 30 elderly units including kitchen and bathroom updates and installation of new energy efficient windows and exterior doors. Work will be accomplished at all 30 units located on three separate sites. - 3309 Stanislaus Street, Riverbank, CA	1	CE	done	1			No		
5218	Public Housing Capital Fund, Recovery Act	Brickwork Repair and Roof Repair at Van Dyke II - Replacement of Deteriorated Roofs/Concrete Repair at Van Dyke II - 430 Dumont Ave, BROOKLYN, NY	1	CE	done	1			No		
5219	Community Development Fund, Recovery Act	Retaining Wall, Villa Isleña, Barrio Guaraguao - Site 2. Retaining Wall, Villa Isleña, Barrio Guaraguao This project is located at Calle Municipal in Villa Isleña sector, Barrio Guaraguao. The project is located in a rural area of the Municipality which consists of the construction of a Retaining Wall to protect from continuous landslides. The wall is 20 meters long and 2.5 meters high. The total cost of this project is $99,498.00 - Carretera 833 Interior, Guaynabo, PR	1	CE	done	1			No		
5220	Community Development Fund, Recovery Act	Inwood Drainage Project - Drainage Improvements will be made to the Lake Blue/ Lake Cannon drainage replacing the existing open channel to metal piping system with 48-inch, reinforced concrete pipes and manholes. These improvements will properly convey the storm water, reducing flooding and soil erosion. This project is an additional phase of an existing CDBG project. - Lake Cannon/ Lake Blue, Winter Haven, FL	1	EA	done	1		9/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5221	Public Housing Capital Fund, Recovery Act	Roof Replacement at Washington Hgts Rehab Phase IV (C) - Roof Replacement at Washington Hgts Rehab Phase IV (C) - 502 West 177th Street, NEW YORK, NY	1	CE	done	1			No		
5222	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education - 215 Vincent Road, Dedham, MA	1	CE	done	1			Yes		
5223	Public Housing Capital Fund, Recovery Act	Washington Housing Authority ARRA Capital Fund Formula Grant - Comprehensive modernization of family units;replacement of HVAC with energy efficient Geo-Thermal system which provides hotwater. - 103 Cheney Parkway, Washington, GA	1	CE	done	1			No		
5224	Public Housing Capital Fund, Recovery Act	Apartment Renovation at Whitman - Interior Reconfiguration/ Upgrade of Electrical System, Cabinetry, Environmental Remediation - 132 Carlton Ave, BROOKLYN, NY	1	CE	done	1			No		
5225	Community Development Fund, Recovery Act	Transition House - Provision of temporary emergency shelter, transitional housing, case management and related social services for homeless and low-income at-risk families. - 425 E. Cota Street, Santa Barbara, CA	1	CE	done	1			No		
5226	Community Development Fund, Recovery Act	Police Acitivity/Athletic League Building Improvements - Project includes major renovations to the Police Athletics/Activities League (PAL) Building. The project consists of roof replacement, interior and exterior renovations. The building sustained roof damage during past hurricane seasons and has problems stemming from potential water infiltration and exposure to the elements. The building houses the PAL program that provides afterschool programs, tutoring, and leadership development activities for 400 low and moderate income children. - 203 Avenue R NE, Winter Haven, FL	1	EA	done	1		1/22/2010	Yes		
5227	Public Housing Capital Fund, Recovery Act	Elevator Replacement at Whitman/Ingersoll - Elevator Replacement - 110 Monument Walk, BROOKLYN, NY	1	CE	done	1			No		
5228	Public Housing Capital Fund, Recovery Act	76-04 Meigs Road: AMP 1 - Install new fencing, replace asphalt,rehab landscape,replace roof and termite abatement - 219-231 Meigs Road, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5229	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, family education - 63 Arlington Street #1, Rockland, MA	1	CE	done	1			No		
5230	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, family education - 160 Park Road #1, Brockton, MA	1	CE	done	1			Yes		
5231	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education - 26 Fawn Pond Road, Plymouth, MA	1	CE	done	1			No		
5232	Public Housing Capital Fund, Recovery Act	LA48S070501-09 - Includes modernization activities at two of Patterson's HA Housing developments. This funding is anticipated to result is providing employment for architects, contruction workers and roduct manufatures. In addition this funding can be expected to substantially modernize public housing unit at two sites in the city. - P.O.Box 10, Patterson, LA	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5233	Community Development Fund, Recovery Act	Guadalupe Gastelo Neighborhood Sidewalks - Construction of approximately 3000 LF of 4' wide sidewalks with curbs and gutters in the Gastelo neighborhood in the Town of Guadalupe, Maricopa County, Arizona on existing streets where no sidewalks exist. Reviewed as supplemental funding to previously approved activity under 24CFR58.35(b)(7) - Gastelo Neighborhood, Guadalupe, AZ	1	CE	done	1			No		
5234	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000005-Meadow Acres/South Laredo consists of the replacement of VCT flooring, 38 tub units with shower stalls, 96 bath fans, and the energy efficiency replacement of 86 toilets with water saver toilets. - 1641 Elm Loop, Laredo, TX	1	CE	done	1		8/4/2009	Yes		
5235	Public Housing Capital Fund, Recovery Act	Administration for Sieman¿s Contract - Administration of contract to install HVAC upgrades and solar panels to Edgefield Manor apartments. - 525 Shelby Avenue, Nashville, TN	1	CE	done	1			No		
5236	Public Housing Capital Fund, Recovery Act	Screen enclose existing Patios - Screen enclose existing patios at the Laura Hawkins HI-RISE and Schwartz Manor LO-RISE - 100 North 11th and 111 North 10th Street, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
5237	Community Development Fund, Recovery Act	Corwin Road Widening Project - The project includes reconstructing and widening an existing paved, two-lane, 24¿ wide street with 14¿ graded shoulders to 44¿ wide paved street with 4¿ wide graded shoulders. The additional pavement width will provide two through travel lanes, one continuous left turn lane and two 4¿ wide, Class II bike lanes. The limits of the project, which are within the CDBG boundaries, are from State Route Highway 18 to Waalew Road, approximately 2.8 miles in length. CDBG-R monies will fund a portion of the project that lies within our low-income service areas. The Corwin Road project has been in the design phase for the past 2 years. It is anticipated that the project will be advertized for construction in June 2009, awarded in July with construction commencing in August 2009. The Project should take 6-8 weeks to construct, therefore the completion date is estimated to be sometime in October 2009. - Corwin Road between Highway 18 and Waalew Road, Apple Valley, CA	1	CE	done	1			No		
5238	Public Housing Capital Fund, Recovery Act	El Centro Family Housing - Contruct 72 units of affordable housing. - 2001 North Eighth Street, El Centro, CA	1	EA	done	1		4/11/2008	Yes		
5239	Public Housing Capital Fund, Recovery Act	updating exsisting amd convert handicapp accessible unit - Bringing exsisting handicap unit into compilance and convert a regular unit to handicap accessible - 304 B Street, Abingdon, VA	1	EA	done	1		7/1/2009	Yes		
5240	Public Housing Capital Fund, Recovery Act	Sarasota Housing Authority Capital Fund Competitive Grant - AARA funding will be used for administration, demolition and redevelopment of the Janie Poe phase II Public Housing property. - 1300 Blvd of the Arts, Sarasota, FL	1	EA	done	1		4/11/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5241	Public Housing Capital Fund, Recovery Act	American Recovery Reinvestment Act (ARRA) - Replacing roofs, floor tiles, A/C systems, kitchen cabinets, washing of metal roofs. The work will take place at multiple sites. - 906 E. Laurent St, Opelousas, LA	1	CE	done	1			Yes		
5242	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Formula Grant - Single Family Homes - Single Family Homes (GA002000003) will undergo the following project work: -Screen Doors -Rear Exterior Doors -Ceiling/Floor Repair -Landscaping (erosion control) -Privacy Fence -Hardy Plank Siding -Gutters/Downspouts -Pressure Wash Exterior -Mold Inhibitor Treatment -Paint - 1407 Wheaton Street, Savannah, GA	1	EA	done	1		5/27/2009	Yes		
5243	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Rehabilitation at TX011000005-Meadow Acres/South Laredo consists of the replacement of VCT flooring, 469 windows, 77 bath fans, and the energy efficiency replacement of 78 toilets with water saver toilets. - 3501 S. Arkansas Ave., Laredo, TX	1	CE	done	1		8/4/2009	Yes		
5244	Public Housing Capital Fund, Recovery Act	CFRG LA48S00650109 - Interior Renovations to 138 existing dwelling units at Miller Square, Robinson Place & Cooley Homes; additional parking at 60 various sites - 300 Harrison Street, Monroe, LA	1	CE	done	1			No		
5245	Public Housing Capital Fund, Recovery Act	HOUSING AUTHORITY ARRA CAPITAL FUND GRANT - SITE IMPROVEMENT PROJECT. INCLUDES FILLING ERODED AREAS OF THE SITES; SODDING; REMOVING TREES AND ROOTS THAT PREVENT GRASS FROM GROWING AND LIVING; RETAINING WALLS WHERE NEEDED FOR EROSION CONTROL; FENCING; REPLACING DAMAGED WALKS; MODIFICATION OF WALKS FOR NEW GRADING; SITE STEPS AND HANDRAILS WHERE NEEDED. - 545 MARTIN LUTHER KING DRIVE, MILLEDGEVILLE, GA	1	CE	done	1			No		
5246	Community Development Fund, Recovery Act	CDBG-R Admin - Oversight, coordination and reporting of CDBG-R activities - 77 Fair Drive, Costa Mesa, CA	1	CE	done	1			No		
5247	Community Development Fund, Recovery Act	Demolition and site restoration ,corner of Morton ave and Clinton St. - Demolition of 15-17 Clinton st.,a 2 story building owned by the Union Missionary Baptist Church. Space will be restored for community use. - 15-17 Clinton St., Albany, NY	1	EA	done	1		9/21/2010	Yes		
5248	Community Development Fund, Recovery Act	Bayview Avenue Reconstruction - Road Reconstruction of Bayview from Main Street to Chestnut. This project was cleared as a Multi-year project for FY 2007 under 58.35B7 Removal of grant conditions occured in March of 08 - Bayview Avenue, Pleasantville, NJ	1	CE	done	1			No		
5249	Public Housing Capital Fund, Recovery Act	ARRA - complete renovation of bathrooms including fixtures and floor tiles. - 12080 hiway 96, millport, al	1	CE	done	1		3/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5250	Public Housing Capital Fund, Recovery Act	Expansion of Elevator Remote Monitoring System - Expansion of Elevator Remote Monitoring System at various locations - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5251	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 49 Newbury Street, Brockton, MA	1	CE	done	1			Yes		
5252	Community Development Fund, Recovery Act	Administration - Administrative costs associated with CDBG-R program administration. - 65 Cadillac Square, Detroit, MI	1	CE	done	1			No		
5253	Public Housing Capital Fund, Recovery Act	Electrical Upgrade - Upgraded existing electrical fixtures in the common areas and balconies of a senior building to Energy Star high efficiency fixtures. Work included replacing all incandescent light fixtures and T12 fluorescent bulbs to T8 fluorescent bulbs with lead free ballasts. And replacing 20 existing exterior light fixtures with new fluorescent light fixtures as well as all the carports lights were upgraded to Energy Star light fixtures.All works have been done. Some additional fixtures were added to the project and completed. The project is 100% complete now. - 801 South C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5254	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Replace floor tile in apartments.
Replace cookstoves, refrigerators, and hot water heaters in apartments.
Build double carport for 1 handicapped accessible apartment.
Widen and resurface driveway.
Paint apartments.
Air conditioner repair and maintenance. - 109 Dill St., Rising Star, TX	1	CE	done	1			No		
5255	Public Housing Capital Fund, Recovery Act	AMP 203 Scattered Sites Southeast - Window Replacement and Roof Replacement and Attic Insulation - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5256	Public Housing Capital Fund, Recovery Act	TX21S19750109 - resurface/repair accessibility vacant parking lot (including ramps toall accessibilityparking),purchase maintenance bldg addition,exterior painting project wide as needed. - 401 Chestnut, Baird, TX	1	CE	done	1			No		
5257	Public Housing Capital Fund, Recovery Act	Lincoln Park ARRA - Window, boiler, door, furnace replacement, install make up air unit, insulation, sprinklers - 1356 Electric, Lincoln Park, MI	1	CE	done	1			Yes		
5258	Native American Housing Block Grant, Recovery Act	Rehabilitation - Carports for three tribal households. Funding for minor and major repairs or rehabilitation to tribal households as needed. - various tribal households on Rancheria, Blue Lake, CA	1	CE	done	1			No		
5259	Public Housing Capital Fund, Recovery Act	Rainier Vista Phase III Infrastructure - Infrastructure related to the development of 118 low-income residential rental units. - 4500 Martin Luther King Jr. Way South, Seattle, WA	1	EA	done	1		12/9/2009	Yes		
5260	Public Housing Capital Fund, Recovery Act	SLIDELL HOUSING AUTHORITY ARRA CAPITAL FUND FORMULA GRANT - GRANT ACTIVITIES WILL CONSIST OF REPLACEMENT OF KITCHEN AND BATH CABINETS AT "COUNTRY GARDENS" ELDERLY PUBLIC HOUSING DEVELOPMENT. FIFTY(50)UNITS WILL BE IMPACTED - 301 GWEN DRIVE, SLIDELL, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5261	Public Housing Capital Fund, Recovery Act	Capitol Heights Low Rent Public Housing - A 75-unit public housing development located in Benicia, CA. - 28 Riverhill Drive, Benicia, CA	1	CE	done	1			No		
5262	Native American Housing Block Grant, Recovery Act	AZ 11-35 - New construction of 16 homes located throughout San Carlos and Bylas. This is reservation wide project. - P.O. Box 740, Peridot, AZ	1	CE	done	1		5/27/2008	Yes		
5263	Community Development Fund, Recovery Act	Administrative Costs for CDBG-R Grant by Urban County of San Luis Obispo Participating Jurisdictions - The County of San Luis Obispo and the cities of Arroyo Grande, Atascadero, Grover Beach, Paso Robles and San Luis Obispo will use CDBG-R administrative funds to administer the CDBG-R program. - various, various, CA	1	CE	done	1			No		
5264	Public Housing Capital Fund, Recovery Act	HVAC - WPHA will install a new HVAC system that is consistent with green building standards at the 86 Dekalb site. - 86 Dekalb, White Plains, NY	1	CE	done	1			No		
5265	Public Housing Capital Fund, Recovery Act	Plumbing - WPHA will make plumbing and water system improvements consistent with green standards at the 86 Dekalb site. - 86 Dekalb, White Plains, NY	1	CE	done	1			No		
5266	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, asthma control measures, family education of healthy homes techniques. - 258 Arthur Paquin Way #258, Brockton, MA	1	CE	done	1			Yes		
5267	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Formula Grant - Pickens Patterson Terrace - The Pickens Patterson Terrace (GA002000003) development will undergo the following project work: -HVAC installation -New cabinets, countertops, sinks -New Windows and security screens -Bathroom exhaust fan installation -Roof Replacement -Dryer Hookup installation - 1407 Wheaton Street, Savannah, GA	1	EA	done	1		5/27/2009	Yes		
5268	Public Housing Capital Fund, Recovery Act	Executive Director - The primary work area for this program at Berwick Housing Authority is general moderate rehabilition work. The total ARRA grant amount is $230,514, of which $204,000 will be used for minor rehab modernization. The work may include minor rehab items such as replacement of furnaces, kitchen Cabinet, flooring and upgrade of bathrooms. The remainder of the funds (approx $26,514) will be used for fees and cost and relocation - 2751 Fifth Street, Berwick, LA	1	CE	done	1		10/9/2009	Yes		
5269	Native American Housing Block Grant, Recovery Act	Tribal Development - Construct 5 bedroom Foster Care home; construct 4 bedroom home; replace roofs on upto 6 low rental units and rehabilitate up 2 homeownership units - 115 b. Concow Blvd, Covelo, CA	1	EA	done	1		3/31/2010	Yes		
5270	Public Housing Capital Fund, Recovery Act	Roof and Parapet Repair at Woodside - Roof and Parapet Repair at Woodside - 31-05 49th Street, QUEENS, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5271	Public Housing Capital Fund, Recovery Act	Laundry Drains - Inspected the laundry pipe lines in one hundred units scattered throughout Oxnard to identify the damages to the pipes if any. And to repairs the damaged pipes where needed. Inspection was conducted and review of the findings revealed no magor damage to the pipe lines with no further action required. Project is 100% completed now. - 640-666 Cuesta Del Mar, 1341-1387 Althea Ct., 2940-3020 Concord Dr., 230-257 Fashion Park Place, 1330-1356 Fremont Way, 215-237 Hill St., Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5272	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Site improvements- Parking lots, concrete curbs/walks, ADA modifications, energy lighting, landscaping enhancements & Update ADA kitchens-baths - 701 E. Main. St., Peru, IN	1	CE	done	1		9/5/2005	Yes		
5273	Community Development Fund, Recovery Act	ADA Complianct Handicapped Access Ramps - City of Paso Robles - The City of Paso Robles will install handicapped access ramps and related street timporvements (curbs, gutters, sidewalks, spandrels, and paving at various intersections in the City of Paso Robles, CA. The project site consists of the right-of-way for these intersections: SW corner of Oak and 14th Streets; NW corner of Oak and 14th Streets; NE corner of Oak and 16th Streets; SW corner of Oak and 16th Streets; NE corner of Oak and 17th Streets; NW corner of Oak and 17th Streets; and SE corner of Oak and 17th Streets. No handicapped ramps presently exist at these intersections. - various corners along Oak Street, Paso Robles, CA	2	CE	done	2		8/7/2009	Yes		
5274	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Rehabilitation of existing housing units to complete the following: Window replacement (5 units in Wetmore) and (25 units in Escanaba), boiler or furnace and water heater replacements (10 units in Marquette), remove outdated wooden siding and install exterior insulation and vinyl siding (55 units in St. Ignace), (38 units in Manistique) and (19 units in Wetmore), install new energy star rated stoves and refrigerators in more than 300 rental units, replace exterior doors (55 units in St. Ignace), (38 units in Manistique) and (25 units in Escanaba), update electrical (88 units in Kincheloe) and replace worn kitchen cabinets and flooring (55 units in St. Ignace.) These activities will drastically improve the over all energy efficiency and reduce the utility costs for low income families. - 154 Parkside Dr., Kincheloe, MI	1	CE	done	1			No		
5275	Public Housing Capital Fund, Recovery Act	Electrical Upgrade at Woodson - Apartment Circuit Breakers at Woodson - 460 Dumont Ave, BROOKLYN, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5276	Public Housing Capital Fund, Recovery Act	Manchester Housing and Redevelopment Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for roofing, sprinkler installation, site work, rehabilitaion, Sec 504 accessibility for the physically disabled, and energy efficiency activities at various sites. - 198 Hanover St., Manchester, NH	1	CE	done	1			No		
5277	Public Housing Capital Fund, Recovery Act	560 Prospect Roofs, Fascia, Gutters - Repair of Roofs, Fascia and Gutter systems at 560 Prospect Street(RI002501) - 560 Prospect Street, Pawtucket, RI	1	CE	done	1			No		
5278	Public Housing Capital Fund, Recovery Act	Roof Replacement at Wyckoff Gardens - Replacement of Deteriorated Roofs at Wyckoff Gardens - 130 3rd Ave, BROOKLYN, NY	1	CE	done	1			No		
5279	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor mold remediation, family education - 534 Summer Street, East Bridgewater, MA	1	CE	done	1			Yes		
5280	Community Development Fund, Recovery Act	North 16th Street Reconstruction - Street reconstruction - North 16th Street, Bloomfield, nj	1	CE	done	1		4/8/2009	Yes		
5281	Public Housing Capital Fund, Recovery Act	Various Scattered Sites Roof Replacement - Roof replacement at 41 scattered sites houses - 5390 E. Flamingo Rd., Las Vegas, NV	1	EA	done	1		10/30/2009	Yes		
5282	Public Housing Capital Fund, Recovery Act	Maintenance Shed & Compost Bins - We are in the process of adding an addition to an existing maintenance shed, doubling it's size. At the same time, we are constructing concrete bins for compost, wood chips, crushed granite, and topsoil. - 1214 Reed St., Plymouth, WI	1	CE	done	1			No		
5283	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 70 Winter Street, Bridgewater, MA	1	CE	done	1			No		
5284	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, minor mold remediation, family education - 17-19 Brookside Ave #3, Brockton, MA	1	CE	done	1			No		
5285	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Formula Grant - Horace Stillwell Towers - The project work for Horace Stillwell Towers (GA002000004) will include the following: -Floor Tiling/Cove Base installation -Wallpaper removal/ Paint -Chairail for all floor hallways -Community Center Bathroom upgrade -Community Center Automatic doors -Replace open face electrical heaters -Parking Lot Repair/Overlay -New Outdoor Sitting Area - 1407 Wheaton Street, Savannah, GA	1	EA	done	1		5/27/2009	Yes		
5286	Community Development Fund, Recovery Act	Removal of Architectural Barriers/Handicapped Accessibility in Atascadero - The City of Atascadero will install access ramps along Lewis Avenue to removal barriers to persons with disabilities. - Lewis Avenue, Atascadero, CA	2	CE	done	2		12/16/2009	Yes		
5287	Public Housing Capital Fund, Recovery Act	Prospect Street Community Center Reroofing - Reroofing of the Community Room/Mangement Office at the 560 Prospect Street Development (RI002501) - 560 Prospect Street, Pawtucket, RI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5288	Public Housing Capital Fund, Recovery Act	Plumbing - WPHA will install new plumbing associated with the improvements to the new units and the non-dwelling community space uses. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
5289	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capial Fund Formula Grant - Rehabilitation at TX011000006-Asherton consists of the replacement of 176 windows. - 12th & Cleveland, Asherton, TX	1	CE	done	1		7/24/2009	Yes		
5290	Public Housing Capital Fund, Recovery Act	Electrical Systems - WPHA will upgrade the electrical systems to accomodate the new common areas and the dwelling units associated with this work. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
5291	Public Housing Capital Fund, Recovery Act	Decatur Housing Authority ARRA Capital Fund Formula - ARRA funding to be used for exterior painting, door replacement and landscaping at Townhouse apartments, Exterior painting, door replacements, kitchen cabinet replacement, bathroom improvements, appliance replacement at Garden Apartments, exterior painting and building improvements at Hartford, Concord, Lexington highrises, scattered sites, and Don Davis Administration Facilities, and Appliance and computer replacements. - 1808 E. Locust, Decatur, IL	2	CE	done	2		11/10/2009	Yes		
5292	Public Housing Capital Fund, Recovery Act	2008 Capital Fund Program - TN062-001, Electrical Upgrades TN062-002, HVAC and Appliance Replacement - 270 Railroad Street, Dayton, TN	1	CE	done	1		1/19/2009	Yes		
5293	Public Housing Capital Fund, Recovery Act	Repair & Replacement of Fire Suppression System - Repair & Replacement of Fire Suppression System at various developments - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5294	Public Housing Capital Fund, Recovery Act	HA ARRA Capital Grant Formula - ARRA funding used for administration and energy efficiancy activities at various sites. - 501 Cayuse, Walla Walla, WA	1	CE	done	1		6/30/2009	Yes		
5295	Community Development Fund, Recovery Act	JCHA - Glenview Townhouses I - Site improvemens for a 63 unit mixed income rental housing project. Site costs will include surcharging and site drainage/storm retention system. - Barbara Place at Grand Street, Jersey City, NJ	1	CE	done	1		12/9/2009	Yes		
5296	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family educaiton on sustained healthy homes maintenance techniques. - 214 Prospect Street, Brockton, MA	1	CE	done	1			Yes		
5297	Public Housing Capital Fund, Recovery Act	HVAC / Water Heater Replacement - Replace 100 furnaces and condensing units with high efficency models to save energy and reduce maintanance costs. Replace 100 Water heaters with aproxamitly 40 high efficency high output moedls to reduce energy usage and maintaniance cost. - 350 Sycamore, Fulton, MO	1	CE	done	1			Yes		
5298	Community Development Fund, Recovery Act	Water Facility Improvements - The village will replace 9,600 l.f. of waterline. The project will benefit 746 households. - Village of Racine, Village of Racine, Meigs County, OH	1	EA	done	1		4/19/2010	Yes		
5299	Public Housing Capital Fund, Recovery Act	Makani Kai Hale - Physical Improvements to Project Interior and Exterior renovations - 35 Koapaka Lane, Waiehu, HI	2	CE	done	2		12/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5300	Community Development Fund, Recovery Act	Planning and Administration - Planning and Administration in the amount of $1,7 will be distributed among each department for grant oversight. - 121 N. LaSalle, Chicago, IL	1	CE	done	1			No		
5301	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, integrated pest management, family education on sustained healthy homes maintenance techniques. - 20 Nye Avenue Apt. #3, Brockton, MA	1	CE	done	1			Yes		
5302	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2766 North 18th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
5303	Public Housing Capital Fund, Recovery Act	AMP 217 Millvale - Replace Sidewalks, retaining walls, landscaping, Interior Finishes and renovation, Exterior renovations - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5304	Public Housing Capital Fund, Recovery Act	Makua Alii Structural Repairs - Structural and spalling repairs at Makua Alii - 1541 Kalakaua Avenue, Honolulu, HI	2	CE	done	2		12/29/2009	Yes		
5305	Community Development Fund, Recovery Act	CR9204 CDBG-R Administration: CW - Funds will be used in the administration of the CDBG-R program for project impementation and reporting purposes. - 401 Fifth Avenue, Suite 510, Seattle, WA	1	CE	done	1			No		
5306	Public Housing Capital Fund, Recovery Act	Replace Windows - Replace old windows in 2 developments (Woodbury and Talbotton) with new low E windows. - 33 Martin Luther King Jr. Dr, Woodland, GA	1	CE	done	1			No		
5307	Public Housing Capital Fund, Recovery Act	Fees and Cost - Architectural and administration fees for the previously mentioned projects. - 1214 Reed St., Plymouth, WI	1	CE	done	1			No		
5308	Public Housing Capital Fund, Recovery Act	Electric System - WPHA will make electrical system improvements consistent with green building standards at the Dekalb site. - 86 Dekalb Ave., White Plains, NY	1	CE	done	1			No		
5309	Public Housing Capital Fund, Recovery Act	76-14 Castillo/Anapamu: AMP 2 - Painting buildings, replace roof rehab sidewalks for drainage add arbor. - 1203-1215 Castillo/416-422 Anapamu, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5310	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments of property building and site components. - 804 Jackson, Farragut, IA	1	CE	done	1		6/22/2009	Yes		
5311	Public Housing Capital Fund, Recovery Act	Capital Fund Green Communities Option 1 Recovery Competitive Grant - This project will create an energy efficient, green community through substantial rehabilitation. - 1468 S. Military Highway, Chesapeake, VA	1	EA	done	1		6/24/2010	Yes		
5312	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments of property building and site components. - 415 N. Second and E. Filmore Streets, Winterset, IA	1	CE	done	1		6/22/2009	Yes		
5313	Community Development Fund, Recovery Act	General Administration CDBG-R - Program general administration costs. - 6 Patriota Pozo, Manati, PR	1	CE	done	1			No		
5314	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Integrated pest management, asthma control measures, family education on sustained healthy homes maintenance techniques - 1022 Warren Ave., Apt. #2, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5315	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, family education - 120 Washington Street #2, Easton, MA	1	CE	done	1			No		
5316	Community Development Fund, Recovery Act	Montclair George Street Reconstruction - Install new curb inlet head pieces to NJDEP standard; upgrade sanitary sewer manhole casings to meet current standard; mill and pave road with 2" +/- asphalt. Install pavement markings and enhanced brick print crosswalks. - 205 Claremont, Montclair, NJ	1	CE	done	1		7/24/2009	Yes		
5317	Home Investment Partnership Program, Recovery Act	Montabella Pointe - Montabella Pointe is a gated, multi-family development comprised of 6 buildings, including a clubhouse, with a total of 144 unit mix. This affordable housing multifamily apartment complex has an emphasis to cater to veterans, retired veterans, and their families. - 5121 N. Foster Road, San Antonio, TX	1	EA	done	1		7/19/2010	Yes		
5318	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Formula Grant - Edgar Blackshear Homes - Edgar Blackshear Homes (GA002000005) will receive new bathroom exhaust fans and exterior door replacement on all units. - 1407 Wheaton Street, Savannah, GA	1	EA	done	1		5/27/2009	Yes		
5319	Community Development Fund, Recovery Act	Shelter House - New Construction - Construction of a new homeless shelter that will provide shelter for 70 individuals. - 429 Southgate Ave, Iowa City, IA	1	CE	done	1			No		
5320	Community Development Fund, Recovery Act	Youngtown Alley Paving - Construction of 11,848 linear feet of 12' wide asphaltic concrete alleyways to reduce PM-10 particulate levels experienced due to exisitng unpaved alleyways. Reviewed as supplemental funding to a previously approved activities under 24CFR58.35(b)(7). - Town-wide, Youngtown, AZ	1	CE	done	1			No		
5321	Public Housing Capital Fund, Recovery Act	2008 Capital Fund Program - TN061-008 HVAC,Electrical Upgrades, Mechanical Room PHA-Wide Sidewalks - 101 Oakwood Drive, Lenoir City, TN	1	CE	done	1		5/4/2009	Yes		
5322	Public Housing Capital Fund, Recovery Act	Ramsey County Housing Authority - Paint exterior surfaces concrete work: steps & walkway with new railing sections of sidewalks new stoops on several of the family unit townhouse style apartments flagpole w/light shingle 2 apartment buildings Install ADA lever style door handles/locks on apartments in Skyview Replace single pane glass with thermo pane windows in lobby, patio, dining room of Skyview new wood dining room chairs update 3 offices: carpet/paint/lights/some furniture Commissioner's chairs 3 room air cleaner machines - 605 3rd Street NE, Devils Lake, ND	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5323	Community Development Fund, Recovery Act	Acquisition and Rehabilitation - Acquisition & Rehabilitation of Foreclosed and Abandoned Homes in the North Harbor Neighborhood of the City for sale to low/moderate income households at 80% or below the median income limits. - 4008 Drummond Street, East Chicago, IN	1	CE	done	1		6/14/2010	Yes		
5324	Public Housing Capital Fund, Recovery Act	Housing Authority of Savannah ARRA Capital Fund Competitive Grant - Fred Wessels Homes - Reducing energy consumption in Fred Wessels Homes will focus on two primary areas: 1) Preventing the infiltration of undesired air and heat through improvements to the building envelope and 2) Reducing energy consumption of lighting, HVAC and water heating. To reduce infiltration of undesired air and heat, weatherization retrofits will include replacement of single pane glass windows with Low-E double pane insulated windows with foam sealing around the perimeter. Windows will have a U-value and solar heat gain coefficient (SHGC) of &lt.35. Attic insulation will be increased to R-38 from existing conditions of roughly R-11 by blowing in low-emitting cellulose insulation over the existing fiberglass batts. Additionally, blower door testing will be performed to identify air leaks in the building envelope which will then be sealed with spray foam and/or low-VOC caulk. Energy conservation retrofits will include replacing the standard incandescent type lighting fixtures with compact fluorescent fixtures. This will cut lighting loads (and the associated heat gains) by nearly 70%. Additionally, the existing air source heat pumps will be replaced with 14 SEER heat pumps with variable speed	1	EA	done	1		2/26/2010	Yes		
5325	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 5 Boothby Circle, Randolph, MA	1	CE	done	1			Yes		
5326	Public Housing Capital Fund, Recovery Act	Simplex Grinnell Fire Pump Controller - The replacement of a Fire pump controller and fire pump for a 200 apt. Public Housing high rise for elderly and disabled residents. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
5327	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Public Housing Modernization Program - Conduct modernization activities at various Public Housing developments. This funding can be expected to result in providing employment for construction workers and product manufacturers. In addition this funding can be expected to substantially modernize public housing units in this jurisdiction. Activities include: Broadlawn Park: Range Hood Improvement (Fire Extinguishers) Schooner Cove: Range Hood Improvement (Fire Extinguishers) Owens Village: Range Hood Improvement (Fire Extinguishers) Owens Village: Energy Conservaton Measures Owens Village: Window Replacement Owens Village: Replacement of Cabinet Doors & Countertops Peaceful Village: Replace Roof Shingles Peaceful Village: Range Hood Improvement (Fire Extinguishers) Peaceful Village: Energy Conservation Measures Peaceful Village: Water Heater Replacement Peaceful Village: Condensing Unit Replacement MacDonald Manor: Ranges with	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5328	Public Housing Capital Fund, Recovery Act	Correct Underground Water Leaks, Replace Asphalt, and Concrete - Kimberly Gardens, Correct underground water leaks, replace asphalt and concrete. - 9214 Cherry Lane, Laurel, MD	1	CE	done	1			Yes		
5329	Community Development Fund, Recovery Act	Sunrise Village Infrastructure - Infrastructure reconstruction of existing sidewalks,crosswalks,and related streetscape for accessibility south of Oakland Park Boulevard, west of the City Limit Boundary with the City of Lauderhill, north of Sunrise Boulevard and east of NW 68th Avenueto the shared City Limit boundary with the City of Plantation. Priority will be given to thoroughfares in this target area. - Between 64th Avenue and 68th Avenue, Sunset Strip, Sunrise, FL	1	CE	done	1		4/8/2010	Yes		
5330	Community Development Fund, Recovery Act	Removal of Architectural Barriers at South 13th Street, City of Grover Beach - The proposed South 13th Street Barrir Removal Project involves the construction of six foot wide concrete sidewalks, cross gutters, and stree conform with related ADA improvements. The project location is between 200 feet north of Longbranch Ave. and south to Seabright Ave., including the intersections. The project also includes relocation of barriers, such as signs and a bus shelter. Minimal excavations with no additional disturbance is planned to facilitate construction. - South 13th Street, Grover Beach, CA	2	CE	done	2		6/26/2009	Yes		
5331	Public Housing Capital Fund, Recovery Act	Anderson Housing Authority - Repair and replacement, betterment of existing building and site components. - 500 Tatum St, Anderson, MO	1	CE	done	1		10/9/2009	Yes		
5332	Community Development Fund, Recovery Act	Citywide housing and clearance activities - Rehabilitation of housing - tiered checklist must be completed on each activity associated with this grant. - City Wide, Virginia Beach, VA	1	CE	done	1		9/24/2010	Yes		
5333	Public Housing Capital Fund, Recovery Act	ARRA - INSTALL NEW WINDOWS - 102 FISHER, GORMAN, TX	1	CE	done	1		3/18/2009	Yes		
5334	Public Housing Capital Fund, Recovery Act	ARRA - HVAC system replacement, ceiling fans, ceramic tile flooring - 200 E. Navarro, De Leon, TX	1	CE	done	1		3/18/2009	Yes		
5335	Public Housing Capital Fund, Recovery Act	St. Germain Manor Roofs, Soffits, Decks - Roof Replacement, Soffit and Deck Repair and Painting at St. Germain Manor (RI 002505) - 401 Mineral Spring Avenue, Pawtucket, RI	1	CE	done	1			No		
5336	Public Housing Capital Fund, Recovery Act	76-10 Laguna/Vine Street: AMP 1 - Reconfigure trash enclosures, replace roof and paint wood building elements - 76-10 Laguna/Vine Street, 818-826 Laguna St./821 Vine Ave., CA	1	CE	done	1		3/19/2009	Yes		
5337	Public Housing Capital Fund, Recovery Act	ARRA - up grade electrical systems to comply with current code requirments,upgrade tonew HVAC/heat pumps - 819 kiki drive, Hanceville, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5338	Native American Housing Block Grant, Recovery Act	08SH0815460 - The ARRA funds are for capital improvements. Phase 1 covers sixty-nine (69) dwelling structures. The Phase 1 work includes: site preparation, roof installation and weatherization. Phase 2 covers ninety-nine (99) dwellings and the work includes: purchase and installation of energy efficient refrigerators, purchase and installation of energy efficient light bulbs, and weatherization/insulation. - towaoc, towaoc, CO	1	CE	done	1		4/9/2010	Yes		
5339	Public Housing Capital Fund, Recovery Act	Office Renovation - Renovation of the Housing Authority's general offices to create additional office space from garage/storage area,reconfigure the building for better accessibility and improved energy efficiency. - 1901 Broadway, Pekin, IL	1	CE	done	1		9/18/2009	Yes		
5340	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Grant 2009 - Replacement of all existing concrete, walkways, patios and pads. - 112 Second Street Terrace, Glasgow, MO	1	CE	done	1			No		
5341	Public Housing Capital Fund, Recovery Act	76-14 La Cumbre: AMP 3 - Replace siding on dwelling building with cementacious siding product - 175 South La Cumbre Lane, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5342	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, family education on healthy homes techniques. - 23 Mystic Street, Brockton, MA	1	CE	done	1			Yes		
5343	Public Housing Capital Fund, Recovery Act	Marlborough Towne, Correct Underground Water Leaks, Replace, Asphalt and Concrete - Correct Underground Water Leaks, Replace Asphalt and Concrete - 1849 Tanow Place, District, Heights, MD	1	CE	done	1			Yes		
5344	Public Housing Capital Fund, Recovery Act	ARRA - up grade pumbing, electrical systems & fixtures,energy efficient window systems,up grade old water heaters. - 8905 gardner drive, SE, Jacksonville, al	1	CE	done	1		3/18/2009	Yes		
5345	Public Housing Capital Fund, Recovery Act	Installation Steel Shelter Gazebo - Installation Of Steel Shelter Gazebo at the Laura Hawkins HI-RISE - 100 North 11th Street, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
5346	Public Housing Capital Fund, Recovery Act	Legacy Heights Apartments - The project, Legacy Heights will provide 64 rental, public housing, units for low and very-low income households. The project will be constructed on the demolished Wooddale Park public housing site located in Alexandria, Louisiana.The expected outcomes of the proposed Green Communities project include: the development of an energy effecient community which will generate resident and PHA enery savings; a reduction in Green House Gas emissions attributable to the energy consumption of the project; significant water conservation measures on-site, and; the creation of connections to neighborhoods and green space. In addition, the construction of the project will be tied to specific job creation and economic opportunties for low and very-low income persons through an ongoing partnership with the Rapides Business and Career Solutions Center. The center will partner with the Recipient to provide youth employment opportunities, work experiences and other activities that expose youth to "green" education and career pathways through the project. - 2558 Loblolly Lane, Alexandria, LA	1	EA	done	1		1/18/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5347	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 402 W. Willow Street, Clarinda, IA	1	CE	done	1		7/2/2009	Yes		
5348	Public Housing Capital Fund, Recovery Act	Kalanihuia Lobby Improvements - Reroofing and Elevator Lobby Improvements - 1220 Aala Street, Honolulu, HI	2	CE	done	2		12/29/2009	Yes		
5349	Public Housing Capital Fund, Recovery Act	PH Capital Improvement - Combination of upgrading furnaces and other permanent equipment in two housing developments. - 85 S 500 E, Castle Dale, UT	1	EA	done	1		4/29/2009	Yes		
5350	Public Housing Capital Fund, Recovery Act	Cathedral - Create a model green public housing renovation demonstration at its Cathedral Development in the South End neighborhood of Boston. Buildings C, E and F at this site are severely distressed and remain the only buildings in the entire BHA portfolio on a Trigen steam heating system. The BHA intends to reclaim 56 units across these three buildings through an innovative greening program to establish a cost-effective, replicable model for sustainable public housing rehabilitation. - 1472 Washington Street, Boston, MA	1	EA	done	1		5/6/2010	Yes		
5351	Public Housing Capital Fund, Recovery Act	Replace Select Furances - Marlborough Towne, Replace select Furances - 1849 Tanow Place, District Heights, MD	1	CE	done	1			Yes		
5352	Public Housing Capital Fund, Recovery Act	Demolition of the Kenneth Lake Housing devlopment - The Housing Authority will be demolishing the Hurricane affected Kenneth Lake Housing Development. The Demolishing will consist of the dismanteling of each building by the Housing Authorities Force Account Crew, - 800 E. Robertson Street, San Benito, Tx	2	CE	done	2		6/26/2009	Yes		
5353	Public Housing Capital Fund, Recovery Act	alpena housing commission capital fund formula grant - waterproof basements and replace flooring in family units. replace roof,sliding doors, and windows at fowler apartments, replace sliding doors at riverview apartments. - 2340 south 4th, alpena, MI	1	CE	done	1			No		
5354	Native American Housing Block Grant, Recovery Act	Housing Design Defect and Repair Program - The Housing Design Defect and Repair Program allows YNHA to address three different areas of concern. 1. Mold Mitigation of up to 115 homes 2. Unsafe step and fromt porch walls up to 110 homes, and 3. Major rehab of existing homes needing critical repair, up to 10 homes. Major types of activities will involve mold mitigation including removal and replacement of existing drywall and other mold materials, addressing improvements for indoor air quality, the removal and replacement of steps and front porch walls for safe entry and exit during emergencies. Major home renovations may include reflooring of bathrooms and kitchens, and electrical and roofing issues, etc, all based on inspections of homes requiring immediate attention. - Mamachut and Buena Way Parks and scattered site homes., Yakama Reservation, near Wapato and Toppenish, WA	1	EA	done	1		8/16/2010	Yes		
5355	Public Housing Capital Fund, Recovery Act	Jasper Development - Upgradding of Resident Center - 39 Tower Street, Buffalo, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5356	Public Housing Capital Fund, Recovery Act	Predevelopment Work for Groop Townview Tower - Predevelopment costs associated with the redevelopment of an existing 100 unit elderly high-rise that is currently offline. - 16 Prichard Street, Fitchburg, MA	1	CE	done	1			No		
5357	Public Housing Capital Fund, Recovery Act	Facility Upgrades - HVAC replacement, roofing, stucco, repair asphalt, replace decks in upstairs units, landscape and complex sign at Rio Garden Community - 1160 Evelyn Lane, Sacramento, CA	1	CE	done	1			No		
5358	Public Housing Capital Fund, Recovery Act	Walter G. Alexander Project - This is 140 high rise unit development that will be demolished and replaced by 165-200 smaller, less dense units in Orange, NJ. It is in an area in need of redevelopment. - 98-108 Parrow Street, Orange, NJ	2	CE	done	2		12/23/2010	Yes		
5359	Public Housing Capital Fund, Recovery Act	Pennington County Housing and Redevelopment Commission - Revised 5yr plan 2007 - 2013 for additional rehab - garages will be added to eleven single family homes. Irrigation system will be added to site. - 303, 309,315,321 & 403 Doolittle, 310,316,322 & 404 Doolittle, 1303 & 1311 Wood, Rapid City, SD	1	CE	done	1			No		
5360	Community Development Fund, Recovery Act	Fire Equipment - Fire vehicle - Fire Suppression and Medical (Life Safety) apparatus that has a smaller footprint for easier access to high density areas. - 460 North Euclid, City of Upland, CA	1	CE	done	1			No		
5361	Community Development Fund, Recovery Act	Program Administration CDBG-R - This program will provide for the overall program administration, coordination, monitoring, and evaluation of the CDBG-R Program. - 21825 Copley Drive, Diamond Bar, CA	1	CE	done	1			No		
5362	Public Housing Capital Fund, Recovery Act	The Housing Authority of the City of Williston ARRA Capital Fund Formual Grant - ARRA will be used for roof renovation and replacement. - 1801 8th Avenue West #50, Williston, ND	1	CE	done	1			No		
5363	Public Housing Capital Fund, Recovery Act	AMP 201 Scattered Sites Central - Retaining wall and driveway repairs, Exterior Door Replacements, Window Replacements, Interior Finishes and renovations, Exterior Renovations - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5364	Native American Housing Block Grant, Recovery Act	LOV 3 & LOV 4 - Construction 2 FEMA Units - PO Box 878, Lovelock, NV	1	CE	done	1			Yes		
5365	Public Housing Capital Fund, Recovery Act	Capital Funds Program - Paving of Driveways and replacement of wells on various PFH units. - 480 Main Street, Prince Frederick, MD	1	EA	done	1		6/21/2005	Yes		
5366	Community Development Fund, Recovery Act	CR9302 Des Moines 216th St Sidewalks - Funds will be used for a portion of the construction of curb, gutter and/or sidewalks on both sides of S. 216th Street between 11th Avenue South and Marine View Drive in Des Moines, WA. - 1111 216th Street, Des Moines, WA	2	CE	done	2		9/23/2009	Yes		
5367	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Security cameras, HVAC heat pumps, community building upgrads, Garage, Park lot repairs - 617 N. Williams street, Angola, IN	1	CE	done	1		8/12/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5368	Public Housing Capital Fund, Recovery Act	Sliding Glass Doors / Windows - Replaced existing old sliding glass doors in 100 units in a senior high rise building with vinyl low E dual glazed energy efficient new sliding glass doors. Work included removal of the existing sliding doors and retrofit installation of the new doors. All works have been done. 5 additional doors and windows were added to the project and the project is 100% complete now. - 801 South C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5369	Community Development Fund, Recovery Act	King's Way Rehabilitation Project - The project consists of the rehabilitation of the ¿King¿s Way¿ building located at 27-29 North Swan Street by the Albany Housing Authority and used as two affordable housing units and commercial space to be occupied by the Albany County Historical Association. - 27-29 North Swan Street, Albany, NY	1	CE	done	1		12/12/2010	Yes		
5370	Public Housing Capital Fund, Recovery Act	Mod of 3 units - remodel bathrooms, including new fixtures, tile; repair and paint units. upgrade unit for - 405 Funderburg Drive, Monticello, GA	1	CE	done	1			No		
5371	Community Development Fund, Recovery Act	Planning and Administration - Oversight, management, monitoring and coordination of the CDBG-R Program. - 468 Birdseye Street, Stratford, CT	1	CE	done	1			No		
5372	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control measures, family education on sustained healthy homes maintenance techniques. - 139 Dartmouth Street Apt. 2, New Bedford, MA	1	CE	done	1			Yes		
5373	Public Housing Capital Fund, Recovery Act	alpena housing commission capital fund competitive grant - the alpena housing commission will replace inefficient, deteriorated central heating boilers at our two mid-rise buildings and forced air furnaces at both family sites. in addition, replace appliances with energy star rated units, add attic insulation at the family sites, install compact fluorescent bulbs throughout the agency and install water check meters at the family sites to monitor water consumption. - 2340 south 4th, alpena, MI	1	CE	done	1			No		
5374	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 206 1st Avenue, Rock Rapids, IA	1	CE	done	1		1/29/2010	Yes		
5375	Public Housing Capital Fund, Recovery Act	Build picnic Shelters,tables and grills - Pour 24 x 50 Concrete pad and Install steel picnic shelter at the Shirly Bomar Community Building and Install 4-10 x 10 steel shelters on existing concrete pads for bus stops atAtoka, Starlight, Green Meadows,and Country Lane - 253 Munger Lane, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
5376	Public Housing Capital Fund, Recovery Act	Modernization of King-West Homes - Comprehensive modernization of 22 dwelling units including new central a/c units, new water piping systems, new interior finishes, repair of termite damaged exterior framing,new plumbing fixtures and exterior siding.There is no site work beyond installation of new accessible ramps at 2 units - 1732 Bethel Road, Bainbridge, GA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5377	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1010 Lasen Avenue, Modesto, CA	1	CE	done	1		9/15/2010	Yes		
5378	Public Housing Capital Fund, Recovery Act	ARRA - replace roofs, upgradeplumbing and renovate bath rooms, kitchens including replacing appliances. - 612 Corsbie Street SW, Hartselle, AL	1	CE	done	1		3/18/2009	Yes		
5379	Public Housing Capital Fund, Recovery Act	Electric Eel - We purchased an electric eel to clean sewer lines. - 1214 Reed St., Plymouth, WI	1	CE	done	1			No		
5380	Community Development Fund, Recovery Act	Hilton Avenue Road Reconstruction - The road construction is located in census tract # 328 and includes Hilton Ave from Vauxhall Road to Maplewood/Union boundary. Specific work includes improvements to base, handicap ramps, sewer, curb & apron, milling, and asphalt. Length of roadway is 2,675 lineal feet. - Hilton Avenue & Vauxhall Rd, Vauxhall, NJ	1	CE	done	1			Yes		
5381	Public Housing Capital Fund, Recovery Act	501-09 ARRA Grant - PHA Wide bathroom rehab $562219 AMP 2 Apt. entrance doors and apt. window $100000 - 178 West Fourth Street, Chillicothe, OH	1	CE	done	1			No		
5382	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 316 3rd St, Elgin, OK	1	CE	done	1			No		
5383	Public Housing Capital Fund, Recovery Act	Roofing - We roofed 3 buildings and disposed of old shingles. We also replaced all old attic and furnace vents. New rain gutters were installed. - 1214 Reed St., Plymouth, WI	1	CE	done	1			No		
5384	Community Development Fund, Recovery Act	Oak Business Center - Oak Business Center Incubator - energy efficiency renovations - 1101 S. Saginaw St., Flint, MI	1	CE	done	1		9/24/2010	Yes		
5385	Public Housing Capital Fund, Recovery Act	76-13 San Pascual: AMP 2 - Site rehabilitation and patio upgrade including new CMU walls with gates and lighting - 1913 San Pascual Street, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5386	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control, family education - 45 Haverhill Street #2, Brockton, MA	1	CE	done	1			Yes		
5387	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 602 Elliott St., Stanton, IA	1	CE	done	1		6/22/2009	Yes		
5388	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 320 3rd, Elgin, OK	1	CE	done	1			No		
5389	Community Development Fund, Recovery Act	5840 S King Drive - 5840 S King Drive is a 6 unit property located in the Washington Park community area in census tract 4004. This property will be renovated and rented to eligible households. - 5840 S. King Drive, Chicago, IL	1	EA	done	1		11/16/2010	Yes		
5390	Community Development Fund, Recovery Act	MARGARET CLAYTON 11874 - INSTALL HVAC - 1644 31ST STREET, BIRMINGHAM, AL	1	EA	done	1		7/28/2010	Yes		
5391	Community Development Fund, Recovery Act	DAPHRE FENIL 11798 - INSTALL HVAC - 1005 31ST STREET, BIRMINGHAM, AL	1	EA	done	1		11/24/2009	Yes		
5392	Public Housing Capital Fund, Recovery Act	ARRA - replce roofs, window systems, plumbiung fixtures upgrade, conversion to 3br unit - 385 evans street, lineville, al	1	CE	done	1		4/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5393	Community Development Fund, Recovery Act	Tish Non New Housing Construction IV - construct 3 single-family homes for low-income indian families. these are stick built construction with all infrastructure support provided with other resources - Singley Road, Loleta, CA	1	EA	done	1		8/18/2009	Yes		
5394	Community Development Fund, Recovery Act	McConnell Center Energy Improvements - Replacement of existing electrical transformers in the McConnell Center. - 63 Locust St., Dover, NH	1	CE	done	1		8/6/2009	Yes		
5395	Community Development Fund, Recovery Act	Hearnes sidewalks - 1,150 feet of sidewalk on neighborhood street - Hearnes Ave. - Range to 15th St, Blue Springs, MO	1	CE	done	1		9/21/2009	Yes		
5396	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Energy efficiency appliances will be purchased. - 2000 San Francisco Ave., Laredo, TX	1	CE	done	1			No		
5397	Community Development Fund, Recovery Act	Sidewalk Improvements Project - Funds will be used to add sidewalks where gaps in the sidewalk network currently exist in and around the following areas/street addresses located within low and moderate income areas of town: North and south sides of Canaan Road from Light Street to Bridgeport City Line, 295 McGrath Court, and 526 Woodend Road. Sidewalks will be completed in these areas as funds allow. Implementing agency is the Town of Stratford. - various locations, Stratford, CT	2	CE	done	2		10/13/2009	Yes		
5398	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - Modernization of units by removing old wall heaters and installing central air conditioning and heating systems - 331 Mill Street, Eunice, LA	1	CE	done	1			No		
5399	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on sustained healthy homes maintenance techniques. - 193 Winthrop Street Apt #1, Brockton, MA	1	CE	done	1			Yes		
5400	Public Housing Capital Fund, Recovery Act	ARRA MOULTON HA - 58 UNITS RPLACE WITH NEW ENEGY EFFICIENT WINDOW SYSTEMS. - 200 BURCH BLVD, MOULTON, AL	1	CE	done	1			No		
5401	Public Housing Capital Fund, Recovery Act	AMP 208 Scattered Sites Avondale/Walnut Hills - Window and Door Replacement Stove and Refrigerator Replacement - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5402	Public Housing Capital Fund, Recovery Act	Install Individual Gas Lines in Units - 1100 Owens Road, Install Individual Gas Lines in Units - 1100 Owens Road, Oxon Hill, MD	1	CE	done	1			Yes		
5403	Community Development Fund, Recovery Act	Sidewalk Improvements - Sidewalk Improvements including curb and gutters in CDBG targe areas located between Garces Highway and 7th Avenue on Belmont, Clinton, Dover Place, and Dover Street. - Between Garces Highway and 7th Avenue on Belmont, Clinton, Dover Place, and Dover Street, Delano, CA	1	CE	done	1			No		
5404	Community Development Fund, Recovery Act	Program Management CDBG-R - This program will provide for the general management, oversight, and coordination of the CDBG-R Program. - 6330 Pines Avenue, Bell, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5405	Public Housing Capital Fund, Recovery Act	Ottumwa Housing Authority ARRA CFRC AMP 2 - 2009 American Recovery and Reinvestment Act Capital Fund Recovery Competition (CFRC) Grants funding will be used for energy efficiency activities including replacement of refrigerators and clothes washers with Energy Star rated appliances. New appliances will be installed in 97 apartments at Westgate Towers (910 West Second Street) and 99 apartments in Camelot Towers (827 Albia Road). - 935 W. Main, Ottumwa, IA	1	CE	done	1			Yes		
5406	Community Development Fund, Recovery Act	Jersey City Department of Public Works-Sidewalk Replacement - Sidewalk replacement in low/moderate income areas throughout Jersey City. - citywide, Jersey City, NJ	1	CE	done	1		10/9/2009	Yes		
5407	Public Housing Capital Fund, Recovery Act	ARRA capital fund formula 2009 A&E, CM, Admin, Relo - A&E services associated with Newhall heating/floors & McConaughy furnaces; McQueeney kitchens construction management; administration/salaries associated with grant; relocation mover. - 358 Orange St., New Haven, CT	1	CE	done	1			No		
5408	Public Housing Capital Fund, Recovery Act	TX015-Water and Sewer Line Project - Replace water and sewer lines for 60 units. - 208 Patrick, Waxahachie, TX	1	CE	done	1			No		
5409	Public Housing Capital Fund, Recovery Act	Public Housing Capital Funds - Funds are provided by HUD for the purpose of assisting the Iowa City Housing Authority in carrying out Public Housing program capital and management activities. The Iowa City Housing Authority prioritizes capital projects over a 5-year Capital Fund Plan. - 410 E Washington Street, Iowa City, IA	1	CE	done	1		3/2/2010	Yes		
5410	Public Housing Capital Fund, Recovery Act	ARRA Administration - ARRA Administration fee - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5411	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery grant - Rehabilitation and associated fees and costs - 32 Smith Street, Seymour, CT	1	CE	done	1		9/3/2009	Yes		
5412	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education - 433 West Elm Street #10, Brockton, MA	1	CE	done	1			No		
5413	Public Housing Capital Fund, Recovery Act	76-23 Victoria: AMP 2 - Replace windows for energy efficiency, replace roof, and site improvements including landscaping - 221-223 West Victoria Street, Santa Barbara, CA	1	CE	done	1		3/19/2009	Yes		
5414	Public Housing Capital Fund, Recovery Act	Elevator Zone Locks - Purchase and installation of Elevator Zone Locks at various developments - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5415	Public Housing Capital Fund, Recovery Act	Capital Fund Stimulus & Recovery Fund - Energy efficient window replacements and sliding patio doors to be installed on 125 Public Housing Units - 3203 Leahy Way, Livermore, CA	2	CE	done	2		2/13/2006	Yes		
5416	Community Development Fund, Recovery Act	Nsa ,streets, sidewalks , acess ramps. - Project will include resurfacing of public streets, reconstruction of public sidewalks, and ramp construction to provide Ada handicap accessibility in various locations throughout the Neighborhood Strategy Areas. - NSA, Albany, NY	1	CE	done	1		7/26/2010	Yes		
5417	Public Housing Capital Fund, Recovery Act	Hale Hauoli Renovations - Interior/exterior renovations and reroofing at Hale Hauoli, Honkaa - 45-540 Kaniaka Place, Honokaa, HI	2	CE	done	2		12/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5418	Community Development Fund, Recovery Act	Baumgardner Park Access - 450 feet of sidewalk from neighborhood to park - 22nd Street and Ashton Street, Blue Springs, MO	1	CE	done	1		9/21/2009	Yes		
5419	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma Control features, minor repairs, family education - 37 Reservoir Street, Brockton, MA	1	CE	done	1			No		
5420	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 145 Old Second Street #302, Fall River, MA	1	CE	done	1			Yes		
5421	Public Housing Capital Fund, Recovery Act	AMP 204 Scattered Sites North - Window and Door Replacement, and Roof Replacement and Attic Insulation - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5422	Public Housing Capital Fund, Recovery Act	Hvac - 25 units of Hvac - 30 Ouida St, Blue Ridge, GA	1	CE	done	1		4/22/2009	Yes		
5423	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - ARRA Capital Fund Public Housing Grant for the West Plains Housing Authority. This grant will pay for the kitchen rehab of one hundred seventy-two (172) low income public housing units and two (2) community rooms. New kitchen cabinets, counter tops, faucets, sinks and range hoods will be installed. - 302 Walnut Street, West Plains, MO	1	CE	done	1			Yes		
5424	Public Housing Capital Fund, Recovery Act	New Haven ARRA - Window, roof, appliance, furnace replacement - 30100 John Rivers Drive, New Haven, MI	1	CE	done	1			Yes		
5425	Public Housing Capital Fund, Recovery Act	Falmouth Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for the remodeling of 30 kitchens in an elderly/disabled public housing complex. This will include new cabinetry, countertops, sinks, faucets, range hoods and flooring. - 138 Teaticket Hwy, East Falmouth, MA	1	CE	done	1			No		
5426	Community Development Fund, Recovery Act	CR9303 Fed Way CDBG-R Admin - Funds to be used by Joint Agreement City, Federal Way, for associated ARRA CDBG-r program administration costs. - 33530 First Way South, Federal Way, WA	1	CE	done	1			No		
5427	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control measures, integrated pest management, family education of healthy homes techniques. - 112 Ford Street Apt. #2, Brockton, MA	1	CE	done	1			Yes		
5428	Public Housing Capital Fund, Recovery Act	Public Housing Capital Needs - Building Exterior Improvements, entrance door replacements, building renovations, energy efficient window replacements at various sites - 809 Edmond Street, Bristol, VA	1	CE	done	1			No		
5429	Community Development Fund, Recovery Act	Microbusiness Enterprise Center - (1) Conduct public facility improvements through: technological upgrades such as wiring capabilities within the conference rooms utilized by tenants; foster a more open environment through door replacements; interior paint and (2) Hire one part-time staff to improve the Center's business relations; enhancement of marketing strategy; coordinate technical assistance activities with tenants; serve as the liaison between the Center and the small business community. - 230 South Jackson Street, Albany, GA	1	CE	done	1		7/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5430	Public Housing Capital Fund, Recovery Act	AMP 202 Scattered Sites Far Southeast - Driveway and Parking lot replacement, Roof Replacement and Attic Insulation - Various Addresses, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5431	Public Housing Capital Fund, Recovery Act	Wadesboro Housing Authority American Recovery and Reinvestment Act Capital Fund Formula Grant - Paint 81 apartments, replace kitchen cabinets in 170 apartments - 200 West Short Plaza, Wadesboro, NC	1	CE	done	1			No		
5432	Public Housing Capital Fund, Recovery Act	ELEVATOR ENERGY SAVING PERFORMANCE UPGRADE - Small Car-supply and replace controller, car operating panel, power unit, safety edge, traveling cable, hoistway wiring, emergency light and alarm bell and pit ladder. Big Car--supply and replace Controller, power unit, safety edges (2), traveling cable, hoistway wiring. - 1220 Cedar Street, Sturgis, SD	1	EA	done	1		1/26/2010	Yes		
5433	Public Housing Capital Fund, Recovery Act	Wilmington HA ARRA Capital Fund Project - The purpose of this project is to demolish housing built in the early 1950's that has reached a point of obsolescence. All structures, sidewalks and utilities will be removed from the site. All hazardous materials and contamination will be abated. Clean materials will be recycled. Current transformation plans call for rental and for-sale homes, senior housing and a senior center. The new neighborhood will utilize state-of-the-art sustainable green technologies and planning. - 400 Walnut St., Wilmington, DE	1	EA	done	1		10/20/2009	Yes		
5434	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - 600 E. Third St., Villisca, IA	1	CE	done	1		7/2/2009	Yes		
5435	Public Housing Capital Fund, Recovery Act	Pennington County Housing and Redevelopment Commission - Wiring upgrades - Data cable Three highrise locations. - 1805 West Fulton Street, Rapid City, SD	1	CE	done	1			No		
5436	Public Housing Capital Fund, Recovery Act	1100 Owens Road, Install Storm Water Inlet - Install Storm Water Inlet and install Domestic Water Lines in Crawl Spaces (03/10/2010) - 1100 Owens Road, Oxon Hill, MD	1	CE	done	1			Yes		
5437	Community Development Fund, Recovery Act	Planning & Adminstration - Consulting Services for Code Based Zoning Program Administration - 288, Dover, NH	1	CE	done	1			No		
5438	Public Housing Capital Fund, Recovery Act	Re-Roofing Project - Re-roofing flat roofs and shingled roofs of resident buildings. - 760 Morgan Street, Tracy, MN	1	CE	done	1			No		
5439	Community Development Fund, Recovery Act	Planning and Administration (CDBG-R) - The City of Albany, Department of Community & Economic Development (DCED) will be responsible for program administration and oversight. DCED will utilize up to 10% of its allocation for planning and administration. - 230 South Jackson Street, Suite 315, Albany, GA	1	CE	done	1			No		
5440	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 178 Prospect Street Apt #1, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5441	Public Housing Capital Fund, Recovery Act	Repair & replace parking lot - Remove and replace all asphalt with concrete & install drainage system under parking lot at Schwartz Manor; Remove all asphalt and install concrete at Laura Hawkins - 11 N10thst; 100 N 11th St; Shawnee Trail; Atoka; Country Lane; Green Meadow; Starlight Ridge; Moonlight; Hope; Union; James Road, Hannibal,, MO	1	EA	done	1		7/7/2009	Yes		
5442	Community Development Fund, Recovery Act	Main St. Storm Sewer Reconstruction - Project provides for the reconstruction of the storm sewer infrastructure in the Main Street Redevelopment Area - Main Street,, Woodbridge,, NJ	1	CE	done	1		5/15/2009	Yes		
5443	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4212 SW Park Ave, Lawto, OK	1	CE	done	1			No		
5444	Community Development Fund, Recovery Act	ADA Compatibility-Accessibility Doors Project CDBG-R - This project will provide for in the installation of automated doors and the removal of architectural and material barriers as required by the Americans with Disabilities Act (ADA) at various public facilities in the City of Rancho Palos Verdes. - 30940 Hawthorne Blvd., Rancho Palos Verdes, CA	1	CE	done	1			No		
5445	Public Housing Capital Fund, Recovery Act	Window and siding replacement - Replace old siding and windows at Oak Manor, Branson Housing Authority 320 West Main, Branson, MO with new energy efficient windows and EIFS stucco siding. - 320 West Main Street, Branson, MO	1	CE	done	1		2/28/2005	Yes		
5446	Public Housing Capital Fund, Recovery Act	AMP 218 Sutter View - Window Replacements, Interior Finishes and Renovations - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5447	Public Housing Capital Fund, Recovery Act	Resurface Concrete - Resurface concrete - 2620 Holbrook, Hamtramck, MI	1	CE	done	1			No		
5448	Public Housing Capital Fund, Recovery Act	HVAC Replacement - Replacement of HVAC system - 2620 Holbrook, Hamtramck, MI	1	CE	done	1			No		
5449	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4216 SW Park Ave, Lawton, OK	1	CE	done	1			No		
5450	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4218 A-SW Park, Lawton, OK	1	CE	done	1			No		
5451	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5452	Community Development Fund, Recovery Act	Housing Market Analysis - The Housing Market Study would be a detailed analysis of the current housing stock and would identify needs for future housing. The study would also show how Baytown¿s available housing compares to other cities in the Houston metropolitan region. This type of analysis has never been conducted in Baytown. The Consolidated Plan includes a cursory review of housing based on out-dated census information, but a more in-depth study will provide a clear assessment of housing needs (single family and multi-family), foreclosure trends, gaps in available housing market, and help identify opportunities for future housing development. Data gathered in such a study would also provide guidance to draft policies for housing and neighborhood redevelopment. As more federal funding is becoming available for neighborhood revitalization efforts, the Housing Market Study would help Baytown take advantage of these opportunities. The estimated budget will not exceed $22,032. The required procurement process for consultant services would be used to secure this product as per 24 CFR 85.36. The use of CDBG-R funds for the Housing Market Study is consistent with Baytown¿s major five-year housing and community development needs and objectives, as identified in the current Consolidated Plan. This plan will employ four out of seven priorities below:	1	CE	done	1		11/2/2009	Yes		
5453	Public Housing Capital Fund, Recovery Act	Apartment and Building Refurbishing - Painting and surface repair in apartments and hallways at 8 sites: NY0460001 Newbridge Gardens,Levittown; NY0460003 Centennial Gardens, Roosevelt; NY0460004 Bayview Gardens,Inwood; Inwood Gardens, Inwood; NY0460005 Brookside Gardens, Baldwin; NY0460006 Mill River Gardens, Oceanside;NY0460007 Bellmore Gardens, Bellmore; NY04600011 Salisbury Gardens, Westbury - 760 Jerusalem Avenue, Uniondale, NY	1	CE	done	1		9/15/2009	Yes		
5454	Public Housing Capital Fund, Recovery Act	Replace Mailboxes, Exhaust fans, Wall Scones, Shower Heads - Purchase Mailboxes for Laura Hawkins and Schwartz manor; Purchase energy star exhaust fans; Purchase energy star wall scones; Purchase energy star shower heads - 111 N. 10th St; 100 N. 11th; Shawnee; Atoka; Country Lane; Green Meadow; Starlight; Moonlight; Hope; Union; James Road, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
5455	Public Housing Capital Fund, Recovery Act	ARRA PIEDMONT HA AL110 - 211 UNITS - 1107 WINDOWS; REPLACE OLD FOGGY WINDOWS WITH ENERGY EFFICIENT WINDOW SYSTEMS. - 145 CRAIG AVNUE, PIEDMONT, AL	1	CE	done	1			No		
5456	Public Housing Capital Fund, Recovery Act	Benton Township Housing Commission - 100 Plaza Manor and 200 Blossom Lane Blossom Acres development repavement of all streets. rehab (60) bathrooms. - 1216 Blossom Lane, Benton Harbor, MI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5457	Community Development Fund, Recovery Act	Acquisition of Real Property - This project will involve the acquisition of real property in census tract 10 in the city of Pine Bluff Ar. The specific location is 601 Main Street. The city will acquire and redevelop the location for improvements in its central business district of the downtown area. - Census Tract 10, Pine Bluff, AR	1	EA	done	1		12/14/2009	Yes		
5458	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of safety devices, asthma control measures, integrated pest management, family education on sustained healthy homes maintenance techniques. - 17 Pine Avenue Apt. #1, Brockton, MA	1	CE	done	1			Yes		
5459	Native American Housing Block Grant, Recovery Act	Housing Repairs and Improvements for low-Income Families - This project is to provide low income family homeowners with assistance in repairing their deferred maintenance issues of their home. The intended result will be the preservation of affordable housing for low-income families on the Yakama Nation Reservation. The low-income families that will be eligible for this program will have homes located primarily on the Yakama Reservation Service Area and could be near Wapato, WA, Toppenish, WA, White Swan, WA, Union Gap, WA, Georgeville, WA, and Goldendale, WA. Ujp to $50,000 is anticipated to be made available for each home that will be awarded a grant or deferred loan, for approximately 60 homes. The replacement of roofs, flooring, siding, windows, bathrooms, kitchens, etc., are all anticipated to be eligible activities as well as health and safety issues as they may arise. - Throughout the Yakama Reservation Service Area as applications will identify later on., Wapato, Toppenish, Goldendale, White Swan, WA and other cities or locations as determined, WA	1	CE	done	1			Yes		
5460	Public Housing Capital Fund, Recovery Act	ARRA Stimulus Grant - Furnace Installation; Cleaning, Sealing, and Caulking of Brick - 180 Visger Rd, River Rouge, MI	1	EA	done	1		4/3/2009	Yes		
5461	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work and modernization of the Valley Vista Apartments. - 8450 W. Highway 95, Somerton, AZ	1	CE	done	1		3/30/2009	Yes		
5462	Public Housing Capital Fund, Recovery Act	River Rougee Housing Commission MI 008 - Furnace Replacement, Brick Cleaning & Window Caulking MI 001,002 & 003 - 180 Visger, River Rouge, MI	1	EA	done	1		4/3/2009	Yes		
5463	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Administration, site work, rehabilitation, energy efficiency - 200 South Pearl Street, Albany, NY	1	CE	done	1			No		
5464	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 10 Nye Square, Brockton, MA	1	CE	done	1			Yes		
5465	Public Housing Capital Fund, Recovery Act	Beverly Housing Authority ARRA Capital Fund 501-09 - ARRA funding will be used for security and administration at 44 1&2. It will also be used to upgrade the HVAC at 44-1. - 137 R. Bridge Street, Beverly, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5466	Public Housing Capital Fund, Recovery Act	Replace Parking Area - Remove and replace approximately 600 feet of parking on Grove Street - 900 Block of Groves, Olney, TX	1	CE	done	1		11/10/2008	Yes		
5467	Community Development Fund, Recovery Act	Boys & Girls Club of Stamford - Counselor in Training: Public services, program pays for a coordinator for the Counselor-In-Training Program - 347 Stillwater Avenue, Stamford, CT	1	CE	done	1			No		
5468	Community Development Fund, Recovery Act	Phase II Rosini Neighborhood Street Resurfacing Project CDBG-R - This project provides funding for installation of curb ramps and a detectable warning surface in the predominantly low- and moderate-income Rosini Neighborhood of the City of Commerce. - Rosini Neihborhood, Commerce, CA	1	CE	done	1			No		
5469	Public Housing Capital Fund, Recovery Act	CFRG - Remove and replace new windows, and fence. - 301 Canales Circle, Roma, TX	1	EA	done	1		9/27/2005	Yes		
5470	Native American Housing Block Grant, Recovery Act	Home Repair & Handicap Renovations - Provide home repairs and handicpa accessible renovations to individual homeowners. - Various home sites, Lapwai, ID	1	EA	done	1		10/9/2009	Yes		
5471	Public Housing Capital Fund, Recovery Act	76-14 La Cumbre: AMP 3 - Install photovoltaic panels to facilitate energy efficiency - 175 S. La Cumbre Lane, Santa Barbara, CA	1	CE	done	1		10/9/2009	Yes		
5472	Public Housing Capital Fund, Recovery Act	AMP 206 Scattered Sites Southwest - Window Replacements - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5473	Public Housing Capital Fund, Recovery Act	Capital Fund Program Five-Year Action Plan - Repairs at existing residential properties owned by the Housing Authority of Washington County where funds from HUD were used for the purchase. The project consists of 28 elderly units in Smithsburg, 28 in Williamsport and 24 scattered single family homes. - 319 East Antietam St., 2nd Floor, Hagerstown, MD	1	EA	done	1		3/17/2005	Yes		
5474	Public Housing Capital Fund, Recovery Act	HVAC Installation - HVAC installation in 10 public housing units located at 821, 823, 901, 903, 905, 907, 918, 920, 922, 924 Plum - 821 - 924 Plum, Floresville, TX	1	EA	done	1		12/15/2005	Yes		
5475	Public Housing Capital Fund, Recovery Act	Ezra Prentice Homes Redevelopment - administration, site work, rehabilitation and energy improvements. - 624 - 639 South Pearl Street, Albany, NY	1	CE	done	1		9/10/2009	Yes		
5476	Public Housing Capital Fund, Recovery Act	Kahekili Terrace Improvements - Physical Improvements to roofs, site work, exterior renovation - 2015 Holowai Place, Wailuku, HI	2	CE	done	2		12/29/2009	Yes		
5477	Community Development Fund, Recovery Act	CR9304 Fed Way Street Lights - Funds will be used for design and installation of 11-12 street lights to a L/M residential neighborhood including underground wiring, poles and lights. - 33530 First Way S., Federal Way, WA	1	CE	done	1		8/12/2009	Yes		
5478	Native American Housing Block Grant, Recovery Act	Teekalet Housing Authority Subdivision - The proposed Teekalet subdivision consists of 15 new single family homes and detached garages, one community center and two apartments, street improvements, access roads, drainage facilities, utilities and walking paths. The project is located on Boston Lane NE on the Port Gamble S'Klallam Indian Reservation. - 5975 Boston Lane NE, Kingston, WA	1	EA	done	1		5/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5479	Community Development Fund, Recovery Act	Anoka County Hwy Fridley signal Light Project - Project will complete the reconstruction of a turn lane and traffic signals. Current signal is past its serviceable life and is not constructed to safety standards. The new signal will provide safe access to low income neighborhoods to the elementary school - Hwy 1 (ERR) and 61st Way, Fridley, MN	1	EA	done	1		7/6/2009	Yes		
5480	Public Housing Capital Fund, Recovery Act	AMP 209 Winton Terrace - Replace Entry Doors and Security Screen Doors, Window Replacement, Stove and Refrigerator Replacement - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5481	Public Housing Capital Fund, Recovery Act	Spray On Foam Roofing in Manhattan - Spray On Foam Roofing at various locations in Manhattan - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5482	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 171 Park Avenue Apt #2, Whitman, MA	1	CE	done	1			Yes		
5483	Public Housing Capital Fund, Recovery Act	Kaimalino and Kealakehe Roofing and Renovations - Exterior renovations and reroofing at Kaimalino and Kealakehe Housing Projects - 74-991 Manawale`a Street, Kailua-Kona, HI	2	CE	done	2		12/29/2009	Yes		
5484	Public Housing Capital Fund, Recovery Act	Emergency Brickwork Repair - Emergency Brickwork Repair to abate violations and safety concerns - various developments - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5485	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA formula grant - Parking lot repairs/replacement, continue cabinet & floor tile replacement - RR 2, Box 680, Linton, IN	1	CE	done	1		10/25/2005	Yes		
5486	Public Housing Capital Fund, Recovery Act	Units Doors - Replaced damaged old doors in a high rise senior building and installed new handicap accessible door closers on all the doors and upgraded all the unit doors with new door sills and door sweeps etc. 100 units received the repairs. All the doors have been replaced and painted. 10 additional doors were also awarded as a change order and completed. Project is 100% complete now. - 801 South C Street, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
5487	Public Housing Capital Fund, Recovery Act	MONTEVALLO HOUSING AUTHORITY ARRA - 72 UNITS OF PUBLI HOUSING.WINDOW SYSTEM INSATALLATION; REPLACE WATER HEATERS; MODERNIZATION OF 5 UNITS. - 12041 SAND STREET, MONTEVALLO, AL	1	CE	done	1			No		
5488	Native American Housing Block Grant, Recovery Act	Replacement of Roof - Replace Roof - 507 Jeff, Apache, OK	1	CE	done	1			No		
5489	Public Housing Capital Fund, Recovery Act	CFRG - Replacements and betterments to property building and site components. - City Hall, 120 S. A Street, Albia, IA	1	CE	done	1		7/2/2009	Yes		
5490	Public Housing Capital Fund, Recovery Act	Facility Upgrades - HVAC replacement, repair asphalt, stucco, paint, landscape and complex sign at Rio Garden Community - 3241 Alta Arden, Sacramento, CA	1	CE	done	1			No		
5491	Public Housing Capital Fund, Recovery Act	76-07 721 Laguna Street (et al): AMP 3 - Install photovoltaic panels to facilitate energy efficieny and replace water heaters for increased energy efficiency. - 721 Laguna (et al), Santa Barbara, CA	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5492	Public Housing Capital Fund, Recovery Act	Legacy Heights Apartments - The Funds will be invested as leverage in a Green Communities project. The project - Legacy Heights - will provide 64 rental, public housing, units for low and very-low income households. The project will be constructed on the demolished Wooddale Park public housing site located in Alexandria, Louisiana. The expected outcomes of the proposed Green Communities project include: the development of an energy effecient community which will generate resident and PHA enery savings; a reduction in Green House Gas emissions attributable to the energy consumption of the project; significant water conservation measures on-site, and; the creation of connections to neighborhoods and green space. In addition, the construction of the project will be tied to specific job creation and economic opportunties for low and very-low income persons through an ongoing partnership with the Rapides Business and Career Solutions Center. The center will partner with the Recipient to provide youth employment opportunities, work experiences and other activities that expose youth to "green" education and career pathways through the project. - 2855 Loblolly Lane, Alexandria, LA	1	EA	done	1		1/18/2010	Yes		
5493	Public Housing Capital Fund, Recovery Act	Holgate - Make all elevators security camera ready - 129 Elm Hill Avenue, Boston, MA	1	CE	done	1			No		
5494	Community Development Fund, Recovery Act	Rehabilitation of housing of low and moderate income persons - The proposed one were designed to provide economic assistance in form of grant to 50 L/M income private housing owners to make improvements to their housing structures and functional systems in order to improve the ability and quality of life. - Canovanillas Ward, Carolina, PR	1		withdrawn				No		
5495	Public Housing Capital Fund, Recovery Act	Washington Beech Site - Demolition and Redevelopment of phase one of Washington Beech Development site. - 16 Beechland Street, Boston, MA	1	EA	done	1		5/5/2009	Yes		
5496	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 623 West Wyoming, Walters, OK	1	CE	done	1			No		
5497	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 401 E Ohio, Walters, OK	1	CE	done	1			No		
5498	Community Development Fund, Recovery Act	CR9306 Housing Stability Program ARRA - Funds will be used to pay a .5 FTE staff position to assist low income persons at risk of homelessness to stabilize their housing. - 1501 N. 45th, Seattle, WA	1	CE	done	1			No		
5499	Community Development Fund, Recovery Act	Curb Ramp Installation-Vicinity Castle Rock Elem & Evergreen Springs Elem CDBG-R - This project provides funds to improve severely disabled adults accessibility to existing sidewalks through the construction of approximately 70-90 curb ramps at various locations where no curb ramps or substandard curb ramps currently exist. - 21825 Copley Drive, Diamond Bar, CA	1	CE	done	1			No		
5500	Public Housing Capital Fund, Recovery Act	Harrison Homes Redevelopment Phase II - ARRA funding will be used for new construction of 28 residential units - 2634 W. Meidroth, Peoria, IL	1	EA	done	1		7/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5501	Public Housing Capital Fund, Recovery Act	Masonry Restoration - Restoring and waterproofing masonry of high rise building. - 1440 Forum Drive, Rolla, MO	1	CE	done	1			No		
5502	Community Development Fund, Recovery Act	Jersey City Department of Administration (Engineering)- ADA Compliance - Curb cuts for ADA compliance citywide. - citywide, Jersey City, NJ	1	CE	done	1		10/9/2009	Yes		
5503	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Project - Remodel units in elderly building - 430 S. St. Augustine St., Pulaski, WI	1	CE	done	1			No		
5504	Public Housing Capital Fund, Recovery Act	Belding housing Commission 2009 ARRA Capital Fund Program - Repair and replacement of roofs at three elderly housing developments, encompassing 110 units. - 41 Belhaven Street, Belding, MI	1	CE	done	1			No		
5505	Community Development Fund, Recovery Act	Sidewalk and Alleyway Reconstruction Program - The Sidewalk and Alleyway Reconstruction Program would provide over 8,000 linear feet of infrastructure improvements in the CDBG target areas. The Public Works Department crews will survey the needs and determine the scope of work for each site. Based on preliminary surveys within the target areas, the Public Works Department estimates a budget of $200,500. The use of CDBG-R funds are for materials only. The Public Works Department utilizes in-house labor to stretch the limited CDBG dollars and provide maximum improvements in the low to moderate income neighborhoods. The use of CDBG-R funds for sidewalk and alleyway reconstruction is consistent with Baytown¿s major five-year housing and community development needs and objectives, as identified in the current Consolidated Plan. This substantial amendment employs the listed priority of providing essential infrastructure improvements. Title XII of Division A and Section 1602 of ARRA stresses that grantees shall give priority to projects that can award contracts within 120 calendar days of funding and uses funds in a manner that maximizes job creation and economic benefit. Further, Section 1602	1	CE	done	1		11/2/2009	Yes		
5506	Native American Housing Block Grant, Recovery Act	'37 Act Modernization - Project will address health, safety, energy conservation, and weatherization issues. Work will consist of: re-roofing units as needed; replacing water heaters, furnaces, & evaporative coolers; improve attic insulation; replace kitchen appliances; replace broken or fogged windows; check plumbing and replace supply valves, connections, faucets; replace water closets with water saver types; check electrical systems, replace and repair light fixtures, switches and outlets as needed; add bathroom and utility room exhaust fans, smoke detectors, GFI outlets, and convert to florescent bulbs and fixtures where possible. - Bishop Indian Reservation, Bishop, CA	1	CE	done	1			No		
5507	Public Housing Capital Fund, Recovery Act	Replace Roofing - Replace the roofing on 45 buildings located at various sites - Elm, Oak, South Ave G and South Ave D, Olney, TX	1	CE	done	1		11/10/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5508	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Program - TN015-004: Kitchen renovations, roofing and painting TN015-005: Kitchen renovations and painting TN015-007: Flooring PHA-Wide: H/C renovations - 199 Clark Street, Athens, TN	1	CE	done	1		9/9/2009	Yes		
5509	Community Development Fund, Recovery Act	Curb construction Sector Los Muleros hacia la Playita, Santa Olaya - Curb construction Sector Los Muleros hacia la Playita, Santa Olaya - Construction of 250 linear feet type-I curb that will generate 12 new and direct jobs and retain 5 jobs in a economically depressed area. The project costs $13,750 and benefits 12 community residents will be impacted and protects the public road conditions. This low income population has been negatively impacted by high unemployment and a significant reduction in consumption and economic activity. - Sector Los Muleros hacia la Playita, Santa Olaya, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
5510	Public Housing Capital Fund, Recovery Act	Unit Renovation Phase I at Harrison Homes - General renovation work includes capentry,plumbing, and electrical repairs in addition to wall prep and paint complete - 2634 W. Meidroth, Peoria, IL	1	CE	done	1			No		
5511	Public Housing Capital Fund, Recovery Act	Unit Renovation Phase I at Taft Homes - General renovation work includes electrical, plumbing, and carpentry repairs in addition to wall prep and paint complete for 9 existing residential units - 245 Green Street, Peoria, IL	1	CE	done	1			No		
5512	Public Housing Capital Fund, Recovery Act	ARRA HEHLIN HA AL 096 - 34 UNTIS; REPLACE OLD LEAKY WINDOW WITH ENEGY EFFICIENT WINDOW SYSTEMS. - CORNER BRIMER CIRCLE &HWY9 SOUTH, HEFLIN, AL	1	CE	done	1			No		
5513	Community Development Fund, Recovery Act	Montclair Willard Place Reconstruction - Reconstruct curb inlet head pieces to NJDEP standard; upgrade sanitary sewer manhole casings to meet current standard; mill, pave the road with 2" +/- asphalt. Install pavement markings and enhanced brickprint crosswalks. - Willard Place, Montclair, NJ	1	CE	done	1		7/24/2009	Yes		
5514	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Milwaukee -ARRA Fund Capital Fund Competitive Grant - The Housing Authority will modify 113 dwelling units to meet UFAS requirements. - 1901 N 6th Street, Milwaukee, WI	1	CE	done	1			No		
5515	Community Development Fund, Recovery Act	Coon Rapids Fire Station 1 Energy Improvements - This project will make corrective actions to the existing fire station to include current roof leaks, insulation issues in the sleeping quarters to prevent beds from frosting and replace outdoor lighting with more efficient lights. - 1460 Egret Blvd NW, Coon Rapids, MN	1	CE	done	1		6/1/2009	Yes		
5516	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, asthma control features, family education on sustained healthy homes maintenance techniques. - 60 Hill Street, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5517	Public Housing Capital Fund, Recovery Act	Facility Upgrades - Install security gat & cameras, replace windows, roof overlay, repair erosion, stucco, new fence and landscape at Sun River Community - 8223 Walerga, Antelope, CA	1	CE	done	1			No		
5518	Public Housing Capital Fund, Recovery Act	cabinets - Replace old kitchen cabinets, sink and vanity hood, along with bathroom vanity, sink and coutertops - 612 East Canal Street, Paragould, AR	1	EA	done	1		4/20/2010	Yes		
5519	Community Development Fund, Recovery Act	Truman Heights Infrastructure - This activity will create jobs and provide infrastructure to a target neighborhood, Truman Heights. This activity will replace sidewalks, curbs and gutters after new water and sewer lines are installed by the City. - Hillview and Stephenson streets, Mesquite, TX	1	CE	done	1		10/9/2009	Yes		
5520	Public Housing Capital Fund, Recovery Act	Replace roofs - Remove and replace roofs in MO129-06 - Hope St; Green Meadow; Starlight; Moonlight; 30th st, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
5521	Community Development Fund, Recovery Act	CR9307 KWA Com Facility Tenant Impv. - Funds will be used to construct tenant improvements for the KWA community facility to serve clients of social service programs. - 31621 23rd Avenue So, Federal Way, WA	1	CE	done	1		9/22/2009	Yes		
5522	Public Housing Capital Fund, Recovery Act	2009 Office Renovations Environmental Review - The project consisted of office renovations at THE Town Acres development. - 750 Carolina Ave. Bldg. 100, Erwin, TN	1	CE	done	1			No		
5523	Public Housing Capital Fund, Recovery Act	ARRA RED BAY HA AL051 - 164 UNITS REPLACE DETERIORATED ROOFS OVER 25 BUILDINGS AND OLD HEATING SYSTEMS WITH NEW ENEGY EFFICIENT HVAC SYSTMS FOR 18 UNITS. - 703 2ND STREET, RED BAY, AL	1	CE	done	1			No		
5524	Public Housing Capital Fund, Recovery Act	Install New Siding - Rollingcrest Village, Install New Siding - 5659 Sargent Road, Hyattsville, MD	1	CE	done	1			Yes		
5525	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Milwaukee-ARRA Formula Grant - ARRA funds will be used for administration, architectural/engineering services, modernization of College Court, trash compactor upgrades, and the repair of facades at various sites. - 809 N Broadway, Milwaukee, WI	1	CE	done	1			No		
5526	Public Housing Capital Fund, Recovery Act	Facility Upgrades - Replace HVAC units, roofs, decking, repair asphalt, paint exterior, landscape and complex sign at Gold Ridge Community - 9561 Cassandra Way, Sacramento, CA	1	CE	done	1			No		
5527	Community Development Fund, Recovery Act	Village of Monroe-Lake St. Crosswalks - In order to improve the safety of pedestrians in the downtown area and also implement one of several strategies to increase a positive economic climate in this area, the Village will install new, special highly visible crosswalk marking imprinted on the road surface in five (5) areas (see above streets). - Lake St., Millpond Parkway, Smithfield, Stage Rd., Monroe, NY	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5528	Public Housing Capital Fund, Recovery Act	504 RENOVATIONS - PHASE II - CONVERTED A 2-BDRM, 2 STORY UNIT INTO A 4-BDRM ONE STORY FULLY ACCESSIBLE UNIT; RENOVATED 2 - 2 BDRM DUPLEX TO A FULLY ACCESSIBLE 2 BDRM AND 3 BDRM DUPLEX; CONVERTED A 3 BDRM STANDARD UNIT INTO A 3 BDRM FULLY ACCESSIBLE UNIT. - 7 SCHOOL STREET; 218 N. BROOKLYNSIDE; 1008 WELSH STREET, SMETHPORT, PORT ALLEGANY, KANE, PA	1	CE	done	1			No		
5529	Community Development Fund, Recovery Act	ADA Curb Ramps CDBG-R - This project provides funding to install Americans with Disabilities Act (ADA) compliant curb ramps at various locations throughout the city. - Citywide, Beverly Hills, CA	1	CE	done	1			No		
5530	Community Development Fund, Recovery Act	administrative and planning costs - CDBG-R Program - county wide, Fairfax, VA	1	CE	done	1		1/22/2009	Yes		
5531	Community Development Fund, Recovery Act	Rehabilitation of housing of low and moderate income persons, families at Buena Vista Community - The proposed one were designed to provide economic assistance in form of grant to 50 L/M income private housing owners to make improvements to their housing structures and functional systems in order to improve the ability and quality of life. - Hoyo de Mulas Ward, Carolina, PR	1		withdrawn				No		
5532	Public Housing Capital Fund, Recovery Act	ARRA PELL CITY HA - 78 UNIT (ONE&TWO STORIES0); TOTAL RENOVATION OF THE UNITS INCLUDING SITE WORK;INCLUDING SCURITY DOORS AND WINDOWS SYSTEMS. - 110 32ND NORTH, PELL CITY, AL	1	CE	done	1			No		
5533	Public Housing Capital Fund, Recovery Act	Laredo Housing Authority ARRA Capital Fund Formula Grant - Administration and management activities. - 2000 San Francisco Ave., Laredo, TX	1	CE	done	1			No		
5534	Native American Housing Block Grant, Recovery Act	NHBP Community ARRA Project - Provide community activities that improve the safety and infrastructure upon the Pine Creek Reservation. - 2221 1-1/2 Mile Rd., Fulton, MI	1	CE	done	1			Yes		
5535	Public Housing Capital Fund, Recovery Act	AMP 210 Findlater Gardens - Replace Entry Doors and Security Screen Doors, Window Replacement, Stove and Refrigerator Replacement - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
5536	Public Housing Capital Fund, Recovery Act	Replace Trash Compactor and Dumpters - Cottage City Towners, Replace Trash Compactor and Dumpters - 4142 Bunker Hill Road, Cottage City, MD	1	CE	done	1			Yes		
5537	Public Housing Capital Fund, Recovery Act	New boilers at Hillside Terrace - Install five (5) new boilers at Hillside Terrace, - 39 Pennsylvania Ave, Port Jervis, NY	1	CE	done	1			No		
5538	Community Development Fund, Recovery Act	Planning and Administration - Provide general administration of the CDBG-R program, including all planning and reporting activities. - 1015 Eleventh Avenue, Delano, CA	1	CE	done	1			No		
5539	Public Housing Capital Fund, Recovery Act	Paving Repair at Butler - Repair and seal paving at Butler - 1201 Iuella, Fort Worth, TX	1	CE	done	1			No		
5540	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on sustained healthy homes maintenance techniques. - 31 Chester Avenue Apt. #1, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5541	Public Housing Capital Fund, Recovery Act	Low Income Public Housing - Replacement of heating furnances with 95% efficient furnances.? Remodel bathrooms using water saving devices.? Install kitchen overhead cabinets - 155 SW 10th street, Hermiston, OR	1	CE	done	1			No		
5542	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4207 SW Park Ave, Lawton, OK	1	CE	done	1			No		
5543	Public Housing Capital Fund, Recovery Act	ARRA - Capital Fund Program - The installation of high-efficiency furnace and air-conditioning appliances in 50 garden apartments, 2 apartment multi-purpose buildings and 348 single-family residential rental houses. All are public housing rental units owned by the City of Wichita Housing Authority. - 332 N. Riverview, Wichita, KS	1	CE	done	1		9/17/2009	Yes		
5544	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 103 Belcher Avenue Apt. #2, Brockton, MA	1	CE	done	1			Yes		
5545	Public Housing Capital Fund, Recovery Act	ARRA PHIL CAMPBELL HA - 2 UNITS TOTAL RENOVATION; 20 UNITS- INSTALL ENERGY EFFICIENT PRIMARY DOOR SYSTEMS; - STALCUP DRIVE, PHIL CAMPBELL, AL	1	CE	done	1			Yes		
5546	Home Investment Partnership Program, Recovery Act	South Acres Ranch I - New Construction of a low density LIHTC community consisting of 80 detached single family homes. The development will consist of all four-bedroom rental homes with two or two and one half bathrooms, square footage will range from 1,429 to 1,445 SF. The homes will have rear entry garages, large front porches, the exterior will be masonry, composite shingle roofs, all weill be handicap accessible, laundry connections in each unit, property will have full perimeter fencing, a community swimming pool, business center, community room and children's playscape. - East side of approximate 11500 block of Scott, just South of Hobby Airport, Houston, TX	1	EA	done	1		9/30/2010	Yes		
5547	Public Housing Capital Fund, Recovery Act	ARRA RUSSELLVILLE HA AL060 - 209 UNITS; REPLACE OLD WINDOWS WITHENERGY EFFICIENT WINDOW SYSTEMS FOR 113 UNITS - 73FLIPPEN STREET, RUSSELLVILLE, AL	1	CE	done	1			No		
5548	Public Housing Capital Fund, Recovery Act	Facility Upgrades - Replace HVAC units, roofs & windows, repair asphalt and sidewalks, paint exterior, perimeter fence, landscape and complex sign at Pointe Lagoon Community - 4930 El Paraiso Ave, Sacramento, CA	1	CE	done	1			No		
5549	Community Development Fund, Recovery Act	CR9309 Renton Administration CDBG-R - Funds to be used by Joint Agreement City, Renton, for associated program administration costs related to CDBG-R funds. - 1055 South Grady Way, Renton, WA	1	CE	done	1			No		
5550	Community Development Fund, Recovery Act	CR9310 Renton Traffic Ped Signals ARRA - Funds will be used to replace incandescent light bulbs in appx 51 intersenctions with traffic/pedestrian sisgnal heads with safer and more energy efficient light emitting diode(LED)fixtures. - NE 3rd & Bronson, Renton, WA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5551	Public Housing Capital Fund, Recovery Act	Kefauver Terrace HVAC - The Shelby County Housing Authority has added a highly energy efficent HVAC system to its Kefauver Terrace elderly housing complex in Bartlett, TN. - 7620 Robinson Cove, Arlington, TN	1	CE	done	1		9/8/2009	Yes		
5552	Community Development Fund, Recovery Act	CR9313 Skykomish Wastewater Facilities CDBG-R - Funds will be used to complete the new sewer collection and conveyance infrastructure for the residential area of the Town of Skykomish. - 119 4th Street N., Skykomish, WA	1	CE	done	1			No		
5553	Public Housing Capital Fund, Recovery Act	Install Carports - Install carports on the newly replaced parking area - 900 Block of Groves, Olney, TX	1	CE	done	1		11/10/2008	Yes		
5554	Community Development Fund, Recovery Act	Curb construction Road X-100 Bo. Nuevo - Curb construction Road X-100 Bo. Nuevo - Construction of 6,480 linear feet type-II curb that will generate 18 new and direct jobs in a economically depressed area and will create about 10 indirect construction workers. $140,000 ARRA funds will be used to benefit the standards of living of 125 residents will be impacted and protects the public road conditions. - Carretera Road X100, Bayamon, PR	1	CE	done	1		3/8/2010	Yes		
5555	Public Housing Capital Fund, Recovery Act	Siding replacement at Spruce Park - Siding replacement at Spruce Park rental housing in Fairbanks, Alaska - 15 duplexes - 21st Ave, 22nd Ave, Cowles St, Fairbanks, AK	1	CE	done	1			No		
5556	Community Development Fund, Recovery Act	IXCEl Assisting Leadership - Public Service - Yerwood Center, Coordinator and program costs for after school program career and college prep - 90 Fairfield Avenue, Stamford, CT	1	CE	done	1			No		
5557	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 34 Clifford Ave, Brockton, MA	1	CE	done	1			No		
5558	Community Development Fund, Recovery Act	Drainage and Stormwater system repairs at Sector Los Torres Cerro Gordo Ward - Drainage and Stormwater system repairs at Sector Los Torres Cerro Gordo Ward - Installation of a 120 feet by 36 inches PVC pipe, 3 manholes and 340 feet of type I curbs. The project budget is estimated at $20,000 and will impact about 50 houses and about 160 low and moderate income residents. 12 construction workers will be employed to conduct the installation and will create about 12 indirect transportation jobs. The project improves the quality of life and safety while preventing floodings in a high-risk area. - Sector Los Torres Cerro Gordo Ward, Bayamon, PR	1	CE	done	1		4/6/2010	Yes		
5559	Community Development Fund, Recovery Act	Center Middle School Lunch Shade Shelters CDBG-R - This project provides funding for the construction and installation of permanent shade structures for the Center Middle School¿s lunch areas. - 546 Citrus Avenue, Azusa, CA	1	CE	done	1			No		
5560	Public Housing Capital Fund, Recovery Act	Floor Tile Installation in Public Spaces - Floor Tile Installation in Public Spaces at various developments - 250 Broadway, NEW YORK, NY	1	CE	done	1		7/10/2009	Yes		
5561	Public Housing Capital Fund, Recovery Act	Unit Renovation PH III at Harrison Homes - General renovation work includes carpentry, plumbing, and electrical repairs in addition to wall prep and paint complete for 2 existing units - 2634 W. Meidroth, Peoria, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5562	Community Development Fund, Recovery Act	3rd Street Merchant Businesses Signage Project - This project provides funds for the design and installation of business signage to inform and direct the public to local 3rd street businesses during ongoing street reconstruction. - 3rd Street, Los Angeles, CA	1	CE	done	1			No		
5563	Community Development Fund, Recovery Act	Nutley Roadway Reconstruction to St. Mary's Place - Reconstruct St. Mary's Place from Hancox Ave to Centre Street. Milling and resurfacing of the existing roadway with concret curbs, sidewalks, and driveways to be recontstructed where found to be in poor condition. - St. Mary's Place from Hancox Street to Centre Street, Nutley, NJ	1	CE	done	1		7/24/2009	Yes		
5564	Community Development Fund, Recovery Act	CR9301 St. Margaret's Andrew's Glen Acquisition ARRA - Funds will be used toward land acquisition for agency to build a 40 unit apartment complex in Bellevue to provide very low-income housing and permanent supportive housing for homeless veterans and veteran family households. - 4428 Factoria Blvd. SE, Bellevue, WA	1	CE	done	1		1/4/2010	Yes		
5565	Community Development Fund, Recovery Act	Carmelitos Senior Elevators - This project provides funds for the modernization of the two elevators at the Carmelitos Seniors Housing Development. - 1000 Via Wanda, Long Beach, CA	1	CE	done	1			No		
5566	Public Housing Capital Fund, Recovery Act	ARRA WALKER COUNTY HA AL 129 - 93 UNITS; ONLY 41 UNITS WILL RECIEVE MODERNIZATION. INSTALL STRORM DOOR WITH ON 32 UNITS, UPGRADE BATHROOMS WITH NEW TOILETS, VANITIES AND FIXTURES IN 7 UNITS. RELOCATE EXISTING WATER HEATERS TO CONFINED AREA IN 10 UNITS,REPLACE INTERIOR BATHROOM DOORS IN 29 UNITS. INSTALL BLOWN IN INSULATION IN 10 UNITS. INSTALL TWO CLUSTER MAILBOX INSIDE OF NEW BUILDINGS. INSTALL 8FT FENCE AND UPDATE BASKETBALL AREA. - 2084 HORSE CREEK BLVD, DORA, AL	1	CE	done	1			No		
5567	Public Housing Capital Fund, Recovery Act	New H/AC Systems - Installation of new heat and air conditioning systems at dwelling units located at 210 Circle Drive, 101 South Waco Street, and 300 South Waco Street, Dawson, TX 76639 - 210 Circle Drive, P.O. Box 99, Dawson, TX	1	CE	done	1			No		
5568	Community Development Fund, Recovery Act	CR9305 King County HRP Energy Eff. ARRA - Funds will be used to provide energy efficiency upgrades for households from 50% to 80% of AMI who do not qualify for weatherization per current HRP Program Policies. - 401 Fifth Ave. Suite 510, Seattle, WA	2	CE	done	2		11/10/2009	Yes		
5569	Community Development Fund, Recovery Act	Green Rehabilitation Program - This rehabilitation program provides grant funds up to $10,000 for minor home repairs and rehabilitation services to eligible low- and moderate-income single-family households within the targeted unincorporated neighborhoods of the Fourth Supervisorial District. - 4th District, Unincorporated Neighborhoods, CA	1	CE	done	1			No		
5570	Public Housing Capital Fund, Recovery Act	Howard Estates Energy Project - Window replacement to energy efficient windows. - 810 Floral Park, Flint, MI	1	CE	done	1		9/25/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5571	Public Housing Capital Fund, Recovery Act	2009 Capital Fund Project - Remodel units in elderly project, replace lawn tractor, replace washer & dryer, replace computer. - 430 S. St. Augustine St., Pulaski, WI	1	CE	done	1			No		
5572	Community Development Fund, Recovery Act	Jersey City Incinerator Authority-Demolition - Demolition of vacant properties for the creation of mixed income and/or low-moderate income housing. - citywide, Jersey City, NJ	1	CE	done	1		4/14/2010	Yes		
5573	Public Housing Capital Fund, Recovery Act	Facility Upgrades - Repair dry rot and decks, stucco, replace HVAC units & windows, roofs, asphalt, paint exterior, landscape and complex sign at Pointe Lagoon Community - 9205 Elk Grove Blvd, Elk Grove, CA	1	CE	done	1			No		
5574	Public Housing Capital Fund, Recovery Act	ARRA REGIONAL LCM HA - AL187 - 156 UNITS; RPLACE OLD HVAC WITH 13 SEER HVAC 51 UNITS - 206 PUCKETT ROAD, HARTSELLE, AL	1	CE	done	1			No		
5575	Public Housing Capital Fund, Recovery Act	Public Housing Modernization - The project involves replacement of heating systems and domestic hot water systems in public housing developments throughout Lewiston Maine. - 1 College Street, Lewiston, ME	1	CE	done	1		4/8/2009	Yes		
5576	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo. - Mold remediation, asthma control features, family education on sustained healthy homes maintenance techniques. - 319 East Ashland Street, Brockton, MA	1	CE	done	1		9/21/2009	Yes		
5577	Community Development Fund, Recovery Act	Administration (DCD) - Administration of CDBG-R funds. - citywide, Jersey City, NJ	1	CE	done	1			No		
5578	Public Housing Capital Fund, Recovery Act	Boulevard Garden Renovation - Replace 269 existing windows Renovate administrative office- roof replacement Replace Asphalt Drives scattered site - 621 East Michigan Blvd, Michigan City, IN	1	EA	done	1		12/2/2009	Yes		
5579	Community Development Fund, Recovery Act	Community Developmen Block Grant Recovery Program - The project will lead to the development of at least one hotel which will employ 16.5 FTE permanent jobs. It is expected that a second, similar-sized hotel will also be built. In addition, the site development work itself will provide for 10 to 12 positions during the period of construction. There is the potential for new street construction including infrastructure and utilities. There is only one site. - 177th & Kennedy, Hammond, IN	1	EA	done	1		6/13/2010	Yes		
5580	Public Housing Capital Fund, Recovery Act	Allen Wood Homes - Roofing, Foundation Repair, Water Valves, Windows and Doors, electrical, HVAC, Soffit and Facia Repair, sidewalk and street repair, material purchases, - 1201 Thorpe LN., San Marcos, TX	1	EA	done	1		10/19/2005	Yes		
5581	Public Housing Capital Fund, Recovery Act	Install New Siding - Kimberly Gardens, Install New Siding - 9214 Cherry Lane, Laurel, MD	1	CE	done	1			Yes		
5582	Public Housing Capital Fund, Recovery Act	Energy Efficient Gas/Electric Ranges - Energy Efficient Gas/Electric Ranges at various developments - 250 Broadway, NEW YORK, NY	1	CE	done	1			No		
5583	Community Development Fund, Recovery Act	CR9308 Northshore Sr. Ctr Curb Impv. - Funds will be used for curb improvements at the senior center that are crumbling and causing tripping hazards. - 10201 East Riverside Dr., Bothell, WA	1	CE	done	1		9/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5584	Public Housing Capital Fund, Recovery Act	rehabilitation - rehabilitation of vacant units w/ no change in density,footprint,land use.? repairing walkways,parking areas. - 650 NW 1st, Cooper, TX	1	CE	done	1			No		
5585	Public Housing Capital Fund, Recovery Act	Maint. Bldg, new sewer lines, etc - project includes the construction of a maintenance building, new sewer lines, fences, exterior painting of 60 units and 80 new ranges. - 125 Colorado Avenue, Walsenburg, CO	1	CE	done	1			No		
5586	Native American Housing Block Grant, Recovery Act	Major Renovation of 13 1937 Housing Act Rental Units - Increase the size of the livable space for Community Members in low-rent housing in order to improve the standard of living and to improve energy efficiency with green and sustainable building practices. - District 3 and 5, Sacaton and Sacate, AZ	1	EA	done	1		12/31/2009	Yes		
5587	Public Housing Capital Fund, Recovery Act	Twin Towers Renovation Project (South Tower) - Renovate Elderly-Only Apartments to create larger one-bedroom apartments. - 1900-2000 Inkster Rd, Inkster, MI	1	EA	done	1		4/19/2004	Yes		
5588	Native American Housing Block Grant, Recovery Act	Modernization of 1937 Housing - Rehab our CAS thru Modernization Projects by replacing 38 kitchen and bathroom cabinets in low rent and mutual help 1937 Housing Act units. - 342 N. Reservation Road, Porterville, CA	1	CE	done	1		3/3/2009	Yes		
5589	Native American Housing Block Grant, Recovery Act	Housing Rehabilitaion - Project will address health, safety, energy conservation, and weatherization issues. Work will consist of: re-roofing units as needed; replacing water heaters and installation of solar hot water heating, furnaces, & evaporative coolers; improve attic insulation; replace kitchen appliances; replace broken or fogged windows; check plumbing and replace supply valves, connections, faucets; replace water closets with water saver types; check electrical systems, replace and repair light fixtures, switches and outlets as needed; add bathroom and utility room exhaust fans, smoke detectors, GFI outlets, and convert to florescent bulbs and fixtures where possible. - Bishop Indan Reservation, Bishop, CA	1	CE	done	1		3/12/2010	Yes		
5590	Public Housing Capital Fund, Recovery Act	Demolition and Abatement at Parklake Homes Site II - Demolition and abatement of 158 public housing units in 72 buildings at the 30a. Parklake Homes Site II public housing project being redeveloped using HUD HOPE VI funding into Seola Gardens, a 315 unit project, many of whose units serve households with incomes below 60% of area median income. Site is located in the White Center unincorporated area of King County west of 4th Ave. SW and between SW 108th St. and SW 116th. - 600 Andover Park West, Seattle, WA	1	CE	done	1		4/20/2009	Yes		
5591	Public Housing Capital Fund, Recovery Act	Unit Renovation PH III at Taft Homes - General renovation work includes carpentry, plumbing, and electrical repairs in addition to wall prep and paint complete for 6 existing units - 245 Green Street, Peoria, IL	1	CE	done	1			No		
5592	Community Development Fund, Recovery Act	Administration and Planning - This project is necessary for the administration and oversight of the program. - 716 Georgia st., Pine Bluff, Ar	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5593	Public Housing Capital Fund, Recovery Act	City wide driveways/walks replacement - City wide replacement of driveways/walks at rental housing in Anchorage, Alaska - Various, Anchorage, AK	1	CE	done	1			No		
5594	Public Housing Capital Fund, Recovery Act	Installation of Heating Valves & Traps in Manhattan - Installation of Heating Valves & Traps at various NYCHA developments in Manhattan - 250 Broadway, NEW YORK, NY	1	CE	done	1		3/19/2010	Yes		
5595	Public Housing Capital Fund, Recovery Act	Energy upgrades - City wide energy upgrades, as needed - Various, Anchorage, AK	1	CE	done	1			No		
5596	Community Development Fund, Recovery Act	ARRA - Weatherization Project - Low income single family households will receive weatherization installation to their homes & energy conservation guidelines from individuals training for future employment in energy conseration. - Undetermined at this time, Anacortes, WA	1	CE	done	1			No		
5597	Community Development Fund, Recovery Act	Mayberry Park Wiring for Computers Public Improvement Project CDBG-R - This project provides funds for the installation of wiring systems to accommodate the setup and operation of computers for public use in a class room setting at Mayberry Park. - 13201 East Meyer Road, Whittier, CA	1	CE	done	1			No		
5598	Public Housing Capital Fund, Recovery Act	Scattered Site Roof Replacement - Replace old asphalt shingles on 11 houses - Multiple addressses, 11, IL	1	EA	done	1		10/15/2008	Yes		
5599	Public Housing Capital Fund, Recovery Act	Dance Circle Remodel - Remodel of two apartments on Dance Circle - 3177 Dance Circle Apt 29 & 30, ARcadia, LA	1	CE	done	1			No		
5600	Community Development Fund, Recovery Act	Family Resource Center Parking Lot Replacement - CDBG-R funds are being recommended to assist in the reconstruction of the FRC parking lot, including increasing accessibility and ADA compliance. The total project is estimated at $393,000. The balance of funding will come from regular CDBG funding and the FRC's facility maintenance reserve. - 39155 Liberty Street, Fremont, CA	1	CE	done	1		8/24/2009	Yes		
5601	Public Housing Capital Fund, Recovery Act	ARRA WINFIELD HA AL 058 - 115 UNITS; CONSTRUCT NEWBR UNITS 900 SQ FEET - 826 TAHOE ROAD, WINFIELD, AL	1	CE	done	1			No		
5602	Public Housing Capital Fund, Recovery Act	Window Replacement of Scattered Sites - Replacement of single pane aluminum & wood windows with vinyl thermal pane - Multiple addresses, Rockford, IL	1	EA	done	1		10/15/2008	Yes		
5603	Community Development Fund, Recovery Act	Handyworker Program CDBG-R - This project supplements the currently CDBG-funded Handyworker Program by providing additional grants up to $5,000 for energy efficient and related improvements to eligible low and moderate households within the target unincorporated neighborhoods in the Fifth Supervisoral District. - 5th District, Unincorporated Areas, CA	1	CE	done	1			No		
5604	Native American Housing Block Grant, Recovery Act	Planning and Infrastructure for Development of New Home Ownership - Improve an existing dirt road together with utilities infrastructure to access and develop 5 new homes. - Sacate Subdivision, Sacate, AZ	1	EA	done	1		12/31/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5605	Community Development Fund, Recovery Act	Park Lane Street Overlay - This project will provide for the installation of asphalt concrete overlay, and replacement of sidewalks, driveways, curb and gutter, and spandrel at Park Lane Street from Washington Avenue to the north end. - Park Lane Street, Orange, CA	1	CE	done	1		10/7/2009	Yes		
5606	Public Housing Capital Fund, Recovery Act	ARRA JEFFERSON COUNTY HA AL 086 - 581 UNITS;REPLACE OLD LEAKY WINDOWS WITH ENEGY EFFICIENT THERMAL INSULATED WINDOW SYSTMS WITH SECURITY SCREEN AT 275 UNITS, ADD ATTIC INSULATION R30 FOR 145 UNITS - 3700 INDUSTRIAL PARK WAY, BIRMINGHAM, AL	1	CE	done	1			No		
5607	Public Housing Capital Fund, Recovery Act	ARRA ONEONTA HA AL 063 - 170 UNITS; COMPLETELY RENOVATE 6 UNITS -2BR/ EXTESIVE MODERNIZATION INVOLVING REDESIGNING ALLROOMS BATHROOMS KITCHENS HVAC SYSTEMS ELECTRICAL UP GRADE, NEW PLUMBING, NEW WINDOWS SYSTEMS, - 606 FAIRGROUND AVENUE, ONEONTA, AL	1	CE	done	1			No		
5608	Community Development Fund, Recovery Act	Sidewalk and ADA Access Improvements CDBG-R - This project provides funds for the replacement of sidewalks which are in such poor condition, that they impede the accessibility and mobility of persons with disabilities. - Citywide, Signal Hill, CA	1	CE	done	1			No		
5609	Community Development Fund, Recovery Act	Park Central Avenue Alley Overlay - This project will provide for the installation of asphalt concrete overlay, and replacement of driveway approaches, cross gutter and spandrel on the Park Central Avenue Alley from the east end to the west end. - Park Central Avenue Alley, Orange, CA	1	CE	done	1		10/7/2009	Yes		
5610	Public Housing Capital Fund, Recovery Act	Fairview PH Capital Improvements - Modernize and make 504 improvements to 2 PH units, re-roof 10 PH units, repair 3 driveways. Update - add 5 more PH re-roofs, delete repair of 3 driveways - Fairview Public Housing, Bremerton, WA	1	CE	done	1			No		
5611	Community Development Fund, Recovery Act	CBR Lennox or Florence Firestone CDBG-R - This new project provides grants to business owners and tenants for design, construction, and inspections of improvements to the exterior of commercial buildings, and the correction of code violations which may include ADA compliance. - 2nd District-Lennox/Florence Firestone, Unincorporated Areas, CA	1	CE	done	1			No		
5612	Public Housing Capital Fund, Recovery Act	Golden Tides I PH - Modernize one PH unit - 9265 Bayshore Drive NW, #4, Silverdale, WA	1	CE	done	1			No		
5613	Community Development Fund, Recovery Act	Glen Ridge ADA Improvements to Municipal Complex - Reconstruct facilities in order to make them accessible for the disabled members of the community. the Construction will include handicapped accessible ramps in front of the Municipal complex. - 825 Bloomfield Avenue, Maplewood, NJ	1	CE	done	1		7/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5614	Community Development Fund, Recovery Act	Handyworker Program CDBG-R Energy Efficiency & Weatherization - This project provides funds for energy efficient home repairs and rehabilitation services to eligible low- and moderate-income households within the targeted neighborhoods of the Second Supervisorial District. - 2nd District, Unincorporated Areas, CA	1	CE	done	1			No		
5615	Public Housing Capital Fund, Recovery Act	Sterling Heights ARRA - Boiler, make up air, water boiler replacement - 37500 Schoenherr, Sterling Heights, MI	1	CE	done	1			No		
5616	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustained healthy homes maintenance techniques. - 42 Ellis Street Apt. #3, Brockton, MA	1	CE	done	1			Yes		
5617	Community Development Fund, Recovery Act	Golf Manor NSP2 Project - Acquisition of foreclosed, vacant or abandoned one and two family homes primarily for the purpose of rehabilitation. Some properties may be demolished and replaced with new residential construction or used as green space. This is Part 1 of a tiered review. Locations to be determined - To be determined, Golf Manor, OH	1	CE	done	1		7/7/2010	Yes		
5618	Community Development Fund, Recovery Act	Belleville Reconstruction of Howard Place - A street listed in poor condition and needs to be reconstructed. 500 linear feet of this street exhibits substandard roadway pavement, curb, sidewalk and drainage conditions. - Howard Place, Belleville, NJ	1	CE	done	1		7/24/2009	Yes		
5619	Public Housing Capital Fund, Recovery Act	ARRA SULLIGENT HA AL 119 - 123 UNITS; REPLACE OLD ROOFS WITH NEW 25 YEARS ROOF SYSTEMS AND NEW (R30)INSULATION. - 211 PROJECT STREET, SULLIGENT, AL	1	CE	done	1			No		
5620	Public Housing Capital Fund, Recovery Act	A/E - Blueprint design - 501 South Texas, Mercedes, TX	1	EA	done	1		7/1/2009	Yes		
5621	Public Housing Capital Fund, Recovery Act	CA16S00950109 - Removing turf and replacing with native drought tolerant plants and shrubs. Installation of smart irrigation system at a single 15 acre site with primarily manual watering systems, expected to result in 50% reduction of water consumption and associated costs. - 1200 N. Campus Avenue, Upland, CA	1	CE	done	1			No		
5622	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - family education of sustained healthy homes maintenance techniques. - 113 Battles Farm Drive, Brockton, MA	1	CE	done	1			Yes		
5623	Public Housing Capital Fund, Recovery Act	Public Housing Modernization - Roof replacement and bathroom renovations for energy efficiency - 203 So. Third St, Clearfield, PA	1	CE	done	1			No		
5624	Public Housing Capital Fund, Recovery Act	ARRA Competitive Grant - ARRA funding will be used for the new construction of 66 public housing units. - 770 SW 12th Terrace, Delray Beach, FL	1	EA	done	1		4/27/2005	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5625	Public Housing Capital Fund, Recovery Act	14-1 Lahkowitz High Rise 2nd Level Renovation - A renovation of the 2nd level at the Lashkowitz High Rise bld, whereas the laundry facilities and six living units were totally renovated, creating a new laundry room and 5 larger units. Asbestos abatement was procured. A General, Electrical and Mechanical were procured and contracted in this renovation. Project complete. - 101 South 2nd St, Fargo, ND	1	CE	done	1			Yes		
5626	Community Development Fund, Recovery Act	Rockland Downtown - Infrastructure improvements - Sidewalks in the town's downtown. - Downtown, Rockland, MA	1	CE	done	1		12/2/2009	Yes		
5627	Community Development Fund, Recovery Act	Rehab of 813 West Shore Road - Funds to be used to rehab to a single family home to creat additional affordable housing in the city. - 813 West Shore Road, Warwick, RI	1	CE	done	1		7/1/2010	Yes		
5628	Community Development Fund, Recovery Act	GROWTH - 1226 22nd Street - Purchase / Rehab of 1226 22nd Street, Rock Island, IL 61201. - 1226 22nd Street, Rock Island, IL	1	CE	done	1		9/9/2010	Yes		
5629	Public Housing Capital Fund, Recovery Act	Window Replacement at Public Housing Units - Replacement of all windows in 25 scattered-site public housing units. The units are in single-family homes, duplexes and fourplexes scattered throughout the City of Faribault. The project is intended to correct mechanical deficiencies in existing windows, and increase energy efficiency in the units. - 208 1st Ave NW, Faribault, MN	1	CE	done	1			No		
5630	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Greencastle of Kenwood Apts - The project was developed around 1993 and consists of one, 7-story building containing 60 senior apts, a rental office, and community spaces, located on approximately 0.84 acres. - 4909 S. Cottage Grove, Chicago, IL	1	CE	done	1		6/16/2010	Yes		
5631	Native American Housing Block Grant, Recovery Act	1618 Russell Street - Clarkdale - Acquisition of Rental Housing ¿ Acquisition of two (2) newly constructed (built in 2008) homes situated in the community of Clarkdale, Arizona (1617 and 1618 Russell Street), 1800 square feet livable space, stick frame, electric and natural gas utilities - $178,000.00 per home totaling $356,000.00. Anticipated date of completion of activity: 2 months ¿ June 2009 - 1618 Russell Street, Clarkdale, az	1	EA	done	1		6/1/2010	Yes		
5632	Community Development Fund, Recovery Act	Buck Creek Rehabilitation 6000 - Rehabilitation of acquired structures for resale to LMMI persons. - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
5633	Community Development Fund, Recovery Act	46th Street Storm Sewer Reconstruction - The proposed project will provide $191,149 in stimulus funding for the reconstruction of the 46th Street storm sewer. - 46th Street, North Bergen, NJ	1	CE	done	1		5/15/2009	Yes		
5634	Community Development Fund, Recovery Act	Percy Machin Sidewalk - Build sidewalk on Percy Machin from Pershing to West 33rd Street. - Percy Machin from Pershing to West 33rd Street, North Little Rock, AR	1	EA	done	1		3/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5635	Native American Housing Block Grant, Recovery Act	Delaware Nation Housing Stimulus project - The Delaware Nation intends to modernize two units of 1937 Act Housing and to convert one residential structure that was formerly used as a storage unit back into a residential structure. - 409 W Texas; 917 SW 5th; 911 1/2 SW 5th, Anadarko, OK	1	CE	done	1		8/31/2010	Yes		
5636	Native American Housing Block Grant, Recovery Act	Rehabilitation of Child Development Center - Planned rehabilitation of Buena Vista's Child Development Center, a Model Activity. The goal was to bring the facility into City of Sacramento code (zoning) compliance and comply with fire protection ordinances. The planned modifications include adding shading instruments, repairing facility structure harmed by dry rot, adding a heavy duty drinking fountain, installing 1 additional sink, installing 1 additional toilet, fixing plumbing underneath the kitchen sink, and storing shelving. - 1412 20th Street, Sacramento, CA	1	EA	done	1		6/18/2009	Yes		
5637	Community Development Fund, Recovery Act	CDBG Recovery Program - Resurfacing of existing roadways to include miscellaneous curb and sidewalk replacement - 76 E. High st., Springfield, OH	1	CE	done	1			No		
5638	Community Development Fund, Recovery Act	Buck Creek 2 Acquisition 4000 - Acquisition of properties for rehabilitation and resale to LMMI persons or demolition and lot splits to adjoining property owners. - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
5639	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Keller Plaza - The project consists of six, 3-story apt buildings containing 201 rental units, a leasing office with attached 2-story manager's apt located on a 3.29 acre lot. - 5321 Telegraph Ave, Oakland, CA	1	CE	done	1		4/26/2010	Yes		
5640	Community Development Fund, Recovery Act	Buck Creek 2 Rehabilitation 4000 - Rehabilitation and resale of acquired properties to LMMI persons - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
5641	Community Development Fund, Recovery Act	Demolition 2000 - Demolition of vacant, blighted structures. - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
5642	Community Development Fund, Recovery Act	Administration 1000 - General administration of NSP2 grant. - 76 E. High Street, Springfield, OH	1	CE	done	1			No		
5643	Community Development Fund, Recovery Act	SL Rental Acquisition 5000 - Acquisition of additional land to increase buildable area for elderly rental project - Drexel Avenue, Springfield, OH	1	EA	done	1		2/18/2011	Yes		
5644	Community Development Fund, Recovery Act	SL Rental Development 5000 - Construction of 10-15 units of elderly rental housing. - Drexel Avenue, Springfield, OH	1	EA	done	1		2/18/2011	Yes		
5645	Community Development Fund, Recovery Act	Audubon Senior Center elevator - Installation of handicapped access elevator at Senior Center. This is continuation of activity started with reg. CDBG funds - Oak & Oakland Ave, Audubon, NJ	1	CE	done	1			No		
5646	Public Housing Capital Fund, Recovery Act	Renovation of Bathrooms Units and Exterior Painting - The project includes the renovation of bathrooms for 27 units an exterior painting of all 34 units.They are 8 different locations were project is located. The project was awarded in January 2010 and will commence in February 2010. The project should take 90 days to complete, therefore the estimated time of completion is sometime in May 2010 or early June 2010. - 209 west Pacific, Edcouch, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5647	Public Housing Capital Fund, Recovery Act	Dwelling Unit Roofs - Roof replacement of 28 dwelling unit roofs - 615 East Texas Drive, Anadarko, OK	1	CE	done	1			No		
5648	Public Housing Capital Fund, Recovery Act	Magnolia Gardens - Landscaping, dumpster enclosure, refrigerators, parking lot resurfaced, replace sub-flooring, replace toliets replace hot water tanks, and replace guttering - Rt 65 Red Jacket Road, North Matewan, WV	1	CE	done	1		5/18/2009	Yes		
5649	Public Housing Capital Fund, Recovery Act	FEDERAL RECOVERY ACT FUNDS - THROUGH ARRA FUNDS THE THOMASTON HOUSING AUTHORITY WILL PERFORM PHYSICAL IMPROVEMENTS IN INTERIOR AND EXTERIOR - 574 TRIUNE AVENUE, THOMASTON, GA	1	CE	done	1			No		
5650	Community Development Fund, Recovery Act	Winslow Twp Senior Center - Energy efficiency improvements to senior center to include new HVAC and installation of solar panels - 33 Cooper Folly Rd, Winslow Twp, NJ	1	CE	done	1			No		
5651	Native American Housing Block Grant, Recovery Act	Modernization of Up To 10 Homes in Kaktovik Alaska - The objective of this project is to inspect, service, repair, or replace the heating units of up to 10 homes in Kaktovik, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 10 locations are located within the Kaktovik City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Kaktovik, AK	1	CE	done	1			No		
5652	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Mosaic Housing - The property consists of 4 scattered sites, each containing 1 buliding with 4 handicap units each having a living room, kithchen/dining area, two bedrooms and one bath. - 4980 S 118th Street, Omaha, NE	1	CE	done	1		3/5/2010	Yes		
5653	Public Housing Capital Fund, Recovery Act	Bonifield Court Roofing Project - To remove old roofs and replace with new Timberline Shingles and add vents for additional ventilation to assist residents in heating costs. - Bonifield Court Apartments, Zanesville, OH	1	CE	done	1			No		
5654	Native American Housing Block Grant, Recovery Act	Modernization of up to 10 Homes in Point Lay Alaska - The objective of this project is to inspect, service, repair, or replace the heating units of up to 10 homes in Point Lay, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 9 locations are located within the Point Lay City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Point Lay, AK	1	CE	done	1			No		
5655	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9544 Black Bear, Reno, Nevada APN 550-363-03 - 9544 Black Bear Drive, Reno, NV	1	CE	done	1		4/14/2010	Yes		
5656	Community Development Fund, Recovery Act	CamCo Health Services - Supplemental funding for county's Peer Grouping program. Prevention of institutionalization for the frail elderly - 20 N. Woodbury-Turnersville Rd, Blackwood, NJ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5657	Public Housing Capital Fund, Recovery Act	Sidewalk & Ramp Replacement - Replacement of sidewalks and access ramps on Anadarko Housing Authority property. - 615 East Texas Drive, Anadarko, OK	1	CE	done	1			No		
5658	Native American Housing Block Grant, Recovery Act	Modernization of Up To 13 Homes in Point Hope, Alaska - The objective of this project is to inspect, service, repair, or replace the heating units of up to 13 homes in Point Hope, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 13 locations are located within the Point Hope City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Point Hope, AK	1	CE	done	1			Yes		
5659	Community Development Fund, Recovery Act	Neighbors, Inc. - Neighbors is a non-profit organization that serves seven northern Dakota County cities with 14 emergency and supportive assistance programs such as a food shelf and clothes closet. CDBG-R funds will be used to replace all exterior windows and doors to improve energy efficiency. - 218 13th Ave S, South St Paul, MN	1	EA	done	1		10/8/2009	Yes		
5660	Community Development Fund, Recovery Act	JEANETTA MITCHELL 11631 - REPAIR SEWER - 1037 4TH TERRACE W, BIRMINGHAM, AL	1	EA	done	1		5/12/2010	Yes		
5661	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Seneca Cazenovia Community Sq. - The property consists of one 4 story building with 45 one bewdroom/one bath units for the elderly and 1 two bedroom/one bath for the project caretaker. The amities include office space, public restrooms community room and community kitchen. - 2171 Seneca Street, Buffaly, NY	1	CE	done	1		3/31/2010	Yes		
5662	Public Housing Capital Fund, Recovery Act	Fireside Boiler Replacement Project - Replacement of two boilers that heat 65% of 248 unit elderly/disabled housing project. One boiler is located at 730 Palisades and the other at 655 Palisades. Project includes replacement of inefficient windows on 80 apartments and all windows in central heating buildings. Due to cost reasonableness, BHA added on other projects for this project: purchase of attic insulation for 248 units, purchase of 20 new individual unit boilers at 725 Palisade Avenue, install new front door at 725 Palisade Avenue, install new cooling system at 725 Palisade Avenue and replace 2 air conditioning units. - 75 Stewart Street, 655, 725 and 730 Palisades, Bridgeport, CT	1	CE	done	1		6/17/2009	Yes		
5663	Community Development Fund, Recovery Act	CDBG-R - Shovel ready Public Improvement Projects, Economic Development Projects, and Public service activities. - 26 S. Phelps, Youngstown, OH	1	CE	done	1			No		
5664	Community Development Fund, Recovery Act	Slatington - Replacement of the sanitary sewer line along Cherry, Lehigh and Railroad Street in the Borough of Slatington. - Cherry, Lehigh and Railroad Streets, Slatington, PA	1	CE	done	1		10/1/2009	Yes		
5665	Community Development Fund, Recovery Act	City of Lowry Public Facilities - New wastewater treatment pond and new wastewater collection lines. - 206 Maple Street, City of Lowry, MN	1	EA	done	1		6/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5666	Community Development Fund, Recovery Act	Grand Rapids Comprehensive Project - Conversion of an old hospital to 36 units of rental housing. Also, rehabilitate 5 downtown commercial buildings. - City limits, City of Grand Rapids, MN	1	EA	done	1		6/29/2009	Yes		
5667	Community Development Fund, Recovery Act	Fountain Hill Resurfacing - N. Clewell - Resurfacing of macadame in the Borough of Fountain Hill between Seneca Street and Long Street, on North Clewell Street. - North Clewell Street, Fountain Hill, PA	1	CE	done	1		10/1/2009	Yes		
5668	Community Development Fund, Recovery Act	1621 Marion - Appraisal/Acquisition/Set Aside Rehabilitation - 1621 Marion, North Little Rock, AR	1	CE	done	1		7/21/2010	Yes		
5669	Public Housing Capital Fund, Recovery Act	Tiverton Housing Authority Boiler and door replacement - Replacment of heating boilers and outside door replacement. - 99 hancock Street, Tiverton, RI	2	CE	done	2		3/13/2009	Yes		
5670	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded Grant - These ARRA funds will be used to federalize forty-three (43) units of state aided public housing. The project includes new energy efficient storm doors and windows, a new water heater, new water saving toilets, new kitchen vents, sidewalk and retaining wall repair. - 200 Oxford St., N., Auburn, MA	1	CE	done	1			No		
5671	Community Development Fund, Recovery Act	1602 Schaer - Acquisition for Set Aside Rehabilitation. - 1602 Schaer, North Little Rock, AR	1	CE	done	1		8/4/2010	Yes		
5672	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Kivel Manor East - Kivel Manor East, also known as Goldsmith, is a senior living building located in Phoenix, Arizona. The approximate 4.0-acre site is situated on the west side of North 36th Street, approximately 7 miles east of downtown Phoenix. The overall site has 4 buildings, and Kivel Manor East is one of them and is the only building addressed in this report. The nursing home area has been sold and is being torn down at this time. Improvements to the site include a 4-story building with an attached 1-story Office -Community Room, two gazebos (on the Property), surface parking is provided. A total of 72 one bedroom apartment units are provided. All apartment units are accessed from interior corridors. Amenities include a common laundry facility, Community Room, and gazebos. - 3020 North 36th Street, Phoenix, AZ	1	CE	done	1		6/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5673	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Dillon Hall - Dillon Hall is a 72-unit elderly affordable residential property in the Burke Acres neighborhood of Kalamazoo, Michigan. The project was originally constructed in 1964 as a college dormitory and underwent significant renovations in a 1978 conversion to an elderly affordable residential facility. Structures on the property consist of: Five-story masonry apartment building that is one wing of a larger masonry building and houses 72 apartment units; Enclosed wood-frame gazebo building constructed slab-on-grade; Lawn maintenance garage/shed of wood-frame construction on concrete floor slab; A wood-frame storage shed on the adjacent property is used by this facility to store gardening tools. The site is located in the Burke Acres neighborhood, at the northeast corner of Kalamazoo, Michigan, and consists of an approximate 3.2-acre parcel of land located on the north side of Gull Road. The site can be accessed from Gull Road and Nazareth Road via a private drive owned and maintained by the adjacent property owner. Access to the property is provided at the east and west ends of the main parking area from the private drive. Properties in the immediate vicinity of the subject property include physical and mental health office facilities, as well as religious, nursing home and retail facilities.	1	CE	done	1		6/18/2010	Yes		
5674	Community Development Fund, Recovery Act	Ivanhoe Comprehensive Project - Rehabilitation of owner-occupied houses and commercial buildings in the city of Ivanhoe, Ghent and Minneota. - City Limits of Ivanhoe, Ghent and Minneota, City of Ivanhoe, MN	1	CE	done	1		8/10/2009	Yes		
5675	Community Development Fund, Recovery Act	Kerneywood Streets Project - Rebuilding a deteriorated residential street including sub-base repair, curb, storm water improvement, sidewalk, handicap access and asphalt paving. - Kerneywood Avenue, Parma, OH	1	CE	done	1			Yes		
5676	Community Development Fund, Recovery Act	Nashwauk Comprehensive Project - Rehabilitation of owner-occupied homes and downtown commercial buildings in the cities of Nashwauk, Keewatin, and Calumet. - City limits of Nashwauk, Keewatin, and Calumet, City of Nashwauk, MN	1	CE	done	1		9/30/2009	Yes		
5677	Community Development Fund, Recovery Act	Acquisition and Rehabilitation - The acquisition and rehabilitation of a single family home in Opa-Locka, FL - 730 West Superior Street, Opa-Locka, FL	1	CE	done	1		9/29/2010	Yes		
5678	Community Development Fund, Recovery Act	Mankato Housing Project - Rehabilitation of 101 affordable rental housing units. - 900 Hope Street, Mankato, MN	1	CE	done	1		7/15/2009	Yes		
5679	Community Development Fund, Recovery Act	Seaforth Public Facilties Project - Improvements to city's water supply and distribution systems. - City limits, City of Seaforth, MN	1	EA	done	1		8/3/2009	Yes		
5680	Community Development Fund, Recovery Act	Worthington Housing Project - Construction of 24 units of rental housing - New Castle Townhomes. - Cecile Street/Castlewood Drive, City of Worthington, MN	1	EA	done	1		1/25/2010	Yes		
5681	Public Housing Capital Fund, Recovery Act	Metal Roofs - Remove old shingle roofs and replace with metal Roofs at Cary Annex Coalgate Housing Authority - 1 East Cary, Coalgate, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5682	Community Development Fund, Recovery Act	Relief Nursery Family Stepping Stones - Renovation of 3450 square feet of commercial space for the development of The Children's Relief Nursery in the Gladstone Children's Center building owned by the Gladstone School District. - 18907 Portland Avenue, Gladstone, OR	1	CE	done	1		5/5/2009	Yes		
5683	Native American Housing Block Grant, Recovery Act	Modernization of up to 17 Homes in Wainwright Alaska - The objective of this project is to inspect, service, repair, or replace the heating units of up to 17 homes in Wainwright, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 17 locations are located within the Wainwright City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Wainwright, AK	1	CE	done	1			Yes		
5684	Community Development Fund, Recovery Act	Single Family Housing Rehabilitation - Low interest installment or zero interest deferred loans for housing rehabilitation to income eligible homeowners. Type of loan is based on income level; very low income households are eligible for zero interest deferred loans and low income households are eligible for low interest installment loans. Health and safety issues must be addressed before utilizing funds for amenity and/or cosmetic improvements. Applications are accepted on a first come, first served basis. Three to five housing units will be improved. - county wide, cities throughout Dakota County, MN	1	CE	done	1		12/3/2009	Yes		
5685	Community Development Fund, Recovery Act	RICO KING 11762 - REPAIR ROOF - 3005 PEARSON AVE, BIRMINGHAM, AL	1	EA	done	1		5/18/2010	Yes		
5686	Public Housing Capital Fund, Recovery Act	Capital Fund Competitive Grant - Conversion of existing units to handicapped accessibility. - 10 Church Street, Lynn, MA	1	CE	done	1			No		
5687	Public Housing Capital Fund, Recovery Act	Harborview Towers Window Replacement - Replacement of all the windows in a 240 unit elderly/disable project at 376 East Washington Ave in a single building with three towers - 376 East Washington, Bridgeport, CT	1	CE	done	1		6/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5688	Public Housing Capital Fund, Recovery Act	Capital Funds Stimulus Projects - Comprehensive modernization of various public housing projects including: * modification of parking lot, walkway, fencing, and lighting, installation of walkway canopy to comply with Section 504 requirements, and installation of CCTV system for site security in 240 unit elderly/disabled complex; * replacement of electrical system in 248 unit elderly/disable complex; * replacement of roofs on five buildings in 402 units family complex; * demolition and replacement of 88 exterior stairways in 360 unit family complex; * modernization of project community center to meet Section 504 requirements; * 168 unit window replacement at elderly/disabled complex; * replacement of central heating plant at 168 unit family complex; * roof replacement at 30 unit family complex; * demolition and replacement of interior fire hall stairs at 270 unit family complex; * vacancy reduction program to include lead abatement. - Various, Bridgeport, CT	1	CE	done	1		3/9/2010	Yes		
5689	Community Development Fund, Recovery Act	CDBG-R Administration - General administration of CDBG-R funds. Includes program oversight, financial management, program monitoring, reporting, and HUD CDBG-R regulation compliance management. - 1228 Town Centre Dr, Eagan, MN	1	CE	done	1			No		
5690	Community Development Fund, Recovery Act	Housing Rehabilitation and Relocation - Demolition, relocation, and reconstruction grants to low and moderate income homeowners, for homes that are not feasible to rehabilitate. - 300 West Davis Ste 535, Conroe, TX	1	CE	done	1		1/12/2010	Yes		
5691	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Clare of Assisi Homes - Westminster - Clare of Assisi Homes is a 60 elderly residential project located in Westminster, Colorado. It has a sister facility called Villa Maria which is located west of the Clare of Assisi building. The Villa Maria building and site are reported on in a separate report. The Clare of Assisi property contains one H-shaped, three-story residential building with a total of 59 one-bedroom/one-bathroom residential units and one two-bedroom/one-bathroom unit. The two bedroom unit is occupied by the property manager and is not subsidized. The building also includes management offices, resident laundry rooms, community rooms, and a common use kitchen. The site is fully improved with landscaping, concrete walkways and asphalt-paved surface parking. A total of 61 surface parking spaces are provided, 14 of which are designated as disabled-accessible. According to the drawings accessed, the site is approximately 2.49 acres. - 2451 W. 82nd Place, Westminster, CO	1	CE	done	1		8/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5692	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Replacement of roofs and repair of exterior brick work. - 10 Church Street, Lynn, MA	1	CE	done	1			No		
5693	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA Funds will be used for equipment replacement. - 100 S Columbia Ave, Morris, MN	1	CE	done	1		7/26/2010	Yes		
5694	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funds will be used for rehabilitation activities. - 100 S Columbia Ave, Morris, MN	1	CE	done	1		7/26/2010	Yes		
5695	Community Development Fund, Recovery Act	SL2 Homeowner Redevelopment 3000 - Construction of new single family owner occupied housing for households at or below 50% of AMI. - TBD, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
5696	Native American Housing Block Grant, Recovery Act	2009 Low-Income Rental Acquisition - ICDBG - The 2009 Low-Income Rental Acquisition Project - ICDBG involves the acquisition of a recently developed (2009)triplex consisting of townhouse style units with 3 bedroom 2 baths and single car garages. The units will be used to house low-income tribal members. Existing tenants will be relocated in accordance with the URA, and "Energy Star" labeled appliances will be installed during renovation. The 2008 ARRA Formula Amendment in the amount of $115,055 is a contribution to the project and is used as leverage in the 2009 ICDBG application. - 971 E. Lassen Ave., Chico, CA	1	CE	done	1		1/22/2010	Yes		
5697	Native American Housing Block Grant, Recovery Act	2009 NAHBG - Acquistion of three tri plexes to provide affordable housing to low income Tribal Members. - 973, 975, 977 East Lassen Ave., Chico, CA	1	CE	done	1		9/4/2009	Yes		
5698	Public Housing Capital Fund, Recovery Act	Maher Court Modernization - Conduct Modernization activities at Maher Court development. The project includes the general renovation of 4 buildings made up of 65 units of public housing. Activities include heating system,intercom replacement, installation of energy efficient windows, parking and sidewalk repairs, exterior painting. - Maher Court, Milford, MA	1	CE	done	1			No		
5699	Native American Housing Block Grant, Recovery Act	Affordable Home Construction - Construction of one, single-family home for a qualified, low-income family. - Sandia Pueblo, Bernalillo, NM	1	CE	done	1			No		
5700	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 1115 West Garfield Ave, Milwaukee, WI	1	CE	done	1		8/7/2010	Yes		
5701	Public Housing Capital Fund, Recovery Act	Capital Improvements at Orchard Place - New Windows, Patio door repair, roof replacement, trash room retrofit - 3425 S. Sherman Street, Englewood, CO	1	CE	done	1		6/29/2009	Yes		
5702	Native American Housing Block Grant, Recovery Act	Louisa Skipper - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 265 Pisokak St., Barrow, AK	1	CE	done	1		10/27/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5703	Native American Housing Block Grant, Recovery Act	Kathy Lucas - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 8125 Utiqtuq St., Barrow, AK	1	CE	done	1		9/26/2005	Yes		
5704	Public Housing Capital Fund, Recovery Act	14-2 New Horizons Hallway Carpet Replacement Project - New carpet installation over existing VCT flooring in all hallways on levels 2 thru 10 at New Horizons Manor. Project improves environmental qualities, as sound/noise reduction, makes facility more home like than institutional look, and possible slip reduction with carpeting over VCT flooring. Project completed. - 2525 Broadway, Fargo, ND	1	CE	done	1			No		
5705	Public Housing Capital Fund, Recovery Act	Fairmount Apartments demolition - Demolish 28 units of old housing preparatory to replacing with 18 townhouse units built on green development standards - 1311 Fairmount Avenue, Chattanooga, TN	1	CE	done	1		12/3/2007	Yes		
5706	Public Housing Capital Fund, Recovery Act	14-2 New Horizons Heating Control Valve Replacement Project - Replace Control valves for the hot water heating system throughout the building and living units. Replace 10 "fin" tube heater radiation panels. Project completed. - 2525 Broadway, Fargo, ND	1	CE	done	1			No		
5707	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4205 SW Park Ave, Lawton, OK	1	CE	done	1			No		
5708	Public Housing Capital Fund, Recovery Act	Fairmount Apartments - New Construction - Construct 48 units of public housing under green building standards - 1311 Fairmount Avenue, Chattanooga, TN	1	CE	done	1		2/22/2008	Yes		
5709	Public Housing Capital Fund, Recovery Act	14-3 Scattered Sites Kitchen Cabinetry Replacement Project - Remove and replace aged and worn kitchen cabinetry. Replace kitchen flooring, wall areas and sub-floor if materials are rot or weakened. 30 Scattered Site Units are scheduled for improvement. Project complete. - Individual Scattered Site Living Units in the Madison School area, Fargo, ND	1	CE	done	1			No		
5710	Public Housing Capital Fund, Recovery Act	14-3 Scattered Site Unit - Day Care Facility - Flooring Replacement Project - Remove and replace flooring at a Day Care Facility located in a 14-3 Scattered Site PHA Unit. Existing flooring was very worn, aged and tattered. Need for replacement to improve facility's environmental qualities and reduce trip hazards, etc. New carpet and vinyl flooring was installed throughout the facility. Project completed. - 806 27th St N, Fargo, ND	1	CE	done	1			No		
5711	Public Housing Capital Fund, Recovery Act	14-6 Pioneer Manor Waste & Vent Replacement Project - Remove existing and install new waste and vent piping throughout the 5 level high rise building. existing waste and vent piping was severly plugged with cooking wastes, hair, etc. Project is completed. - 201 11th St North, Fargo, ND	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5712	Public Housing Capital Fund, Recovery Act	Interior and exterior improvements - replace concrete and sidewalks and make exterior improvements, replace and install strobe fire alarms and replace lighting fixtures in Spring Valley. In princeton location replace lighting fixtures. - 444 S. Church St., Princeton, IL	1	CE	done	1		3/10/2009	Yes		
5713	Community Development Fund, Recovery Act	Grandview-R 8802 Streets - Reconstruct streets, sidewalks and install street trees, lighting and other amenities in the downtown business district. Some water system improvements will also be accomplished. - Wine Country Road and A Avenue, Grandview, WA	1	CE	done	1		9/30/2009	Yes		
5714	Native American Housing Block Grant, Recovery Act	KICHA elder housing project - 12 unit senior housing project. Project is new residential construction of two story building made up of 1 and 2 bedroom apartments - Baranoff Avenue, Ketchikan, AK	1	EA	done	1		5/1/2009	Yes		
5715	Native American Housing Block Grant, Recovery Act	New Construction of Low-Income Rental Housing - New Construction of Single-Family Rental Dwelling for eligible low-income Alaska Native/American Indians. - 17999 E. All Elks Road, Unit I, Sutton, AK	1	EA	done	1		11/18/2008	Yes		
5716	Native American Housing Block Grant, Recovery Act	Teekalet Housing Authority Subdivision - The proposed Teekalet subdivision consists of 15 new single family home and detached garages, one community center and two apartments, street improvements, access roads, drainage facilities, utilities and walking paths. The project is located on Boston Lane NE on the Port Gamble S'Klallam Indian Reservation. - 5975 Boston Lane NE, Kingston, WA	1	EA	done	1		5/1/2009	Yes		
5717	Native American Housing Block Grant, Recovery Act	Planning & Administration - Planning & Administration to meet required report submissions, self-monitoring and accounting tasks. - 21117 E Meyers Ave, Sutton, AK	1	CE	done	1			No		
5718	Community Development Fund, Recovery Act	Newtown Storefront Rehab Program - Two or three business owners will be able to have storefront facade rehabilitation in a low-income neighborhood. - Dr. Martin Luther King Way corridor, Sarasota, FL	1	CE	done	1		6/18/2009	Yes		
5719	Public Housing Capital Fund, Recovery Act	2009 ARRA - Additional Security Cameras; Install R41 Insulation; Remove old electrical boxes; replace concrete paving; tree trimming, replace windows - 202 Sloss Circle, Omaha, TX	1	CE	done	1			No		
5720	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Replace HVAC systems and floor covering - 123 Vincent Drive, Cheyenne, OK	1	CE	done	1		2/5/2010	Yes		
5721	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus Spending Plan - RRHA plans to use the grant funds for various projects including comprehensive modernizations to the public housing developments including renovations of kitchens and bathrooms, replacing windows and hot water heaters, installation of elevators, upgrading plumbing/waste systems, general interior/exterior upgrades and heating unit upgrades. These moderizations will be done at VA7-1, VA7-5, VA7-6, VA7-8, VA7-9, VA7-10&16, VA7-18, VA7-19, VA7-20, VA7-21, and VA7-23. - 901 Chamberlayne Pkwy, Richmond, VA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5722	Public Housing Capital Fund, Recovery Act	Replace Exterior Doors - ARRA funding will be used for administration, site work maintenance to replace exterior doors on 25 apartments with energy efficient doors. All work to be performed on one site. - 111 Walnut Street, Alton, MO	2	CE	done	2		9/21/2009	Yes		
5723	Public Housing Capital Fund, Recovery Act	Housing Authority of Northumberland County Capital Fund Competitive Grant - Funding will be used for administration and energy efficient activities,such as door and window replacement, commode replacement and aerator installation and boiler replacement at various sites, energy controllers on boiler pumps, air conditioning units, electrical sub-feeds, electrical boxes with power optimization capacitors. - 50 Mahoning Street, Milton, PA	1	EA	done	1		4/12/2010	Yes		
5724	Public Housing Capital Fund, Recovery Act	Dwelling Unit roofs/Community Office - Replace Shingles 3 Bldgs/Community Bldg Office - 3 East Hancock, Sterling, OK	1	CE	done	1			No		
5725	Public Housing Capital Fund, Recovery Act	Replace Hot Water Heaters - Replace Hot Water Heaters 2 units and Community Building - 3 East Hancock, Sterling, Ok	1	CE	done	1			No		
5726	Public Housing Capital Fund, Recovery Act	Replace AC/Heating units - Replace A/C Heaating Units - 2 apartments/Community Building - 3 East Hancock, Sterling, Ok	1	CE	done	1			No		
5727	Public Housing Capital Fund, Recovery Act	14-2 New Horizons ADA Improvements Program - 95 ADA wall mounted ovens to be removed and replaced. Existing wall mount ovens are aged & outdated and repair parts are not available and nonreplaceable. Project completed and installed by FHRA Staff. - 2525 Broadway, Fargo, ND	1	CE	done	1			Yes		
5728	Public Housing Capital Fund, Recovery Act	14-2 New Horizons ADA Unit Auto Door Opener Equipment Project - Install new ADA Unit auto opener equipment per each PHA living unit in the facility (79). The ADA auto door opener will greatly assist the wheel chair dependent tenant to enter & egress their apartment.Project completed. - 2525 Broadway, Fargo, ND	1	CE	done	1			Yes		
5729	Public Housing Capital Fund, Recovery Act	Tipton Housing Authority, ARRA Capital Fund Formula Grant - Replace existing shingle roofing with metal roofing - 224 NW 5th, Tipton, OK	1	CE	done	1			No		
5730	Public Housing Capital Fund, Recovery Act	14-2 New Horizons - Wellness Center & handi-Wheels Ride Service Office Renovation Project - The renovation of the Wellness Center and the Handi-Wheels Ride Service office with improvements in ADA compliant work areas/desks, shelving, Add a power assist A/C circulating system to improve cooling. Improvement completed by FHRA Staff. Costs were expensed thru $35,000.00 "In-Kind" FHRA participation amount. - 2525 Broadway, Fargo, ND	1	CE	done	1			Yes		
5731	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education. - 492 North Central Street, East Bridgewater, MA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5732	Home Investment Partnership Program, Recovery Act	Wyndham Park - New construction of a 184 unit multi-family seniors development on 14.1460 acres. The complex will consist of 10 residential buildings, 4 single-story sixpleses and 6 three-story attached buildings (hotel style)which includes the leasing office. The project consists of 88 units that are one bedroom one bath and 96 units that are 2 bedroom 2 baths. - 12020 North Gessner Road, Houston, TX	1	EA	done	1		8/13/2010	Yes		
5733	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 170 Hall Street #2 South, Fall River, MA	1	CE	done	1			No		
5734	Public Housing Capital Fund, Recovery Act	14-3 Scattered Sites - Reduce Energy & Water Consumption Project - To reduce energy and water consumption with the installation of Water saving devices, Energy Star lighting, High Efficiency gas furnaces, energy star appliances, Weatherization improvements. Furnace and water saving devices installations completed. Weatherization and energy star appliance improvements are in progress. - Located in the Madison School area, Fargo, ND	1	CE	done	1			Yes		
5735	Public Housing Capital Fund, Recovery Act	14-4 Scattered Sites - Reduce Energy & Water Consumption Project - To reduce energy and water consumption with the installation of Energy Star lighting, High Efficiency gas furnaces, energy star appliances,water saving devices, Weatherization improvements. Furnace and water saving devices installs are completed. The energy star appliance and weatherization projects are in progress to date. - Located in the 14-4, 14-5 and 14-7 PHA Scattered Site Living Units, Fargo, ND	1	CE	done	1			Yes		
5736	Public Housing Capital Fund, Recovery Act	Indiahoma Housing Authority, ARRA Capital Fund Formula Grant - replace existing heating units - 310 Bigbow, Indiahoma, OK	1	CE	done	1			No		
5737	Public Housing Capital Fund, Recovery Act	Cache Housing Authority, ARRA Capital Fund Formula Grant - replace existing heating units - 111 S. 7th, Cache, OK	1	CE	done	1			No		
5738	Community Development Fund, Recovery Act	VFW Rehab - This is a two phase project for the Fort McCoy VFW Home. In the first phase we will provide funding to rehabilitate the common area for a vfw; addressing energy-saving lighting, updated a/c, with recessed ceiling and repairs, updating the kitchen and dining room, updating the sprinkler system and defective wiring with partitioning off living space to accomodate the needs of the disabled and seniors. The second phase consist of adding 16 additional units to the VFW home for retired VFW persons and their spouses. - 12801 NE 139th PL, Fort McCoy, FL	1	CE	done	1		10/16/2009	Yes		
5739	Community Development Fund, Recovery Act	Housing Rehabilitation - The project consist in the substantial rehabilitation of ten single housing units, for low and moderate income households in the City of Mayagüez. - City Wide, Mayagüez, PR	1	EA	done	1		12/9/2009	Yes		
5740	Public Housing Capital Fund, Recovery Act	Kitchen Cabinets Replacements - Replace 125 kitchens with new cabinets at Woodland Hills - Various addresses on Wilbert Avenue, East Liverpool, OH	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5741	Public Housing Capital Fund, Recovery Act	ARRA - Replace sewer pumps - Phase III. Repair/resurface blacktop in parking lot. Repair sidewalks where needed. Replace locks in senior apartments and family homes. Replace carpet/linoleum as needed. Replace exterior doors in senior apartments and family homes. The above work items are performed in Phase I, II and III. - 105 Fournier Drive, Baldwin, MI	1	CE	done	1			No		
5742	Community Development Fund, Recovery Act	Curb Ramp ADA Improvements Project - The project involves the installation of curb ramp improvements on City sidewalks. - Citywide, Redondo Beach, CA	1	CE	done	1		7/3/2009	Yes		
5743	Home Investment Partnership Program, Recovery Act	TCAP - Wayland Village - New construction of 90 units for the elderly. - 3020-26 Garrison Blvd., Baltimore, MD	1	EA	done	1		12/24/2009	Yes		
5744	Public Housing Capital Fund, Recovery Act	CFRC - Park Avenue Block 5B - New Construction of 89 units of mixed income rental housing - 2200 - 2300 Court Place, Denver, CO	1	CE	done	1		11/25/2009	Yes		
5745	Public Housing Capital Fund, Recovery Act	Capital Fund Recover Grant - Formula - CFRG - Formula capital grant award - 777 Grant St, Denver, CO	1	CE	done	1		6/12/2009	Yes		
5746	Public Housing Capital Fund, Recovery Act	Williamson Terrace - low income public housing - 1026 Vinson Street, Williamson, WV	1	EA	done	1		7/14/2009	Yes		
5747	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Madera ARRA Capital Fund Formula Grant - Management Improvements,Fees & Cost, Site Improvements, Dweling Structures, Dwelling Equipment, Non-Dwelling Equipment, Non-Dwelling Structures and Relocation. - 800 E. Yosemite Avenue, Madera, CA	1	CE	done	1			No		
5748	Community Development Fund, Recovery Act	Arden Drive Improvements - This project calls for the relocation of public utilities, pedestrian safety and public street improvements along Arden Drive from the intersection of Valley Boulevard and Arden Drive, north to the intersection of Rose Street and Arden Drive. - Arden Drive from the intersection of Valley Boulevard and Ardent Drive, north to the intersection of Rose Street and Arden Drive, El Monte, CA	1	CE	done	1		3/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5749	Public Housing Capital Fund, Recovery Act	Amory - Create a comprehensive services center for frail elders at its Amory Street Elderly/Disabled development. These CFRC funds coupled with $203,136 of leveraged funds and $1,976,200 of matched funds will enable BHA to renovate an existing 10,000 square foot community and office space into a full-service Center serving the needs of BHA frail elders and people with disabilities who are over the age of 55. The Center will be operated by Upham¿s Corner Health Center¿s Elder Service Plan-PACE (Program of All-inclusive Care for Elders) (UESP ¿ PACE)-a community-based, comprehensive initiative providing medical, adult day health and supportive care for frail elders. The program allows elders to remain living independently in the community, rather than in a nursing home. As elder residents age, many face increasing need for coordinated, comprehensive supportive care while their physical and cognitive abilities and monetary resources are decreasing. Too many elders face unnecessary hospitalization, emergency room visits and permanent nursing home placement, when positive options such as the BHA-Upham¿s Corner PACE collaboration can help them continue to age in place - 125 Amory Street, Boston,	1	EA	done	1		10/28/2009	Yes		
5750	Public Housing Capital Fund, Recovery Act	TX21S54950109 - Scattered Site-Replace Floor Tile in Vacant apartments-cook stoves-Doors-counter tops-refrigerators as needed-Tripping Hazards at Porches and Sidewalks-Handicap Ramps in Parking Areas. - 303 3rd Street, O'Donnell, TX	1	CE	done	1			No		
5751	Community Development Fund, Recovery Act	YMCA Child Care - Child care for lower income households - 259 Avenue E, Bayonne, NJ	1	CE	done	1			No		
5752	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Franklin ARRA Capital Fund Formula Grant - ARRA Funding will be used for unit door replacement in our family developements in Waynesboro and Chambersburg, Shower dividers & seats in our elderly developements in Waynesboro and Chambersburg, and storage units in our family developement in Waynesboro. - 436 West Washington Street, Chambersburg, PA	1	CE	done	1			No		
5753	Native American Housing Block Grant, Recovery Act	Robert Swimmer Addition - Replace 122 windows on 35 units and community building. Replace 10 kitchen cabinets, sinks, faucets, and hardware. - 13th Street, Jay, OK	1	CE	done	1		3/16/2009	Yes		
5754	Public Housing Capital Fund, Recovery Act	Improving the quality of assisted housing - Complete bathroom remodel with new vanities, tile, tub surrounds; new interior doors; new windows. - #1 Parkview Avenue, Henrietta, TX	1	CE	done	1			No		
5755	Public Housing Capital Fund, Recovery Act	CO014 Wellington - Compet - Energy upgrades for 42 public housing units - 3614 Rooseveldt, Wellington, CO	1	CE	done	1		6/15/2009	Yes		
5756	Community Development Fund, Recovery Act	Silverton Senior Center - The city will construct a new 4,000 to 5,000 square foot full service senior center facility. - Corner of Third Stree and B Street, Silverton, OR	1	EA	done	1		4/17/2008	Yes		
5757	Public Housing Capital Fund, Recovery Act	FCHA Compete - Energy upgrades for 154 public housing units - 1715 W. Mountain Ave., Fort Collins, CO	1	CE	done	1		6/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5758	Community Development Fund, Recovery Act	Silverton Senior Center - Project administration and labor standards compliance fees associated with the Silverton Senior Center project. - Corner of Third Street and B Street, Silverton, OR	1	CE	done	1			No		
5759	Public Housing Capital Fund, Recovery Act	Replacement Sliding Doors - remove old sliding doors and install new energy efficient sliding doors in al residents units and community hall. - Delaney Drive, Tewkbury, MA	1	CE	done	1			No		
5760	Community Development Fund, Recovery Act	Kankakee County 09-281002 - Expand operations through improving productioon processes by eliminating energy inefficiencies 12 jobs reatined and 17 created - 189 E Court St, Kankakee, IL	1	EA	done	1		10/29/2009	Yes		
5761	Community Development Fund, Recovery Act	Momence 09-281003 - INcrease water supply to retain 271 jobs - 29 N. Dixie Highway, Momence, IL	1	EA	done	1		3/23/2010	Yes		
5762	Community Development Fund, Recovery Act	Rock Falls 09-281004 - Rehabilitate blighted building for development - 603 w 10th Street, Rock Falls, IL	1	EA	done	1		3/9/2010	Yes		
5763	Community Development Fund, Recovery Act	Gallatin County 09-281005 - Create new well to support fire suppression in local mine to protect workers - 484 N Lincoln BLVD, Shawneetown, IL	1	EA	done	1		10/23/2009	Yes		
5764	Community Development Fund, Recovery Act	Ipava 09-282001 - Public facility project drinking water - 80 West Main St, Ipava, IL	1	EA	done	1		10/16/2009	Yes		
5765	Community Development Fund, Recovery Act	Taylorville 09-282002 - Storm sewer replacement - 115 N Main St., Taylorville, IL	1	EA	done	1		8/12/2009	Yes		
5766	Community Development Fund, Recovery Act	Pleasant Plains 09-282004 - Storm Sewer Replacement - PO Box 177, Pleasant Plains, IL	1	EA	done	1		11/23/2009	Yes		
5767	Community Development Fund, Recovery Act	Carbon Hill 09-282005 - construct a sewer system - 695 N Holcomb Street, Carbon Hill, IL	1	EA	done	1		12/10/2009	Yes		
5768	Community Development Fund, Recovery Act	Diamond 09-282006 - Contruction of a new water treatment plant - 1750 E. Division St, Diamond, IL	1	CE	done	1		12/10/2009	Yes		
5769	Community Development Fund, Recovery Act	Grand Ridge 09-282007 - New well and water treatment plant to remove 3times the allowable amount of Arsenic - 325 Railroad Avenue, Grand Ridge, IL	1	EA	done	1		1/21/2010	Yes		
5770	Community Development Fund, Recovery Act	Perry 09-282008 - increase water main size - 21 west main, Perry, IL	1	EA	done	1		12/2/2009	Yes		
5771	Community Development Fund, Recovery Act	Bushnell 09-282009 - Increase water mains in tragted area - 138 E Hail Street, Bushnell, IL	1	EA	done	1		10/16/2009	Yes		
5772	Community Development Fund, Recovery Act	Magnolia 09-282010 - construction of new drinking water stand pipe - 114 N Chicago, Magnolia, IL	1	EA	done	1		1/20/2010	Yes		
5773	Community Development Fund, Recovery Act	East Moline 09-282011 - Construction of new water distribution system in unserved area - 915 16th Avenue, East Moline, IL	1	EA	done	1		12/1/2009	Yes		
5774	Community Development Fund, Recovery Act	Erie 09-282012 - LIning and repair of wastewater collection system to address serious health issues from backups - 901 8th St, Erie, IL	1	EA	done	1		12/28/2009	Yes		
5775	Community Development Fund, Recovery Act	Okawville 09-282013 - Upgade Water lines - 304 N Front Street, Okawville, IL	1	CE	done	1		1/7/2010	Yes		
5776	Community Development Fund, Recovery Act	Kinmundy 09-282014 - City of Kinmundy will be replacing old cast iron water mains and constructing a new water tower. - 115 West Third Street, Kinmundy, IL	1	EA	done	1		3/30/2010	Yes		
5777	Community Development Fund, Recovery Act	Aviston 09-282015 (Clinton county) - Uograde sewerlines - 149 S Page Street, Aviston, IL	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5778	Community Development Fund, Recovery Act	Freeport 09-282016 - WAstewater and storm sewer upgrades - 230 West Stephensen, Freeport, IL	1	EA	done	1		1/27/2010	Yes		
5779	Community Development Fund, Recovery Act	Warren 09-282017 - Upgrade water system and well #4 - 113 Cole Street, Warren, IL	1	EA	done	1		1/26/2010	Yes		
5780	Community Development Fund, Recovery Act	Barry 09-282018 - Construct a storage water tank - 1005 Bainbridge, Barry, IL	1	EA	done	1		11/4/2009	Yes		
5781	Community Development Fund, Recovery Act	Hillside Street Improvements - Street improvement to Clinton Place - Clinton Place, Hillside, NJ	1	CE	done	1		7/15/2009	Yes		
5782	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installing energy effieicent heting and ir units - 1320 Dalton St, Pocahontas, AR	1	CE	done	1			No		
5783	Public Housing Capital Fund, Recovery Act	2009 ARRA - PHA plans to remove and reconstruct sidewalks and walkways in the LA48P111-002 Development. The total cost of the project is estimated at - 213 Blackburn Avenue, Leesville, LA	1	CE	done	1		10/9/2009	Yes		
5784	Public Housing Capital Fund, Recovery Act	Bromley Park - to create a model green public housing renovation demonstration at its Bromley Park Development in the Jamaica Plain neighborhood of Boston. Building 14 remains the only severely distressed building at the site that has not benefited from any modernization, and the BHA intends to reclaim this 24-unit building through an innovative greening program to establish a cost-effective, replicable model for sustainable public housing rehabilitation. The project is part of a larger energy- and water-savings initiative at Bromley Park that will result in over $385,000 annually in savings at the site. - 30 Bickford Street, Boston, MA	1	EA	done	1		10/28/2009	Yes		
5785	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Conduct modernization activities at various public housing developments.This funding can be expected to substantially modernize public housing units, including replacement of the elevators at the Burke Hi-Rise. - 3304 Sheridan St., Cheyenne, WY	1	CE	done	1			No		
5786	Community Development Fund, Recovery Act	FISH - Public Service Program: Food Distribution. - 52555 Oasis Palm, Coachella, CA	1	CE	done	1			No		
5787	Community Development Fund, Recovery Act	Multi-Service Program on Aging - Project provides services for senior citizens including counseling, case work and related referral assistance - 400 Inman Avenue, Colonia, NJ	1	CE	done	1			No		
5788	Community Development Fund, Recovery Act	NHSSF-710 NE 165 Street, North Miami Beach, FL 33162 - Acquisition and Rehabilitation of a condo unit - 710 NE 165 Street, North Miami Beach, FL	1	CE	done	1		9/30/2010	Yes		
5789	Community Development Fund, Recovery Act	CDBG-R Program/Administration - For personnel and non-personnel costs for the City of San Diego staff to administer the Community Development Block Grant - Recovery Program. - 1200 Third Ave., Suite 1400, San Diego, CA, San Diego, CA	1	CE	done	1		6/30/2009	Yes		
5790	Community Development Fund, Recovery Act	SALLIE CLAY 11875 - REPAIR PLUMBING & FLOORING - 113 COURT G, BIRMINGHAM, AL	1	EA	done	1		7/29/2010	Yes		
5791	Community Development Fund, Recovery Act	Street Reconstruction - Midtown Avenue C Streetscape Project - Avenue C (Midtown), Bayonne, NJ	1	CE	done	1		6/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5792	Public Housing Capital Fund, Recovery Act	Village at Cypresswood Development - New construction of 116 unit development - 4371 Horn Lake Road, Memphis, TN	1	EA	done	1		2/10/2010	Yes		
5793	Public Housing Capital Fund, Recovery Act	Cookson Hills Housing Authority, ARRA Capital Fund Formula Grant - ARRA funding will be used for energy efficient activities. - 109 W Hammon, McCurtain, OK	1	CE	done	1		3/18/2009	Yes		
5794	Public Housing Capital Fund, Recovery Act	CFP RI43S00950109 - Replace roofs, energy star windows,replace old electric heating units with new energy efficient baseboard heat, interior painting. - 8 Forand Circle, Johnston, RI	1	CE	done	1			No		
5795	Public Housing Capital Fund, Recovery Act	Beaver Farm Capital Fund Program - This project will consist of replacement of approximately 80 energy efficient windows. 1st floor shall have twin double hung windows and the 2nd floor shall have single sliding windows - 121 Beaver Farm Lane, Bellefonte, PA	1	CE	done	1		2/17/2009	Yes		
5796	Community Development Fund, Recovery Act	Roselle Park Street Improvements - Improvements to existing street Pinewood - Pinewood Avenue, Roselle Park, nj	1	CE	done	1		7/15/2009	Yes		
5797	Community Development Fund, Recovery Act	Winfield Sidewalk Improvements - sidewalk improvements - throughout the community, winfield, nj	1	CE	done	1		7/15/2009	Yes		
5798	Native American Housing Block Grant, Recovery Act	New Home 153 Willow Road - Single Family home construction; Cedarview Subdivision; Hannahville Indian Community; Wilson, MI - 153 Willow Road, Wilson, MI	1	CE	done	1		10/15/2009	Yes		
5799	Community Development Fund, Recovery Act	Clackamas County Main Street Program - The Clackamas County Main Street Program, working in conjunction with the Oregon Main Street Program, will provide assistance to all communities interested in revitalizing their downtowns, preserving their historic properties, and creating economic development opportunities. This program will allow all communities to participate in a certification process meeting the 10 Standards of Performance required for national and/or state accreditation. CDBG Funds committed to the Clackamas County Main Street Program will provide planning, assistance, and workshops to participating communities throughout Clackamas County. - 2051 Kaen Road #245, Oregon City, OR	1	CE	done	1			No		
5800	Public Housing Capital Fund, Recovery Act	Unit Conversion - Converting a one bedroom elderly unit into a two bedroom handicapped unit. - 503 S Coleman St., Bruce, WI	1	EA	done	1		7/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5801	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	QLS Meadows, Inc. - QLS Meadows is a 94-unit elderly, affordable residential property in the south west area of Atlanta, Georgia. The buildings were originally constructed in 2000. Structures on the property consist of: Five single-story apartment buildings, four of which have 20 units and one with 14 units; A club house with office space, men¿s and women¿s ; bathrooms, a meeting room and a kitchen; A maintenance storage shed is located behind the club house. Access to the property is gained from Continental Colony Parkway through motorized entrance swing gates which are controlled by a security code system. The pavement consists of 55,960 square feet of asphaltic pavement with 124 standard and 8 handicapped parking spaces spread out around the building entrances. This property is built in a wooded area of south west Atlanta. The perimeter of the 15.02 acre property is surrounded by trees and is bordered by a creek. There are bushes planted around the buildings which also shield the view of the air conditioning condensers. The buildings consist of wood stick-built construction built on slab on grade. The roof framing consists of 2x4 wooden trusses. The exterior walls are covered by a brick veneer knee wall and vinyl siding above the knee	1	CE	done	1		7/6/2010	Yes		
5802	Public Housing Capital Fund, Recovery Act	Renovation of NC19P020-009 - Renovation of 26 public housing units to be converted to home ownership unit - Forrest Road Development, 502 parkview Street, Wilson, NC	1	CE	done	1			No		
5803	Home Investment Partnership Program, Recovery Act	TCAP - North Creek Run - New construction of 53 units for families. - Razor Strap Road, North East, MD	1	EA	done	1		10/21/2009	Yes		
5804	Home Investment Partnership Program, Recovery Act	TCAP - Perryman Station - New construction of 80 units for the elderly. - 1220 Perryman Road, Aberdeen, MD	1	EA	done	1		11/6/2009	Yes		
5805	Home Investment Partnership Program, Recovery Act	TCAP - Hammarlee House - New construction of 55 units for the elderly. - E. Furnace Branch Road and SR 10, Glen Burnie, MD	1	EA	done	1		11/17/2009	Yes		
5806	Community Development Fund, Recovery Act	Rose Avenue/Arden Drive Signalization Project - This project calls for the installation of new traffic signals at the intersection of Rose Avenue and Arden Drive. The installation includes improvements to the existing site improvements affected by the installation of the new signal poles and transform. - Rose Avenue and Rose Drive, El Monte, CA	1	CE	done	1		3/8/2010	Yes		
5807	Community Development Fund, Recovery Act	Street, Traffic and Pedestrian Safety Improvements at Arden Drive and the Railroad Grade Crossing - This project calls for the installation of street, traffic and pedestrian safety improvements at Arden Drive and the railroad grade crossing. The installation of these improvements will enhance the safety and accessibility of this area to the residents of - Arden Drive and the Railroad Crossing, El Monte, CA	1	CE	done	1		3/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5808	Community Development Fund, Recovery Act	Program Administration - This project provides for the administration, oversight, tracking and reporting of all CDBG-R activities in accordance with the CDBG regulations found at 24 CFR Part 570 and in accordance with CDBG-R specific statutory and regulatory waivers detailed in the Federal Register Docket No. FR-5309-N-01 publishe May 4, 2009. - 11333 Valley Boulevard, El Monte, CA	1	CE	done	1			No		
5809	Public Housing Capital Fund, Recovery Act	La Junta Housing Authority - Insalled 73 tankless water heaters at scattered sites, landscaping at main office and surround apts., added patio/ sidewalks to family units, , stucco maintenace workshop, installed paver bricks to make patio areas for elderly, installed a stem wall, installed trash enclosures. - scattered sites, La Junta, CO	1	EA	done	1		5/13/2009	Yes		
5810	Public Housing Capital Fund, Recovery Act	CFRG - repair and replacement if existing building and site compoments - 409 W Walnut, Plattsburg, MO	1	CE	done	1			No		
5811	Public Housing Capital Fund, Recovery Act	Environmental Review - Boilers, windows, flooring, cabinets, lighting, bathrooms, doors and frames, door hardware, sinks and faucets, appliances, porches - entire site. - 601 W. First Street, Evart, MI	1	EA	done	1		11/3/2008	Yes		
5812	Public Housing Capital Fund, Recovery Act	TX070 Ofices/Community Room - To construct new administration office and community room for residents. Current office is 50 years old and no community room - 200 East Arnold St., Ennis, TX	1	CE	done	1			No		
5813	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are being used to construct a new storage building. This building will have sixteen (16) storage areas serving the twenty-seven (27) unit housing authority. This is a single site project. - 1 DILLON STREET, MOREHOUSE, MO	1	CE	done	1		6/20/2005	Yes		
5814	Community Development Fund, Recovery Act	Commercial Rehabilitation - Grants for correction of code violations and facade improvements to commercial buildings located in the target area of Artesia/Aviation Boulevards. - Artesia/Aviation Target Area, Redondo Beach, CA	1	CE	done	1		7/3/2009	Yes		
5815	Public Housing Capital Fund, Recovery Act	Deport Housing Authority - Providing decent, safe and sanitary housing at affordable cost to low income citizens. Primarily elderly/handicapped - 232 Third Street, Deport, TX	2	CE	done	2		9/29/2009	Yes		
5816	Home Investment Partnership Program, Recovery Act	TCAP - Admiral Oaks - Acquisition and rehabilitation of 159 units for families. - 445-C Captains Circle, Annapolis, MD	1	EA	done	1		10/17/2009	Yes		
5817	Public Housing Capital Fund, Recovery Act	Alfred E. Plant CT039 - Phase II Environmental Review Oil Tank Removal Security System Installation Replace Portions of Perimeter Fence - 759 Farmington Ave, West Hartford, CT	1	CE	done	1			No		
5818	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Bloomington ARRA Capital Fund Formula Grant - ARRA funding will be used for administration and rehabilitation of public housing at various developments. - 104 E. Wood Street, Bloomington, IL	1	CE	done	1		1/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5819	Public Housing Capital Fund, Recovery Act	ARRA Funds OH16S01950109 - Replace site lighting, replace security system, replace entry doors - 720 Washington Street, Ironton, OH	1	CE	done	1			No		
5820	Public Housing Capital Fund, Recovery Act	Wynnewood Housing Authority Capital Fund Formula Grant - Project includes Replacement of eight units of Central heat and air and replacemnt of roofs. - 806 E. Colbert, Wynnewood, OK	1	CE	done	1			No		
5821	Public Housing Capital Fund, Recovery Act	Community Room Renovation - Enlarging of community room. - 14379 Webster Rd., Bath, MI	1	CE	done	1		11/1/2009	Yes		
5822	Community Development Fund, Recovery Act	Chesilhurst Removal of Barriers - Removal of barriers at Leanna Harris Park on Centre Ave to include handicapped accessible bathroom renovations and sidewalk access to bathrooms - Centre Ave, Chesilhurst, NJ	1	CE	done	1			No		
5823	Community Development Fund, Recovery Act	Water Tower Rehabilitation - Rehabilitation of a water tower constructed in 1962. Work consists of removal of lead paint and corrosive metals, removal of delaminating interior coating, repair of corrosion, recoating of interior, repainting of exterior and installation of proper safety and security components. - East Village Road, Elkton, MD	1	CE	done	1		9/24/2009	Yes		
5824	Public Housing Capital Fund, Recovery Act	ARRA Capital Grant Fund Project - Norton Manor project consist of the modernization and merging of 143 (0, 1 and 2) bedroom units into 109, 1 and 2 bedroom units; 12 of which are handicap accessible. After the successful solicitation and award of contract Phase 1 of this project was completed November 4, 2010. Phase II is anticipated to be complete May 20, 2011. Originally, there were several small scale projects slated for these ARRA funds. However, YMHA chose to implement the replacement of senior builing generators after consultation with YMHA residents and the revision of YMHA's Annual Plan. The smaller projects mentioned in previous reports were moved to non- ARRA capital funds. After the successful solicitation and award of contract, new upgraded generators have been installed at Amedia Plaza, Gutknecht Tower, Norton Manor, Vasu Manor and Struthers Manor. This project is slated for completion upon receipt of final close out documentation. - 131 W. Boardman Street, Youngstown, OH	1	EA	done	1		2/12/2010	Yes		
5825	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1820 Bishop Street, Reno, Nevada APN 004-235-07 - 1820 Bishop Street, Reno, NV	1	CE	done	1		5/3/2010	Yes		
5826	Native American Housing Block Grant, Recovery Act	Rehabbed 33 units - Rehabbed 33 units - 19595 MI-WU Street, Tuolumne, CA	1	CE	done	1		5/4/2009	Yes		
5827	Public Housing Capital Fund, Recovery Act	Thorndale Housing Authority ARRA Formula Grant - Removing all existing windows and replacing with energy efficient windows in all units. - 306 E. Umlang St., Thorndale, TX	1	CE	done	1			No		
5828	Community Development Fund, Recovery Act	BETTY BENFORD 11660 - REPAIR ROOF & BATHROOM - 2817 BOYDA ROAD, BIRMINGHAM, AL	1	EA	done	1		1/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5829	Public Housing Capital Fund, Recovery Act	Dwelling Unit & Community Bldg Roofs - Roof replacement on all dwelling units and community center/office. - 101 Chandler Drive, Cyril, OK	1	CE	done	1			No		
5830	Public Housing Capital Fund, Recovery Act	GA06S21350109 - Removing exisisting windowsdoors and screens which will be recycled and replacing with new security/energy efficient windows on 75 units. - 1400 Oakside Drive #76, Canton, GA	1	CE	done	1			Yes		
5831	Public Housing Capital Fund, Recovery Act	CFRC - Park Avenue Block 4B - Additinal funds to complete park Avenue Block 4B - construction of 89 mixed income rental units. - 2275 Court Place, Denver, CO	1	CE	done	1		10/12/2009	Yes		
5832	Public Housing Capital Fund, Recovery Act	Irvington ARRA Capital Fund Formula Grant - Administration, energy efficiency and modernization work - 300 North Hillview Drive, Irvington, KY	1	CE	done	1		4/2/2009	Yes		
5833	Public Housing Capital Fund, Recovery Act	ogden housing authority ARRA Capital Fund Formula Grant - ARRA funding will be used for ADA Rehabilitation, Energy Saving Measures, and modernization - 2661 Washington Blvd. Ste. 102, Ogden, UT	1	CE	done	1		8/31/2009	Yes		
5834	Public Housing Capital Fund, Recovery Act	MO36S064501-09 - replace bathtubs and commodes in 100 apartments - 550 Line St, New Madrid, MO	1	CE	done	1		9/18/2009	Yes		
5835	Community Development Fund, Recovery Act	LAURA BROWN 11437 - REPAIR ROOF - 410 4TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/14/2010	Yes		
5836	Community Development Fund, Recovery Act	MORGAN BROWN 11617 - REPAIR ROOF - 2013 7TH STREET NW, BIRMINGHAM, AL	1	EA	done	1		1/13/2010	Yes		
5837	Community Development Fund, Recovery Act	Mortgage Assistance - Due to high unemployment and foreclosure rates in the City of Detroit, qualified homeowners will be eligible for up to three months of emergency grant payments to cover arrears and prevent foreclosure. To qualify, homeowners must possess the ability to cover the mortgage payments moving forward and payments will be made directly to the bank or mortgage company. This program will be administered by a non-profit entity to be identified through a Request for Qulalifications process. - 65 Cadillac Square, Suite 2300, Detroit, MI	1	CE	done	1		6/24/2010	Yes		
5838	Community Development Fund, Recovery Act	BRENDA POSEY 11557 - INSTALL HVAC - 1 82ND STREET N, BIRMINGHAM, AL	1	EA	done	1		3/4/2010	Yes		
5839	Public Housing Capital Fund, Recovery Act	Milton Young Towers Window Replacement - 240 windows will be replaced on our high rise building. - 310 2nd ST SE, Minot, ND	1	CE	done	1			No		
5840	Public Housing Capital Fund, Recovery Act	Ladysmith Housing Authority - No project has been undertaken at this time. - 705 E. 4th St. S., Ladysmith, WI	1	CE	done	1			No		
5841	Public Housing Capital Fund, Recovery Act	Masonry Repair and Roof Replacement at Manhattanville - Masonry Repair and Roof Replacement at Manhattanville - 549 West 126th Street, New York, NY	1	CE	done	1			No		
5842	Public Housing Capital Fund, Recovery Act	OK033 Project Installation of H/W Tanks - Remove and replace H/W tanks - 1110 South Chestnut, Bristow, OK	1	CE	done	1		7/23/2009	Yes		
5843	Community Development Fund, Recovery Act	Ranch Recovery Center - Capital Improvement: Interior/exterior work (i.e., septic system, replacement of water well, bathroom(s), and floor joists, etc.) - 7885 Annandale Ave., and 12890 Quinta Way, Desert Hot Springs, CA	1	CE	done	1		10/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5844	Public Housing Capital Fund, Recovery Act	Williamsburg ARRA Capital Fund Formula Grant - Administration, energy efficiency and modernization work - 600 Brush Harbor, Williamsburg, KY	1	CE	done	1		4/2/2009	Yes		
5845	Public Housing Capital Fund, Recovery Act	LA48S10050109 - units 1001-1002-1006-1017-1018-1019-1020-2009-2010-2011-2012-2013-2014 energy windows install in the above 13 units. Site improvement with the landscaping. - 125 Romero Street, Youngsville, LA	1	CE	done	1		10/6/2009	Yes		
5846	Public Housing Capital Fund, Recovery Act	CFRC - Westwood Homes - Rehab Westwood Homes which includes adding energy efficient systems - solar panels, etc. - 3401 W Kentucky, Denver, CO	1	CE	done	1		12/11/2009	Yes		
5847	Public Housing Capital Fund, Recovery Act	Whiteburg ARRA Capital Fund Formula Grant - Administration, energy efficiency and modernization work - 4 Banks Street, Whitesburg, KY	1	CE	done	1		4/2/2009	Yes		
5848	Public Housing Capital Fund, Recovery Act	Masonry Repair & Roof Replacement at Marble Hill - Masonry Repair & Roof Replacement at Marble Hill - 5220 Broadway, Bronx, NY	1	CE	done	1			No		
5849	Public Housing Capital Fund, Recovery Act	Owenton ARRA Capital Fund Formula Grant - Administration, energy efficiency and modernization work - 100 Gaines Village Drive, Owenton, KY	1	CE	done	1		4/13/2009	Yes		
5850	Public Housing Capital Fund, Recovery Act	CFRC - 10th & Osage Senior Tower - New constrcuiton of 100 unit Senior/Disabled Tower - 1099 Osage, Denver, CO	1	CE	done	1		6/30/2010	Yes		
5851	Public Housing Capital Fund, Recovery Act	Scottsville ARRA Capital Fund Formula Grant - Administration, energy efficiency and modernization work - 110 South Court Drive, Scottsville, KY	1	CE	done	1		4/2/2009	Yes		
5852	Public Housing Capital Fund, Recovery Act	Single Family Residence Renovations at Various Sites - Major renovations of 11 3 bedroom residences at various locations in Manchester and Peebles Ohio. Includes replacement of floors, windows, doors, furnace,electric, kitchens and bathrooms - 401 East Seventh Street, Manchester, OH	1	CE	done	1			No		
5853	Public Housing Capital Fund, Recovery Act	Exterior Brickwork & Roof Replacement at Marlboro - Exterior Brickwork & Roof Replacement at Marlboro - 2740 86th Street, Brooklyn, NY	1	CE	done	1			No		
5854	Public Housing Capital Fund, Recovery Act	Gutter, downspouts, Facia Replacment Frieze Board installation for 39 residential buildings - Gutter, downspouts, Facia Replacment Frieze Board installation for 39 residential buildings, the office, community building, and garage. - 34947 Village Road, Clinton Township, MI	1	CE	done	1			No		
5855	Public Housing Capital Fund, Recovery Act	Roofing Job - Roof 28 units, office, laundry sites, maint. shop. - 1024 N 5th Street, Alpine, TX	1	CE	done	1		10/9/2009	Yes		
5856	Community Development Fund, Recovery Act	Washington County HRA -- Ann Bodlivik Elevator Replacement Project - Washingtton County HRA will use CDBG - R funds to replacement the Elevator at the 40 units Ann Bodlivik Senior Housing development - 2400 Orleans St W, Stillwater, MN	1	CE	done	1		7/1/2009	Yes		
5857	Home Investment Partnership Program, Recovery Act	TCAP - Conifer Village at Cambridge II - New construction of 70 units for the elderly. - Leonard Lane at Zachary Drive, Cambridge, MD	1	EA	done	1		10/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5858	Public Housing Capital Fund, Recovery Act	OH12S07850109 - We hired a consultant to do a Physical Needs Assessment of Penn Crest and Steele Crest Apartments.
Steele Crest Apartments, located in Freeport, Ohio, had roof repair done, Penn Crest Apartments, located in Bowerston, Ohio had ADA compliant doors installed in the communitiy building. - 82450 Cadiz-Jewett Road, Cadiz, OH	1	CE	done	1			No		
5859	Community Development Fund, Recovery Act	POTH Unit Rehab - CDBG-R funds are to be used for the rehabilitation of 3 units of housing that are used to house households with mental health diagnois. - 4895 Greenwich Trail, Oakdale, MN	1	CE	done	1		7/1/2009	Yes		
5860	Community Development Fund, Recovery Act	Washington County HRA POTH Unit Rehab - CDBG-R funds are to be used for the rehabilitation of 3 units of housing that are used to house households with mental health diagnois. - 2881 Hillvale Court, Oakdale, MN	1	CE	done	1		7/1/2009	Yes		
5861	Public Housing Capital Fund, Recovery Act	Roofing - Contract includes removal and replacement of 21 buildings roofs.
The contract is for only this site. - 311 Gilliland Street, Kosciusko, MS	1	CE	done	1			No		
5862	Public Housing Capital Fund, Recovery Act	Hillcrest Manor - Public Housing for the elderly and disabled - 700 W. Scharbauer Drive, Midland, TX	1	CE	done	1		10/11/2009	Yes		
5863	Public Housing Capital Fund, Recovery Act	Purchase Shower bases and walls - Puirchase 120 shower bases and walls to be installed at a later time at Fawcett Apartments - 325 moore street, East Liverpool, OH	1	CE	done	1			Yes		
5864	Public Housing Capital Fund, Recovery Act	Instalation of new heat pumps - Install 12 new heat pumps at Independence Square - Various addresses at Independence Square, Wellsville, OH	1	CE	done	1			Yes		
5865	Public Housing Capital Fund, Recovery Act	Paint and caulk Effis system - Paint and caulk the effis system on the exterior of Fawcett Apartments - 325 Moore Street, East Liverpool, OH	1	CE	done	1			Yes		
5866	Public Housing Capital Fund, Recovery Act	ARRA Grant - Administration fee - $3,583.00
Roof and gutter replacement - $32,246.00 - 210 E Main Street, Potterville, MI	1	CE	done	1			No		
5867	Public Housing Capital Fund, Recovery Act	Brownwood Housing Authority Capital Fund Formula Grant - ARRA funding will be used for sitework, rehabilitation and energy efficiency to include but not limitited to domolition of existing finishes, installation of new drywall over new fiberglass insulation, new "Low-E" insulated windows, new roofing, new wear resistant flooring, energy efficiant heating and air conditioning equipment, new electrical wiring, installation of compact flourescent lighting, accessible walkways and ramps, and resulting landscaping, and sitework. - 1500 Terrace Drive, Brownwood, TX	1	CE	done	1		6/30/2009	Yes		
5868	Native American Housing Block Grant, Recovery Act	T Drive Development Project - Develop site plan, road, and housing on T Drive Property. - 2221 1-1/2 Mile Rd., Fulton, MI	1	EA	done	1		11/16/2010	Yes		
5869	Public Housing Capital Fund, Recovery Act	CFRC - Mulroy - John R Mulroy Apartments Site work and Community Center enhancements - 3550 W 13th Ave, Denver, CO	1	CE	done	1		8/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5870	Public Housing Capital Fund, Recovery Act	Valliant HA ARRA Capital Fund Formula Grant - Projects consist of replacement of five units of kitchen cabinets, counter tops, sinks and faucets, five units of floor tile and three units of bathroom vanities counter tops and sinks. - 301 E. Harris St., Valliant, OK	1	CE	done	1			No		
5871	Public Housing Capital Fund, Recovery Act	Administration - Administrative costs, Architectural & Engineering costs, Modernization consulting fees and Management Improvements - 21 Court Street, Vernon, CT	1	CE	done	1			No		
5872	Community Development Fund, Recovery Act	HOPE House HVAC upgrade - Hope House is owned and operated by Christian Ministries, Inc. and provides emergency housing for single women with children. ? ? During the 2008 heating season, Hope House had almost weekly service calls to repair the antiquated heating system. Although a local HVAC contractor donated his services to Christian Ministries, he estimated the market value to be $5,000 in repairs to the existing system in the past year. When the furnace was not operating, Hope House used portable heaters, which is expensive and inefficient, and they often had to arrange alternate housing for Hope House residents because the temperature would drop below 50 degrees. ? ? This project will remove three existing furnaces and provide 2 new rooftop HVAC units and one high-efficiency furnace. Energy efficiency for the heating system will improve from 65% to 90%; cooling will improve from 8 SEER to 13 SEER.? ? The building is located in the Emily Kimbrough Historic District, listed on the National Register of Historic Places and the project will adhere to the Secretary of the Interior¿s Standards for the treatment of historic structures. - 608 E. Main Street, Muncie, IN	1	CE	done	1			Yes		
5873	Public Housing Capital Fund, Recovery Act	Purchase of Edger & Weedeaters - Purchase of edger and weedeaters - 615 East Texas Drive, Anadarko, OK	1	CE	done	1			No		
5874	Public Housing Capital Fund, Recovery Act	Grantville Housing Authority Capital Fund - Complete renovation of 20 bathrooms to include bathtubs, toilets, lavatories, (energy efficient) tub surrounds, and ceramic tile floors - 200 West Boyd Road, Hogansville, GA	1	CE	done	1			No		
5875	Native American Housing Block Grant, Recovery Act	Modernization of Up To 15 Homes in Anaktuvuk Pass Alaska - The objective of this project is to inspect, service, repair, or replace the heating units of up to 15 homes in Anaktuvuk Pass, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 15 locations are located within the Anaktuvuk Pass City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - P.O. Box 409 Barrow, Alaska 99723, Anaktuvuk Pass, AK	1	CE	done	1			No		
5876	Public Housing Capital Fund, Recovery Act	Exterior Painting - Painting exterior of several building, trim, handrails and doors.? Johnson St, Collins St, Harrison Sq - 629 Johnson St, Gainesville, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5877	Community Development Fund, Recovery Act	KCR - Selch, Louise - Weatherization and minor home repair and accessibility services are provided to a low income household. - 16300 NE State Hwy 305 #66`, Poulsbo, WA	1	CE	done	1		7/9/2010	Yes		
5878	Public Housing Capital Fund, Recovery Act	TXS225501-09 - Site improvements and non-dwelling equipments - 1114 Albert Drive, Woodville, TX	1	CE	done	1			No		
5879	Public Housing Capital Fund, Recovery Act	Replacement Roofs - replace shingles of roofing of units - 405 E. Wilbur D. Mills #23, Kensett, AR	1	CE	done	1		4/1/2009	Yes		
5880	Public Housing Capital Fund, Recovery Act	Facia boards - Replace and repaint facia boards and repaint all painted surfaces at Seacrest estates - 45 Seashell, Palacios, tx	1	CE	done	1			No		
5881	Public Housing Capital Fund, Recovery Act	Landscape - Landscape Front of property to deter parking on grass and tearing up ditches - 45 Seashell, Palacios, TX	1	CE	done	1			No		
5882	Public Housing Capital Fund, Recovery Act	Water Heaters - Replace hot water heaters in 60 units PHA wide - 854 Davis St, Gainesville, GA	1	CE	done	1			Yes		
5883	Native American Housing Block Grant, Recovery Act	KICHA Elder Housing project - 12 unit New construction of senior housing. 2 story 1 and 2 bedroom units. - Baranof Avenue, Ketchikan, AK	1	EA	done	1		5/1/2009	Yes		
5884	Community Development Fund, Recovery Act	Garfield-R 8801 Water - Waterline replacement for downtown, residences, schools, and recreation facilities. - Carifornia Street to Parker Avenue, Garfield, WA	1	EA	done	1		11/6/2009	Yes		
5885	Public Housing Capital Fund, Recovery Act	North Common Village/AMP 1 - Project includes landscaping, replacement of walkways and resurface of parking areas and replacement of windows in 20 of 33 buildings known as North Common Village - 21 Salem Street, Lowell, MA	1	CE	done	1			Yes		
5886	Public Housing Capital Fund, Recovery Act	Housing Authority of Northumberland County Captial Fund Formula Grant - Arra funding grant for administration and installation of 18 boilers with new energy efficient gas boilers and baseboard radiation - 50 Mahoning Street, Milton, PA	1	EA	done	1		6/26/2009	Yes		
5887	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Window Replacement & Paving - 900 Harvill, Sinton, TX	1	CE	done	1			No		
5888	Public Housing Capital Fund, Recovery Act	Sidewalks/handicap ramps - Replace sidewalks and add handicap ramps 4 units - 100 South A Ave., Sterling, Ok	1	CE	done	1			No		
5889	Public Housing Capital Fund, Recovery Act	1404 Encino - Remodel 1404 Encino.Replaced windows, kitchen cabinets, counter top, replaced flooring, remodel bathroom, replace bath tub and shower, toilet, sink. Replaced all doors to the bedrooms bathrooms and front and back door as wells as screen doors with new locks.Replace garage door on Fransiscan. Landscape. - 1404 Encino, Grants, NM	1	CE	done	1			No		
5890	Home Investment Partnership Program, Recovery Act	Douglas County Apartments - Bluestem Housing Partners are proposing the acquisition and rehabilitation of three existing Rural Development projects totaling 35 units in Douglas County. - 200 Van Vorrhis, 112 E. Daggy St., 402 S. Main St., Tuscola, Atwood, IL	1	EA	done	1		11/9/2009	Yes		
5891	Public Housing Capital Fund, Recovery Act	Lackawanna Muni Housing Authority- ARRA Grant - ARRA funding will be used for rehailitation including roofing, kitchen and bath renovation, and underground utilities - 135 Odell St., Lackawanna, NY	2	CE	done	2		4/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5892	Public Housing Capital Fund, Recovery Act	GA06S13250109 - REPLACE KITCHEN CABINET IN 60 UNITS IN GROOVER AND BRASWELL HOMES. PUT INSULATION IN 32 ATTICS AT CONE HOMES AND 56 AT BUTLER HOMES TOTAL AMOUT OF APARTMENTS ARE 88. - 20 PACKING HOUSE RD, STATESBORO, GA	1	CE	done	1			No		
5893	Public Housing Capital Fund, Recovery Act	Grant - Housing for low income - 181 Chicago Court, Peshtigo, WI	1	CE	done	1			No		
5894	Public Housing Capital Fund, Recovery Act	Montgomery Plaza Siding Replacement - Removal of existing siding and water damaged support structure at 26 multifamily buildings and installation of new cement material siding. - 1395 Pennslyvania St., Memphis, TN	1	CE	done	1		8/27/2009	Yes		
5895	Public Housing Capital Fund, Recovery Act	College Park Cummunity Building Security Cameras and Monitors Installation - Replacement of existing cameras and recorder with Digital cameras and recorder. System will be connected to Memphis Police Department Real Time Crime Detection System. - 990 College Park Dr., Memphis, TN	1	CE	done	1		8/27/2009	Yes		
5896	Public Housing Capital Fund, Recovery Act	Hot Springs Housing ARRA Capital Fund Formual Grant - ARRA funding will be used for architectural and engineering plans followed by modifications to at least 5% of the units for handicapped accessibility. - 201 South River Street, Hot Springs, SD	1	CE	done	1			No		
5897	Public Housing Capital Fund, Recovery Act	Titusville Housing ARRA Capital Fund - Funding will be used to convert 8 efficiency units into 4 one bedroom accessible units at Central Towers, a highrise apartment building. Balance of funding will go toward replacing boilers at the same highrise building, Central Towers, 217 E. Central Ave., Titusville, PA 16354 - 217 East Central Avenue, Titusville, PA	1	CE	done	1			No		
5898	Public Housing Capital Fund, Recovery Act	Perham HRA Capital Fund Formula Grant - ARRA funding will be used to bring the elevator up to State Code and modernize apartment units - 211 2nd Ave SE, Perham, MN	1	CE	done	1			No		
5899	Public Housing Capital Fund, Recovery Act	Foote Homes Roof Repairs - Replacement of missing or damaged roof material, repairs to roof deck and fascia, resealing around roof penetrations, such as plumbing vents and exhaust vents for natural gas appliances. - 521 Vance Park Place, Memphis, TN	1	CE	done	1		8/29/2009	Yes		
5900	Public Housing Capital Fund, Recovery Act	Commonweath Family Modernization - Remove and replace UST at six buildings. Install security cameras in elevators. - Fidelis Way, Boston, MA	1	CE	done	1		6/11/2009	Yes		
5901	Public Housing Capital Fund, Recovery Act	Alice Taylor Modernization - Make all elevators and lobbies security camera ready - Annunciation Road, Boston, MA	1	CE	done	1		6/11/2009	Yes		
5902	Public Housing Capital Fund, Recovery Act	Borda Towers Security Cameras and Recorder Upgrade - Replacement of existing cameras and recorder with Digital cameras and recorder. System will be connected to Memphis Police Department Real Time Crime Detection System. - Borda Towers, 21 Neely Street, TN	1	CE	done	1		8/27/2009	Yes		
5903	Community Development Fund, Recovery Act	Senior Center Renovations for 2 Facilities - Provision for upgrade of facilities in order to better service Township senior citizens. - One Old Bridge Plaza, Old Bridge, NJ	1	CE	done	1		5/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5904	Public Housing Capital Fund, Recovery Act	Barry Towers Security Cameras and Recorder Upgrades - Replacement of existing cameras and recorder with Digital cameras and recorder. System will be connected to Memphis Police Department Real Time Crime Detection System. - 255 N. Lauderdale, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
5905	Home Investment Partnership Program, Recovery Act	Artisans at San Pedro Creek - New construction of the ARtisans at San Pedro Creek, a 252 unit multi-family development, consisting of seven three-story apartment buildings and a clubhouse, all wood frame walk-up style structures with cementitious fiber board siding, masonry accents, roof are composite shingle, windows are low e glass with aluminum frames, exterior door are three panel metal clad and all apartments contain energy star rated appliances. The complex has a full perimeter fence and security gates. Amenities include pool, playground, clubhouse, fitness room, laundry failities, business center, children's activity center, adult social services classroom, community room and covered porches. - 1901 S. San Marcos, San Antonio, TX	1	EA	done	1		9/30/2010	Yes		
5906	Public Housing Capital Fund, Recovery Act	door replacement - 61 apartment door replacements - 17000 Champaign, Allen Park, MI	1	CE	done	1			No		
5907	Public Housing Capital Fund, Recovery Act	Renovation of sites 001 and 002 - renovate with sheetrock walls over old plaster, install new ceramic tile floors and baseboards, install new electric water heaters, and stoves with necessary wiring. Purchase new electric water heaters and stoves - Legion Dr, Park Ave, Peachtree St, Jordan Mill Rd, College St and Grand St, Sandersville, GA	1	EA	done	1		9/2/2008	Yes		
5908	Public Housing Capital Fund, Recovery Act	Accessability Updates at Upper 162nd - Accessibility updates at single family unit. - 6819 Upper 162nd St, Lakeville, MN	1	CE	done	1		4/7/2010	Yes		
5909	Public Housing Capital Fund, Recovery Act	Erie Homes Redevelopment - The new construction of approximately 25 units of ACC housing as part of a 75 unit mixed income, mixed finance development. - 370 Canal Street, Evansville, IN	1		withdrawn				No		
5910	Public Housing Capital Fund, Recovery Act	Schnute Energy Conservation Program, Geo-thermal conversion - Complete energy improvements at Schnute Apartments a 7 story, 115 unit elderly disabled high rise. The improvemente will consist of converting the outdated natural gas fired heating boilers with a new energy efficient geo-thermal heating and cooling system. - 1030 W. Franklin, Evansville, IN	1	EA	done	1		8/18/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5911	Community Development Fund, Recovery Act	Lester Street Sidewalk Project - GOAL: Provide a safe walkway for residents on a main thoroughfare through the neighborhood. The street is a main stop for school busses and will provide added safety to school children. The installation of sidewalks, street crossings and removal of ADA impediments creates accessible connections to jobs and services in the neighborhood. New sidewalk construction consisting of curb, gutter and sidewalk along both sides of Lester Street from Russett Avenue to Crystal Avenue (approximately ½ mile). Environmental letters have been sent and responses are expected by June 1, 2009. Once the CDBG-R funds are made available, West Valley City Public Works will begin the project, and construction can be completed by November. The project includes the construction of curb, gutter and sidewalk along both sides of Lester Street (1585 West) from Russett Avenue (2830 South) to Crystal Avenue (2590 South). The project will provide a continuous sidewalk route, consisting of approximate quantities of 1605 LF of curb and gutter and 6-foot sidewalk; 12 ADA pedestrian access ramps; 12 driveway and landscape tie-ins (approx. 3,000 SF). - 1585 W Lester St to 2590 Crystal Avenue, West Valley City, UT	1	CE	done	1			No		
5912	Community Development Fund, Recovery Act	Deconstruction Training Program - In an effort to recycle valuable building components as part of its CDBG- and NSP-funded demolition program, the City will implement a pilot program to train local contractors and laborers to deconstruct houses. Two training programs will be conducted: 1) Using CDBG and NSP clearance funds, the City will contract with an experienced deconstruction specialist with an existing curriculum to teach contractors the art of building deconstruction; 2) Using CDBG-R funds, a deconstruction specialist will teach formerly incarcerated and other low- and moderate-income persons the skills necessary to perform deconstruction work, thus improving marketability to contractors. Instruction will involve both classroom work and on-site, hands-on deconstruction of a blighted structure. The deconstruction training program will be developed in conjunction with Work One (the state¿s workforce development agency), the City¿s Weed and Seed/Community Corrections agency, Habitat for Humanity, and professional consultants who have expertise in building deconstruction and an established deconstruction training curriculum. The deconstruction process recycles building materials, thus reducing the tonnage accumulating at the landfill,	1	CE	done	1			No		
5913	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act Capital Fund Formula Grant - Rehabilitation of Public Housing, repairs to underground utilities and site improvements. - 2000 West Princeton Avenue, College Park, GA	1	CE	done	1		7/24/2009	Yes		
5914	Public Housing Capital Fund, Recovery Act	Federal Recovery Act Funds - Through ARRA funds the Byron Housing Authority will perform window replacement, central air and heating and kitchen cabinets. - 321 Holt Court, Byron, GA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5915	Public Housing Capital Fund, Recovery Act	Federal Recovery Act Funds - Capital fund improvements for Allen Road Midrise and Belle Isle Apartment. Development activities at HOPE VI project. - 144 Allen Road, Atlanta, GA	1	CE	done	1			Yes		
5916	Home Investment Partnership Program, Recovery Act	TCAP - Cumberland Meadows - New construction of 64 units for the elderly. - Old Willowbrook Road, Cumberland, MD	1	EA	done	1		1/21/2010	Yes		
5917	Home Investment Partnership Program, Recovery Act	TCAP - Greens at Liberty Road - New construction of 105 units for the elderly. - 9707 Liberty Road, Baltimore, MD	1	EA	done	1		11/17/2009	Yes		
5918	Home Investment Partnership Program, Recovery Act	TCAP - Park View at Severna Park - New construction of 103 units for the elderly. - 180 Ritchie Highway, Severna Park, MD	1	EA	done	1		12/2/2009	Yes		
5919	Public Housing Capital Fund, Recovery Act	replacement of exterior doors - All exterior doors are to be replaced with new doors that fit properly and will help with energy use .There is one site - 2501 Circle Drive, Caddo mills, TX	1	CE	done	1			No		
5920	Home Investment Partnership Program, Recovery Act	TCAP - City Arts Apartments - New construction of 69 units for families. - 1500 Greenmount Avenue, Baltimore, MD	1	EA	done	1		11/6/2009	Yes		
5921	Home Investment Partnership Program, Recovery Act	TCAP - Glenview Gardens - Acquisition and rehabilitation of 204 units for families. - 7987 Nolpark Court, Glen Burnie, MD	1	EA	done	1		12/22/2009	Yes		
5922	Home Investment Partnership Program, Recovery Act	TCAP - Sierra Woods - Acquisition and rehabilitation of 160 units for families. - 8712 Airybrink Lane, Columbia, MD	1	EA	done	1		10/22/2009	Yes		
5923	Home Investment Partnership Program, Recovery Act	TCAP - William Booth Towers - Acquisition and rehabilitation of 114 units for the elderly. - 220 Sommerville Avenue, Cumberland, MD	1	EA	done	1		11/6/2009	Yes		
5924	Home Investment Partnership Program, Recovery Act	TCAP - Cedar Hill - Acquisition and rehabilitation of 77 units for families. - 10 Cedar Hill Circle, North East, MD	1	EA	done	1		10/1/2009	Yes		
5925	Community Development Fund, Recovery Act	Washington County HRA Brick Pond Exterior Rehabilitation - Washington County HRA will use CDBG-R funds to complete exterior rehabilation activities at Brick Pond Apartments. - 1635 Greeley St, Stillwater, MN	1	CE	done	1		7/1/2009	Yes		
5926	Community Development Fund, Recovery Act	Reconstruction of Alleyways, Replace curb & gutter and Wheelchair ramps - 1.Reconstruction of two alleyways betwen 11th & 10th St. and Pacific and Tulare St.⍰ 2. Remove & rplace curb & gutter at 6391-6401 Marshall Ave. & remove and replace concrete spandrel At Darlington Ave at 4th St. 3. Retrofit 104 existing wheelchair ramps with detectable warning surface tile with truncated domes and construct 8 new wheelchair ramps with detable warning surface tile with truncated domes. - 6650 Beach Blvd., Buena Park, CA	1	CE	done	1			No		
5927	Native American Housing Block Grant, Recovery Act	Rosabelle Rexford - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - House# 1337 Kongek St., Barrow, AK	1	CE	done	1		11/13/2007	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5928	Public Housing Capital Fund, Recovery Act	OH12S07850109 - Repaired two decks at Penn Crest Apartments and sections of sidewalk located in Bowerston, Ohio. Purchased for the administration office a fax/copier, paper shredder and check writer. - 82450 Cadiz-Jewett Road, Cadiz, OH	1	CE	done	1			No		
5929	Community Development Fund, Recovery Act	Senior Housing-Water Heaters Replacement - A project to replace a 2400 gallon electric water heater in the Hauser Building, a 144 unit low income senior housing building with a more efficient gas fired unit. - 37 Drake Road, Arlington, MA	1	EA	done	1		12/17/2009	Yes		
5930	Public Housing Capital Fund, Recovery Act	Cimarron Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for Driveway Repair - 152 Washington, Cimarron, NM	1	CE	done	1			No		
5931	Community Development Fund, Recovery Act	Family Enrichment Program - Project will assist approximately ten individuals or families to achieve self-sufficiency through case management, direct support services and financial assistance with housing and to perform all work necessary to complete the project. - 900 E. Long St., Carson City, NV	1	CE	done	1		6/5/2009	Yes		
5932	Community Development Fund, Recovery Act	Handicap Access to DPW Building - This is a project designed to remove barriers to handicapped persons at the entrance, second floor and bathrooms of the Town's Department of Public Works building. - 51 Grove Street, Arlington, MA	1	EA	done	1		12/17/2009	Yes		
5933	Community Development Fund, Recovery Act	1203 New Castle Street - Roof Replacement - 1203 New Castle Street, Savannah, GA	1	CE	done	1			No		
5934	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Public Housing Capital Fund ARRA: These funds are for the bare stud refurbishment of a burnt unit, including all appliances. Work is also being done in five (5) units to remove asbestos, rehab bathrooms, kitchens and plumbing. This is a single site project. - 202 West McArthur, Rotan, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5935	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Kivel Manor - Kivel Manor is a building for Seniors located in Phoenix, Arizona. The approximate 4.0-acre site is situated on the east side of North 36th Street, approximately 7 miles east of downtown Phoenix. The overall site has 3 buildings remaining as ¿Kivel Campus of Care¿, including Kivel Manor, which is the only building addressed in this report. Kivel Manor East and Kivel Manor West have been reviewed on other GRPCA reports. The adjacent nursing home area has been sold and is being torn down at this time. Kivel Manor includes two 4-story buildings with a one story attached common area between the two buildings. It should be noted that the two 4 story buildings are called East and West wings. A total of 120 apartment units are provided. In 2005 the building had extensive renovations completed, which modified 30 existing units to make them Assisted Living compliant Units. The Assisted Living units are all located on floors one and two in the west wing. In 2005 these two floors and common areas had asbestos abatement and had a fire sprinkler system installed during the renovations. The remaining units still have asbestos containing materials in the units and hallways. All apartment units are accessed from interior corridors. Amenities include common laundry facilities on each floor, two dining areas	1	CE	done	1		6/30/2010	Yes		
5936	Community Development Fund, Recovery Act	AWAIC - This project uses CDBG-R funding to provide energy efficiency and health and safety improvements to the Abused Women¿s Aid in Crisis (AWAIC), a 52 bed emergency shelter for victims of domestic violence located at 100 W. 13th Ave., Anchorage, AK. The goal is to increase the building¿s efficiency between 10-15%, saving AWAIC between $4,000 to $5,000 per year in utility costs - 100 W 13th Ave, Anchorage, AK	1	CE	done	1			No		
5937	Public Housing Capital Fund, Recovery Act	Installation of Solar Panels at Mifflin Meadows Complex - Installation of solar panels to generate electricity for the community building at the Mifflin Meadows Complex in Dover, Delaware. - 100 Mifflin Meadows Lane, Dover, DE	1	CE	done	1		10/1/2009	Yes		
5938	Public Housing Capital Fund, Recovery Act	Arborist - To visit all sites in AMP 003 and remove trees overlying roofs and other potential problems with vegetation. - Adams, Michael, Bonifield Court, Larezelere, Race, Zanesville, OH	1	CE	done	1			No		
5939	Community Development Fund, Recovery Act	CDBG-R Admin - The Municipality of Anchorage Department of Neighborhoods will use $50,781 or 10% as allowed by HUD for staffing administration of programs, projects, and community planning efforts. - 557 Fireweed Lane, Anchorage, AK	1	CE	done	1			No		
5940	Public Housing Capital Fund, Recovery Act	Installation of Solar Panels at Hickory Tree Complex - Installation of solar panels to generate electricity for the community building at the Hickory Tree Complex in Selbyville, Delaware. - 1 Hickory Tree Lane, Selbyville, DE	1	CE	done	1		10/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5941	Public Housing Capital Fund, Recovery Act	ARRA Funding - Replacement of 5 shingled roofs, replacement of 1 flat roof & upgrading 6 handicap units to 504 compliance - 802 S. Mill, Reed City, MI	1	CE	done	1			No		
5942	Public Housing Capital Fund, Recovery Act	Site Improvements - Siding on older garage AMP 1 - 407 Pershing Road, Zanesville, OH	1	CE	done	1			No		
5943	Community Development Fund, Recovery Act	1303 East Waldburg Street - Roof replacement - 1303 East Waldburg Street, Savannah, GA	1	CE	done	1			No		
5944	Community Development Fund, Recovery Act	Park DuValle Grocery Store Construction - This project will consist of construction of a grocery store in a neighborhood where a store of this type does not exist. The activities that will be undertaken with the grant will be site preparation, infrastructure improvements, and construction of a minimum 20,000 square-foot grocery store, 10,000 square feet of additional connected retail space, and an out-lot. - 3030 Wilson Ave., Louisville, KY	1	EA	done	1		12/24/2009	Yes		
5945	Public Housing Capital Fund, Recovery Act	Visitor Parking Lot - Increase the amount of parking spaces plus extra spaces for visitors and security lights and cameras - 500 Lincoln St, Middleville, MI	1	CE	done	1		8/21/2009	Yes		
5946	Public Housing Capital Fund, Recovery Act	Adams Circle Renovation - 55 Apartments, new roofs, siding, windows, doors, additional insulation - Adams Circle, Zanesville, OH	1	CE	done	1			Yes		
5947	Public Housing Capital Fund, Recovery Act	Applicance Replacement - New Applicances that are environmental friendly and efficient. - Maple Terrace Hi-Rise, Zanesville, OH	1	CE	done	1			No		
5948	Public Housing Capital Fund, Recovery Act	baxter park - The first phase of this development will be comprised of 90 mixed income rental units on 3.5 acres, to include 32 public housing units. The new Baxter Park plan includes a mixed use, mixed income neighborhood that vigorously connects to the surrounding assets of the area: Washington Park and the historic James Street District to the east, New Jersey Institute of technology to the south, and the future development of Orange Street to the north. The central vision of the rejuvenated Baxter Terrace is the creation of a grand outdoor space at the heart of the new neighborhood. The new Baxter Park will give residents and visitors a recognizable and memorable open space with a variety of activities on paved and natural surfaces. The Park will bring a diverse population together in a grand and gracious public outdoor room. The central north/south spine of the Park is designed as a promenade with benches and central water feature that flank broad walking paths. This axis aligns with the pedestrian gateway to New Jersey Institute of Technology across Central Avenue and plugs into their public green adjacent to their student center. The cross axis, east/west, aligns with the historic James Street District and terminates in Washington Park on Broad Street and connects to the	1	EA	done	1		8/28/2008	Yes		
5949	Public Housing Capital Fund, Recovery Act	George W Flanagan / AMP 2 - Project includes siding replacement on 23 of 35 buildings known as the George Flanagan Development. - 580 Chelmsford Street, Lowell, MA	1	CE	done	1			Yes		
5950	Public Housing Capital Fund, Recovery Act	Administrative - Administration of the funding. - 407 Pershing Road, Zanesville, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5951	Public Housing Capital Fund, Recovery Act	CFP ARRA 2009 Grant - Roof Replacement, Exterior Repair & Painting, Fire Alarm & Emergency Notification Improvements, Exterior Door Replacement, HVAC Improvements, Cooling Tower & Pump Replacement, Chiiler Replacement - 1124 North 9th St, Kansas City, KS	1	CE	done	1			Yes		
5952	Public Housing Capital Fund, Recovery Act	Bishop Markham Village / AMP 3 - Project includes the replacement of windows in all of the units known as Bishop Markham Village. - 198 South Street, Lowell, MA	1	CE	done	1			Yes		
5953	Public Housing Capital Fund, Recovery Act	Bishop Markham - Project includes the replacement of the roofs at 145 Gorham Street and 50 Summer Street and the repair of the chimney at 50 Summer Street on the site known as Bishop Markham Village. - 198 South Street, Lowell, MA	1	CE	done	1			Yes		
5954	Community Development Fund, Recovery Act	Laurel Park Drainage Improvements - Design and creation of a wet pond to alleviate drainage issues at the Laurel Park. - Bay St, Collins Rd, and Browns Rd surrounding Park, Nokomis, FL	1	CE	done	1		5/3/2006	Yes		
5955	Native American Housing Block Grant, Recovery Act	Lytton Rancheria - Exempt - 1300 N. Dutton Ave. Suite A, Santa Rosa, CA	1	CE	done	1			No		
5956	Public Housing Capital Fund, Recovery Act	Needham Housing Authority ARRA Capital Fund Formula Grant - Roof Repairs to 18 Roofs, miscellaneous sidewalk repairs, miscellaneous retaining wall and fencing repairs at High Rock Estates family housing - scattered sites, Needham, MA	1	CE	done	1			No		
5957	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Byrne Court Apts - One 3-story building constructed in 1989, containing 50 elderly units. - 1411 E Market St., Indianapolis, IN	1	CE	done	1		8/16/2010	Yes		
5958	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Washington Courts - Washington Courts is located at 5425 West Washington Boulevard in Chicago, Illinois. The subject property consists of three (3) three-story apartment buildings with basements constructed circa 1930 with rehabilitation in 1988. The subject property features 103 units which contain a net leasable area of approximately 96,217square feet. The building is well occupied and in fair physical condition. - 5425 West Washington Boulevard, Chicago, IL	1	CE	done	1		8/2/2010	Yes		
5959	Community Development Fund, Recovery Act	Lime Lake Fencing and Walkway Improvements - Install fence around Lime Lake for public safety and walkways along two sides of Lime Lake to afford low-income youths the ability to walk from their homes to the elementary school by the lake. - North Lime Avenue and 20th Street, Sarasota, FL	1	CE	done	1		7/13/2009	Yes		
5960	Public Housing Capital Fund, Recovery Act	TX59S085501-09 ARRA - Energy Conserving light bulbs. Water saving devises, Energy Star Appliances. New Gas Furnaces and Wall Heaters and foundation repair on dwelling structures - 4001 Halsey, Victoria, TX	2	CE	done	2		5/21/2009	Yes		
5961	Native American Housing Block Grant, Recovery Act	Nanwalek triplex - New construction on a undeveloped lot of a triplex apartment building. - 63326 St Sargus and Herman Street, Nanwalek, AK	1	EA	done	1		7/21/2010	Yes		
5962	Public Housing Capital Fund, Recovery Act	2009 ARRA - Rehabilitation and modernization replace windows. - LA032-001,002,003,004, Church Point, LA	1	CE	done	1		7/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5963	Public Housing Capital Fund, Recovery Act	College Park Family II Stairs and Landings - Remove existing deteriorating stairs and landings structures and install new stairs and landings. The stairs and landings will be constructed of steel and concrete. - 838 Walker Avenue, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
5964	Public Housing Capital Fund, Recovery Act	Masonry Restoration @ Forand & Wilfrid Manors - A&E services to create drawings and specifications for Building Envelope Repairs. Masonry Restoration to Forand and Wilfrid Manors exterior facade - 30 Washington Street, Central Falls, RI	1	CE	done	1			No		
5965	Public Housing Capital Fund, Recovery Act	Remodel 3 units & concrete work - Remodeling a one bedroom, a two bedroom, & a 3 bedroom as a handicapp accessible unit in Bryant Court and Halligan Circle area. Cap porches at front door for ramps & widen sidewalks and extend porches for 100 elderly units. Also, landscape hedges in front of porches. Installed interior doors in family units. All work is 100% completed/finished. - 801 West Central Street, Warren, AR	1	EA	done	1		1/22/2010	Yes		
5966	Public Housing Capital Fund, Recovery Act	2009 CFP ARRA - Remove/replace tubs,surrounds, faucets, light fixtures, closet doors, countertops and windows(replace with energy efficient windows) on approximately 40 scattered units. In addition, a 125 unit project will get new light fixtures, and new energy efficient windows. - 620 W. Kiowa, McAlester, OK	1	CE	done	1		7/31/2009	Yes		
5967	Community Development Fund, Recovery Act	Recovery Project - The Town of Weymouth, MA funded a neighborhood paving project with its American Recovery Reinvestment Act funds under its Community Development Block Grant program. The project's purpose is to provide roadway improvements on Georgia Road, Kent Road, Verndale Road and Durant Road in Weymouth, MA. Improvements include milling and overlay paving to existing roads in need of repair. The Weymouth Department of Planning & Community Development and Weymouth Department of Public Works coordinated this effort. The Department of Public Works provided survey work, inspections and construction oversight. The work was performed by Aggregate Industries. The Town completed an Environmental Review Statement and a Statutory Checklist and found this activity to be Categorically Excluded as defined in 24 CFR Part 58, Section 58.35(a)(1). - Georgia, Kent, Durant, Verndale Road, Weymouth, MA	1	CE	done	1			No		
5968	Public Housing Capital Fund, Recovery Act	Pennyrile Village Conservation Grant - Installation of water/energy saving devices - 151 Pennyrile Court, Guthrie, KY	1	CE	done	1		4/19/2010	Yes		
5969	Public Housing Capital Fund, Recovery Act	Window Replacement - Remove and replace living room and kitchen windows - 600 North Kleas Street, Edna, TX	1	CE	done	1		4/10/2009	Yes		
5970	Public Housing Capital Fund, Recovery Act	Facility Maintenance - Repair brick facade, replace carpeting - 80 Chestnut Street, Winsted, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5971	Community Development Fund, Recovery Act	Hancock Wastewater Treatment Plant Improvements - Make improvements to both the wastewater treatment facility and sanitary sewer collection system to eliminate leaking at the treatment plant and eliminate bypassing at the lift station. - PO Box 108, Hancock, IA	1	EA	done	1		9/1/2009	Yes		
5972	Public Housing Capital Fund, Recovery Act	CFRC - Renovate one dwelling unit to improve accessibility for elderly/disabled residents; and construct exterior ramps and pathways as needed to improve accessibility. - 801 S. 3rd St., Atwood, KS	1	CE	done	1		5/14/2009	Yes		
5973	Public Housing Capital Fund, Recovery Act	MDHA Administration of ARRA Capital Fund Grant - MDHA Administration of ARRA Capital Fund Grant - 701 S. 6th Street, Nashville, TN	1	CE	done	1			No		
5974	Public Housing Capital Fund, Recovery Act	Highrise Elevator Renovations - Elevator renovations in all MDHA highrises serving elderly and disabled. - 525 Shelby Avenue, 1101 Edgehill Avenue, 2901 John Merritt Boulevard, 591 N. Dupont Avenue, Nashville, TN	1	CE	done	1		5/14/2009	Yes		
5975	Public Housing Capital Fund, Recovery Act	Parthenon Towers Renovations - Renovations to Parthenon Towers, a highrise development serving elderly and disabled. - 301 28th Avenue North, Nashville, TN	1	CE	done	1		5/14/2009	Yes		
5976	Public Housing Capital Fund, Recovery Act	Foley Apartments - Make all elevators security camera ready - 199 H Street, Boston, MA	1	CE	done	1			No		
5977	Public Housing Capital Fund, Recovery Act	Pawnee HA ARRA Capital Fund Formula Grant - Projects consist of Sidewalk and Step Replacement(Apprx. 250 L.F.), Re-build Dumpster Area, Replace Storm Doors(76), Replace Bathroom Vanities, Sinks, Faucets and Linen Closet Fronts(38). - 406 4th St., Pawnee, OK	1	CE	done	1			No		
5978	Public Housing Capital Fund, Recovery Act	Exterior Painting of all Public Housing Developments - Exterior Painting of all Public Housing Developments - 707 North 7th Street, Fort Pierce, FL	1	CE	done	1			Yes		
5979	Public Housing Capital Fund, Recovery Act	Charlestown Moderization - Replace risers and Bathroom moderization for 215 units. replace roofs at 5 buildings - Bunker Hill Street, Boston, MA	1	CE	done	1		6/11/2009	Yes		
5980	Public Housing Capital Fund, Recovery Act	Hadley Park Towers Renovations - Renovations to Hadley Park Towers, an Public Housing development serving elderly and disabled. - 2901 John Merritt Blvd., Nashville, TN	1	CE	done	1		5/14/2009	Yes		
5981	Public Housing Capital Fund, Recovery Act	ARRA Grant - Unit Rehab - 334 E Cedar, Lometa, TX	1	CE	done	1			Yes		
5982	Public Housing Capital Fund, Recovery Act	Fees and Relocation Costs for Capital Fund Renovations - Payment of necessary fees and relocation costs for elevator renovations and other renovations to highrise developments serving elderly and disabled. - 701 S. 6th Street, Nashville, TN	1	CE	done	1			No		
5983	Public Housing Capital Fund, Recovery Act	Power Washing - Power Washed Apartments in Adams Circle Complex to remove green molding from the brick. - Adams Circle, Zanesville, OH	1	CE	done	1			No		
5984	Community Development Fund, Recovery Act	1019 East 31st Street - Replace Roof - 1019 East 31st Steet, Savannah, GA	1	CE	done	1			No		
5985	Public Housing Capital Fund, Recovery Act	Morris - Roof replacement. - 514/716 Morris NE, Albuquerque, NM	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
5986	Native American Housing Block Grant, Recovery Act	Construct a housing unit - The engineering and design of green, sustainable and cultural aspects of Pinoleville Pomo Nation. - Pinoleville Reservation, Ukiah, CA	1	EA	done	1		1/29/2010	Yes		
5987	Public Housing Capital Fund, Recovery Act	LaFayette - Water Heater Replacement - 3224 LaFayette NE, Albuquerque, NM	1	CE	done	1			Yes		
5988	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Landscaping, Appliance purchase, Hiring of A&E firm, Plumbing Access Panels - 715 West Main Street, Lake Butler, FL	1	CE	done	1			No		
5989	Native American Housing Block Grant, Recovery Act	Construction of new rental and home buyer units - Construction of new rental and home buyer units - Box 159, La push, WA	1	EA	done	1		5/8/2008	Yes		
5990	Native American Housing Block Grant, Recovery Act	Cedarville Rancheria - ARRA Rehabilitation for Energy Efficiency & Conservation - 300 Wst 1st St., Alturas, CA	1	CE	done	1		7/30/2009	Yes		
5991	Community Development Fund, Recovery Act	1312 East 40th Street - Roof Replacement - 1312 East 40th Street, savannah, GA	1	CE	done	1			No		
5992	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low-E Windows Install Insulated Vinyl Siding - 104 H St, NW, Miami, OK	1	CE	done	1		4/1/2010	Yes		
5993	Public Housing Capital Fund, Recovery Act	Don Gabal - Heater Replacement,Cooler Replacement, Water Heater Replacement, Water Turn-off Valve Replacement. - 3200 Don Gabal NW, Albuquerque, NM	1	CE	done	1			Yes		
5994	Public Housing Capital Fund, Recovery Act	Collins Place Apartments - Phase II - Construction of up to 24 conventional public housing units on an existing site. - 824 J.H. Hunt St., Winchester, TN	1	EA	done	1		7/10/2009	Yes		
5995	Native American Housing Block Grant, Recovery Act	CDTHA Competivite IHBG Recovery Act - AARA funding will be used for administration, management improvement, infrastructure, site work,rehabilitation and new construction on the Coeur d'Alene Reservation - 1005 8th Street, Plummer, ID	1	EA	done	1		12/10/2009	Yes		
5996	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration - Pinoleville Indian Reservation, Ukiah, CA	1	CE	done	1			Yes		
5997	Native American Housing Block Grant, Recovery Act	CDTHA IHBG Formula AARA - AARA funding will be used for administration, fencing, rehabilitation, and new construction. - 1005 8th Street, Plummer, ID	1	EA	done	1		12/10/2009	Yes		
5998	Native American Housing Block Grant, Recovery Act	Pueblo Rehabilitation - The Pueblo Rehabilitation Project will rehab 22 units in the Pueblo core area. - Popay Avenue, Ohkay Owingeh, NM	1	EA	done	1		6/16/2010	Yes		
5999	Community Development Fund, Recovery Act	Home Owner Rehabilitation - The project will rehabilitate 14 units located throughout the reservation. - Ohkay Owingeh, Ohkay Owingeh, NM	1	CE	done	1		1/29/2010	Yes		
6000	Community Development Fund, Recovery Act	North Port Social Service Center - Construction of second floor to commercial building that houses agencies that seek to improve quality of life for low-income individual, allowing them access to social services. - 6919 Outreach Way, North Port, FL	1	CE	done	1		8/19/2006	Yes		
6001	Native American Housing Block Grant, Recovery Act	Port Graham Single Family Home - New construction on an undeveloped lot of a 2 bedroom single family home. - Lot 6, Duncan Heights Addition, Port Graham, AK	1	EA	done	1		6/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6002	Public Housing Capital Fund, Recovery Act	Lee County Housing Authority ARRA Capital Fund Formula Grant - Arra funds are being used for administration, fees and costs,site improvements, and dwelling structures - PO Box 485, Albany, GA	2	CE	done	2		9/26/2008	Yes		
6003	Native American Housing Block Grant, Recovery Act	Veronica Candy - Install thermal windows, renovate bathroom, renovate kitchen, VCT flooring, replace interior and exterior doors, install HVAC system, and electrical upgrade. - 906 Foster St., Hammon, OK	1	CE	done	1		8/20/2010	Yes		
6004	Community Development Fund, Recovery Act	Tri State Food Bank Freezer - Funds will be used to purchase an energy efficient freezer unit. By assisting the food bank to increase and maintain capacity, they can provide food and nutrition, which in turn provides opportunities for the needy people in our community to improve growth and social skills, better opportunity to obtain jobs or job advancements and helps schoolchildren be better prepared for class and a likelihood of reduced drop out rates. - 801 E. Michigan Ave, Evansville, IN	1	CE	done	1		9/15/2009	Yes		
6005	Community Development Fund, Recovery Act	Neighborhood Pride Green Initiatives - Green initiatives for rehabilitation, reconstruction/new construction (ie solar panels, super insulation, alternative energy, etc.) in designated redevelopment area - Designated Neighborhood Pride Area, Evansville, IN	1	CE	done	1		5/7/2010	Yes		
6006	Community Development Fund, Recovery Act	Neighborhood Pride Infrastructure - Infrastructure repair/replacement in redevelopment area (sidewalks, curbs, energy efficient lighting, pervious pavement, etc.) - Designated Neighborhood Pride Area, Evansville, IN	1	CE	done	1		5/7/2010	Yes		
6007	Community Development Fund, Recovery Act	Construction of rental and Homebuyer units - Construction of up to 13 rental and homebuyer units - Box 159, La Push, WA	1	EA	done	1		5/8/2008	Yes		
6008	Native American Housing Block Grant, Recovery Act	Final Categorically Excluded Report for Street Improvement Project at AZ12-03 in Chinle, Arizona - Street Improvement Project at AZ12-03 Subdivision in Chinle, Apache County, Arizona - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		5/25/2010	Yes		
6009	Community Development Fund, Recovery Act	West La Mesa sidewalks - Construction of missing sidewalk sections in West La Mesa to provide safe routes to school around La Mesa Dale Elementary,La Mesa Middle School and Helix Charter High School. - 4311 Parks Ave, La Mesa, CA	1	CE	done	1			No		
6010	Public Housing Capital Fund, Recovery Act	ARRA CFRC - Construction of two 24-unit senior apartment buildings as part of Edgewood Village Hope 6 project. - 760 Edgewood, Akron, OH	1	EA	done	1		7/14/2009	Yes		
6011	Native American Housing Block Grant, Recovery Act	John David White Eagle - Install thermal windows, handicap bathroom, renovate kitchen, plumbing repairs, sheetrock repairs, replace interior and exterior doors, repair foundation, install HVAC system, replace roof, electrical upgrade, and repair siding. - 902 Shockey St., Hammon, OK	1	CE	done	1		8/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6012	Community Development Fund, Recovery Act	Jack Amyette Activities Building - Repair - Installation of two new ramps, three doors, lighted exit signs, additional sidewalks, repair to stairs, stiping and signage for rear parking spaces. - 394 Eastwood Drive, Jacksonville, NC	1	CE	done	1		8/17/2009	Yes		
6013	Native American Housing Block Grant, Recovery Act	William Littleman - Install thermal windows, handicap bathroom, gutters, install exterior doors and storm doors, and electrical repairs. - 902 Smith St., Hammon, OK	1	CE	done	1		8/20/2010	Yes		
6014	Public Housing Capital Fund, Recovery Act	ARRA Grant - roofing, windows,HVAC - 101 Vettas St., marksville, LA	1	CE	done	1			Yes		
6015	Home Investment Partnership Program, Recovery Act	Hancock House - Hancock House L.P. is proposing the new construction of an 89 unit independent elderly building on the southwest side of Chicago. The project will be a 7 story atrium building with 13 studio and 76 1 bedroom. - 12045 South Emerald, Chicago, IL	1	EA	done	1		11/9/2009	Yes		
6016	Public Housing Capital Fund, Recovery Act	PA26S08350109 - ELECTRICAL (83-4),SMOKE DETECTOR UPGRADES (83-1 AND 83-4), FLOORING REPLACEMENT (83-4) - 107 N VINE ST, BERWICK, PA	1	CE	done	1		2/18/2005	Yes		
6017	Public Housing Capital Fund, Recovery Act	none - water heaters - 100 Willoughby Homes, Commerce, Ga	1	CE	done	1			No		
6018	Community Development Fund, Recovery Act	Connections CSP - 24 hour Cafe for Homeless Adults - PROVIDE CAPITAL IMPROVEMENTS FOR A 24-HOUR CAFE FOR HOMELESS PERSONS. - 500 8th Street, Wilmington, DE	1	CE	done	1			No		
6019	Native American Housing Block Grant, Recovery Act	Housing Rental Home Repairs and Maintenance - Roof Repairs, Door and Lock Replacement, Stucco and Paint, Cellulose addition in atics, masonry fence in existing lots. Locations: Dobson Heights, Evergreen, VA II and Red Mountain Neighborhoods. - 10005 E. Osborne Road, Scottsdale, AZ	1	CE	done	1			No		
6020	Home Investment Partnership Program, Recovery Act	Rock Island - Special Needs - Express Housing 1, L.P. is proposing to build a multi-family affordable housing development for the mentally ill in the City of Rock Island. The project involves the rehabilitation of two existing one story buildings and the new construction of a two and three story, elevator equipped building. - 2821/2827 5th St., 2738/2752 9th St., Rock Island, IL	1	EA	done	1		11/9/2009	Yes		
6021	Community Development Fund, Recovery Act	CRC Food Shelf - Northfield's Community Resource Center includes various community service operations including a food shelf operated by the Community Action Center. The area that was originally designed for the food shelf included minimal space that has now expanded with more employees and storage areas, including refrigerators and freezers. The new larger space needs a new HVAC system. - 1651 Jefferson Parkway, Northfield, MN	1	EA	done	1		10/8/2009	Yes		
6022	Community Development Fund, Recovery Act	Single Family Housing Rehabilitation for Energy Efficiency - Single Family Housing Rehabilitation Grants providing repairs that promote energy efficiency. - 16 James Street, Middletown, NY	1	CE	done	1			No		
6023	Public Housing Capital Fund, Recovery Act	Henning HRA ARRA Capital Fund Grant - ARRA funding will be used for site work and rehabilitation. - 500 Holden Ave, Henning, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6024	Community Development Fund, Recovery Act	Street Improvements - Project includes the replacement of existing sections of gravel streets with concrete to improve the infrastructure and increase sustainability of the community streets in the low/moderate census tracts. - Citywide, Enid, OK	1	CE	done	1		9/25/2009	Yes		
6025	Community Development Fund, Recovery Act	Belmont Avenue - The County will utilize funds from the ARRA in the amount of $211,203 for improvements to Belmont Avenue between Burhans Avenue and Haledon Avenue in Haledon, NJ. - Belmont Ave., Haledon, NJ	1	CE	done	1		5/7/2009	Yes		
6026	Community Development Fund, Recovery Act	Administration - Administrative cost associated with the CDBG-R project. Cost include, but are not limited to staff time, publication, and information distribution. - 401 West Owen K. Garriott, Enid, OK	1	CE	done	1			No		
6027	Community Development Fund, Recovery Act	YMCA - Fix sidewalks along YMCA - 155 North Corner, Idaho Falls, ID	1	EA	done	1		10/19/2009	Yes		
6028	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2669 North 29th Street, Milwaukee, WI	1	CE	done	1		6/22/2010	Yes		
6029	Public Housing Capital Fund, Recovery Act	Stigler Housing Authority, ARRA Capital Fund Formula Grant - ARRA funding will be used for modernization activities to include replacing roofs and gutters on dwelling units. - 200 SE B Street, Stigler, OK	1	CE	done	1		5/1/2009	Yes		
6030	Community Development Fund, Recovery Act	Hawthorn and Ivy Street Improvement (CDBG-R) - Street and sidewalk improvements along Hawthorn Road and Ivy Road in the City of Estacada. The project would include the design and construction of approximately 1,189 linear feet of street, curb and sidewalk repair, replacement of 1,155 linear feet of water mains and conversion of 26 services to the new waterline. Improvements would reduce stormwater flooding and increase pedestrian safety as well as ADA accessibility to sidewalks. Funding through the 2009 Federal Stimulus Program. - Hawthorn and Ivy Street, Estacada, OR	1	EA	done	1		7/30/2009	Yes		
6031	Community Development Fund, Recovery Act	B-09-CN-MI-0035 Tier 1 Review - The Michigan State Housing Development Authority expects to expend NSP2 funds in the amount of approximately $223,875,399 for the following activities: Administration; Land bank acquisition and management of foreclosed residential properties to hold properties and produce buildable lots to be conveyed to developers as revitalization plans get implemented; Purchase, rehabilitation and redevelopment of foreclosed and abandoned property for sale and/or rent to low-moderate-middle income (LMMI) households through acquisition, rehabilitation and homebuyer assistance; and demolition of blighted and vacant structures. Tiered review conducted, ER completed when Tier 2 review is completed on the last activity. We have contacted the HELP Desk to get our DUNS number entered. - 735 E. Michigan Ave., Lansing, MI	1	EA	done	1		6/24/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6032	Community Development Fund, Recovery Act	Haines Wastewater System Improvement - Project consists of improvements to the city's wastewater system including expanding the wastewater storage and irrigation areas, improving the chlorine disinfection and the effluent irrigation pumping systems and upgrading the primary lift station. - Haines, Oregon, Haines, OR	1	EA	done	1		10/15/2009	Yes		
6033	Public Housing Capital Fund, Recovery Act	Administration for Seiman's Contract - Administration expenses for Vine Hill Towers energy improvements. - 625 Benton Avenue, Nashville, TN	1	CE	done	1			No		
6034	Public Housing Capital Fund, Recovery Act	Vine Hill Towers VRV's & Windows - Replacement of air conditioning units with energy-efficient units (VRV's) and windows at Parthenon Towers, a Public Housing highrise serving elderly and disabled. - 301 28th Avenue North, Nashville, TN	1	CE	done	1		10/16/2009	Yes		
6035	Public Housing Capital Fund, Recovery Act	Old Colony - Redevelop a portion of the Old Colony housing site into innovative, high-efficiency affordable housing for current residents. The project will entail the demolition of 164 units and the new construction of 116 affordable rental units. Ultimately, the BHA endeavors to redevelop the entire Old Colony site, but this first phase will be funded and implemented as a standalone initiative with CFRC funds along with other public and private funds. The new housing will include one new 6-story midrise elevator building as well as a series of family townhouses, in addition to a new 10,000 square foot community center. The new units will be comprised of 40, 45 two-bedroom units, 29 three-bedroom units and 2 four-bedroom units. Seven of the units will be accessible to people with mobility impairments - 265 East 9th Street, Boston, MA	1	EA	done	1		5/5/2010	Yes		
6036	Public Housing Capital Fund, Recovery Act	Amory Street - Make all elevators security camera ready - 125 Amory Street, Boston, MA	1	CE	done	1			No		
6037	Public Housing Capital Fund, Recovery Act	Lenox Street Moderization - Replace all roofs with energy efficient "white" roofs. Install photo-voltaic collectors. Replace two boilers. - Shawmut Avenue, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6038	Public Housing Capital Fund, Recovery Act	OK033 Project Closet Door Installation - Remove and replace metal bi-fold doors; reconstruct/frame headers; install paneled masonite closet doors - 1110 South Chestnut, Bristow, OK	1	CE	done	1		7/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6039	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Passman Plaza, Inc. - Passman Plaza I is a 40-unit multi-family affordable residential property in the Lakeshore neighborhood of Monroe, Louisiana. Passman Plaza I, II, and III sit on adjacent sites and are operated and managed from a common office located in Phase I. When Phase II was constructed in 1998, an addition onto the Phase I office/community building was constructed and fully is open on the north wall with the original Phase I office and community space forming a common office/community space for Phase I and Phase II. The Phase I project was originally constructed in 1996. Structures on the property consist of: Four, one-story apartment buildings with six, one bedroom units; Two, one-story apartment buildings with eight, one bedroom units; One, single-story community building with a community room, kitchen, office and manager¿s apartment; One gazebo structure. The property is currently 100% occupied, including one, 2 bedroom unit that is occupied by the on-site property manager. - 230 DESIARD PLAZA DRIVE, Monroe, LA	1	CE	done	1		7/30/2010	Yes		
6040	Public Housing Capital Fund, Recovery Act	Glass Door Project - installation on glass doors on apartments. - 1837 Ave I, Levelland, TX	1	CE	done	1			No		
6041	Public Housing Capital Fund, Recovery Act	Mary Ellen McCormack Moderization - Replacement of risers, bathroom moderization - O'Callaghan Way, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6042	Public Housing Capital Fund, Recovery Act	Walnut Park Modernization - Building Envelope masonry repairs - 1990 Columbus Avenue, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6043	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Conduct modernization activities at public housing development. This funding can be expected to substantially modernize public housing units, including replacing the HVAC system. - 351 S. Cedar St., Buffalo, WY	1	CE	done	1			No		
6044	Public Housing Capital Fund, Recovery Act	OK033 ARRA 2009 Architect Design/Fees - ARRA Project design, fees and costs - 1110 South Chestnut, Bristow, OK	1	CE	done	1			No		
6045	Public Housing Capital Fund, Recovery Act	Bellfolower Modernization - Replace all boilers at site. Elevator security cameras. - 24 Bellflower Street, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6046	Public Housing Capital Fund, Recovery Act	Peabody Modernization - Replace all boilers. Make elevators security camera ready. - 1875 Dorchester Ave, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6047	Community Development Fund, Recovery Act	Desert Aids Project - Public Service Program: Food distribution. - 1695 N. Sunrise Way, Palm Springs, CA	1	CE	done	1		10/29/2009	Yes		
6048	Public Housing Capital Fund, Recovery Act	Whittier Street Modernization - Make all elevators security camera ready - Ruggles Street, Boston, MA	1	CE	done	1		6/11/2009	Yes		
6049	Community Development Fund, Recovery Act	Martha's Village & Kitchen - Public Service Program: Homeless shelter, food, counseling, etc. services - 83791 Date Ave., Indio, CA	1	CE	done	1			No		
6050	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Funding Formula Grant 2009 - ARRA funding will used to replace the asphalt shingles on the Public Housing family units at 28 duplexes (56 apartments). - 155 Apache Drive, Suite A, Evanston, WY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6051	Home Investment Partnership Program, Recovery Act	Forest Hill - New construction of 128 units of family low-income apartments in Mobile, AL. - E. Side Shelton Beach Rd, Mobile, AL	1	EA	done	1		1/5/2010	Yes		
6052	Public Housing Capital Fund, Recovery Act	Hot Water Heaters - Replace old hot water heater with two 98% high efficiency tankless water heaters - 2020 Commerce Boulevard, Mound, MN	1	CE	done	1			No		
6053	Community Development Fund, Recovery Act	Drainage improvements to Bell St. & Cardinal Dr. - Provide sub-surface drainage and shoulder improvements to Bell ST. & Cardinal Dr. (from Bryant St. south to City limits) - City of Thibodaux, Thibodaux, LA	1	EA	done	1		9/11/2008	Yes		
6054	Public Housing Capital Fund, Recovery Act	Stimulus - reroute,painting interior and exterior, ceramic and floor tile acoutic ceiling, refinish ceiling,cabinets,water closets,replace tubs,range hoods, door knobs,light fixtures - 65 castellano circle, Brownsville, TX	1	CE	done	1			No		
6055	Public Housing Capital Fund, Recovery Act	CO2 Smoke Detectors - purchased 296 CO@ smoke detectors for AMP 1 - 1510 S 19th Drive, Phoenix, AZ	1	CE	done	1			No		
6056	Public Housing Capital Fund, Recovery Act	ARRA CFRC - Site and building renovations at senior high rise apartment building, Allen Dickson Apartments. - 21 - 23rd Street, Barberton, OH	1	EA	done	1		7/14/2009	Yes		
6057	Community Development Fund, Recovery Act	AIDS Coalition of SJ - Phoenix Employemnt Program. Provides employment and training services with HIV/AIDs - 100 Essex Ave., Suite 300, Bellmawr, NJ	1	CE	done	1			No		
6058	Public Housing Capital Fund, Recovery Act	HVAC Work at West, East and South Site. - Initial installation of HVAC. - 241 Ed Lisenby Drive, Ozark, AL	1	CE	done	1		7/1/2009	Yes		
6059	Community Development Fund, Recovery Act	13th Street Reconstruction - 13th Street between U. S. Highway 85 Bypass and 1st Avenue will be reconstructed to accommodate the increase in heavy truck traffic expected with the construction of the Leprino Foods cheese manufacturing plant. Asphalt will be replaced with concrete to a depth adequate for the heavy trucks accessing the commercial development. This is a low- moderate-income neighborhood and also a Tax Increment District. - 13th Street & US Hwy 85, Greeley, CO	1	CE	done	1		8/19/2009	Yes		
6060	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula ARRA grant. It is for upgrading HVAC and electrical systems in thirty-three (33) units. This is a single site project. - 228 Blakely Street, Cuthbert, GA	1	CE	done	1			No		
6061	Public Housing Capital Fund, Recovery Act	Robinson Square - Replace roofs & siding, paint exterior, install drainage system and landscaping at this forty-six unit public housing townhouses. - St Edwards Pl & St Johns Pl, Fairfax, VA	2	CE	done	2		2/13/2009	Yes		
6062	Community Development Fund, Recovery Act	Dardanelle Food Pantry Building - Purchase of a building in the city of Dardanelle to serve as a food bank to serve food pantries in eight counties. - 504 Union Street, Dardanelle, AR	1	CE	done	1		9/24/2009	Yes		
6063	Community Development Fund, Recovery Act	CDBG-R 1 - CDBG-R Funding was used for the aquisition of a blighted, foreclosed, and abandoned property in the City of La Crosse. - 513 9th Street South, La Crosse, WI	1	CE	done	1		10/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6064	Community Development Fund, Recovery Act	Little River Glen Senior housing - Rehab of building exterior; replacement of siding. - 4001 Barker Ct., Fairfax, VA	2	CE	done	2		1/22/2009	Yes		
6065	Community Development Fund, Recovery Act	Little River Square Condos rehab - Replacement and upgrade of plumbing fixtures. - Little River Turnpike, Annandale, VA	2	CE	done	2		9/10/2009	Yes		
6066	Community Development Fund, Recovery Act	Lawrence Senior Center Renovation - Interior renovation of existing unfinished space for creation of extra skills training and health maintenance areas. - 155 Haverhill Street, Lawrence, MA	1	CE	done	1			No		
6067	Community Development Fund, Recovery Act	Truell Building Demolition - Demolition of abandoned brick center city building. - 372-386 Essex Street, Lawrence, MA	1	EA	done	1		3/31/2010	Yes		
6068	Public Housing Capital Fund, Recovery Act	Housing Authority AARA Capital Fund Grant - window replacement of 62 windows at scattered sites, deck replacement - 1224 North Nokomis Street, Alexandria, MN	1	CE	done	1			No		
6069	Community Development Fund, Recovery Act	Stow- Waterline - The project will replace approximately 1,300 lineal feer of 12" ductile iron waterline on the east side of Stow Road. - Stow Road, Stow, OH	1	CE	done	1			No		
6070	Community Development Fund, Recovery Act	Well/Septic Loan Fund - The project is to provide funding to low and moderate income persons to repair/replacement failed well and septic systems or the connection to public utilities where available. - Multiple, Akron, OH	1	CE	done	1			No		
6071	Native American Housing Block Grant, Recovery Act	Supportive Housing, Water System Plant, Pumphouse Upgrade - I. Construct 24 unit Suppportive Houseing complex II. Construct water treatment plant; new pumphouse with new equipment III. Upgrade existing pumphouse - 932 Trettel Lane, Cloquet, MN	1	EA	done	1		8/5/2009	Yes		
6072	Native American Housing Block Grant, Recovery Act	Homeownership Assistance for 1 Family - Closing costs assistance for purchase of home by Scott Valley Tribal member family. - 10895 North Slope, Kelseyville, CA	1	CE	done	1			No		
6073	Community Development Fund, Recovery Act	Reston Interfaith rehabilitation - Additional funds for the rehabilitation sf 32 units. Previously reviewed. One unit listed below. - 12174 Sanibel Ct, Reston, VA	2	CE	done	2		3/22/2010	Yes		
6074	Native American Housing Block Grant, Recovery Act	Homeownership Assistance - Closing costs assistance in the purchase of a home for one Scotts Valley Tribal member family. - 140 Park Way, Lakeport, CA	1	CE	done	1			No		
6075	Native American Housing Block Grant, Recovery Act	Energy Conservation Training - Energy efficiency and conservation training provided to three Tribal members (part-time Housing Authority staff). - PG&E Energy Training Center, Stockton, CA	1	CE	done	1			No		
6076	Native American Housing Block Grant, Recovery Act	Energy Conservation - Tribal member homeowner energy conservation/weatherization. - 2306 4th Avenue, Oakland, CA	1	CE	done	1			No		
6077	Community Development Fund, Recovery Act	Murraygate Village apts rehab - Upgrade and replacement of plumbing fixtures. - Belford drive, Alexandria, VA	2	CE	done	2		9/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6078	Community Development Fund, Recovery Act	HFH-Rehab (2) units- 1908 NW 67th Str. and 2047 NW 69th Terrace, Miami, Fl - Acquicition and rehabilitation of two(2)single family units at 1908 NW 67th Street and 2047 NW 69th Terrace, Miami, Fl. - 2047 NW 69th Terrace, Miami-Dade County, Mimi, FL	1	CE	done	1		9/21/2010	Yes		
6079	Community Development Fund, Recovery Act	20085 NE 3rd Court - TA 3783 - The acquisition and rehabilitation of one single family unit located at 20085 NE 3rd Court in Miami, FL. - 20085 NE 3rd Court, Miami, FL	1	CE	done	1		9/28/2010	Yes		
6080	Community Development Fund, Recovery Act	TIWANA JOLLY 11679 - REPAIR PLUMBING - 3300 15TH COURT N, BIRMINGHAM, AL	1	EA	done	1		10/6/2009	Yes		
6081	Community Development Fund, Recovery Act	GRACIE HARRIS 11839 - REPAIR ROOF - 4233 JACKSON STREET, BIRMINGHAM, AL	1	EA	done	1		7/6/2010	Yes		
6082	Community Development Fund, Recovery Act	LEISA RODGERS 11838 - REPAIR ELECTRICAL - 370 SUNBROOK AVE, BIRMINGHAM, AL	1	EA	done	1		5/27/2010	Yes		
6083	Community Development Fund, Recovery Act	28th Avenue Public Infrastructure Improvements - This project will be developed in two phases along 28th Avenue from South 18th to South 19th Streets. Phase I of the project will involve grading the site and Phase II will involve the sewer lateral extensions, storm sewer intakes and piping, water main extension and street paving. - 1800 Block of 28th Avenue, Council Bluffs, IA	1	EA	done	1		8/4/2009	Yes		
6084	Community Development Fund, Recovery Act	Rehabilitation - home rehab - Citywide, Round Rock, TX	1	CE	done	1			No		
6085	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Stimulus - ADA Improvements - 12625 4th Ave W, Suite 200, Everett, WA	1	CE	done	1		4/3/2010	Yes		
6086	Community Development Fund, Recovery Act	Boys & Girls Club Improvements Project - Funds will be used for the New Britain Boys and Girls Club Mechanical Systems Upgrade Project which will involve replacement of seven HVAC units at the youth facility. - 150 Washington Street, New Britain, CT	1	CE	done	1		10/16/2009	Yes		
6087	Community Development Fund, Recovery Act	Plainfield Street Improvements - improvements to existing streets in Plainfield - various streets in Plainfield, Plainfield, NJ	1	CE	done	1		7/15/2009	Yes		
6088	Community Development Fund, Recovery Act	Linden Street Improvements - Improvements to existing streets - various streets in Linden, Linden, NJ	1	CE	done	1		7/15/2009	Yes		
6089	Community Development Fund, Recovery Act	Rahway Street Improvements - Improvements to existing streets - various streets in Rahway, Rahway, NJ	1	CE	done	1		7/15/2009	Yes		
6090	Community Development Fund, Recovery Act	Rahway CBD Improvements - Streetscape improvements to central business district, icnluding sidewalks and streets - main and irving, Rahway, nj	1	CE	done	1		7/15/2009	Yes		
6091	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Assisi Homes of Gurnee, Inc. - The independent senior family property has one, 3-story apartment buildings containing a total of 60 rental apartment units with a rental office inside the building on a site of approximately 2.5 acres. Construction of the property was completed in 1996. - 3950 Grand Avenue, Gurnee, IL	1	CE	done	1		8/19/2010	Yes		
6092	Community Development Fund, Recovery Act	NSP2-B09NNGA0002_FLM019 - Acquire, reconstruct or construct single family property. - 2470 NW. 57th Street, Miami, FL	1	CE	done	1		4/7/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6093	Native American Housing Block Grant, Recovery Act	Modernization/ Rehab - Minor rehab/modernization of 1937 Act Housing Unit to further create and promote healthy, safe, and efficient living conditions. Site location: Tribal Trust. - 2891 Martin Rd., Bellingham, WA	1	CE	done	1			Yes		
6094	Native American Housing Block Grant, Recovery Act	08SH4032860-A1 Iscani - Acquisition single story duplex apartment building on one site. Structure one year old on fully improved lot in municipal location. - 202 & 204 W. Coronado Circle, Anadarko, OK	1	CE	done	1		5/29/2009	Yes		
6095	Home Investment Partnership Program, Recovery Act	Harborside Commons #5407 - Construction on a 89-unit development using a mixture of federal HUD TCAP funds and private funds - 51st Place, Kenosha, WI	1	EA	done	1		8/6/2009	Yes		
6096	Native American Housing Block Grant, Recovery Act	Margaret Anquoe - Electrical repairs and sheetrock repair. - 1901 S. Jensen, El Reno, OK	1	CE	done	1		8/20/2010	Yes		
6097	Public Housing Capital Fund, Recovery Act	Fire Sprinkler System - Installing fire sprinklers in a 30 unit apartment building. - 16 E. First St. S., Melrose, MN	1	CE	done	1			No		
6098	Public Housing Capital Fund, Recovery Act	Capital Funds Program - Replace kitchen cabinets, purchase energy effficient electric ranges - 131 West Cisco, Munday, TX	1	CE	done	1			No		
6099	Community Development Fund, Recovery Act	Cerebral Palsy Associaton Facility Rehabilitation - Project provides for reconstruction to address termite damage and parking lot improvement needs at the facility - 100 Oak Drive, Edison, Nj	1	CE	done	1		6/10/2009	Yes		
6100	Public Housing Capital Fund, Recovery Act	Venson Center Security Cameras and Recorders Upgrades - Replacement of existing cameras and recorder with Digital cameras and recorder. System will be connected to Memphis Police Department Real Time Crime Detection System. - 439 Beale Street, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6101	Public Housing Capital Fund, Recovery Act	Agency Wide Telecommunication Upgrade - Agency Wide upgrade of hardware and software for telecommunication systems - Agency Wide, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6102	Native American Housing Block Grant, Recovery Act	Rehab and replace existing homes - Rehab 19 homes and replace 2 homes because of deteriation and these are complete remodels, and two five bedroom modulars. - Multiple Sites, Tulalip, WA	1	CE	done	1		5/4/2009	Yes		
6103	Community Development Fund, Recovery Act	Woodbridge Public Housing Authority Roof Replacement - Project provides for roof replacemnt for 4 garden apartment builidngs. - 14,15,16,17 Bunns Lance, Woodbridge, NJ	1	CE	done	1		6/10/2009	Yes		
6104	Public Housing Capital Fund, Recovery Act	Jefferson Square Security Cameras and Recorders Upgrades - Replacement of existing cameras and recorder with Digital cameras and recorder. System will be connected to Memphis Police Department Real Time Crime Detection System. - 741 Adams Avenue, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6105	Community Development Fund, Recovery Act	1125 Bates Ave. - Roof replacement and electrical work - 1125 Bates Ave., Savannah, GA	1	CE	done	1			No		
6106	Community Development Fund, Recovery Act	Weed and Seed Weatherization 23 Brucemont Place - Energy conservation maintenance to residential dwellings - 23 Brucemont Place, Asheville, NC	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6107	Public Housing Capital Fund, Recovery Act	2005 Capital Fund Program - 36-1 Window Replacement with Energy Efficient Windows Upgrade Bathroom lights to an energy efficient light package Rework Breaker boxes and install dryer connections 36-2 Upgrade lights in the Elderly Building to energy efficient light package Replace exisiting floor tile in Elderly units including bathroom Install HVAC system in Hall areas of Elderly Building 14 seer or greater 36-4 Window Replacement with Energy Efficient Window Replace ceramic shower surrounds with solid surface & install new tub overlay Install blinds in units for better curb appeal Gutters/Downspouts all units in Development 36-9 Install Blinds in units for better curb appeal Replace Hydro-HVAC units to Split Heat Pump system energy efficient - 105 Bozeman Drive, Fort Mill, SC	1	CE	done	1		12/1/2005	Yes		
6108	Community Development Fund, Recovery Act	Program Administration - Project provides for administrative services related to program implementation - Municipal Building-One Main Street, Woodbridge, NJ	1	CE	done	1			No		
6109	Public Housing Capital Fund, Recovery Act	Capital Funds Program - purchase and install energy efficient entry doors, storm doors, and security window screens - 203 SW 4th Street, Knox City, TX	1	CE	done	1			No		
6110	Public Housing Capital Fund, Recovery Act	2009 American Recovery aand Reinvestment Act - Asbesto and LBP abatement, heating system replacement, and stoop and handrail replacement @ 8 Tyrell Ave -Asbestos and LBP abatement, window and roof replacement @ 57 McGaulley Ave - roof replacement @ 74 Bushey Blvd. and the ventilation of all bathroom units at Sterns. - 39 Oak Street, Plattsburgh, NY	1	CE	done	1			No		
6111	Public Housing Capital Fund, Recovery Act	Moderate rehab - Kitchen - Kitchen rehab - new cabinets, flooring, water heater replacement - 701 W. Main, Stockdale, TX	1	EA	done	1		10/28/2005	Yes		
6112	Public Housing Capital Fund, Recovery Act	Borda Towers ADA Compliance Upgrades - ADA Upgrades in Common Areas, such as laundry rooms, game rooms community rooms,lobbies, egress and building approach, etc.. - 21 Neely St., Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6113	Community Development Fund, Recovery Act	Highways Counseling& Crisis Intervention - Counseling and supportive services for needy individuals and households - 141 Broadway, Bayonee, NJ	1	CE	done	1			No		
6114	Public Housing Capital Fund, Recovery Act	Scattered Sites Home Improvements - The Metropolitan Council Housing and Redevelopment Authority used the American Recovery and Reinvestment Act funds to improve 30 homes in 11 cities in Anoka, Hennepin and Ramsey counties. The home improvements included roof, siding, window, concrete, deck and gutter replacements. - 390 Robert Street North, St. Paul, MN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6115	Community Development Fund, Recovery Act	Jack Amyette Recreation Center - Facade Repair - Construct a new front to the Jack Amyette Recreation Center. - 394 Eastwood Drive, Jacksonville, NC	1	CE	done	1		8/17/2009	Yes		
6116	Community Development Fund, Recovery Act	Kerr Street Recreation Center - Renovate Bathrooms - Renovation of bathrooms at the Kerr Street Recreation Center. - 36 Kerr Street, Jacksonville, NC	1	CE	done	1		7/20/2009	Yes		
6117	Community Development Fund, Recovery Act	Residential Rehabilitation - 164 Sybil Street - Rehabilitation of a single-family home. - 164 Sybil Street, Jacksonville, NC	1	CE	done	1		8/5/2009	Yes		
6118	Public Housing Capital Fund, Recovery Act	TX021S04250109 - Repairs to Air condition units if needed, recondition bath rooms,repair or replace doors to exterior storage,replace exterior trim, replace hot water heaters, and replace stoves and refrigerators. - 714 E. 10th. Street, Cisco, TX	1	CE	done	1			No		
6119	Community Development Fund, Recovery Act	Demolition - 1808 Hargett Street - Demolition of a blighted property in the Weed and Seed target area. - 1808 Hargett Street, Jacksonville, NC	1	CE	done	1		7/14/2009	Yes		
6120	Public Housing Capital Fund, Recovery Act	ARRA capital fund grant - remove wallpaper, orange peel, paint, new lighting replace cabinets and counter tops and new furniture in the commons area - 221 1st ST., New Richland, MN	1	CE	done	1		11/24/2009	Yes		
6121	Public Housing Capital Fund, Recovery Act	TX021S04350109 - Repair or replace sheet rock,replace kitchen cabinets, and replace hot water heaters, Stoves and refrigerators. - 526 N. Austin, Ranger, TX	1	CE	done	1			No		
6122	Community Development Fund, Recovery Act	Rector Job Training Center - Funds from this grant will be used to renovate a building to serve as a job skills training center for LMI and unemployed persons in the City of Rector. - 324 South Main Street, Rector, AR	1	CE	done	1		9/29/2009	Yes		
6123	Native American Housing Block Grant, Recovery Act	Minor Rehabilitation - Minor housing rehabilitation that does not alter any environmental conditions. The projects mainly consist of installing laminate flooring in place of carpet due to asthma reasons. - Various tribal members houses, Ukiah, CA	1	CE	done	1			Yes		
6124	Public Housing Capital Fund, Recovery Act	3 season porch - 3 season porch to host many social activities - 409 central DRIVE WEST, bRAHAM, MN	1	EA	done	1		6/26/2009	Yes		
6125	Native American Housing Block Grant, Recovery Act	New Housing Purchase Project - We plan to use this funds to purchase affordable housing for tribal members. - pending, pending, WA	1	CE	done	1			No		
6126	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Kyle,Texas - fencing,roofing repairs to maintance shop - 417 West Second, Kyle, TX	1	EA	done	1		10/21/2009	Yes		
6127	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade/Re-roof - Replacement of existing hvac unit and roof in a scattered site public housing program - 901 W. Angela Dr., Phoenix, Az	1	CE	done	1		6/23/2009	Yes		
6128	Public Housing Capital Fund, Recovery Act	Install new roofing on units - Install new metal roofs in Mustang Village I and II areas (42 of 60 units of the Overton Housing Authority). - 220 W Ward Street, Overton, TX	1	CE	done	1			Yes		
6129	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Housing rehabilitation of homes consisting of repair/replacement of windows, doors, flooring, and roofing, all at various locations. - 37387 Auberry Mission Road, Auberry, CA	1	CE	done	1		8/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6130	Public Housing Capital Fund, Recovery Act	HVAC Up-grade/re-roof - Replacement of a hvac unit and re-roof of a scattered site unit in public housing. - 602 W. Darrow St., Phoenix, Az	1	CE	done	1		7/9/2009	Yes		
6131	Public Housing Capital Fund, Recovery Act	HVAC Up-grade/Re-roof - Replacement of a hvac unit and roof replacement of a scattered site unit in public housing - 1418 E. Windsor Ave, Phoenix, Az	1	CE	done	1		6/23/2009	Yes		
6132	Public Housing Capital Fund, Recovery Act	HVAC Up-grade/re-roof - Replacement of a hvac unit and re-roof of a scattered site unit in public houisng - 2036 N. 17th Pl., Phoenix, Az	1	CE	done	1		6/23/2009	Yes		
6133	Community Development Fund, Recovery Act	1-FM-Bend-LH-789 NE Quince Ave - DPA through NSP - 789 NE Quince Ave, Redmond, OR	1	CE	done	1		10/6/2010	Yes		
6134	Public Housing Capital Fund, Recovery Act	+ 2009 ARRA Stimulus Funds - The rehabilitation of units at Hallmark Dev. located at 2503 Belle Meade, Cottonwood Dev. located at 1401 Cottonwood, West Meadows Dev. located at 4301 West 18th, Royal oaks Dev. located at 2500 Royal Oaks,33 Shirley, 34 Shirley, 1718 Howard, 2707 Howard, 14 Woodland, 10 Woodland, 2711 Taft, 2707 Taft, 2605 Taft, 3002 Cherry, 2827 Orlando, 2105 West 24th, 3312 Daffodil, 1501 West 25th, 2604 West 26th, 704 West 29th, 1004 Belmont,5611 Jones, and 52 South Richard. Which consisted of replacing kitchen cabinets, replacing electrical panel boxes, tiling walls and replacing floor coverings, replacing siding, sofit and facia and Constructing a Maintenance/Community Center and landscaping and signage. - 2503 Belle Meade, Pine Bluff, AR	1	CE	done	1			Yes		
6135	Public Housing Capital Fund, Recovery Act	Kirbyville Housing Authority ARRA Capital Fund Formula Grant (TX21S28250109) - ARRA funding will be used for administration, site work, rehabilitation, purchase of equipment, and relocation costs. - 414 S. Vallie Ave., Kirbyville, TX	1	CE	done	1			No		
6136	Public Housing Capital Fund, Recovery Act	Building Renovation - Upgrade Electrical Feeder Lines, Replace Electrical Panels, Meter Unit Gas Lines - 731 Wolf Street, Killeen, TX	1	CE	done	1			No		
6137	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant Competitive - Moderate rehabilitation of twelve one-bedroom elderly dwelling units with energy efficient and "green" retrofits to substantively increase energy efficiency and environmental performance - Bangle Drive, Jennings, LA	1	CE	done	1		10/20/2008	Yes		
6138	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant Formula - Moderate rehabilitation of two four-bedroom, two three-bedroom, and four two-bedroom dwelling units. - Mckinley Extension, Jennings, LA	1	CE	done	1		10/20/2008	Yes		
6139	Public Housing Capital Fund, Recovery Act	Renovation of Handicapped Housing - Replace Roofs on 12 building and new gutter, rehabilitation of 5 units and landscaping and drainage of the neighorhood to prevent water damage to units. The cost of architect and engeering cost. - 1100-1136 Linden Court, Jefferson City, MO	1	EA	done	1		5/29/2009	Yes		
6140	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Poject - Rehab 3 units. New windows, new flooring, new cabinets, new kitchen sinks and faucets, new toilets, new lavatory faucets, paint entire unit, new lighting - 304 W. Colorado Ave., Loraine, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6141	Community Development Fund, Recovery Act	El Paso County Acquisition/Rehabilitation/Disposition Single Family Home - TA# 2934 Housing acquisition and rehabilitate and provide financial assistance to income eligible households for the purchase of an existing foreclosed house. Rehabilitation will consist of minior repairs, interior and exterior painting and patching, window and door repair or replacement, roof and HVAC repair or replacement. - 13553 Ackerman Dr., Horizon City, TX	1	CE	done	1		9/28/2010	Yes		
6142	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Modernization of Public and Elderly Housing Units in this jurisdiction. - 100 Crumrine Tower, Franklin St, Washington, PA	1	CE	done	1		8/20/2009	Yes		
6143	Native American Housing Block Grant, Recovery Act	Pueblo of Tesuque - Northern Pueblos Housing Authority proposes to provide rehabilitation to 12 units/homes located in the Pueblos of Tesuque. The work to consist of: 1)Exterior work--minor work to roofs of application of roof sealants; installation new windows & ext. doors where required. 2)Interior work--installation new water heaters; installation of new heating units--wood stoves or furnaces where required. - Pueblos of Tesuque reservation, Santa Fe, NM	1	CE	done	1			Yes		
6144	Community Development Fund, Recovery Act	129 West 51st Street - Roof Replacement - 129 West 51st Street, Savannah, GA	1	CE	done	1			No		
6145	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Installing 254 high efficiency HVAC units in 6 developments - Various, Bellaire, OH	1	CE	done	1			No		
6146	Native American Housing Block Grant, Recovery Act	09CH4032860-A1 Iscani - Acquistion of single story duplex apartment building. Building is one year old and built on an municipal lot - 102 &104 W. Coronado Circle, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
6147	Native American Housing Block Grant, Recovery Act	09CH4032860-A2 Iscani - Acquisition of a single story duplex apartment building. Building is one year old and located on a municipal lot. - 101 & 103 W. Coronado Circle, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
6148	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cambrian Center - Cambrian Center is a 152-unit elderly affordable residential property in the Cambrian neighborhood of San Jose, California. The project was originally constructed in 1980 and with the exception of new and refurbished HVAC equipment in 2006 the facility is essentially in original condition. Structures on the property consist of: Seven-story apartment building with 140 affordable housing units; One-story apartment building with 12 accessible studio apartments. The Cambrian Center is located on a 2.25 acre, irregularly shaped parcel. The property is bordered on the west by a large, regional medical center, on the north by a freeway, and on the east and south by a mix of medical offices and multifamily residential buildings. - 2360 Samaritan Place, San Jose, CA	1	CE	done	1		7/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6149	Native American Housing Block Grant, Recovery Act	Pueblos of San Ildefonso - Northern Pueblos Housing Authority proposes to provide rehabilitation work on 20 units/homes located in the Pueblos of San Ildefonso. The work to consist of: 1) Exterior work--minor roof work of application of roof sealants; installation of new windows & ext. doors where required; 2) Interior work to consist of: installation of new water heaters, new heating units--wood stove or furnace where required. - Pueblos of San Ildefonso-Black Mesa Subdivision, Santa Fe, NM	1	CE	done	1			No		
6150	Native American Housing Block Grant, Recovery Act	Pueblo of Picuris - Northern Pueblos Housing Authority proposes to provide rehabilitation work on 10 units/homes located in the Pueblos of Picuris. The work to consist of: 1) Exterior work--installation of new heating units--wood stoves or furnaces where required. - Pueblof of Picuris reservation, Penasco, NM	1	CE	done	1			Yes		
6151	Native American Housing Block Grant, Recovery Act	09CH4032860-A3 Iscani - Acquisition of a single story duplex apartment building. Building is one year old and on a fully improved municipal lot. - 106 & 108 W. Coronado Circle, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
6152	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Skyligght Replacements including replacement of windows in community room and Furnace Replacements - 109 1st Street, Kersey, CO	1	CE	done	1		8/27/2009	Yes		
6153	Community Development Fund, Recovery Act	Owner-Occupied Housing Rehab. Prog. - Two low-moderate income homeowner will have ther homes rehab to meet code,safety and enrgy efficieny. - 1009/1011 Cambridge, Allen, TX	1	CE	done	1		8/31/2009	Yes		
6154	Public Housing Capital Fund, Recovery Act	Park Holm Phase 1 - Renovation of existing public housing. Project is a "strip to framing" rehab, includes mechanical, electrical, window, door and building envelope. - 120 B Hillside Avenue, Newport, RI	1	CE	done	1			Yes		
6155	Home Investment Partnership Program, Recovery Act	Fairview Apartments - Fairview Apartments is a Preservation Project consisting of acquisition and rehabilitation of 40 units, 36 of which have site based rental assistance through USDA Rural Development. Funds will be used to acquire and rehabilitate the project in order to ensure the units are affordable and available to low income families. - 555 NW 9th Street, Ontario, OR	1	CE	done	1		11/18/2009	Yes		
6156	Community Development Fund, Recovery Act	United Cerebral Palsy - Provide in home respite care for the disabled lower income clients - 721 Broadway, Bayonne, NJ	1	CE	done	1			No		
6157	Community Development Fund, Recovery Act	Jewish Community center-After School Care - After school care for lower income households - 1050 Kennedy Boulevard, Bayonne, NJ	1	CE	done	1			No		
6158	Public Housing Capital Fund, Recovery Act	Borda Towers Roof Covering Replacement - Remove existing ballist EPDM type roof covering and install new adhesive EPDM type roof covering. - 21 Neely St., Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6159	Public Housing Capital Fund, Recovery Act	Venson Center Auxilary Lighting Upgrade - Replace existing site lighting - 439 Beale Street, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6160	Public Housing Capital Fund, Recovery Act	Replace Roofs - Install metal roofing on eight buildings - 501 Crook Avenue #25, Curtis, NE	1	CE	done	1		6/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6161	Public Housing Capital Fund, Recovery Act	MA169 Single Family Roof Replacement - The ARRA grant will be used to replace a roof on a single family dewelling unit as well as to repair/replace up to three driveways located at single family dwellings. - 8 Peach Street, Swansea, MA	1	CE	done	1			No		
6162	Public Housing Capital Fund, Recovery Act	Borda Tower Balcony Repairs - Repair concrete balconies and replace balcony sliding glass doors - 21 Neely Street, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6163	Public Housing Capital Fund, Recovery Act	Montgomery Plaza Security Cameras and Recorders Installation - Install security digital cameras and recorders. System will be connected to Memphis Police Department Real Time Crime Detection System. - 1395 Pennsylvania St., Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6164	Public Housing Capital Fund, Recovery Act	Kennedy/Buckner Renovations - Major work items to be completed in this renovation include: construcing new ADA compliant building entrances. Rehabilitate 1st floor common areas. Provide condition air for 1st floor common areas. - 717 Cherry Street, Evansville, IN	1	CE	done	1		7/17/2008	Yes		
6165	Public Housing Capital Fund, Recovery Act	Lyons Ridge Apartments Development - New construction of 100 unit Seniors Apartment Building - 160 W. Person Avenue, Memphis, TN	1	EA	done	1		2/2/2010	Yes		
6166	Public Housing Capital Fund, Recovery Act	Morris Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration of capital improvments. - 100 S Columbia Ave, Morris, MN	1	CE	done	1		7/26/2010	Yes		
6167	Public Housing Capital Fund, Recovery Act	Las Deltas Vacant Unit Site Repairs and Vacant Unit Modernization - Repairs and Modernization of approxiumately 25 vacant units at Las Deltas. This will enable these units to be leased again. - 1601 North Jade St., Richmond, CA	1	EA	done	1		6/30/2009	Yes		
6168	Public Housing Capital Fund, Recovery Act	Site Repairs and Select Unit Modernization at El Pueblo - Site repairs. Select unit modernization. - 875 El Pueblo Ave, Pittsburg, CA	1	EA	done	1		6/30/2009	Yes		
6169	Public Housing Capital Fund, Recovery Act	Redesign/Renovation of Eastport Property - Redesign/renovation of Eastport property which is located adjacent to Taylor Homes property in East Knoxville. - 2036 Bethel Avenue, Knoxville, TN	1	EA	done	1		5/30/2010	Yes		
6170	Native American Housing Block Grant, Recovery Act	1617 Russell Street - Clarkdale - Acquisition of Rental Housing ¿ Acquisition of two (2) newly constructed (built in 2008) homes situated in the community of Clarkdale, Arizona (1617 and 1618 Russell Street), 1800 square feet livable space, stick frame, electric and natural gas utilities - $178,000.00 per home totaling $356,000.00. Anticipated date of completion of activity: 2 months ¿ June 2009 - 1617 Russell Street, Clarkdale, az	1	EA	done	1		6/1/2010	Yes		
6171	Community Development Fund, Recovery Act	Weatherization & Energy Efficiency Pilot Program - The project will consist of assisting Hampton low to moderate-income homeowners with weatherization and energy efficiency upgrades. - City-Wide, Hampton, VA	1	CE	done	1		8/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6172	Community Development Fund, Recovery Act	Food Bank of SJ - Provision of emergency food provisisons to person in need within Camden County. Local distribution sites include local welfare, churches and social service agencies - 1501 John Tipton Blvd, Pennsauken, Nj	1	CE	done	1			No		
6173	Community Development Fund, Recovery Act	Community Development Administrative funds - Salary and office expenses for administering the CDBG - R program - 512 Lakeland Rd, Blackwood, NJ	1	CE	done	1			No		
6174	Community Development Fund, Recovery Act	Collingswood Removal of Barriers - Installation of curb cuts along Haddon Ave. from Pacific Ave to Summerfield Ave. Curb cuts are for the purpose of removing barriers for the elderly and handicapped persons wishing to utilize the sidewalks alng Haddon Ave - Haddon Ave, Collingswood, NJ	1	CE	done	1			No		
6175	Public Housing Capital Fund, Recovery Act	Santa Clara Housing Authority ARRA Capital Fund Formula Grant - Install new energy efficient heating and cooling units in 32 public housing units and one office building. - 214 Mineral St., Santa Clara, NM	1	CE	done	1		10/29/2009	Yes		
6176	Native American Housing Block Grant, Recovery Act	Diana Barton - Install thermal windows, handicap bathroom, kitchen fresh air vent, and flooring. - 1601 Concord Ave., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6177	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FESS FOR SINGLE FAMILY BLIGHTED UNIT AT 114 BOND STREET. - 114 BOND STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		
6178	Native American Housing Block Grant, Recovery Act	Rehabilitation and Energy Efficiency - The Duckwater Housing Department will: 1.) install storm doors in 17 low-rent units to replace screen doors. 2.) Replace 20+ year old wood burning stoves to ensure safety in 16 low-rent units. 3.) Replace and convert propane furnace units with electrical units to decrease utility costs for the tenants. 4.) Enhance the appearance of all 17 low-rent units by upgrading the present landscaping - First and Second Street, Duckwater, NV	1	CE	done	1		7/1/2009	Yes		
6179	Public Housing Capital Fund, Recovery Act	Extension of Existing Parking Lot - Extending a very small parking lot at the senior and disabled building named Irving Brewer Apartments with pole light and landscaping and carpeting in hallways of senior/disabled bldg. Hallway Carpeting in Senior/Disabled Apartment Building. - 22065 Huron River Drive, Rockwood, MI	1	CE	done	1		9/30/2009	Yes		
6180	Community Development Fund, Recovery Act	Homewise Rehab Loan Program - Low and moderate income homeowners receive low interest loans for upgrades to such things as windows and roofs. - City-wide, Santa Fe, NM	1	CE	done	1		9/23/2009	Yes		
6181	Community Development Fund, Recovery Act	Allen Drive Affordable Housing Infrastructure Project - The installation of 500 feet of handicap accessible sidewalks, 7 energy-efficient street lights and 7,565 square feet of an environmentally "green" alternative to on-site pavement associated with the rehabilitation of 16 existing, and the construction of 15 new, units of dedicated affordable housing. - 38 Allen Drive, Saratoga Springs, NY	1	CE	done	1		10/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6182	Community Development Fund, Recovery Act	SFCHT Energy Upgrades - Homeowners in low and moderate income Census tracts receive energy upgrades to their home. - City-wide, Santa Fe, NM	1	CE	done	1			No		
6183	Native American Housing Block Grant, Recovery Act	Security fencing around 24 of the 1937 HAU's. - Fencing (REHAB) project will be completed on 22 CAS units + 2 FEMA mobile homes for a total of 24 units. - HC 61 Box 6275, Austin, NV	1	CE	done	1		8/18/2010	Yes		
6184	Native American Housing Block Grant, Recovery Act	Administration & Developement - Adm and Plan all that is needed for Project 08SH5305000 - 107 Spencer Road, Toldedo, WA	1	EA	done	1		1/4/2010	Yes		
6185	Community Development Fund, Recovery Act	Public Service-Culinary Arts Job Training and Meals Program - CDBG-R funding will be used for a culinary arts training program which in turn provides meals to the homeless shelter. This program is a job training program that leads to employment and career opportunities while providing nutrituous meals to at risk person who are homeless or at risk of being homeless - 140 Wilbraham Ave, Springfield, MA	1	CE	done	1			No		
6186	Public Housing Capital Fund, Recovery Act	Hilltop Apartments Env Rev ARRA CFP 2009 - Public Housing - 45 N. West Street, Hillsdale, MI	1	CE	done	1			No		
6187	Public Housing Capital Fund, Recovery Act	2009 ARRA - GFI'S IN BATHROOMS & KITCHENS, REMOVE ELEC.HEATERS IN BATHROOMS-PATCH & PAINT,UNVENTED RANGE HOODS, 2" CEILING FANS IN LIVING ROOMS,HVAC SERVICE RECEPTABLES, CARBON MONOXIDE DETGECTORS, REPLACE REFRIGERATORS & RANGES, DUCT WORK & VENTS IN BATHROOMS, REPAIR CONCRETE SIDEWALKS & BUILD HANDICAP RAMPS - 1036 Ridgeview Dr, Madill, OK	2	CE	done	2		4/21/2009	Yes		
6188	Native American Housing Block Grant, Recovery Act	Rehabilitation of HIP Home - This job has been completed and all funds have been expended. A building contractor was hired to rehabilitate one HIP home on the Inaja Cosmit Reservation to make it more energy efficient. With new carpet, flooring, windows, paint, bathroom and kitchen fixtures, plumping and electrical work. - 1212 Engineers Road, Julian, CA	2	CE	done	2		3/15/2010	Yes		
6189	Community Development Fund, Recovery Act	Hebo Water System Improvement Project - Water system improvement project which includes the construction of a new 310,000 gallon reservoir and the replacement of the chemical feed building and equipment. - Hebo, Oregon, Hebo, OR	1	EA	done	1		6/18/2008	Yes		
6190	Public Housing Capital Fund, Recovery Act	5-Year plan - Insulation wrap and siding of three apartment buildings for low rent tenants in Aneta, McVille and Tolna - P O Box 566, 208 Main Street, Lakota, ND	1	EA	done	1		10/10/2009	Yes		
6191	Community Development Fund, Recovery Act	Hebo Water System Improvement Project - Engineering, project administration and legal fees associated with the Hebo Water System Improvement Project. - Hebo, Oregon, Hebo, OR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6192	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Eden Issei Terrace - Eden Issei Terrace, located at 200 Fagundes Street in Hayward, Alameda County, California consists of one (1) three-story age-restricted building, as well as one (1) single story storage building. The buildings contain one hundred (100) one-bedroom dwelling units with a gross building area of approximately 78,594 square feet. The buildings were constructed circa 1984 and are situated on approximately 3.03 acres. - 200 Fagundes Street, Hayward, CA	1	CE	done	1		8/19/2010	Yes		
6193	Community Development Fund, Recovery Act	922 Hancock Street - Roof Replacement - 922 Hancock Street, Savannah, GA	1	CE	done	1			No		
6194	Native American Housing Block Grant, Recovery Act	ARRA IHBG Rehab Project - Modernize up to 69 total units of CAS & rehabilitation up to 11 low income rental units for a total 80 units. to include necessary repairs to; roofs, windows, siding, painting, doors, carports, storage units, corrections of development definciencies, kitchen cabinets, appliances, air conditioners, flooring, plumbing, electrical, 5047 Compliance and septic system upgrades. All units will recieve an energy efficient water heater - 27458 N Lake Wohlford Road, Valley Center, CA	1	CE	done	1		9/9/2010	Yes		
6195	Public Housing Capital Fund, Recovery Act	1980 Restoration Project - Replace windows, doors, flooring, cabiniets,plumbing fixtures, electrial fixtures, furnaces, water heater, water softener, Upgrade insullation, concrete, landscaping, garage doors, etc. - 819 10th Street - & Scattered Sites, Worthington, MN	1	CE	done	1			No		
6196	Community Development Fund, Recovery Act	Public Improvements/Infrastructure-Streets & Sidewalks - CDBG-R funds will be utilized for the continued implementation of the multi-year South End Revitalization Project. Funds will be used for sidewalks throughout the South End NRSA neighborhood. - South End-NRSA, Springfield, MA	1	CE	done	1			No		
6197	Community Development Fund, Recovery Act	Special Economic Development-Job Training Program - CDBG-R funds will be used to provide job training and placement and any other employment support Services. - 36 Court Street, Springfield, MA	1	CE	done	1			No		
6198	Public Housing Capital Fund, Recovery Act	Bayo Vista vacant unit site repairs and vacant unit modernization - Repairs and Modernization of approxiumately 20 vacant units at Bayo Vista. This will enable these units to be leased again. - 2 California St., Rodeo, CA	1	EA	done	1		6/30/2009	Yes		
6199	Public Housing Capital Fund, Recovery Act	Legends West Green Initiatives - The general scope of work includes construction of 100 dwelling units. Energy conservation and green iniatives will be incorporated in the planning, design and construction phases of the project. - 916 Poplar Ave, Memphis, TN	1	CE	done	1		3/22/2010	Yes		
6200	Public Housing Capital Fund, Recovery Act	Casa de Manana Driveway Repairs - Laying new asphalt over entire driveway. Driveway is approximately 600 linear feet. - Rosemary Lane, Oakley, CA	1	EA	done	1		6/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6201	Public Housing Capital Fund, Recovery Act	Vista del Camino Site Improvements and Unit Modernization - Repairs and Modernization of 100 units at Vista Del Camino. This grant will help continue a much needed facelift to the property and will help unify property with recent improvements in surrounding neighborhood and commuinity college. Some site improvements will tie into police efforts to reduce crime at bus stop for community college. - 2324 College Ave, San Pablo, CA	1	EA	done	1		6/30/2009	Yes		
6202	Public Housing Capital Fund, Recovery Act	Stimulus Grant Project for Public Housing - Replace windows in neighborhoods that have not had replacement windows, New Kitchens for Spring st. homes as well as appliances, (energy efficent), Add railing to some of our townhouses per our REAC inspection, and update some furnaces making them GEO THERMAL - Lane St, Hanover Ct., Shallow Ridge, Spring St., W. Chestnut St., Lancaster, OH	1	CE	done	1		4/21/2009	Yes		
6203	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus - Replace furnaces, hot water heaters, windows and sliding glass doors in senior public housing. - 1080 West 69th Ave., Denver, CO	1	CE	done	1			No		
6204	Community Development Fund, Recovery Act	City of Marco Island-Streetscape Landscaping - The City of Marco Island proposes to provide landscaping and streetscape along the recently constructed concrete sidewalk adjacent to 2nd Avenue, 5th Avenue, and Marco Lake Drive located in the Marco Highlands Subdivision within the City of Marco Island in Collier County, Florida. This project will provide shade and rest benches for the pedestrians utilizing the new facilities and will be an area wide benefit to a targeted population as determined by the income survey conducted by the City of Marco Island. The targeted income range for the area of activity is 80% of AMI the threshold for the low and moderate income designation. This funding will cover all costs associated with the construction including survey, project design, and construction management services. - Marco Lake Dr, Marco Island, FL	1	EA	done	1		3/2/2010	Yes		
6205	Public Housing Capital Fund, Recovery Act	2009 ARRA Stimulus Grant - replace 24 doors with energy efficient steel insulated door units and insulate the outside walls; remove and replace siding with insulated siding under 24 windows at site 001. - 305 S Kennedy, Oilton, OK	1	CE	done	1		5/8/2009	Yes		
6206	Public Housing Capital Fund, Recovery Act	Martin Housing Authority ARRA Environmental CP Fund Review - Dwelling Structures and Site Improvements HVAC, roofs and sewer line replacement - 134 East Heights Drive, Martin, TN	1	CE	done	1		9/13/2007	Yes		
6207	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Conduct modernization activities at various Public Housing developments. This funding can be expected to result in providing employment,for architects, engineers, construction workers and product manufacturers. In addition this funding can be expected to substantially modernize public housing units in this jurisdiction. One of the main projects is to add central a/c units to 20 units. - 105 W. Main Street, Wortham, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6208	Public Housing Capital Fund, Recovery Act	none - Kitchen Cabinets - 284 Crawford W Long Street, Danielsville, GA	1	CE	done	1			No		
6209	Public Housing Capital Fund, Recovery Act	Kennedy Apartments Boiler Repalcement - Replacement of boilers at Kennedy apartments,control removal of asbestos - 300 East Main Street, New Britain, CT	1	EA	done	1		6/9/2009	Yes		
6210	Home Investment Partnership Program, Recovery Act	West Street Apartments - Construction of 52 units for multi-family housing in McAlester, Oklahoma. The units are targeted for low-to-moderate income households. Funds from LIHTC and TCAP. - NWC of N. West St and W. Choctaw Ave, MCALESTER, OK	1	EA	done	1		5/20/2010	Yes		
6211	Native American Housing Block Grant, Recovery Act	Melvin Miles - New roof. - 2707 Charles Dr., El Reno, OK	1	CE	done	1		8/20/2010	Yes		
6212	Community Development Fund, Recovery Act	Weed and Seed Weatherization 110 Pennsylvania Avenue - Energy conservation maintenance to residential dwellings - 110 Pennsylvania Avenue, Asheville, NC	1	CE	done	1			No		
6213	Community Development Fund, Recovery Act	Weed and Seed Weatherization 57 Mardell Circle - Energy conservation maintenance to residential dwellings - 57 Mardell Circle, Asheville, NC	1	CE	done	1			No		
6214	Public Housing Capital Fund, Recovery Act	Brier Hii Capital Fund Recovery Competition Project - The proposed project will target 82 units Brier Hill public housing development and community and other non-dwelling space. Renovation activities will produce a green and energy efficient community designed to incorporate all facets of energy saving mechanisms and technology. YMHA partners will conduct revitalization and economic development activities in the Brier Hill neighborhood to augment our substantial rehabilitation project. To date,solicitation has occurred with the successful award of contracts. Work is on-gong with the anticipated completion of Phase 1 in September of 2011. - 263 Dupont Street, Youngstown, OH	1	EA	done	1		7/23/2010	Yes		
6215	Community Development Fund, Recovery Act	Emergency Home Repair - Florence Alberta Patterson Residence - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the bathroom, porch, and miscellaneous items of the Patterson residence. - 3310 Chilton Ave., Opelika, AL	1	CE	done	1		9/11/2009	Yes		
6216	Community Development Fund, Recovery Act	CDBG-R Administration - This activity pays for City staff time and associated costs necessary to administer and monitor the CDBG-R funds. Using these funds for administration, staff will work to ensure program adherence to Title XII of Division A and Section 1602 of ARRA and the timely expenditure of CDBG-R funds. Use of the CDBG-R adminstration funds also assists staff in facilitating a transparent process, including the steps in identifying projects for the CDBG-R funding, as well as the project reporting and follow-up that will be required by HUD and that will be necessary to demonstrate to the public how CDBG-R funds have been utilized locally. - 110 N. Fourth Avenue, Suite 300, Ann Arbor, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6217	Community Development Fund, Recovery Act	Emma Avenue Street Replacement Project - Emma Ave. is a minor arterial in Jennings, an economically disadvantaged minority community with a high unemployment rate in the St. Louis region. The project will provide critical infrastructure preservation and safety improvements. The improvement of this component of the transportation system will help improve traffic flow and the movement of people and goods. Specific work includes removing and replacing Emma Ave. as well as the deteriorated adjoining sidewalks. These improvements will provide improved access to education opportunities and support development of the area which will have a positive effect on the local economic well being of the region. - 7000 - 7200 blocks of Emma Avenue, Jennings, MO	1	CE	done	1		10/16/2009	Yes		
6218	Community Development Fund, Recovery Act	Public/Human Services - Fair Housing - The City of Ann Arbor intends to use 15 percent of the CDBG-R grant for public/human services to the Fair Housing Center of Southeastern Michigan to provide investigative services, testing, advocacy, and legal assistance for residents that have encountered housing discriminatation. - P.O. Box 7825, Ann Arbor, MI	1	CE	done	1			No		
6219	Native American Housing Block Grant, Recovery Act	Yreka HVAC - The project consists of replacing monitor heaters with HVAC systems in the Yreka apartments. - Karuk Tribe Housing Authority Apartments, Yreka, CA	1	CE	done	1		4/7/2009	Yes		
6220	Native American Housing Block Grant, Recovery Act	Yreka Window Replacement - The project consists of replacing windows in 63 Yreka Apartment units with energy efficient windows. - Karuk Tribe Housing Authority Apartments, Yreka, CA	1	CE	done	1		3/13/2009	Yes		
6221	Native American Housing Block Grant, Recovery Act	Orleans Window Project - The project consists of replacing windows in 20 rental units in the Orleans community will energy efficient windows. - Orleans Rentals, Orleans, CA	1	CE	done	1		4/8/2009	Yes		
6222	Native American Housing Block Grant, Recovery Act	Happy Camp Window Replacement - The project consists of replacing windows in 17 rental units in the Happy Camp community with energy efficient windows. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1		3/13/2009	Yes		
6223	Native American Housing Block Grant, Recovery Act	Happy Camp Roof Project - The project consists of replacing roofs on 17 rental units within the Happy Camp community with metal roofs. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1		7/27/2009	Yes		
6224	Native American Housing Block Grant, Recovery Act	Orleans Tankless Water Heaters Project - The project consists of installation of tankless water heaters and the removal of existing water heaters in 20 rental units in the Orleans Community. - Orleans Rentals, Orleans, CA	1	CE	done	1		6/4/2009	Yes		
6225	Native American Housing Block Grant, Recovery Act	Orleans HVAC Project - The project consists of removing existing evaporating coolers and installation of HVAC units in 20 rental units in the Orleans community. - Orleans Rentals, Orleans, CA	1	CE	done	1		6/30/2009	Yes		
6226	Native American Housing Block Grant, Recovery Act	Happy Camp HVAC Project - The project consists of removing evaporating coolers and installation of HVAC systems in 17 rental units in the Happy Camp community. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1		6/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6227	Native American Housing Block Grant, Recovery Act	Happy Camp Tankless Water Heaters - The project consists of installing tankless water heaters and the removal of existing water heaters in 31 rental units in the Happy Camp community. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1		6/3/2009	Yes		
6228	Native American Housing Block Grant, Recovery Act	IHP Amendment - The major project is rehabilitation, no new construction. - 7275 Old Lake Road, Bolton, NC	1	CE	done	1			No		
6229	Community Development Fund, Recovery Act	Special Economic Development - Aquisition & Rehabilitation for Non-Profits - CDBG-R funds will be made available to Non-Profits for aquisition and rehabilitation with an emphasis on energy efficiency and green technology linked to job retention/creation - 36 Court Street, Springfield, MA	1	EA	done	1		11/4/2009	Yes		
6230	Public Housing Capital Fund, Recovery Act	Bayard Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for the Re-stuccoing of Buildings located at 100 Runnels Drive Bayard, New Mexico - 100 Runnels Drive, Bayard, NM	1	CE	done	1			No		
6231	Community Development Fund, Recovery Act	Emergency Home Repair - Lossie B. Dowdell Residence - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the bathroom, porch, and roof for the Dowdell residence. - 1817 Ridge Ct., Opelika, AL	1	CE	done	1		9/11/2009	Yes		
6232	Public Housing Capital Fund, Recovery Act	Maxwell Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site improvement, non-dwelling structures. - 215 6th Street, Maxwell, NM	1	CE	done	1			No		
6233	Public Housing Capital Fund, Recovery Act	TX100000001 - Replacing existing windows in a 58 year old project with energy efficient windows - 400 blk Travis Street, Leonard, TX	1	EA	done	1		8/17/2006	Yes		
6234	Community Development Fund, Recovery Act	Bowman Addition's Water Phase 2 - Extension of new public water service to 98 households. Activities include extension of system and connection of households. Phase 1 was just completed. - Amherst Avenue, Cumberland, MD	1	EA	done	1		8/14/2009	Yes		
6235	Community Development Fund, Recovery Act	Sewer Rehabilitation - Final phase of sewer improvements which will reduce excess inflow and infiltration problems affecting the Town's 70 year old system. - Multi-Street, Loch Lynn Heights, MD	1	CE	done	1		1/6/2010	Yes		
6236	Community Development Fund, Recovery Act	Lagoon Repairs - Necessary repairs to spray effluent site storage lagoon which was constructed in 1994. System is not operating at maximum efficiency and under Pending Consent Order by MD Dept. of Environment. - Lee Road, Berlin, MD	1	CE	done	1		11/11/2009	Yes		
6237	Home Investment Partnership Program, Recovery Act	Downtown 700 @ 2nd - 72 rental units at the corner of Lomas and 2nd in downtown Albuquerque, New Mexico. - 700 2nd St. NW, Albuquerque, NM	1	EA	done	1		9/10/2009	Yes		
6238	Native American Housing Block Grant, Recovery Act	Yreka Tankless Water Heaters - The project consists of the installation of tankless water heaters and the removal of existing water heaters in 30 lease purchase units in the Yreka community. - Yreka Lease Purchase Homes, Yreka, CA	1	CE	done	1		6/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6239	Native American Housing Block Grant, Recovery Act	Architectural and Engineering Services - This project consists of architectural and engineering services for all ARRA projects. - 635 Jacobs Way, Happy Camp, CA	1	CE	done	1			Yes		
6240	Community Development Fund, Recovery Act	CDBG-Recovery Act Administration - Administration and management of the Community Development Block Grant - Recovery Act Program - 300 North Coast Highway, Oceanside, CA	1	CE	done	1			No		
6241	Community Development Fund, Recovery Act	Energy Upgrades / Acquisition Program - Funding will be used to provide energy efficiency upgrades and acquisition funding for first time homebuyers. - Varies throughout the City, Billings, MT	1	CE	done	1		8/24/2009	Yes		
6242	Native American Housing Block Grant, Recovery Act	Housing Acquisition/Rehab - Amended project "scope of work" only approved by HUD. Acquiring completed homes in our service area and Rehab same for resale to our tribal members. - 107 Spencer Rd, Toledo, WA	1	EA	pending		1		No		
6243	Community Development Fund, Recovery Act	Jog Path at Bob Price Park (CDBG-R) - Clark County Parks and Recreation will construct 1/2 mile jog path at Bob Price Park, a low-mod income area, to include a resilient surface with concrete curb, subbase, and grading. - 2050 Bonnie Lane, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6244	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Security gate and cameras, site lighting, fence, dry rot repair, paint, new HVAC system, telephone lines, drainage system, trees and asphalt replacement - 1 Clauss Court, Sacramento, CA	1	EA	done	1		12/21/2009	Yes		
6245	Native American Housing Block Grant, Recovery Act	Cowlitz HAHBG-R - To rehab present sewer system to an Microbio Remediation type septic at St Mary's complex. - 107 Spencer Rd, Toledo, WA	1	EA	done	1		10/18/2010	Yes		
6246	Community Development Fund, Recovery Act	Playground Shade Structures at Alexander Villas (CDBG-R) - Clark County Parks and Recreation will construct and install three (3) playground shade structures (1,700, 1,300, and 1,000 sq. ft.) at Alexander Villas Park. - 3620 Lincoln Road, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6247	Community Development Fund, Recovery Act	CDBG-R Senior Center Renovation - Improvements to interior of the thirty-year-old Oceanside Senior Citizen's Center and addition of a new coffee & conversation room by enclosing an existing patio - 455 Country Club Lane, Oceanside, CA	1	CE	done	1		10/15/2009	Yes		
6248	Community Development Fund, Recovery Act	Playground Shade Structures at Nellis Meadows (CDBG-R) - Clark County Parks and Recreation will construct and install two (2) playground shade structures (2,700 and 2,200 sq. ft.) at Nellis Meadows Park. - 4949 East Cheyenne Avenue, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6249	Community Development Fund, Recovery Act	Playground Shade Structure at Orr School Park (CDBG-R) - Clark County Parks and Recreation will construct and install one (1) playground shade structure (1,200 sq. ft.) at Orr School Park. - 1520 Katie Lane, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6250	Community Development Fund, Recovery Act	Playground Shade Structures at Martin Luther King School Park (CDBG-R) - Clark County Parks and Recreation will construct and install three (3) playground shade structures (1,700, 1,300, and 1,000 sq. ft.) at Martin Luther King School Park. - 5439 East Carey Avenue, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6251	Community Development Fund, Recovery Act	Playground Shade Structures at Von Tobel School Park (CDBG-R) - Clark County Parks and Recreation will construct and install three (3) playground shade structures at Von Tobel School Park. - 3610 East Carey Avenue, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6252	Native American Housing Block Grant, Recovery Act	08SH4032860-A2 Iscani - Acquisition of single story duplex apartment building located on fully improved municipal lot - 102 & 104 E. Coronado Circle, Anadarko, OK	1	CE	done	1		5/29/2009	Yes		
6253	Public Housing Capital Fund, Recovery Act	Groveton Housing Authority ARRA Capital Fund Formula Grant - ARRA Funding will be used for water meters, security lights and electrical generators and wiring - 209 Martin Luther King, Groveton, TX	1	CE	done	1			No		
6254	Native American Housing Block Grant, Recovery Act	Mary Ahkivgak - Replace a faulty furnace which poses a life, health and safety risk to her and her family. To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary housing through rehabilitating and renovating. - House# 4467 North Star St., Barrow, AK	1	CE	done	1			No		
6255	Native American Housing Block Grant, Recovery Act	Mary Bauer - To plan, develop and build new construction homes for Native Village of Barrow tribal members and/or to purchase existing housing for such tribal members. 1) Seek clear title to land for potential construction sites. 2) Complete Environmental Review¿s of land for tribal members who meet the requirements. 3) Analyze and prep job site for proper sizing of construction sites. - Browerville Block 44, Lot 12, Barrow, AK	1	CE	done	1		9/28/2009	Yes		
6256	Native American Housing Block Grant, Recovery Act	Emma Huntsman - For the safety, health and welfare of a disabled child, build a deck with stairs/ramp that will provide a safe area to walk. To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 6382 Laura Madison St., Barrow, AK	1	CE	done	1		10/27/2006	Yes		
6257	Public Housing Capital Fund, Recovery Act	Bridge Park Apartments parking lot improvements - Construction of surface parking facilities, Bridge Park Apartments, Cambridge, MN - 121 South Fern Street, Cambridge, MN	1	EA	done	1		6/25/2009	Yes		
6258	Community Development Fund, Recovery Act	Brooklawn Senior Center - Replace 15 windows at the Senior Center located at corner of Lake & Center Ave. Inprove Energy efficiency and confort for seniors - Lake & Center Aves, Brooklawn, NJ	1	CE	done	1			No		
6259	Public Housing Capital Fund, Recovery Act	Groveland Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for general improvement of the project. Activities include new hallway carpeting, roof improvements, parking area improvements and replacement of kitchen and bath cabinets. - 10 River Pines Road, Groveland, MA	1	CE	done	1		4/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6260	Community Development Fund, Recovery Act	Robert Lewis House Renovation - This facility is a shelter for battered women and abused children and is owned by the Community Action Council. The project will include substantial renovation including but not limited to new energy efficient windows, HVAC system, exterior doors, security system, ADA compliant bathrooms and remodeling to the kitchen and group meeting rooms. - suppressed, Eagan, MN	1	EA	done	1		10/8/2009	Yes		
6261	Public Housing Capital Fund, Recovery Act	ARRA Grant - Administrative fee - $12,591. Kitchen/bath cabinets and flooring replacement - $113,319. - 3882 Dobie Road, Okemos, MI	1	CE	done	1			No		
6262	Community Development Fund, Recovery Act	Family Resource Center - This city owned facility serves families who are in crisis or in need of support. The project will include moderate renovation, including but not limited to added insulation, new exterior doors, water heater, lighting control senors, bathroom and kitchen remodeling and flooring replacements. More space will also be added to expand the food shelf. - 2875 145th St East, Rosemount, MN	1	EA	done	1		10/8/2009	Yes		
6263	Public Housing Capital Fund, Recovery Act	Luck Housing Authority - Accessible shower upgrade - 416 1st St S, Luck, WI	1	CE	done	1			No		
6264	Home Investment Partnership Program, Recovery Act	Sandstone Hills - Ira and Jacquelyn Sneed is proposing the new construction of 29 single family detached, one-story, three bedroom, two-bathroom, slab on grade homes in the Village of Hopkins Park in rural Kankakee County. - 2728 E. 13000 South Road, Hopkins Park, IL	1	EA	done	1		11/9/2009	Yes		
6265	Community Development Fund, Recovery Act	Barrington Senior Center - Replace eight windows in the Barrington Senior Center. Improve enegy efficiency and confort for seniors - 229 Trenton Ave, Barrington, NJ	1	CE	done	1			No		
6266	Public Housing Capital Fund, Recovery Act	Parkview Apartments Rehabilitation - Replacement of Electric Light Fixtures - 516 Main Ave North, Bagley, MN	1	CE	done	1			No		
6267	Community Development Fund, Recovery Act	Pine Hill Senior Center - Energy efficiency improvements to Senior Center include new HVAC units, and insulated windows - 131 E. 12th Ave, Pine Hill, NJ	1	CE	done	1			No		
6268	Public Housing Capital Fund, Recovery Act	Recovery Act Grant - 2009 American Recovery and Reinvestment Act (ARRA - Rehab 6 units - 777 S. Tyler, Gladewater, TX	1	CE	done	1			No		
6269	Public Housing Capital Fund, Recovery Act	Vacancy Reduction & Capital Renovations, various sites - Renovation of long-vacant units and roof replacement of half of one site - 4900 Edinburg Drive, Chattanooga, TN	1	CE	done	1		8/7/2009	Yes		
6270	Public Housing Capital Fund, Recovery Act	Vacancy Reduction, Harriet Tubman - Renovation of long-vacant units to bring them back on line. - 2006 N. Hawthorne Ave., Chattanooga, TN	1	CE	done	1		10/18/2006	Yes		
6271	Public Housing Capital Fund, Recovery Act	Gateway Elevators - Renovate and update 2 elevators in elderly highrise building - 1100 Gateway Avenue, Chattanooga, TN	1	CE	done	1			Yes		
6272	Public Housing Capital Fund, Recovery Act	Upgrade Kitchen and Baths - Gateway Gardens upgrade to kitchen and baths. We will upgrade the flooring, cabinets and all other fixtures in both the kitchen and bathrooms - 1 Lowndes Avenue, Huntington Station, NY	1	EA	done	1		10/25/2010	Yes		
6273	Public Housing Capital Fund, Recovery Act	arra - replace all windows on the eastside which was on 2nd street,3rd street, ave a and ave b - Box 1257, Hale Center, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6274	Public Housing Capital Fund, Recovery Act	Mary Walker Towers - Comprehensive renovation of the south tower and renovation of the building's two elevators - 2501 S. Market St., Chattanooga, TN	1	CE	done	1		8/27/2008	Yes		
6275	Community Development Fund, Recovery Act	Community Center Wi-Fi Network Project (CDBG-R) - Clark County Parks and Recreation will install Wi-Fi networks at three community centers in low-mod income areas: Cambridge (3930 Cambridge), Parkdale (3200 Ferndale), and Winchester (3130 McLeod). - 3930 Cambridge, Las Vegas, NV	1	EA	done	1		11/6/2009	Yes		
6276	Public Housing Capital Fund, Recovery Act	Upgrades at Heath Courts - Exterior and interior upgrades. - 303 Rice, New Boston, TX	1	EA	done	1		11/19/2008	Yes		
6277	Public Housing Capital Fund, Recovery Act	Energy Conservation at Dogwood, Corley, Oak and Link - Installation of water-saving toilets, shower-heads, Energy-Star water heaters, energy-saving roofing and windows. Landscaping, drainage and sedimentation control. - 303 Rice, New Boston, TX	1	EA	done	1		11/23/2009	Yes		
6278	Community Development Fund, Recovery Act	Essex Street Parking Lots - Construction of additional off-street parking in City's primary commercial center. - 122-124 Essex Street; 158-160 Essex Street, Lawrence, MA	1	CE	done	1			No		
6279	Community Development Fund, Recovery Act	Tallmadge Waterline - The project will replace approximately 3,532 lineal feet of 12" and 8" waterline on North Thomas Road with limited pavement, sewer and drain replacement. - North Thomas Road, Tallmadge, Ohio, OH	1	CE	done	1			No		
6280	Public Housing Capital Fund, Recovery Act	LARGE FAMILY DUPLEXES IMPROVEMENTS - REPLACE EXRTERIOR DOORS REPLACE WINDOWS REPLACE INTERIOR DOOR REPLACE KITCHEN CABINETS - 10 SECOND STREET NE, ELBOW LAKE, MN	1	CE	done	1			No		
6281	Public Housing Capital Fund, Recovery Act	Metal Roofs - Removing shingles roofs and replacing 24 gage metal roof. New decking where needed and 20lb. felt. New guttering and downspouts with splash blocks - 200 Atlantic Field Road, Pawhuska, OK	1	CE	done	1			No		
6282	Public Housing Capital Fund, Recovery Act	Granite Housing Authority - Installation of windows - 100 Locust, Granite, OK	1	CE	done	1			No		
6283	Public Housing Capital Fund, Recovery Act	Housing Authority of Starr County ARRA Capitol Fund Formula Grant - ARRA funding will be used for primary for Site Improvements and work on Dwelling(44 units)Structures - 204 E. Nixon Street, Rio Grande City, TX	1	CE	done	1		5/1/2009	Yes		
6284	Native American Housing Block Grant, Recovery Act	Planning & Administration - Salaries funded for the administration and planning of work needed to complete subject SVHA grant. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		
6285	Public Housing Capital Fund, Recovery Act	MI33S18150109 - Replacing fire alarm system and emercency call system in elderly building and replacing office furniture. - 820 Second Street, Bangor, MI	1	CE	done	1			No		
6286	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Award - ARRA funding will be used for administration, tenant coordination, police services, project design, roof replacement, and window replacement at Sunset Hill - 85 Morgan Street, Fall River, MA	2	CE	done	2		1/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6287	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Greencastle of Bayonet Point Apts - This multi-family facility consiste of one, 4-story apt building containing a total of 80 rental units on a site of approximately 4.51 acres. Construction was completed in 1994. - 11722 La Madera Blvd, Port Richey, FL	1	CE	done	1		5/7/2010	Yes		
6288	Native American Housing Block Grant, Recovery Act	FBIR Housing Project - Rehabilitation of existing homes; we will be painting and doing maintenance work on approximately 30 HUD tribal homes. All of the homes are located on the reservation. - Fort Bidwell Indian Reservation, Fort Bidwell, CA	1	CE	done	1			Yes		
6289	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Carlton Co-Op Apts - The project consists of one, 3-story apt building containing a total of 47 rental units on a site of approximately 1.76 acres. Construction was completed in 1992. On site ammenities consists of a community/cragt room, community kitchen, library, lounge, 2nd and 3rd floor meeting rooms, and laundry facilities. The building also has an office and two common restrooms. - 188 Center Street, Carleton, MI	1	CE	done	1		7/23/2010	Yes		
6290	Native American Housing Block Grant, Recovery Act	FBIR Housing Rehabiltation Project - The Fort Bidwell Indian Reservation will be performing rehabilitation work on 20 units. We will be removing and replacing windows, doors, installing updated insulation throughout the home(s), and installing all energy efficient, energy star rated windows, doors, appliances, toilets, faucets, all plumbing fixtures, all new lighting fixtures and units, remove and replace old heating and cooling units, all flooring material will be also removed and replaced. Energy audits will be scheduled before and after units are completed. Remove and replace all appliances with energy star rated appliances. - Fort Bidwell Indian Reservation, Fort Bidwell, CA	1	CE	done	1		10/15/2009	Yes		
6291	Home Investment Partnership Program, Recovery Act	Glenbrook Apartments #5312 - Rehabilitation to an existing 72-unit multifamily apartment complex - 9151 Jadam Lane, Milwaukee, WI	1	EA	done	1		7/14/2009	Yes		
6292	Native American Housing Block Grant, Recovery Act	Indian Housing Plan - Rehabilitation of exisiting housing units including siding, painting, flooring, cabinets, electrical and sewer maintenance. Emergency repair program avaialable to residents in homes built prior to 1978. - North 80 Tribal Center Road, Shelton, WA	1	CE	done	1			No		
6293	Community Development Fund, Recovery Act	Waste Water System Improvements - Contractor shall replace 4,600 linear ft of water lines on Jenkins St, Baxter St, McCall St, Trott St, Wallis St, Kelly St, and Tillman St with 4, 6, and 8 inch water line. - P.O. Box 915, Eden, TX	1	EA	done	1		10/23/2009	Yes		
6294	Community Development Fund, Recovery Act	VHA Grove Terrace - Demolition of unsafe and unsanitary public housing project called Grove Terrace and reconstruction of affordable housing units. - 201 Grove Street North, Venice, FL	1	EA	done	1		8/8/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6295	Community Development Fund, Recovery Act	Dept of Public Works/ Park improvement projects - ADA sitework improvements at the Keney Park Pond House. ADA improvements to include new accessible playscape and new fencing at Maria Sanchez playground. - 525 Main Street, Hartford, CT	1	CE	done	1		9/1/2009	Yes		
6296	Native American Housing Block Grant, Recovery Act	Rehabilitation - Replacing leaking, weathered roof on tribally owned duplex that is used to house low income AIAN who may be temporarily homeless due to an emergency such as house fire,flooding, wind damage etc. - 918 Center Dr., Cordova, AK	1	CE	done	1		12/28/2009	Yes		
6297	Community Development Fund, Recovery Act	Sewer System improvements R729070 - Contractor shall make sewer plant improvements to avoid partially treated wastewater from being released. Construction shall include drive assembly, scraper mechanism skirt, race skimmer, mechanical overload device, bridge assembly, and aluminum handrails. Construction shall take place at WWTP located on SH 36 South. - 107 South Hill Street, Caldwell, TX	1	CE	done	1		12/3/2009	Yes		
6298	Native American Housing Block Grant, Recovery Act	Roof replacments - The goal/objectives of this project is provide an assessment of existing houses for possible mold, the need for remediation and the replacement of existing roofs with steel shingles.Added objectives include installation of 45 high efficiency wood burners and 36 storage sheds at units without exterior or adequate storage space. - W3196 Our Children's Road, Keshena, WI	1	CE	done	1			Yes		
6299	Community Development Fund, Recovery Act	Lower Township PF Storm Water Project - Villas Storm Water Beach Outfall Project - to eliminate flooding in the Villas Neighborhood through extension and reconstruction of seven storm water beach outfalls. - Villas Section to bay, or 2600 Bayshore Road, Lower Township, NJ	1	CE	done	1		12/3/2009	Yes		
6300	Community Development Fund, Recovery Act	Commercial Twp. PF Battle Lane Project - Battle Lane Phase III - to install new sidewalks, curbing, drainage, lighting and ADA requirements on a portion of Battle Lane. - Battle Lane, or 1768 Main Street, Commercial, NJ	1	EA	done	1		11/4/2009	Yes		
6301	Home Investment Partnership Program, Recovery Act	Model City Apartments - Rehabilitation of multi-family 221(d)(4)apartment complex. - 1000 Stonegate Drive, Kingsport, TN	1	CE	done	1		8/21/2009	Yes		
6302	Home Investment Partnership Program, Recovery Act	Minvilla Manor - Rehabilitation of 54 units to serve the homeless. - 447 North Broadway, Knoxville, TN	1	CE	done	1		10/6/2009	Yes		
6303	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 100 E Richards Way, Sparks, Nevada APN 028-293-22 - 100 E Richards Way, Sparks, NV	1	CE	done	1		7/15/2010	Yes		
6304	Native American Housing Block Grant, Recovery Act	L03 - wrap garage - 2710 N 83rd St, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6305	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1920 Burnside Drive, Sparks, Nevada APN 036-511-13 - 1920 Burnside Drive, Sparks, NV	1	CE	done	1		7/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6306	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Posada de Colores Apts - The subject property consists of one 8-story apt building woth a total of 100 senior units. Amenities include common laundry facilities, activity room, lounge and meeting rooms. - 2221 Fruitville Ave, Oakland, CA	1	CE	done	1		7/23/2010	Yes		
6307	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9780 Brightridge, Reno, Nevada APN 550-201-09 - 9780 Brightridge, Reno, NV	1	CE	done	1		7/9/2010	Yes		
6308	Native American Housing Block Grant, Recovery Act	Polly Hill Septic System Repair - Repair aerobic system - 7998 Highway 9, Wetumka, OK	1	CE	done	1			No		
6309	Native American Housing Block Grant, Recovery Act	Low Income Rentals - Purchase one home to add to low income rental stock. Rehabilitation of purchased home. This home is located at 51 Margaret's Road Grand Portage MN.55605. Five additonal Housing Authority Homes are also located on Margaret's Road. Contribute $114,386.00 To Construction cost of four energy efficient low income rental units. The two duplex units are located in the west village sud division of Grand Portage MN. 55605. There are currently five new homes and a HeadStart and Day Care centered located in this sub division. - P.O. Box 303, Grand Portage, MN	2	CE	done	2		5/27/2009	Yes		
6310	Public Housing Capital Fund, Recovery Act	Venango Coun ty-pa28s08950109 - Installing 21 new Energy Efficient Boiler Replacement Systems with a minimum 84% efficiency. - 19 Rockwood Avenue, Oil City, PA	1	CE	done	1			Yes		
6311	Community Development Fund, Recovery Act	Hedrick ¿ Construction of New Wastewater Treatment Plant/Replace Lift Station. - Replace wastewater lift station with one with greater capacity and construct a new wastewater treatment facility. The increased capacity in lift station will eliminate uncontrolled discharges during heavy rain events. The wastewater treatment system will include an Aeromod activated sludge plant to allow for larger flows and effective removal of ammonia from the wastewater before discharge into stream resulting in a higher quality effluent being introduced to receiving stream. Reed bed technology for sludge storage will also be used at the treatment plant. - 109 N Main Street, Hedrick, IA	1	EA	done	1		11/16/2009	Yes		
6312	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, paint 2 exterior door, replace water heater - 255 willow lane #2, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6313	Community Development Fund, Recovery Act	Salix ¿ Replace Two Sewer Lift Stations - Replace the 2 community wastewater lift stations that are subject to plugging and malfunctions and are also inefficient in electric use. - PO Box 240, Salix, IA	1	CE	done	1		11/10/2009	Yes		
6314	Community Development Fund, Recovery Act	NSP2 Envirornmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #823, Reno, Nevada APN 026-772-31 - Silverada Blvd. #823, Reno, NV	1	CE	done	1		7/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6315	Community Development Fund, Recovery Act	Little Rock ¿ Rehabilitation of Sanitary Sewer Collection System - Line the older sanitary sewer mains to reduce ground water infiltration to reduce wet weather flows to the lagoon system, extend the useful life of the aging sewer infrastructure, and reduce maintenance problems. - 402 Main Street, Little Rock, IA	1	CE	done	1		11/10/2009	Yes		
6316	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, paint 2 exterior doors, siding repair, replace water heater - 255 Willow lane #3, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6317	Native American Housing Block Grant, Recovery Act	L03 - Replace Roof ,replace 1 storm door, paint 1 ext door, repair siding - 255 willow lane #4, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6318	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, paint 2 exterior doors, repair siding, replace water heater - 255 Willow lane #5, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6319	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, paint 2 ext doors, siding repairs, replace water heater - 255 Willow lane #6, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6320	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, Replace 2 storm doors and exterior seals, repair siding, replace water heater - 14 Cottonwood, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6321	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, replace 2 ext doors and storm doors, replace water heater - 86 Maple, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6322	Native American Housing Block Grant, Recovery Act	L03 - replace missing shingles,replace 2 storm doors, replace water heater - 84 Maple, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6323	Native American Housing Block Grant, Recovery Act	L03 - Replace garage door, replace walk in door, replace back storm door - 7930 reno rd, Lincoln, NE	1	CE	done	1		11/25/2009	Yes		
6324	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, replace missing shingles, replace entry door, and one storm door, repair porch deck - 4940 W Huntington, Lincoln, NE	1	CE	done	1		11/25/2009	Yes		
6325	Native American Housing Block Grant, Recovery Act	Removal and Replacement of roofing in Project 6 (Elderly) - Reroof project 6 with energy efficient and cost effective materials - 7700 East 800 South, Fort Duchesne, UT	1	CE	done	1		5/6/2008	Yes		
6326	Native American Housing Block Grant, Recovery Act	L03 - replace 2 storm doors and garage seals - 3820 NW 57th St, Lincoln, NE	1	CE	done	1		11/25/2009	Yes		
6327	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation of a single family unit in a scattered site public housing program - 9034 N. 18th Dr., Phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
6328	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacement of a single family unit in a scattered site public housing program - 19408 N. 13th Ave, Phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
6329	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation of a single family unit in a scattered site public housing program - 2309 W. Osborn Rd, phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
6330	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation of a single family unit in a scattered site public housing program - 5807 W. Flower St, Phoenix, AZ	1	CE	done	1		7/16/2009	Yes		
6331	Community Development Fund, Recovery Act	Othello-R 8806 Water - Rehabilitate well #6 for the city of Othello. - 500 East Main Street, Othello, WA	1	CE	done	1		2/22/2010	Yes		
6332	Community Development Fund, Recovery Act	Mens Shelter Rehabilitation - Funding will be used to assist in the rehabilitation of the shlter facility. Dayton Human Rehabilitation Center, - 1613 S. Gettysburg Ave, Dayton, OH	1	CE	done	1		9/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6333	Community Development Fund, Recovery Act	578PW-R17-08 Town of Java - The Town of Java¿s project involves upgrades to the North Java Water District includeing replacing the existing water source and the storage reservoir. This area provides service for 78 users, 56 percent of whom are low- to moderate-income persons. It is estimated that 16 construction, temporary and permanent jobs will be created or retained. - Sheer Road, North Java, Java Center, NY	1	CE	done	1		1/4/2010	Yes		
6334	Community Development Fund, Recovery Act	1257PF-R9-08 Town of Willsboro - Renovation of the 4,300 square foot Smith House Health Care Center. Planned improvements include: roof, HVAC, doors, insulation, solar panels and casework. - 39 Farrell Road, Willsboro, NY	1	CE	done	1			No		
6335	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program. - 5407 W. Palm ln, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
6336	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public houisng program - 1873 W. Nancy, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
6337	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 1734 W. Fremont Rd, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
6338	Community Development Fund, Recovery Act	270 Centre Street/Centre Wise - New construction of 30 affordable rental units, commercial space on the first floor, and soft costs associated with the commercial space. Demolition of an existing building on the site will take place also. This is adding CDBG-R funding to an on-going project. - 270 Centre Street, Jamaica Plain, MA	1	EA	done	1		10/29/2009	Yes		
6339	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 808 N. 59th Dr., Phoenix, AZ	1	CE	done	1		7/21/2009	Yes		
6340	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 7007 S. 45th Pl., Phoenix, Az	1	CE	done	1		7/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6341	Native American Housing Block Grant, Recovery Act	Rental Housing Development Project - Purchase two pr-existing homes to add to low income rental units. Rehab for energy efficiency First home has been purchased at 475 Upper Road Grand Portage MN. Second purchase is pending appraisal. At present time we have no other homes located on Upper Road. Purchase of a Mobil Home located at 26 Town Site Road Grand Portage. Home was salvaged and removed to make way for construction of a duplex unit. Twelve new energy efficient rental/home buyer units will be constructed. First unit will be constructed as a single family home in the West Village sub division. Construction spring 2010.Sub division currently has five single family homes, Two Duplexes and a Head Start/Day care Center. Second unit will be constructed as a duplex at 26 Town Site Road Grand Portage Construction spring 2010. The Housing Authority has nine low income rentals located on Town Site Road. The nine additional units are pending lot assignments from the Grand Portage Tribal Council - P.O. Box 303, Grand Portage, MN	1	EA	done	1		6/30/2010	Yes		
6342	Home Investment Partnership Program, Recovery Act	College Villas - Located in Henderson, NV. College Villas will consist of 226 apartments with five floor plans in a floor story design. An affordable, Senior, Independent living complex for seniors. The site is a five acre parcel located in an established neighborhood on College Drive. - APN 179-20-701-004-NW corner of College Drive and Pearl Island Drive, Henderson, NV	1	EA	done	1		2/1/2010	Yes		
6343	Public Housing Capital Fund, Recovery Act	Roof Replacement on (74) Buildings - The roofs are being replaced on (74) Buildings in Development MO-01 and MO-02 (Dwelling Units) - 828 Garfield Avenue, Mexico, MO	1	CE	done	1		5/12/2009	Yes		
6344	Native American Housing Block Grant, Recovery Act	Planning & Administration - Administrative & management activities. - P.O. Box, Sleetmute, AK	1	CE	done	1			No		
6345	Native American Housing Block Grant, Recovery Act	Planning & Administration - Administration & Mangement activites. - P.O. Box 109, Point Hope, AK	1	CE	done	1			No		
6346	Community Development Fund, Recovery Act	City of Etna Public Improvement Project - Install flow meters to the city water facility, repair or replace four pressure reducing valves along city roadways, replace 625 feet of main lines along Main Street and Aaron Lane, and install two new hydrants. - Sections 28 and 29 of Township 42 North, Range 9 West of Mount Diablo Meridian, Etna, CA	1	EA	done	1		12/21/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6347	Home Investment Partnership Program, Recovery Act	Chesapeake Apartments - The acquisition and rehabilitation of an existing 184-unit apartment project in Dumfries, Virginia. The rehabilitation will include new HVAC systems, flooring, interior paint, washer/dryers, kitchens, second bathrooms in larger units, an upgrade of the existing full bathrooms, and a new clubhouse. All of the units will be rented to families and persons earning less than 60% of the area median income. - 3116 and 3117 Chesapeake Drive, Dumfries, VA	1	CE	done	1		9/18/2009	Yes		
6348	Native American Housing Block Grant, Recovery Act	Indian Heights Demolition - Demolish four single-family low rent units. These units are uninhabitable, suffering from mold, antiquated wiring, failed roof systems, rotting sills, & poor drainage. - N1036, N1028, & N1010 Dyer Street; & N1048 Johnson Street, Wisconsin Dells, WI	1	CE	done	1		7/8/2009	Yes		
6349	Home Investment Partnership Program, Recovery Act	Riverside Place Apartments - Riverside Place Apartments project consists of the acquisition and rehabilitation of an existing apartment community in Damascus, Washington County. The rehabilitation will result in four 1-bedroom units, twelve 2 bedroom units, and six 3-bedroom units. The rehabilitation will consist of new EnergyStar windows and appliances, new flooring, new cabinets and countertops, new high efficiency heat pumps, and EarthCraft certified units. - 505 South Shady Avenue, Damascus, VA	1	EA	done	1		2/17/2010	Yes		
6350	Native American Housing Block Grant, Recovery Act	Complete modernization activities on Thirty (30) Current Assisted Stock (CAS) units. - The grant will be divided into two separate projects. $95,571 will be leveraged in conjunction with $15,429 from Taos¿ 2010 IHBG Formula grant for the modernization of existing housing stock. Modernization activities include the installation of new energy efficient metal roofs on twelve (12) housing units, roof replacement on two (2) housing units, installation of energy efficient windows in ten (10) housing units, and exterior stucco replacement/re-surfacing on twelve (12) housing units. 25 units recieving new exterior doors and storm doors. 22 units recieving new exterior doors to storage rooms. - 1025 Spider Rock Road, Toas, NM	1	CE	done	1		9/17/2010	Yes		
6351	Native American Housing Block Grant, Recovery Act	L03 - replace roof, Paint 2 ext doors, replace water heater - 255 Willow Lane #1, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6352	Native American Housing Block Grant, Recovery Act	L03 - replace Roof Boots, replace missing shingles,replace roof vents, replace a storm door - 5030 Condor Lane, Lincoln, NE	1	CE	done	1		11/25/2009	Yes		
6353	Native American Housing Block Grant, Recovery Act	reroofing of project 18 - Removing fiberglass shingles with energy effective material - 1000 South 7200 East, Fort Duchesne, Ut	1	CE	done	1		7/10/2009	Yes		
6354	Native American Housing Block Grant, Recovery Act	Reroofing of roofs on project 20 - Removing fiberglass shingles and replacing with energy effective material - 1000 South 7200 East, Fort Duchesne, Ut	1	CE	done	1		7/10/2009	Yes		
6355	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots,replace hand rail in front of home, replace walk in door from garage, siding repair - 1009 N 52nd St., Lincoln, NE	1	CE	done	1		11/25/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6356	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace garage window, and replace garage overhead door - 2512 9th St., Columbus, NE	1	CE	done	1		11/17/2009	Yes		
6357	Native American Housing Block Grant, Recovery Act	L03 - Replace door seals, replace walk in to garage, Install back porch hand rails. - 1721 4th St, Columbus, NE	1	CE	done	1		11/17/2009	Yes		
6358	Native American Housing Block Grant, Recovery Act	L03 - Replace Roof boots, Repair siding, replace 10 windows, replace furnace - 3112 Avenue G, Council Bluffs, IA	1	EA	done	1		11/25/2009	Yes		
6359	Native American Housing Block Grant, Recovery Act	L03 - replace roof - 2208 Nicolette, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6360	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, Replace side storm door and exterior door seals, install new siding - 2810 s Palmetto, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6361	Native American Housing Block Grant, Recovery Act	L03 - replace roof, Replace front door and storm door, replace furnace - 3317 6th ave, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6362	Native American Housing Block Grant, Recovery Act	L03 - Replace back storm door, replace 5 basement windows, replace furnace - 3248 Virginia St, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6363	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 5407 W. Palm Ln, Phoenix, AZ	1	CE	done	1		7/22/2009	Yes		
6364	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation of a single family unit in a scattered site public housing program - 4010 W. Sweetwater, Phoenix, AZ	1	CE	done	1		7/22/2009	Yes		
6365	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 1645 N. 61st Ave, Phoenix, AZ	1	CE	done	1		7/23/2009	Yes		
6366	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 3333 E. Yale St., Phoenix, AZ	1	CE	done	1		7/23/2009	Yes		
6367	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 10436 N. 37th Ave, Phoenix, AZ	1	CE	done	1		8/11/2009	Yes		
6368	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC Installation in a single family unit of a scattered site public housing program. - 4132 N. 28th Dr., Phoenix, AZ	1	CE	done	1		8/12/2009	Yes		
6369	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 4231 W. Ocotillo St, Phoenix, AZ	1	CE	done	1		8/12/2009	Yes		
6370	Community Development Fund, Recovery Act	Ginger Park (Sowa Restaurant) - Funds will be used to purchase furniture, equipment, fixtures, etc. for a new restaurant (Commercial District Stabilization Loan) - 1375 Washington St., Boston, MA	1	CE	done	1			No		
6371	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-CAÑABONCITO WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - CAÑABONCITO WARD, CAGUAS, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6372	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-BORINQUEN WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - BORINQUEN WARD, CAGUAS, PR	1	CE	done	1			No		
6373	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-TOMAS DE CASTRO WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - TOMAS DE CASTRO WARD, CAGUAS, PR	1	CE	done	1			No		
6374	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-BEATRIZ WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - BEATRIZ WARD, CAGUAS, PR	1	CE	done	1			No		
6375	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-RÍO CAÑAS WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - RÍO CAÑAS WARD, CAGUAS, PR	1	CE	done	1			No		
6376	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-BAIROA WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - BAIROA WARD, CAGUAS, PR	1	CE	done	1			No		
6377	Native American Housing Block Grant, Recovery Act	Natural Gas Conversion - Once the natural gas line is extended to SandPillow & Ho-Chunk Villages, the furnaces will be converted to run on natural gas. This will increase energy efficiency & reduce costs. - Hwy 54, Black River Falls, WI	1	CE	done	1		7/8/2009	Yes		
6378	Community Development Fund, Recovery Act	Mount Hope Market Street Median and Street Light Project - Project provies two new landscaped medians, one new stamped concrete raised median, 25 new streetlights, striping and signing. - Market Street, San Diego, CA	1	CE	done	1		6/30/2009	Yes		
6379	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, replace 2 storm doors, replace 2 ext doors, install new siding - 5846 s 50th Ave, Omaha, NE	1	CE	done	1		11/17/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6380	Home Investment Partnership Program, Recovery Act	Southview Aparments - project involves the acquisition and rehabilitation of the existing 48 unit Southview Apartments located in Lovington. Unit mix includes 48 two-bedroom units. One unit is a manager¿s unit, the remaining 47 rental units are covered by a USDA-RD rental assistance contract. Net rents will $539 per month; tenants however, will only pay rent up to 30% of their actual income. In addition to renovating the site, common space and units to meet with ADA requirements, the work scope for the project will include the replacement of older appliances with new energy efficient appliances, and the reroofing of the entire project. - 1300 West Avenue R, Lovington, NM	1	CE	done	1			No		
6381	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace 2 exterior doors, replace 2 storm doors, install new siding, replace water heater, and furnace - 4123 X St, omaha, NE	1	CE	done	1		11/17/2009	Yes		
6382	Home Investment Partnership Program, Recovery Act	Casa Linda Apartments - Project involves the acquisition and rehabilitation of the existing 41 unit Casa Linda Apartments located in Silver City. Unit mix includes 31 one-bedroom units and 10 two-bedroom units. One unit is a manager¿s unit, the remaining 40 rental units are covered by a USDA-RD rental assistance contract. Net rents will range from $436 to $532 per month, tenants however, will only pay rent up to 30% of their actual income. In addition to renovating the site, common space and units to meet with ADA requirements, the work scope for the project will include the replacement of older appliances with new energy efficient appliances, and the reroofing of the entire project. - 100 East 17th Street, Silver City, NM	1	CE	done	1			No		
6383	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, replace 2 storm door, paint foundation, replace water heater - 514 N 5th St Apt B, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6384	Home Investment Partnership Program, Recovery Act	Rio Abajo Apartments - Project involves the acquisition and rehabilitation of the existing 42 unit Rio Abajo Apartments located in Truth or Consequences. Unit mix includes 35 one-bedroom units and 7 two-bedroom units. One unit is a manager¿s unit, the remaining 41 rental units are covered by a USDA-RD rental assistance contract. Net rents will range from $442 to $528 per month; tenants however, will only pay rent up to 30% of their actual income. In addition to renovating the site, common space and units to meet with ADA requirements, the work scope for the project will include the replacement of older appliances with new energy efficient appliances, and the reroofing of the entire project.P - 1485 East 2nd Ave., Truth or Consequences, NM	1	CE	done	1			No		
6385	Community Development Fund, Recovery Act	Fort Bragg Rental Housing Project - Interior and exterior rehabilitation of a 2-story, multifamily residential building, as well as some some site improvement work. - 900-928 John Cimolino Way, Fort Bragg, CA	1	CE	done	1		12/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6386	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, replace 3 exterior doors, siding repair - 203 Blaine, norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6387	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, replace side door and storm, paint foundation, remove old storm windows and have wrapped - 2812 S palmetto, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6388	Community Development Fund, Recovery Act	Montgomery Waller Recreation Center - Facility related improvements to recreational facility for ADA accessibility. - 3020 Coronado Ave., San Diego, CA	1	CE	done	1		10/1/2009	Yes		
6389	Native American Housing Block Grant, Recovery Act	L03 - seal roof penetrations, replace front door and storm door, paint foundation, remove storm windows and wrap - 2401 Marshall ave, Sioux City, IA	1	CE	done	1		11/25/2009	Yes		
6390	Native American Housing Block Grant, Recovery Act	New Office Construction Planning and Administration - New Office Construction Planning and Administration. Project Management and Design. - 925 Spider Rock Rd., Taos, NM	1	CE	done	1			Yes		
6391	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace doors, replace patio door, replace windows, replace furnace - 806 N Beadle, Papillion, NE	1	EA	done	1		11/17/2009	Yes		
6392	Native American Housing Block Grant, Recovery Act	Construction of Office Building - New Construction of 2000+ sq ft. Housing Office. - 925 Spider Rock Rd., Taos, NM	1	CE	done	1		6/3/2010	Yes		
6393	Native American Housing Block Grant, Recovery Act	L03 - Replace storm door, install new siding, replace one basement window - 11201 martin Ave, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6394	Native American Housing Block Grant, Recovery Act	L03 - replace 2 ext doors and storm doors, replace water heater, replace furnace - 5717 Pratt, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6395	Native American Housing Block Grant, Recovery Act	New Construction 4 Homes,Rehab, Road Construction - Development under the Native American Housing Block Grant Recovery Act to rehabilitate 12 homes and possibly 15 if we have enough funding, build 2 new homes, and renovate a commercial building with other funds (Department of Energy and Child Care Programs) located with the lots enclosed. Construction of two roads, Jacob St. measures 60 feet wide x 732 feet long fill will be 1,920 Cubic yards. Aagutaq St. measures 60 feet wide x 1208 feet long fill will be 3,350 Cubic yards. - Mountain Village, Alaska, Mountain Village, AK	1	EA	done	1		3/10/2010	Yes		
6396	Native American Housing Block Grant, Recovery Act	L03 - repair siding, install basement windows, replace water heater - 5132 Pratt, Omaha, NE	1	CE	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6397	Community Development Fund, Recovery Act	Hemet Area Senior Services Center - The County will funds to pay for costs associated with the construction (Conversion/renovation) of a 13,000 square foot facility located in the City of Hemet. The new facility, to be located in an existing commercial building, will replace the existing 8,000 square foot Hemet Senior Services Center. The existing Center can no longer provide adequate and functional space for the essential services needed by seniors in the mid-county region. The project includes the conversion and renovation of a vacant, 13,248 square foot, County-owned commercial building (former Smart and Final). This renovated facility will provide space for employment, counseling, referral, and veterans¿ services. The reconfigured interior will include conference and meeting rooms, waiting areas, offices, storage space, restrooms, activities areas, a break room, as well as electrical and plumbing improvements. The exterior of the building will be redesigned to provide a modern façade. Other exterior improvements include parking, vehicular and pedestrian flow, landscaping, outdoor activities, drainage, signage, and other improvements. Further, the modernization and renovations to the structure will incorporate energy efficiency and water	1	CE	done	1		4/7/2010	Yes		
6398	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, replace back door, and storm door, replace water heater, replace furnace - 7742 Hamilton, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6399	Community Development Fund, Recovery Act	Euclid Court Apartments - Rehabilitation of an 11 unit affordable housing development for low income individuals. - 4217-4231 Euclid Ave., San Diego, CA	1	CE	done	1		10/1/2009	Yes		
6400	Native American Housing Block Grant, Recovery Act	L03 - Replace furnace and water heater - 5215 s 48th St., Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6401	Public Housing Capital Fund, Recovery Act	CFRG 2009-12-21 Furnace Update - Replace 31 Furnaces with Energy Efficient Models - - 114 Chamisa Cir., Pecos, NM	2	CE	done	2		2/5/2010	Yes		
6402	Community Development Fund, Recovery Act	San Diego Apartments - Rehabilitation of a 16 unit affordable housing development for low income individuals. - 4085 44th St., San Diego, CA	1	CE	done	1		10/1/2009	Yes		
6403	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-SAN ANTONIO WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - SAN ANTONIO WARD, CAGUAS, PR	1	CE	done	1			No		
6404	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-SAN SALVADOR WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - SAN SALVADOR WARD, CAGUAS, PR	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6405	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-TURABO WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - TURABO WARD, CAGUAS, PR	1	CE	done	1			No		
6406	Community Development Fund, Recovery Act	HOUSING REHABILITATION FOR HOMEOWNERS-PUEBLO WARD - FINANCIAL ASSISTANCE IN FORMS OF VOUCHERS FOR HOUSING REHABILITATON GRANTED TO LOW/MODERATE INCOME HOUSEHOLDS TO PURCHASE CONSTRUCTION,ELECTRICAL,AND PLUMBING MATERIALS, ROOF SEALERS, PAINT, DOORS, AMONG OTHERS. - PUEBLO WARD, CAGUAS, PR	1	CE	done	1			No		
6407	Community Development Fund, Recovery Act	1215PW-R3-08 Town of Wawarsing - The Town of Wawarsing will replace an aging cast iron water main, wooden and asbestos-cement water mains, and inadequate fire hydrants in the Kerhonkson Water District. - Berne Road, Kerhonkson, Wawarsing, NY	1	CE	done	1		10/23/2009	Yes		
6408	Community Development Fund, Recovery Act	388PW-R7-08 Town of Fallsburg - The Town of Fallsburg will replace an aged 4 inch cast iron water main by connecting 42 water users to a sound 8 inch water main in the same street. Problems with dirty, unpalatable water and poor fire protection will be eliminated for those water users. In addition, older fire hydrants will be replaced. All work will occur on Main Street in South Fallsburg. - Main Street, South Fallsburg, NY	1	CE	done	1		10/26/2009	Yes		
6409	Community Development Fund, Recovery Act	975PF-R12-08 Rensselaer County - The accessibility project will remove architectural barriers for handicapped individuals to access the Rensselaer County Office Building and Troy Area Senior Service Center by installing automatic door openers and upgrading elevators. - 1600 Seventh Avenue and 19 Third Street, Troy, NY	1	CE	done	1		9/25/2009	Yes		
6410	Community Development Fund, Recovery Act	83PR-R13-08 Town of Batavia - Combining two existing sewer district pump stations into a single station. Additional gravity and force mains will be installed. - Stringham Dr.-Byron Rd.-Townline Rd.-Byron Rd.-College Ave., Batavia, NY	1	EA	done	1		11/18/2009	Yes		
6411	Native American Housing Block Grant, Recovery Act	12-6 Remodel - Water and mold damage repairs. All work is interior work including bathrooms, floor replacement, duct work, and other interior remodeling. 504 compliance in 3 units. - 12-6 Units in Mission, Pendleton, OR	1	CE	done	1			No		
6412	Community Development Fund, Recovery Act	103PR-R10-08 Town of Bethlehem - South Albany Sewer District Sand Filter Replacement - Scott Boulevard, Selkirk, NY	1	CE	done	1		11/17/2009	Yes		
6413	Community Development Fund, Recovery Act	889PR-R2-08 Village of Parish - Village will replace 19 grinder pumps and install new grinder pump as part of upgrades to its wastewater treatment system. - 2938 East Main Street, Parish, NY	1	CE	done	1		11/19/2009	Yes		
6414	Home Investment Partnership Program, Recovery Act	Bradshaw Crossing Apartments - New construction of 52 unit multi-family income/rent restricted residential project. - 125,127,129,131 Bradshaw Drive, Prescott, AZ	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6415	Home Investment Partnership Program, Recovery Act	Bradshaw II Senior Community - New construction of 46 unit multi-family income/rent restricted residential project for senior citizens 62+. 3 units will be designated for homeless persons - 123 Bradshaw Dr., Prescott, AZ	1	EA	done	1		9/12/2009	Yes		
6416	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, repair metal siding, replace gutters - 113 maple, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6417	Native American Housing Block Grant, Recovery Act	L03 - replace roof, Replace front storm door, replace gutters, and install new siding - 2005 Sunset, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6418	Native American Housing Block Grant, Recovery Act	L03 - Replace patio door, 2 storm doors, 2 garage door, install new siding , replace all windows, replace water heater - 1402 Valli Hi rd, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6419	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, Replace 2 exterior doors - 921 s 2nd St, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6420	Native American Housing Block Grant, Recovery Act	L03 - Replace 1/2 roof, Gutter repair, Repair porch deck - 609 E Prospect Ave, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6421	Native American Housing Block Grant, Recovery Act	L03 - Repalce missing shingles, replace exterior doors and storms doors, replace garage walk in door - 2613 Madison Ave, Norfolk, NE	1	EA	done	1		11/25/2009	Yes		
6422	Native American Housing Block Grant, Recovery Act	L03 - Replace missing shingles, front door repair, Replace siding - 804 s 16th #A, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6423	Native American Housing Block Grant, Recovery Act	L03 - Seal roof penetrations, replace one exterior door and 2 storm doors - 4737 S 52nd St., Omaha, NE	1	EA	done	1		11/17/2009	Yes		
6424	Community Development Fund, Recovery Act	National Avenue Apartments - Rehabilitation of a six-unit affordable multifamily housing development. - 4058 National Avenue, San Diego, CA	1	CE	done	1		8/24/2010	Yes		
6425	Native American Housing Block Grant, Recovery Act	L03 - Replace garage door, and ext door, replace siding, replace sindows, replace water heater, and furnace - 7013 N 54th St, Omaha, NE	1	EA	done	1		11/25/2009	Yes		
6426	Native American Housing Block Grant, Recovery Act	L03 - Replace roof - 2025 n 67th St., Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6427	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, replace 2 toilets, replace 2 ext door and storm doors, replace all windows, replace water heater and furnace - 2942 N 80th St, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6428	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, replace 2 storm doors, install new siding, replace all windows, replace water heater and furnace - 7118 n 50th Ave, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6429	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace 2 exterior doors with storms, wrap garage door, install new siding, - 2106 N 122nd Circle, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6430	Native American Housing Block Grant, Recovery Act	L03 - Replace basement windows, replace water heater, and furnace - 3514 Meredith Circle, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6431	Native American Housing Block Grant, Recovery Act	L03 - Seal roof penetrations, replace 2 ext doors, replace all windows, and 2 toilets - 2940 N 80th st, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6432	Community Development Fund, Recovery Act	Trojan Avenue Apartments - Rehabilitation of a 50-unit affordable multifamily housing development. - 5222 Trojan Avenue, San Diego, CA	1	CE	done	1		8/24/2010	Yes		
6433	Native American Housing Block Grant, Recovery Act	L03 - Replace shingles, replace front door and storm door, install new siding, facia and wrap - 4709 S 20th St, Omaha, NE	1	CE	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6434	Native American Housing Block Grant, Recovery Act	L03 - replace roof, replace front door, install new siding, replace sindows, replace water heater, and furnace - 6715 S 52nd St, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6435	Native American Housing Block Grant, Recovery Act	L03 - Replacer roof boots, 2exterior doors replace and storm doors, new siding install and facia, and sofit wrap - 7309 Glenvale Dr, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6436	Native American Housing Block Grant, Recovery Act	L03 - replace front door and storm door, and 6 basement windows - 5024 ruggles, Omaha, NE	1	EA	done	1		11/17/2009	Yes		
6437	Community Development Fund, Recovery Act	City of Firebaugh Public Improvement Project - Replacement of 45 light poles located in the downtown area of Firebaugh, CA. - Various, Firebaugh, CA	1	CE	done	1		12/17/2009	Yes		
6438	Home Investment Partnership Program, Recovery Act	La Villa Elena Apartments - Project involves the acquisition and rehabilitation of the existing 54 unit La Villa Elena Apartments located in Bernalillo. Unit mix includes 42 one-bedroom units and 12 two-bedroom units. One unit is a manager¿s unit, the remaining 53 rental units are covered by a USDA-RD rental assistance contract. Net rents will range from $450 to $550 per month; tenants however, will only pay rent up to 30% of their actual income. In addition to renovating the site, common space and units to meet with ADA requirements, the work scope for the project will include the replacement of older appliances with new energy efficient appliances, and the reroofing of the entire project. - 201 Villa Elena, Bernalillo, NM	1	CE	done	1			No		
6439	Community Development Fund, Recovery Act	Water System Improvements - Contractor shall replace undersized and dilapidated water lines. Construction shall include the installation of 5,590 LF of 6" to 12" water lines, 3 fire hydrants and all necessary appurtenances. Construction shall take place on Marshall, Cooper, Lamar, Elizabeth and Suzanne. - P.O. Box 489, Palmer, TX	1	EA	done	1		11/5/2009	Yes		
6440	Community Development Fund, Recovery Act	Jacksonville Housing Authority Green Job Initiative - Funds will be used to pay tuition, uniforms, class materials and stipends for fifty (50)public housing residents to attend a green job training program. - 1300 Broad Street, Jacksonville, FL	1	CE	done	1			No		
6441	Community Development Fund, Recovery Act	Community Rehabilitation Center Green Job Workforce Program - Funds will be used to provde a green job training program to train and provide job placement to one hundred (100) low and moderate income persons and promote economic recovery. - 5308-12 N. Pearl Street, Jacksonville, FL	1	CE	done	1			No		
6442	Community Development Fund, Recovery Act	Clara White Mission Janitorial/Environmental Program Training Room Construction - Funds will be used to convert a storage closet into a training room to support this program to train and provide job placement assistance to fifty (50) low and moderate income persons. Activity will also generate thirteen (13) construction jobs. - 613 W. Ashley Street, Jacksonville, FL	1	CE	done	1		11/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6443	Community Development Fund, Recovery Act	Community Rehabilitation Center HGreen Workforce Program Build Out - Funds will be used to build our office space to support the green workforce training program to train and provide job placement to one hundred (100) low and moderate income persons. Activity will also generate at least twenty (20) construction jobs. - 5308-12 N. Pearl Street, Jacksonville, FL	1	CE	done	1		11/1/2009	Yes		
6444	Community Development Fund, Recovery Act	Fresh Ministries, Inc. Beaver St. Incubator Expansion - Funds will be used to expand the capacity of the incubator to assist 22 existing businesses in retaining 292 jobs and add 12 additional businesses to create 125 jobs. Activity will also generate at least ninety-three (93) construction jobs. - 1225 W. Beaver Street, Jacksonville, FL	1	CE	done	1		11/1/2009	Yes		
6445	Home Investment Partnership Program, Recovery Act	Twin Canal Apartments - The subject property consists of thirty-eight (38) two-story apartment structures, a one-story leasing office building and a one-story maintenance/laundry building constructed 1978. The site structures contain a total of 300 garden-style and townhouse residential dwelling units and are situated on 24.83 acres of land. In addition, located at the subject property is a pool house building and a trailer being used as a child care facility. Exterior property improvements include three (3) playgrounds, an inground swimming pool, landscaped regions and asphalt parking areas. The subject property is serviced by electricity, and municipally supplied water and sewer. - 1480 Drawbridge Circle, Virginia Beach, VA	1	CE	done	1		12/9/2009	Yes		
6446	Native American Housing Block Grant, Recovery Act	Winnebago Heights Energy Star Homes - Three new construction modular single-family low rent units in Winnebago Heights Subdivision. These units will incorporate energy-efficient design & will be Energy Star Rated. - S1037, S1047, & S1067 Littlegeorge Lane, Wisconsin Dells, WI	1	CE	done	1		7/8/2009	Yes		
6447	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6448	Community Development Fund, Recovery Act	Housing Rehabilitation - Gary Barr House - 624 G N.E., Miami, OK	1	CE	done	1			No		
6449	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6450	Community Development Fund, Recovery Act	Housing Rehabilitation - Sandy Bear House - 104 E. 8th ST., Quapaw, OK	1	CE	done	1			No		
6451	Community Development Fund, Recovery Act	The Council at Fitzsimons - Maintenance and rehab of a public facility in support of public services to homeless and low-income families and individuals - 2178 Victor St., Aurora, CO	1	CE	done	1		10/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6452	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6453	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, Replace 1 exterior door, and storm door - 501 n Pine, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6454	Native American Housing Block Grant, Recovery Act	L03 - Work on front door, replace water heater, - 804 s 16th St #B, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6455	Community Development Fund, Recovery Act	FIND Regional Food Distribution Center - CDBG-R funds will be used by the County and its sub-recipient, FIND Food Bank, Inc., a non-profit organization, for improvements and upgrades to FIND¿s 36,000 square foot regional food distribution center located in Indio, CA. Improvements include the construction/installation of fixed racking, in-ground scales, and other facility upgrades. The upgrades to this new facility will provide FIND with modern, energy efficient, and properly designed food distribution center that serves other non-profits, shelters, food banks, and other emergency food centers throughout eastern Riverside County. The new facility is located in close proximity to Interstate 10 allowing for greater access; the in-ground scales will expedite the weighing and distributing of food supplies; and the new layout and racking systems will significantly improve inventory control, safety, and product flow. - 83-775 Citrus Avenue, Indio, CA	1	EA	done	1		10/10/2009	Yes		
6456	Community Development Fund, Recovery Act	Home Gardens Community Sidewalk & Pedestrian Safety Improvements - CDBG-R funds will be used by the County of Riverside to pay for costs associated with the design, engineering, and construction of approximately 3,000 lineal feet of sidewalk, ADA accessibility, curb, gutter, and ancillary improvements to portions of Indiana Ave, Neece Street, and Brotherton Street in the unincorporated community of Home Gardens. The improvements will benefit an established residential area that has a low/moderate-income percentage of nearly 70%. These improvements will provide immediate benefits to pedestrians, disabled persons, and motorists in this portion of Home Gardens. The improvements will provide secondary benefits including managed drainage and storm water runoff, PM10 (dust) mitigation, vehicle parking, and increased property values. This project has been selected for CDBG-R funding because it is anticipated that the activities can be started and completed expeditiously. It is expected that work can be initiated within 120 days of the date that the CDBG-R funds area made available to the County. However, there will be some factors that may delay the project implementation including right-of-way and utility relocation. The RFP for the design and	1	CE	done	1		9/9/2009	Yes		
6457	Community Development Fund, Recovery Act	Mammoth Lakes Housing Rehabilitation Project - Acquisition and rehabilitation of a tri-plex in order to meet health and safety requirements. There will be no changes to the building size. - 1829 Old Mammoth Road, Mammoth Lakes, CA	1	CE	done	1		1/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6458	Native American Housing Block Grant, Recovery Act	L03 - replace furnace, Electrical upgrade, replace garage door, Paint foundation,install siding, front porch rail, window wrap - 1102 S 5th st., Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6459	Native American Housing Block Grant, Recovery Act	L03 - Replace missing shingles, replace roof boots, replace 1 exterior door, replace seals on doors - 1701 Pasewalk, Apt B, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6460	Native American Housing Block Grant, Recovery Act	L03 - Replace missing shingles, replace front door, and storm door, repair siding - 1705 Pasewalk Apt A, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6461	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace front door and front storm door, gutter repair - 514 Elm, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6462	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, Replace 2 exterior doors and 1 storm door, siding repair - 1701 Paswalk Apt A, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6463	Native American Housing Block Grant, Recovery Act	L03 - replace roof - 2005 Maurer Dr, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6464	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace 2 storm doors, repair deck, repalce water heater, replace furnace - 816 Wood, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6465	Native American Housing Block Grant, Recovery Act	L03 - Replace back storm door, paint foundation, replace water heater - 514 N 5th Apt A, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6466	Native American Housing Block Grant, Recovery Act	L03 - Replace missing shingles, replace 3 exterior doors, repair siding - 1703 Pasewalk apt A, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6467	Native American Housing Block Grant, Recovery Act	L03 - Repair siding, Replace missing shingles, replace roof boots, and seal penetrations, Repalce 2 exterior door, and garage walk in - 1705 Pasewalk, Apt B, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6468	Home Investment Partnership Program, Recovery Act	Sage Apartments - Project involves the acquisition and rehabilitation of the existing 44 unit Sage Apartments located in Gallup. Unit mix includes 30 one-bedroom units and 14 two-bedroom units. One unit is a manager¿s unit, the remaining 43 rental units are covered by a USDA-RD rental assistance contract (40 units) or a project based Section 8 contract (3 units). Net rents will range from $442 to $512 per month; tenants however, will only pay rent up to 30% of their actual income. In addition to renovating the site, common space and units to meet with ADA requirements, the work scope for the project will include the replacement of older appliances with new energy efficient appliances, and the reroofing of the entire project. - 110 Rudy Drive, Gallup, NM	1	CE	done	1			No		
6469	Native American Housing Block Grant, Recovery Act	L03 - replace roof boots, install new walk in garage door.and storm door, Paint Front and North side of home - 1005 N 10th St, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6470	Home Investment Partnership Program, Recovery Act	La Terraza Apartments - La Terraza is a 72 unit apartment complex proposed for a 3.47 acre site in Farmington, NM. The complex will consist of 9 two-story 8 unit buildings, offering spacious garden-style apartments designed for medium to large families. The complex will have 32 two-bedroom apartments with 894 SF of living space and 40 three-bedroom apartments with 1,154 SF of living space. There will be 18 units set-aside for persons with physical disabilities. Every apartment will have a breakfast bar, dining room, living room sliding glass opening to a private patio, exterior bulk storage, high efficiency HVAC units, vertical blinds and individual washer and dryer hookups. Buildings will be southwestern style with arched accents and low pitched shingled roofs and the exterior troweled stucco of one shade with areas of a second accenting color. Grounds will be xeriscaped and utilize a fully automatic irrigation system. A clubhouse and a recreational area with playground equipment and a half-court basketball area have been proposed. Additional amenities include a community garden for use by the residents and a central mail center. La Terraza¿s location makes it convenient to nearby resources such as grocery stores, medical services and	1	EA	done	1		12/9/2009	Yes		
6471	Native American Housing Block Grant, Recovery Act	L03 - repair back door threshold, replace all windows except egress. - 805 Nord, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6472	Native American Housing Block Grant, Recovery Act	L03 - replace back door, replace garage door, siding repair - 1613 pasewalk Apt A, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6473	Native American Housing Block Grant, Recovery Act	L03 - Replace door seals, replace water heater, replace missing shingles - 1006 Queen City Blvd, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6474	Home Investment Partnership Program, Recovery Act	Villa Alegre Senior Apartments - The project will consist of 50 rental units (plus 1 manager¿s unit) on 3.737 acres on the north side of West Alameda Street across from the Santa Fe River and River Park and south of West San Francisco Street in Santa Fe. It will have 38 one bedroom (596 sq ft each) and 13 two bedroom (815 sq ft each) units in two different building types and will serve seniors, age 55 and over. The project will replace 1960¿s era existing HUD housing which have not aged well. The existing units are empty and will be demolished upon final approval of all funding sources for this project. The new buildings will reflect and complement the character of the surrounding areas. All construction and systems will be energy efficient and in compliance with emerging green building technologies. There will be common open space with a mixture of passive and active recreation opportunities, including a clubhouse for community events and gatherings. Villa Alegre Senior Apartments is one of 3 different re-development projects on this public housing site. Another is ¿Villa Alegre¿ for which MFA also has commitments (see ¿Other Commitments¿ below). It is a 9% LIHTC project for families. The third and final project will be a live/work development. The	1	EA	done	1		9/9/2009	Yes		
6475	Native American Housing Block Grant, Recovery Act	L03 - Replace garage overhead door, paint siding, need front porch rails, wrap windows, replace furnace - 1102 S 5th St, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6476	Native American Housing Block Grant, Recovery Act	L03 - Replace 3 exterior doors - 707 E Walnut Circle, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6477	Home Investment Partnership Program, Recovery Act	Villa Alegre Apartments - The project will consist of 60 rental units on 3.9 acres on the north side of West Alameda Street across from the Santa Fe River and River Park and south of West San Francisco Street in Santa Fe. It will have 42 two bedroom (782 sq ft each) & 18 three bedroom (1,010 sq ft) units in four different building types with 25% of units set-aside for households with children and 5% for individuals with special needs. The project replaces 1960¿s era existing HUD housing which have not aged well. The existing units are empty and will be demolished upon final approval of all funding sources for this project. The new buildings will reflect and complement the character of the surrounding areas. All construction and systems will be energy efficient and in compliance with emerging green building technologies. There will be common open space with a mixture of passive and active recreation opportunities, including a clubhouse for community events and gatherings. Villa Alegre is 1 of 3 different re-development projects on this public housing site. Another is ¿Villa Alegre Senior Apartments¿ for which MFA also has commitments, a 4% tax credit/tax exempt bond project for seniors. The 3rd and final project will be a live/work development. The project will receive a HUD ¿green grant¿ available	1	EA	done	1		9/9/2009	Yes		
6478	Native American Housing Block Grant, Recovery Act	L03 - replace garage walk in door, siding repair - 917 Pierce, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6479	Native American Housing Block Grant, Recovery Act	L03 - reseal roof, Replace seals on front door, replace 2 storm doors, replace furnace - 300 S 13th place, Norfolk, NE	1	CE	done	1		11/17/2009	Yes		
6480	Native American Housing Block Grant, Recovery Act	Blue Wing Multi-Family Development - Construct three new units of affordable rental housing. this three-unit building will have attached garages & will be fully handicapped accessible. - 320 Epinal Avenue, Tomah, WI	1	CE	done	1		7/8/2009	Yes		
6481	Native American Housing Block Grant, Recovery Act	Dane County Property Acquisition - Acquisition of four-plex apartment building to provide four units of housing to low-income families. Project costs include purchase price, legal fees & closing costs, and minor rehab. - 912 Whispering Way, Cottage Grove, WI	1	CE	done	1		11/6/2009	Yes		
6482	Native American Housing Block Grant, Recovery Act	Down Payment Assistance - Provide Down Payment Assistance Grants of up to $5000.00 to three AIAN homebuyers, helping to make homeownership more affordable. - 320 Epoch Avenue, Tomah, WI	1	CE	done	1		7/8/2009	Yes		
6483	Native American Housing Block Grant, Recovery Act	SandPillow Garages - Construction of three attached garages for the three remaining low rent units in SandPillow Village that do not have garages. - N9016, N7298, & N7207 Low Cloud Road, Black River Falls, WI	1	CE	done	1		7/8/2009	Yes		
6484	Native American Housing Block Grant, Recovery Act	SandPillow Playground Equipment - Purchase of new playground equipment for SandPillow Recreation Area, serving the community needs of the affordable housing community & providing physical activities. - N7160 LowCloud Road, Black River Falls, WI	1	CE	done	1		7/8/2009	Yes		
6485	Native American Housing Block Grant, Recovery Act	Administration - Financial management of the projects with the hiring of one full-time accountant. Costs include full-time salary & fringe of accountant. - 1116 East Monowau Street, Tomah, WI	1	CE	done	1		7/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6486	Native American Housing Block Grant, Recovery Act	Planning & Administrative - Administrative & Management of Activities. - P.O. Box 49, Kwethluk, AK	1	CE	done	1			No		
6487	Native American Housing Block Grant, Recovery Act	Rebabilitation of Rental Housing - Purchase Building Material,Rehabilitate 4 rental units - Mountain Village, Alaska, Mountain Village, AK	1	CE	done	1		8/7/2009	Yes		
6488	Native American Housing Block Grant, Recovery Act	L03 - Replace roof, replace 2 entry doors, replace 2 storm doors, install new siding, and replace water heater - 3316 Reynolds, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6489	Native American Housing Block Grant, Recovery Act	L03 - Replace door, wrap garage door, replace windows, replace water heater, replace furnace - 6811 Laurel Ave, Omaha, NE	1	CE	done	1		11/17/2009	Yes		
6490	Native American Housing Block Grant, Recovery Act	Kathy and James White Home Renovation - Tribal members, Kathy and James White's home was renovated including: replaced roof, installed new windows and interior and exterior doors, installed new hardwood flooring, renovated 2 bathrooms (installed new sheetrock, plumbing, toilets, tub, vanity sinks, flooring), renovated kitchen (installed new appliances to include refrigerator, sink, range, kitchen cabinets), installed monitor heater and on-demand hot water heater, constructed new front and back porches. With the exception of the porch construction, all work took place inside an existing home. - 614 Douglas Drive, Hoonah, AK	1	CE	done	1		5/27/2009	Yes		
6491	Native American Housing Block Grant, Recovery Act	L03 - Replace 3 exteriror doors, siding repair - 1613 Pasewalk Apt B, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6492	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation Rehabilitation - 1523 Brookhill Drive, Fort Myers, FL	1	CE	done	1		10/27/2009	Yes		
6493	Native American Housing Block Grant, Recovery Act	Energy Assistance - Replacement of heat and air unit. - 419 W. Grand, Wetumka, OK	1	CE	done	1			No		
6494	Community Development Fund, Recovery Act	Water system improvements - Contractor shall rehabilitate evaporation ponds by reshaping and compacting the berms and embankements, install required impervious lining, and construct additional drainage channel. Construction shall take place at the Wastewater Treatment Plant located 2 miles southwest of Rule. - 701 Union Avenue, Rule, TX	1	EA	done	1		8/5/2010	Yes		
6495	Community Development Fund, Recovery Act	R729660 first-time water service - Contractor shall provide first-time public water service to 34 households, of which 22 are of low-to-moderate income in the Pritchett community. Construction shall consist of the installation of thirty-four (34) new residential yardlines and payment of all related connection fees for low to moderate income residents. TxCDBG funds may not be utilized to pay for the cost of water yardlines on properties occupied by households that do not qualify as low-to-moderate income households. - P.O. Box 730, Gilmer, TX	1	EA	done	1		12/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6496	Community Development Fund, Recovery Act	R729530 first-time sewer service - Contractor shall provide first-time sewer service and install 1,320 lf of 24" sewer line, 800 lf 8" sewer line, 20 lf force main, 7 manholes, one duplex lift station, 2,640 lf yard line, and septic tank mitigation for 22 low income households in the Smith & Wood Division. - 622 East Market Street, Rockport, TX	1	EA	done	1		12/17/2009	Yes		
6497	Native American Housing Block Grant, Recovery Act	L03 - replace roof, replace front porch rails - 1007 S 11th St, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6498	Native American Housing Block Grant, Recovery Act	L03 - replace roof, replace storm doors, Paint garage door, replace all windows - 1703 college view, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6499	Native American Housing Block Grant, Recovery Act	L03 - Replace missing shingles, replace door seals on 2 exterior doors and one storm - 1703 Pasewalk apt B, Norfolk, NE	1	CE	done	1		11/25/2009	Yes		
6500	Native American Housing Block Grant, Recovery Act	Ruth Goodblanket - Rehabilitation for handicap bathroom, exterior doors, and thermal windows. - 3 miles S. of Clinton, Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6501	Native American Housing Block Grant, Recovery Act	Nellie Starr - Rehabilitation for handicap bathroom, interior finishes, and thermal windows. - 203 E. Meacham, Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6502	Native American Housing Block Grant, Recovery Act	Leona Stepp - Rehabilitation for thermal windows, handicap bathroom, exterior doors, overhead door, and fascia/soffit. - 117 Hunrter Hill Dr., Elk City, OK	1	CE	done	1		3/2/2010	Yes		
6503	Native American Housing Block Grant, Recovery Act	New House Construction - Construction of up to eight new single family houses in Venetie, Ak. All houses will be built adjacent to each other within the Venetie Village footprint. - Venetie, AK, Venetie, AK	1	EA	done	1		12/3/2009	Yes		
6504	Native American Housing Block Grant, Recovery Act	Caroline Curtis - Rehabilitation for handicap bathroom, kitchen cabinets, and thermal windows. - 1720 Wells Ave., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6505	Native American Housing Block Grant, Recovery Act	Roberta Wermy - Rehabilitation for handicap bathroom and flooring. - 134 Rawlings Dr., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6506	Native American Housing Block Grant, Recovery Act	Annabelle Prairie Chief - Rehabilitation of roof. - 920 N. 19th St., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6507	Native American Housing Block Grant, Recovery Act	Reata Pedro - Rehabilitation for handicap bathroom, exterior doors, and thermal windows. - 1709 Littell Ave., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6508	Native American Housing Block Grant, Recovery Act	Carol Richey - Rehabilitation for thermal windows, exterior doors, fascia/soffit, handicap bathroom, floors, gutters, foundation, and roof. - 801 S. Manillia Ave., Geary, OK	1	CE	done	1		3/2/2010	Yes		
6509	Native American Housing Block Grant, Recovery Act	Elrond Burns - Rehabilitation for roof, flooring, and plumbing. - 820 N. 19th St., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
6510	Community Development Fund, Recovery Act	MODERATE REHABILITATION PROGRAM - THIS PROJECT WILL PROVIDE CONSTRUCTION MATERIALS TO ELGIBLE HOUSEHOLDERS TO PERFORM MINIMUM HOUSING REHABILITATION TO ELIGIBLE AREAS. THIS PROJECT WILL CREATE DECENT HOUSING WITH IMPROVE AVAILABILITY FOR THE PURPOSE OF PROVIDING DECENT AFFORDABLE HOUSING AMONG THE MUNICIPALITY AEA (CITYWIDE). - PO BOX 82, TOA ALTA, PR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6511	Community Development Fund, Recovery Act	water and sewer system improvements R729640 - Contractor shall modify WWTP to meet discharge limits by installing an irrigation system at the plant; and upgrade old and breaking main water supply lines along Central from N. Front to Caddo Street to improve water pressure and provide fire protection. - P.O. Box 581, Strawn, TX	1	EA	done	1		11/23/2009	Yes		
6512	Community Development Fund, Recovery Act	Public Housing Rehabilitation - This project will rehabilitate bathrooms at the City's Parkview Estates Public Housing facility. This facility has 45 units of housing for elderly and handicapped residents. - 10950 N. 87th Ave., Peoria, AZ	1	CE	done	1		12/15/2009	Yes		
6513	Community Development Fund, Recovery Act	Juba Market & Cafe - Funds will be used for working capital (inventory/utilities/rent) and soft costs such as furniture, fixtures and equipment. Funding will be with CDBG-R. - 50 John Eliot Square, Roxbury, MA	1	CE	done	1			No		
6514	Public Housing Capital Fund, Recovery Act	Shawano Housing Authority ARRA Capital Fund Formula Grant - PHA Wide Physical Needs Assessment - 33 kitchens to be modernized plus new stoves and refrigerators at Elizabeth Manor, 951 Elizabeth Manor, Shawano, WI 54166 - 8 kitchens to be modernized plus new stoves, refrigerators and furnaces at Richmond Court - 8 new stoves, refrigerators and furnaces at Military Road - 951 Elizabeth Street, Shawano, WI	1	CE	done	1			No		
6515	Community Development Fund, Recovery Act	Raleigh 0008-08-312-PFR-01 - To construct a new senior citizens center - Post Office Box 355, Raleigh, MS	1	EA	done	1		11/25/2009	Yes		
6516	Public Housing Capital Fund, Recovery Act	CONCRETE PARKING BAYS - Install concrete parking bays at dwelling units. - 792 Second Avenue, Rochelle, GA	1	CE	done	1			No		
6517	Home Investment Partnership Program, Recovery Act	Oaks at Weatherby - New construction of 86 units for families at or below 60% of AMI in 8 residential buildings. Development includes 1,750sf free-standing community center. - 2131 Kings Highway, Woolwich Twp, NJ	1	EA	done	1		11/5/2009	Yes		
6518	Native American Housing Block Grant, Recovery Act	4-Plex Remodel Project - Create 4 new single bedroom rental apartments, for qualifying low incom AI/AN with a Tribal member preference, in Stebbins by completing the Stebbins 4-plex Remodel Project currently under construction. - P.O. Box 101, Stebbins, AK	1	EA	done	1		3/10/2008	Yes		
6519	Public Housing Capital Fund, Recovery Act	ARRA ENVIRONMENTAL REVIEW COMMUNITY WIDE - Security windows and doors, roofing, landscaping,ceiling tile at community center,repair sidewalks 76-1, 76-2, 76-3, 76-4, 76-5, 76-6, 76-7, 76-8, 76-9, 76-10, 76-11,76-13,and 76-14 - West Bryan, Phillips, Gaskin, Coffee, Baker, East Bryan, Cherry, Madison, Pearl, Brooks, Thrash, Ross, Mitchell, McDonald, Dewey, Sellers, MLKD, and Pine, Douglas, GA	1	CE	done	1			Yes		
6520	Public Housing Capital Fund, Recovery Act	Concrete Parking Bay Replacement & Addition - Add and Replace Concrete Parking Bays at Dwelling Units - 248 Barnes St, Abbeville, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6521	Community Development Fund, Recovery Act	Water System Improvements R729190 - Contractor shall replace 2" water lines with 6" and 8" water lines for the target area between Lulane Drive and Snug Harbor Circle to increase water pressure and provide fire protection with 7 new fire hydrants. - 119 B-7 Maxwell Road, Hackberry, TX	1	EA	done	1		11/25/2009	Yes		
6522	Community Development Fund, Recovery Act	null - null - null, null, null	1	CE	done	1			No		
6523	Home Investment Partnership Program, Recovery Act	Belmont Apartments - New construction of 85 units for seniors age 55+. Four story building with 2 elevators and 1,500sf community room. 10% of units accessible, remainder of units will be adaptable. - 38-62 Belmont Ave, 95-113 Cliff Street, Paterson, NJ	1	EA	done	1		11/5/2009	Yes		
6524	Community Development Fund, Recovery Act	Foreclosure Prevention - Support housing counseling, legal services, and outreach efforts to prevent homeowner mortgage foreclosure. - various, Philadelphia, PA	1	CE	done	1			No		
6525	Community Development Fund, Recovery Act	Widnener Water/Wastewater - Funds will be used to replace 30 year old pumps at 8 lift stations and install On-Grid Solar Power Panels. The funds will be be used to replace 120 old service meters and malfunctioning service lines. - 200 East Main Street, Widener, AR	1	CE	done	1		11/22/2009	Yes		
6526	Public Housing Capital Fund, Recovery Act	Public Housing Modernization Activities - Project includes the general renovation of the Peoria Public Housing community encompassing 70 units. Activities include, replacement of heating and cooling units, kitchen modernization, roof repairs and duct work. - 10950 N. 87th Ave., Peoria, AZ	1	CE	done	1		2/26/2009	Yes		
6527	Community Development Fund, Recovery Act	first-time sewer service and sewer system improvements R729690 - Contractor shall provide first-time service to 11 households. install 3 grinder stations, abandon 3 septics, and related appurtenances. Contractor shall also upgrade sewer facilities to serve the 11 households, with 2,800 lf of 6" , 2,650 lf of 2", and 8 manholes. Construction shall take place near N. 4th Street and S. 1st Street. - P.O. Box 427, Waelder, TX	1	EA	done	1		11/23/2009	Yes		
6528	Community Development Fund, Recovery Act	Williford Library - Project funds will be used to buy and renovate a library to replace the previous one which was destroyed in a flood. - 1606 Highway 63 North, Williford, AR	1	CE	done	1		10/9/2009	Yes		
6529	Community Development Fund, Recovery Act	Hughes Water/Wastewater - Project funds will be used to replace 40-50 year old collector lines and rehabilitate the oxidation ponds,upgrade manholes, upsize one lift station as well as replace 40 year old water lines and install a booster pump. - 202 Blackwood, Hughes, AR	1	CE	done	1		11/22/2009	Yes		
6530	Community Development Fund, Recovery Act	The American - CDBR-R funds will be used to pay for rental subsidy, equipment, furniture and fixtures for a new restaurant. - 35 West Newton St., Boston, MA	1	CE	done	1			No		
6531	Community Development Fund, Recovery Act	PCRI Alberta Apartments - Rehabilitation of 8 units including a new roof and structural upgrades. - 939 N Alberta, Portland, OR	1	CE	done	1		11/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6532	Community Development Fund, Recovery Act	PCRI North Drummond Single Family Residence - New roof structural upgrades. Painting, new gutters & downspouts, windows, plumbing replacement, new kitchen cabinets, insulation and electrical upgrades. - 8508 N Drummond, Portland, OR	1	CE	done	1		11/24/2009	Yes		
6533	Community Development Fund, Recovery Act	PCRI North Mason Duplex - New roof and structural upgrades. Exterior painting, new gutters and windows. - 426-428 North Mason, Portland, OR	1	CE	done	1		11/24/2009	Yes		
6534	Community Development Fund, Recovery Act	PCRI N Woolsey Single Family Residence - New roof and structural upgrades. Demolition of exisiting gargage. - 8733 N Woolsey, Portland, OR	1	CE	done	1		11/24/2009	Yes		
6535	Community Development Fund, Recovery Act	773PW-R5-08 Village of Naples - Water system improvements including two new filtration plants, treatment modifications, increased source capacity, hydraulic improvements, emergency power and security. - Eelpt road and Reservoir Road, Naples, NY	1	EA	done	1		10/30/2009	Yes		
6536	Community Development Fund, Recovery Act	259PW-R16-08 City of Cohoes - Replacement of approximately 1,200 l.f. of 6" waterline. - Vliet Street between Harmony and Garner streets, Cohoes, NY	1	CE	done	1		12/14/2009	Yes		
6537	Community Development Fund, Recovery Act	280PR-R6-08 Village of Corfu - Installation of approximately 7,000 l.f. of storm sewer, dredging portions of Gooseneck Creek and installation of drainage swales. - Lawrence Ave., Meadowbrook Terrace, Maple Ave., Longs Lane, Thompson Dr., Corfu, NY	1	EA	done	1		12/14/2009	Yes		
6538	Community Development Fund, Recovery Act	677PW-R15-08 Village of Lyons - Replacement of water main along Elmer St., Geneva St., Depew Ave. including pavement and site restoration. - Elmer St., Geneva St., Depew Ave., Lyons, NY	1	CE	done	1		12/14/2009	Yes		
6539	Community Development Fund, Recovery Act	Sewer system improvements - Contractor shall replace undersized sewer mains connecting to the city's wastewater treatment plant. Construction shall consist of the installation of 2,050 LF of 18" sewer main, 7 manholes, reconnections, and associated appurtenances. Construction shall take place along Highway 281. - P.O. Box 369, Johnson City, TX	1	EA	done	1		11/25/2009	Yes		
6540	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - Rehab of existing single family home. Rehab to include new roof, trim cladding and chimney removal. - 30 6th Street, Fond du Lac,, WI	1	CE	done	1		8/31/2009	Yes		
6541	Community Development Fund, Recovery Act	first-time water service for Mentone R729380 - Contractor shall provide first-time water service to 12 households in the Mentone community. Construction shall include the installation of 35,000 l.f. of 3 & 2" water line, 12 service connections and all necessary appurtenances. Construction shall take place southwest of Mentone along Highway 302. - P.O. Box 193, Mentone, TX	1	EA	done	1		12/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6542	Home Investment Partnership Program, Recovery Act	Cabot Street Homes - Federal funds will be used for the development of 43 new affordable Single Room Occupancy (SRO) housing units at 319-321 Cabot Street, Beverly. This will be accomplished through the rehabilitation of the existing structure at 319 Cabot Street, the demolition of the structure located at 321 Cabot Street, and the new construction of additional housing units at 321-325 Cabot Street. The project developer is Beverly Affordable Housing Coalition/YMCA of the North Shore. The total project cost will be approximately $8,516,094 with approximately $1,050,000 in federal HOME money ($300,000 from the North Shore HOME consortium and $750,000 from the Commonwealth of MA). The project will also include eight (8) project based Section 8 units. - 319-321 Cabot Street, Beverly, MA	1	EA	done	1		2/5/2009	Yes		
6543	Community Development Fund, Recovery Act	Eufaula:Carter-Reed - Street Improvements: Street reconstruction and partial water line relocation on Eufaula Street:Carter-Reed - 800-900 East Eufaula, Norman, OK	1	EA	done	1		8/14/2009	Yes		
6544	Native American Housing Block Grant, Recovery Act	Admin & Planning - Administration and Planning for Rental Rehab Activity. - P.O. Box 47020, Pedro Bay, AK	1	CE	done	1			No		
6545	Native American Housing Block Grant, Recovery Act	Rental Rehab - Rental Rehab (Electrical Wiring upgrade and weatherization.) - P.O. Box 47020, Pedro Bay, AK	1	CE	done	1			No		
6546	Community Development Fund, Recovery Act	TA 4087 CHISPA Admin. - Administrative Salaries, Environmental Reviews, Travel, Training, Office Equipment and Supplies - 1112 E. Buckeye Rd, Phoenix, AZ	1	CE	done	1			No		
6547	Community Development Fund, Recovery Act	Penderbrook condos rehab - Replacement and upgrade of plumbing fixtures. - Penderview drive, Fairfax, VA	2	CE	done	2		9/10/2009	Yes		
6548	Community Development Fund, Recovery Act	McLean Hills Condos rehab - Upgrade and replacement of plumbing fixtures. - Enola Street, McLean, VA	2	CE	done	2		9/10/2009	Yes		
6549	Community Development Fund, Recovery Act	Grasshopper Cafe - Funds will be used to purchase new equipment and supplies for a new restaurant. - 229-231 Bunker Hill St., Charlestown, MA	1	CE	done	1			No		
6550	Home Investment Partnership Program, Recovery Act	Sienna Green (Har Mar Apartments) - Rehabilition of 120 units Multifamily Affordable Housing - 2222-2265 Snelling Ave N, Roseville 55413, Roseville, MN	1	CE	done	1		10/1/2009	Yes		
6551	Home Investment Partnership Program, Recovery Act	Jefferson Square - Rehabilitation of 50 units Affordable Multifamily housing - 1356 Jefferson Road, Northfield, MN	1	CE	done	1		10/15/2009	Yes		
6552	Home Investment Partnership Program, Recovery Act	Westminster Place at Carroll Village - New construction of one three-story multifamily residentail building on a 1.02 acre site for the purpose of providing 29 one- and two-bedroom units for elderly age 55 and older occupancy. - Westminster Drive & Trinity Drive West, Dillsburg, PA	1	EA	done	1		11/20/2009	Yes		
6553	Home Investment Partnership Program, Recovery Act	The Hickman Expansion - Demolition of an existing non-residential building and the new construction of one three-story multifamily residential building on a 1.12 acre site for the purpose of providing 60 one- and two-bedroom units for eldery age 62 and older occupancy. - 326 North Walnut Street, West Chester, PA	1	EA	done	1		12/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6554	Home Investment Partnership Program, Recovery Act	Park Avenue Apartments - Substantial rehabilitation and conversion of an existing building into a three-story multifamily residentail building on a 0.5 acre site for the purpose of providing 24 one- and two-bedroom units for elderly age 55 and older occupancy. - 255 Park Avenue, Lancaster, PA	1	EA	done	1		12/1/2009	Yes		
6555	Home Investment Partnership Program, Recovery Act	Nine North - New construction of 58 apartments - 210 North 9th Street, Richmond, IN	1	EA	done	1		5/8/2008	Yes		
6556	Native American Housing Block Grant, Recovery Act	Elder Sewer Rerouting - Decommissioning of existing sewer system in Ilip Tilixam, 38 unit Elder Rental Project. Includes laying sewer pipe and installation of lift station to feed sewage to Tribal Elder Treatment Plant, start up activities on Elder Treatment Plant, ancillary paving and drainfield enhancements. - Blacktail Drive, Grand Ronde, OR	1	EA	done	1		4/29/2010	Yes		
6557	Native American Housing Block Grant, Recovery Act	Qaxas Build Out - Completely build out Qaxas Heights, all lots will be used. Environmental was conducted at original development and these lots were included at that time. Nothing has changed that would affect the environment or neighborhood. - Pine Street, North Bend, OR	1	CE	done	1			No		
6558	Native American Housing Block Grant, Recovery Act	AARA-IHBG FORMULA - Acquisition with rehabilition for home buyers and purchase 13 pre-owned homes to (1) reduce over crowding (2) assist renters to become homeowners (3) improve quality of substandard units. - 1601 South Gordon Cooper Drive, Shawnee, OK	1	CE	done	1			No		
6559	Home Investment Partnership Program, Recovery Act	Hopewell Courtyard - Adaptive reuse through substantial rehabilitation of one and the new construction of two three-story multifamily residential buildings on a 8.565 acre site for the purpose of providing 96 one- and two-bedroom units for elderly age 55 and older occupancy. - 14-18 South Hill Street, Stewartstown, PA	1	EA	done	1		10/2/2009	Yes		
6560	Community Development Fund, Recovery Act	Fish & Bone - Funds will be used for leasehold improvements, working capital, inventory and equipment for a new business. - 217 Newbury St., Boston, MA	1	CE	done	1			No		
6561	Home Investment Partnership Program, Recovery Act	Meadows Apartments - Acq/Rehab of an existing project-based section 8 affordable housing project in Nevada using HOME, TCAP, and LIHTCS. Rehabbing 48 affordable units and 1 manager's unit for a total of 49 units. - 402 5th Street, Nevada, IA	1	EA	done	1		12/7/2009	Yes		
6562	Community Development Fund, Recovery Act	S. Florissant Rd. \ Paul Ave. Commuter Parking Lot - This project will construct a much needed commuter / public parking facility in the City of Ferguson's downtown business district. This surface parking lot will provide parking to the new businesses opening up at the south end of the downtown business district and will help stimulate additional retail sales and opportunities. Additionally, the parking lot will serve as a convenient location for carpooling purposes. In addition to the jobs created by construction the parking lot, additional retail jobs will be created as new stores open around the new parking lot. - 15 Paul Avenue & 14 Oliver Avenue, City of Ferguson, MO	1	EA	done	1		12/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6563	Community Development Fund, Recovery Act	Egg Harbor City IDP downtown revitalization project - Reconstruction of Properties for Affordable Housing - as Phase 2, the City of Egg Harbor will be reconstructing properties in the Downtown Redevelopment Area for affordable housing. This is an integral part of the revitalization effort and fits within the context of the redevelopment plan. - 101-103, 141-143, 145-147 Philadelphia Avenue, Egg Harbor City, NJ	1	EA	done	1		1/12/2010	Yes		
6564	Community Development Fund, Recovery Act	Cape May City Public Facility ADA-Beach - Beach Walkway and Ocean View Accessibility Public Facility Improvements- to improve beachfront access for the disabled by extending modular wooden walkways, installing ocean overviews, Constructing ADA-compliant ramps and installing an ADA-compliant outside shower and drinking fountain. Also, includes a ocean view public service activity- purchase 5 beach wheelchairs to assist physically disable persons to travel from walkways to reach the ocean. - Beach Promenade, or 643 Washington Street, Cape May City, NJ	1	CE	done	1		10/8/2009	Yes		
6565	Community Development Fund, Recovery Act	Administration - Categorically excluded activities, including adminsitration, environmental and other studies, and project management - 520 Market Street, Suite 1300, PO Box 95120, Camden, NJ	1	CE	done	1			No		
6566	Home Investment Partnership Program, Recovery Act	The Townhomes of Homefield - New construction of 48 single family townhomes. - 501 Home Villa Loop, O'Fallon, MO	1	EA	done	1		12/11/2009	Yes		
6567	Home Investment Partnership Program, Recovery Act	Homefield Villas - New construction of sixteen buildings. Fifteen of the buildings will contain sixty (60) residential units for the elderly. - 501 Home Villas Loop, O'Fallon, MO	1	EA	done	1		12/11/2009	Yes		
6568	Native American Housing Block Grant, Recovery Act	Four-Plex - Architect Conceptual Plan, Low Income Rental Four-Plex. - Lot, Mile Four, Jakalof Bay Road, Seldovia,, AK	1	CE	done	1			No		
6569	Community Development Fund, Recovery Act	Rehabilitation of sidewalks, curbs, gutters and storm drain - The Municipality is proposing the rehabilitation of existing deteriorated sidewalks, curbs, gutters and storm drain at Sabana Seca, Cadelaria, Ingenio, San José and Campanilla Communities. Safe, pedestrian-friendly neighborhoods are a priority for our community. The proposed project objective is to eliminate damaged concrete and/or unsafe conditions located in the sidewalk, and curbs areas in low income communities and to make these areas reasonably safe for pedestrians and improvement the flow of water. The Municipality inspected the sidewalks in the proposed areas and found tripping hazards, broken and uplifted sections of sidewalk and other conditions that make the area unsafe for pedestrian. - Sabana Seca, Cadelaria, Ingenio, San José and Campanilla Communities, Toa Baja, PR	1	CE	done	1			No		
6570	Community Development Fund, Recovery Act	Tacoma Community House - This non-profit provides job readiness classes and access to employment services. - 1314 South L, Tacoma, WA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6571	Community Development Fund, Recovery Act	El Paso County Acquisition/Rehabilitation/Disposition Single Family Home - TA# 2933 Housing acquisition, rehabilitation and financial assistance to income eligible households for the purchase of an existing foreclosed house. Rehabilitation will consist of minior repairs, interior and exterior painting and patching, glass replacement, roof and HVAC repair or replacement. - 225 Tierra Linda Dr., Horizon City, TX	1	CE	done	1		9/28/2010	Yes		
6572	Community Development Fund, Recovery Act	Fort Madison - new water treatment plant and wells - Construct a new water treatment and drill additional wells to increase capacity, improve drinking water quality by providing sufficient chlorine contact time, making water supply less vulnerable to flooding, and eliminating antiquated equipment and treatment process inadequacies. CDBG funds will finance the final phase of project connecting new plant to existing water system. - 811 Avenue E, Fort Madison, IA	1	EA	done	1		11/2/2009	Yes		
6573	Home Investment Partnership Program, Recovery Act	Collins Park - New construction of a 50 unit rental development. - 2001 harbour Lake Drive, Goose Creek, SC	1	EA	done	1		5/8/2009	Yes		
6574	Home Investment Partnership Program, Recovery Act	The Preserve at Collins Park - New construction of a 40 unit older persons rental development. - 2000 Block of Harbour Lake Drive, Goose Creek, SC	1	EA	done	1		5/8/2009	Yes		
6575	Home Investment Partnership Program, Recovery Act	Grandview Apartments - New construction of a 72 unit older persons rental development. - Magwood Drive, Charleston, SC	1	EA	done	1		11/26/2009	Yes		
6576	Home Investment Partnership Program, Recovery Act	Pinecrest Greene - New construction of a 46 unit family rental development. - Raoul Wallenberg Road, Charleston, SC	1	EA	done	1		12/17/2009	Yes		
6577	Home Investment Partnership Program, Recovery Act	Cornerstone Apartments - This project is a housing and neighborhood revitalization partnership between the City, Cornerstone of Topeka, R & J Investment Group Inc., and the Kansas Housing Resource Corporation for the construction of ten duplexes, twenty housing units, in the eastern part of the City with a projected cost of approximately $2,899,470. 00. With final approval, the City of Topeka shall be supplying $101,500.00 of CHDO set-aside funds for new construction. No more than eleven of the housing units will receive direct federal funding. The proposed project site is undisturbed agricultural property and will be purchased and owned by Cornerstone of Topeka, Inc. This site does not currently have an assigned address on SE 13th Street but has a recorded property ID Number of 132403017004000. The site is approximately 3 acres in size. The northeastern edge of the property begins at the southwestern corner of SE 13th Street and SE Long Street. Long Street is a yet to be developed as a street east of the proposed project site but is an existing street on the north side of SE 13th. The units are approximately 860 feet from access to public transportation and within approximately 380 feet of Interstate 70. Because of the proximity to the interstate, sound attenuation is required and will include the construction of six foot high concrete block	1	EA	done	1		1/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6578	Public Housing Capital Fund, Recovery Act	Pecos Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for privacy fencing between two units, and installing metal roofing over existing shingled roofs at the South Side family site for forty four low-income dwelling units, one community building and on the Administrative/Maintenance Building. All the building at that site have new metal roofs. - 2320 Teague Drive, Pecos, TX	1	CE	done	1			Yes		
6579	Community Development Fund, Recovery Act	ARRA - JFS Food Bank Expansion - Forgivable loan for the rehab and expansion of a food bank operated by Jewish Family Services - 1601 - 16th Avenue, Seattle, WA	1	CE	done	1		7/30/2009	Yes		
6580	Community Development Fund, Recovery Act	2052 Garland Rehab - Upgrade to energy efficient lighting and replacement of water heaters and HVAC with energy efficient models. - 2052 S. Garland, Fayetteville, AR	1	CE	done	1			No		
6581	Community Development Fund, Recovery Act	street improvements R729730 - Contractor shall install 8,900 s.y. of cement stabilized base and 8,000 s.yl. of hot mix asphaltic concrete (HMAC) to a thickness of 1 1/2" on portions of the following five (5) streets: Spruce Street, Maple Street, Benedict Street, Gardner Street and Locust Street. - P.O. Box 516, Whitewright, TX	1	CE	done	1		11/13/2009	Yes		
6582	Community Development Fund, Recovery Act	sewer system improvements R729420A - Contractor shall replace deteriorated undersized sewer mains to reduce infiltration and eliminate unauthorized discharges. Construction shall include the installation of 2,120 lf of 8" and 12" sewer line, boring, 7 manholes, service re-connections and appurtenances. Construction shall take place along Avenues E & F, 7th Street and Avenue G. - P.O. Box 68, Moody, TX	1	EA	done	1		11/13/2009	Yes		
6583	Community Development Fund, Recovery Act	water system improvements R729170A - Contractor shall replace a deteriorated dead end cast iron water line. Construction shall consist of 2,260 LF of 8" water line, 7 fire hydrants, reconnections, and 500 LF of boring under railroad tracks. Construction shall take place along Bell Street, FM 1291, and the railroad crossings at Rusk Street and Fayette Streets. - 202 West Main, Fayetteville, TX	1	EA	done	1		11/13/2009	Yes		
6584	Home Investment Partnership Program, Recovery Act	Walnut Park - Preservation of affordable housing through acquisition and rehabilitation of a 38 unit project in Portland. Rents are made affordable to very low income tenants through HUD funded Section 8 site based rental assistance. - 5272 NE 6th Avenue, Portland, OR	1	CE	done	1		8/19/2009	Yes		
6585	Home Investment Partnership Program, Recovery Act	Miracles Club - New construction of a 40 unit apartment complex well located near Martin Luther King JR Blvd. in Portland. Studio, one bedroom and two bedroom units will be alcohol and drug free, with comprehensive services for individuals and small families in recovery from substance abuse and related issues. - 4206-4218 NE Martin Luther King Jr. Blvd. and 4136 Grand Avenue, Portland, OR	1	EA	done	1		10/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6586	Native American Housing Block Grant, Recovery Act	Street Repair Projects - NM15-49/53 Subdivison in Cudeii, New Mexico NM15-05 Subdivision in Thoreau, New Mexico NM15-47 Subdivision in Crownpoint, New Mexico - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		11/13/2009	Yes		
6587	Native American Housing Block Grant, Recovery Act	Fred & Ora Elavgak - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community, which have not been impacted by housing entities in the past. - 7734 Yugit St., Barrow, AK	1	CE	done	1			No		
6588	Community Development Fund, Recovery Act	Washington Park Playground - Funds will be used to redesign a handicapped accessible playground at Washington Park by repairing a broken and vandalized apparatus, updating the playground with new handicap accessible features, expanding the playground with new features for 2-5 year olds, and installing new accessible surface features. - 61 Carmody Street, New Britain, CT	1	CE	done	1			No		
6589	Community Development Fund, Recovery Act	City of Madera Police Station Solar Panel Installation Project - Rooftop installation of solar photovoltaic panels to generate electrical power to offset peak demand and reduce power need. - 330 S. C Street, Madera, CA	1	CE	done	1			No		
6590	Community Development Fund, Recovery Act	Comal County Senior Citizen's Center "My Friend's Haus" - Project provides adult day care services for disabled and senior citizens, allowing respite to care givers. - 790 Landa Street, New Braunfels, TX	1	CE	done	1			No		
6591	Community Development Fund, Recovery Act	water system and sewer system improvements R729360 - Contractor shall address water pressure and infiltration problems by replacing deteriorated water and sewer lines in the southeast sector of the city. Contractor shall install 2,170 lf of water line and 3 fire hydrants. Contractor shall also install 880 lf of sewer line and 2 manholes on Bridge and Briggs Streets. - 312 E. 3rd Street, Lampasas, TX	1	EA	done	1		11/13/2009	Yes		
6592	Home Investment Partnership Program, Recovery Act	Centennial Gardens East & West - Rehabilitation of 191 Multifamily Units - 1400-1425 Centennial Drive, 2825 North Pascal, Roseville, MN	1	CE	done	1		2/1/2010	Yes		
6593	Home Investment Partnership Program, Recovery Act	Grand Plaza - New Construction 36 units of Multifamily Affordable Housing - 104, 201, 206 SE 1st Avenue; 105 SE 2nd Avenue, Grand Rapids, MN	1	EA	done	1		11/12/2009	Yes		
6594	Community Development Fund, Recovery Act	Yakutat Senior Center - Development of affordable, low income housing,rental occupancy,for the purpose of a multi phase, multi year. Project development is on 0.9 acres at an estimated cost of $3,945,075. The multi-family housing area will include eleven energy efficient, handicap accessible units¿ located at USS 2881 Track 1-B located in Yakutat, Alaska - Yakutat Tlingit Tribe P.O. 418, Yakutat, AK	1	EA	done	1		11/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6595	Home Investment Partnership Program, Recovery Act	Oak Hill Apartments - New construction of one four-story and 25 two- and three-story multifamily residential buildings for the purpose of providing 86 one-, two-, and three-bedroom units for general occupancy. - Burrows Street & Waring Court, Pittsburgh, PA	1	EA	done	1		10/16/2009	Yes		
6596	Home Investment Partnership Program, Recovery Act	New Cumberland Senior Housing - Rehabilitation of one three-story multifamily residential building on a 5,472 sq ft acre site for the purpose of providing ten one-bedroom units for elderly age 62 and older occupancy. - Third & Market Street, New Cumberland, PA	1	EA	done	1		10/16/2009	Yes		
6597	Home Investment Partnership Program, Recovery Act	St. Stanislaus Apartments - Substantial and historic rehabilitation of the former St. Stanislaus Orphange & School, one three-story and one four-story building, into a multifamily residential development on a 2.7 acre lot for the purpose of providing 30 one-, two-, and three-bedroom units for general occupancy. - 143-145 Old Newport Street, Newport Township, PA	1	EA	done	1		10/16/2009	Yes		
6598	Home Investment Partnership Program, Recovery Act	Presser Senior Apartments - Substantial and historic rehabilitation of the former Presser Home for Retired Music Teachers into a three-story multifamily residential building on a 1.97 acre site for the purpose of providing 45 one- and two-bedroom units for elderly age 62 and older occupancy. - 101 West Johnson Street, Philadelphia, PA	1	EA	done	1		10/22/2009	Yes		
6599	Home Investment Partnership Program, Recovery Act	Roymar Hall Apartments - Rehabilitation of one three-story multifamily residential building on a 0.777 acre lot for the purpose of providing 24 units for general occupancy. - 1128 East Lincoln Highway, Coatesville, PA	1	CE	done	1			No		
6600	Home Investment Partnership Program, Recovery Act	Francisville East - New construction of 18 three-story multifamily residential buildings on a combined 1.35 acre site for the purpose of providing 44 one-, three-, and four-bedroom units for general occupancy. - 1500-1533 Poplar Street, 857-865 North 16th Street, Philadelphia, PA	1	EA	done	1		11/2/2009	Yes		
6601	Home Investment Partnership Program, Recovery Act	HELP Philadelphia - New construction of seven two- and three-story multifamily residential buildings on a combined 3.32 acre lot for the purpose of providing 63 one-, two-, and three-bedroom units for general occupancy. - 6100-6150 & 6250 Eastwick Avenue, Philadelphia, PA	1	EA	done	1		11/5/2009	Yes		
6602	Home Investment Partnership Program, Recovery Act	Allegheny Pointe - New construction of 23 one-story multifamily residential buildings on a 10.94 acre site for the purpose of providing 52 two-bedroom units for elderly age 55 and older occupancy. - Chestnut Lane, Apollo, PA	1	EA	done	1		11/10/2009	Yes		
6603	Home Investment Partnership Program, Recovery Act	Greystone Apartments - Substantial rehabilitation and preservation of three existing three- and four-story multifamily residential buildings on a combined 10,200 sq ft site for the purpose of providing 24 one-, two-, and three-bedroom units for general occupancy. - 106 South 7th Street & 702-712 Walnut Street, Allentown, PA	1	EA	done	1		11/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6604	Home Investment Partnership Program, Recovery Act	Westminster Place at Windy Hill - New construction of one three-story multifamily residential building on a 0.95 acre site for the purpose of providing 30 one- and two-bedroom units for elderly age 55 and older occupancy. - 100 Dogwood Drive, Philipsburg, PA	1	EA	done	1		11/20/2009	Yes		
6605	Public Housing Capital Fund, Recovery Act	SIDEWALK, CURBS & PAVEMENT REPLACEMENT @ BUTLER STREET SENIOR COMPLEX - REPLCEING THE SIDEWALKS, CRUBS AND PAVING THE PARKING LOT AT 6 BUTLER STREET - 6 BUTLER STREET, Glen Cove, NY	1	CE	done	1			No		
6606	Public Housing Capital Fund, Recovery Act	Bay Pines - demolition of 42 buildings on 18 acres - 601 Bienvielle St., Bay st. Louis, MS	1	EA	done	1		10/13/2009	Yes		
6607	Community Development Fund, Recovery Act	Park Avenue Infrastructure - Roadway and sidewalk reconstruction. Replacement of water and drainage facilities. - Park Avenue, Monson, MA	1	CE	done	1		10/16/2009	Yes		
6608	Public Housing Capital Fund, Recovery Act	Bay Pines - Demolition of 42 buildings located onm 18 acres - 601 Bienville St., Bay St. Louis, MS	1	EA	done	1		10/13/2009	Yes		
6609	Community Development Fund, Recovery Act	Appleyards Downtown Parking - Remediation of a contaminated site and subsequent construction of a parking area. - 7 Lowell Street, Methuen, MA	1	EA	done	1		3/10/2010	Yes		
6610	Community Development Fund, Recovery Act	First Time Home Buyer Program - Counseling and finanial assistance to FTHB. - 50 Payson Ave, Easthampton, MA	1	CE	done	1			No		
6611	Native American Housing Block Grant, Recovery Act	Single 2-Bedroom Rental Unit at Project 19-15 in Blackrock, Zuni, NM - Develop a single 2-bedroom low rent dwelling unit with utilities within existing Project 19-15 subdivision at Blackrock, Zuni, NM - P.O. Box 710, 01 Twing Buttes Road, Zuni, NM	1	CE	done	1		12/9/2009	Yes		
6612	Community Development Fund, Recovery Act	Foreclosure Counseling - Counseling for households to prevent foreclosure. - 50 Payson Ave, Esthampton, MA	1	CE	done	1			No		
6613	Native American Housing Block Grant, Recovery Act	Rehabilitation of Nine Rental Units at Project 19-9 in Blackrock, Zuni, NM - Rehabilitation of 9 Single-family rental units at Project 19-9 in Blackrock, Zuni, NM - P.O. Box 710, 01 Twin Buttes Road, Zuni, NM	1	CE	done	1		7/7/2009	Yes		
6614	Community Development Fund, Recovery Act	Aubin Nayson Infrastructure - Street and sidewalk reconstruction on several streets in targeted neighborhood. - Amesbury, Amesbury, MA	1	CE	done	1		10/19/2009	Yes		
6615	Public Housing Capital Fund, Recovery Act	Storm Windows - Install storm windows on 263 windows on all Public Housing Units - 406 West High Street, Throckmorton, TX	1	CE	done	1			No		
6616	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration for 2008 Indian Housing Plan Amendment funded under the American Recovery and Reinvestment Act of 2009. - P.O. Box 710, 01 Twin Buttes Road, Zuni, NM	1	CE	done	1			No		
6617	Community Development Fund, Recovery Act	Lincoln and Common Infrastructure - Street and sidewalk reconstruction; water and drainage replacement. - Lincoln and Common Streets, Brookfield, MA	1	CE	done	1		11/10/2009	Yes		
6618	Community Development Fund, Recovery Act	Border/Crescent Infrastucture - Road, water, sewer, drainage upgrades. - Border Street, Northbridge, MA	1	CE	done	1		3/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6619	Community Development Fund, Recovery Act	Comal County Senior Citizen's Meals on Wheels - Provision of warm, nutritious meals to homebound senior citizens in New Braunfels - 655 Landa Street, New Braunfels, TX	1	CE	done	1			No		
6620	Community Development Fund, Recovery Act	Comal County Senior Center Minor Home Repair Program - Repairs of up to $2,000 to owner-occupied homes in New Braunfels - 655 Landa Street, New Braunfels, TX	1	CE	done	1			No		
6621	Community Development Fund, Recovery Act	City of NB Minor Home Repair Program - Provision of grants of up to $5,000 for minor health and safety repairs to owner occupied homes located within New Braunfels. - City - Wide, New Braunfels, TX	1	CE	done	1		3/19/2009	Yes		
6622	Community Development Fund, Recovery Act	Pine St. Park Improvements - This project will add $25,000 in playground equipment to the target neighborhood park. This request was presented by the residents for this needed improvement. In the 2009 CDBG program the park is also receiving additional lighting to add help with security issues. Also the parks dept is leveraging an additional $10,000 for fall protection elow the equipment for additional safety. - 806 E. Pine St., Victoria, TX	1	CE	done	1		1/22/2010	Yes		
6623	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Rental Units - Twenty eight home received new roofs. Thirty one homes received new doors, windows, siding and step landings. Sites were located within the boundaries of the Spirit Lake Sioux Reservation. - PO Box 187, 112 2nd St. North, Fort Totten, ND	1	CE	done	1		4/28/2009	Yes		
6624	Home Investment Partnership Program, Recovery Act	Mission Village of Menasha #5426 - construct 66 units of new elderly housing, 11 of which will be HUD-sudsidized - Midway Road, Menasha, WI	1	EA	done	1		8/3/2009	Yes		
6625	Community Development Fund, Recovery Act	Neighborhood Infrastructure Improvement Program - Job creation and preservation. Roadway improvements in low and moderate income neighborhoods. Mayberry Ave, Strathmore Rd, Wheeler Ave, Willard Ave. - Mayberry,Wheeler,Willard,Strathmore, Medford, MA	1	CE	done	1			No		
6626	Home Investment Partnership Program, Recovery Act	Fond du Lac Townhomes #5428 - 2 sites -construct 18 new units of family housing, construst of 30 new units of family housing - 188 s Military Road, Fond du Lac, WI	1	EA	done	1		7/22/2009	Yes		
6627	Home Investment Partnership Program, Recovery Act	Johnson Center Residences - Rehabilitation to a former clinic and convert it to 48 units of affordable, supportive housing - 1230 W Grant Street, Milwaukee, WI	1	EA	done	1		8/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6628	Home Investment Partnership Program, Recovery Act	Albany Commons Apartments - The Albany Commons Apartments project consists of the acquisition and substantial rehabilitation of three (3) one-story residential brick and vinyl buildings. The complex consists of a total of twenty-four (24) apartments consisting of twelve (12) one-bedroom apartments and twelve (12) two-bedroom apartments. The laundry facility is equipped with two (2) washers and two (2) dryers and will be converted into an expanded community room with a patio plus the addition of a new picnic grill and picnic table outside. Each apartment unit will be renovated with washer and dryer connections, in addition to other features, such as dishwashers, 24-hour security systems. The rehabilitation of these units and facilities will incorporate Energy Star design features and green construction techniques. - 10 Nolan Street, Albany, KY	1	CE	done	1		11/17/2009	Yes		
6629	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used for mixed finance transaction-Cabrini Extension North -Parkside-Phase 2-A Rental - 60 E Van Buren, Chicago, IL	1	EA	done	1		3/31/2010	Yes		
6630	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used for mixed finance development transaction-Rockwell Phase II Redevelopment Site/West End - 60 E Van Buren, Chicago, IL	1	EA	done	1		5/21/2010	Yes		
6631	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used for mixed finance redevelopment transaction-Ogden North Redevelopment Site-Talman Avenue-west side - 60 E Van Buren, Chicago, IL	1	EA	done	1		4/20/2010	Yes		
6632	Community Development Fund, Recovery Act	KCR - Leonardo Ortego Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 4330 Illahee Road #23, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		
6633	Community Development Fund, Recovery Act	KCR - Loulissa Thompson Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 7410 Old Military Road #75, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		
6634	Community Development Fund, Recovery Act	KCR - Laurie Mix Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 3724 Pine Road NE #1, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		
6635	Community Development Fund, Recovery Act	KCR - Margarita Boyzo Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 4811 NW Grover Lane, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6636	Community Development Fund, Recovery Act	KCR - Richard Bartlett Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 7410 Old Military Road #18, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		
6637	Home Investment Partnership Program, Recovery Act	Midtown Place Apartments #5418 - Construction of 88 units of new multifamily housing - 8101, 8119 Mayo Drive, Madison, WI	1	EA	done	1		8/4/2009	Yes		
6638	Home Investment Partnership Program, Recovery Act	Veteran's Manor #5446 - construct 52 units of new affordable, supportive housing - 720-730 N 35th Street, Milwaukee, WI	1	EA	done	1		8/27/2009	Yes		
6639	Home Investment Partnership Program, Recovery Act	Jefferson Apartments #5443 - scattered site - acquire and rehabilition to 64 units of existing multifamily housing - Collins Rd, Meadowood Ln, and Plymouth Rd, Jefferson, WI	1	EA	done	1		8/18/2009	Yes		
6640	Home Investment Partnership Program, Recovery Act	Villard Square Grand Family #5453 - Construct 47-units of family housing on 3 floors above a new library - 3427 W Villard Avenue, Milwaukee, WI	1	EA	done	1		10/5/2009	Yes		
6641	Community Development Fund, Recovery Act	Kitsap Mental Health Services - Keller House - Pervious paving and related site preparation of the access drives and parking areas to Keller House, a mental health residential stabilization, and services facility. - 5451 Almira Drive NE, Bremerton, WA	1	EA	done	1		5/12/2008	Yes		
6642	Home Investment Partnership Program, Recovery Act	Rolling Prairie Apartment Homes #5540 - Rehabilitate an existing 84-unit apartment complex - 405, 415, 425 S Bird Street, Sun Prairie, WI	1	EA	done	1		9/8/2009	Yes		
6643	Public Housing Capital Fund, Recovery Act	Major Sewer Repair/Cycle Painting - Completed three contracts to replace faulty sewer lines at Avant, Manigault and Pate/Merriman locations. Completed contract to replace and dispose of faulty septic tank and lines at Sudie location. Completed contract to re-stripe parking lot and additional handicap spaces. - 1 Lincoln Street, Georgetown, SC	1	CE	done	1			No		
6644	Community Development Fund, Recovery Act	KCR - Fred Fast Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 4901 Johnson Street, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6645	Community Development Fund, Recovery Act	Board of health Urgent Housing Services - Franklin County as a U.S. Department of Housing and Urban Development (HUD) entitlement Urban County has been awarded $488,455 in Stimulus CDBG¿Recovery Program Funding under the American Recovery and Reinvestment Act of 2009 (ARRA). The intent of the CDBG Recovery program is for communities to invest the program proceeds into economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increased energy efficiency, and job creation or retention. Under this resolution the County will allocate $240,000 to the Board of Health to expand its urgent repair homeowner rehabilitation program which assists homeowners facing the possibility of being evicted from their homes by repairing failed systems within their residences (systems such as furnaces, electrical, roofs and structural issues.) The Board of Health manages the program including applicant intake, specification writing, bidding and the contract management aspects of the program. The cost of each collective household improvement is limited to $6,000.00 which is provided to the homeowner as a grant.	1	CE	done	1		7/16/2009	Yes		
6646	Home Investment Partnership Program, Recovery Act	Beaver Dam Lake Historic Lofts #5436 - Convert a former cotton warehouse to 34 units of rental housing - 222 Madison Street, Beaver Dam, WI	1	EA	done	1		11/30/2009	Yes		
6647	Community Development Fund, Recovery Act	ECDI - Growing Entrepreneurs Inititive - Franklin County as a U.S. Department of Housing and Urban Development (HUD) entitlement Urban County has been awarded $488,455 in Stimulus CDBG¿Recovery Program Funding under the American Recovery and Reinvestment Act of 2009 (ARRA). The intent of the CDBG Recovery program is for communities to invest the program proceeds into economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increased energy efficiency, and job creation or retention. Under this resolution the County will allocate $100,000 to the Economic and Community Development Institute (ECDI) to implement a business incubator training and micro-lending program ¿ The Growing Entrepreneurs Initiative business incubation program. The first stage of the incubator will focus on developing the capacities of food-related enterprises in Franklin County. Clients eligible to be served with Franklin County CDBG-R funding must meet HUD income guidelines. Program participants will have access to ECDI¿s traditional microenterprise training and capitalization programs, will receive food industry specific training and technical assistance, and will be eligible to apply for micro-loans for their businesses. As	1	CE	done	1		7/16/2009	Yes		
6648	Home Investment Partnership Program, Recovery Act	Hide House Lofts #5456 - construct a 60-unit apartment building - 2575, 2597, 2612, 2625, 2627, 2629 S Greenley St, Milwaukee, WI	1	EA	done	1		8/14/2009	Yes		
6649	Home Investment Partnership Program, Recovery Act	The Rivers #5476 - Construct 60 units of senior housing of a former brownfield site - 475 Marion Road, Oshkosh, WI	1	EA	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6650	Community Development Fund, Recovery Act	Archdiocesan Housing Authority - Case management of tenant support services for current and future residents of Max Hale Center, a permanent supportive housing facility for low-income families and individuals. Funds allow the Center to retain a case manager for 35 hourse of tenant support services. - 285 5th Street, Bremerton, WA	1	CE	done	1			No		
6651	Home Investment Partnership Program, Recovery Act	City Row Apartments #5457 - Acquire properties, demolish existing buildings and construct 83 units of new "green-built" housing - 602-604, 606-608, 610, 612, 614,.... E Johnson St, Madison, WI	1	EA	done	1		7/18/2009	Yes		
6652	Home Investment Partnership Program, Recovery Act	Empowerment village-National #5469 - Rehabilitate 35 one-bedroom units of supportive housing for persons with mental illness - 1527 W National Avenue, Milwaukee, WI	1	EA	done	1		10/9/2009	Yes		
6653	Home Investment Partnership Program, Recovery Act	Empowerment Village #5470 - Construct 30 ome-bedroom units of supportive housing for persons with mental illness - 525 W Lincoln Avenue, Milwaukee, WI	1	EA	done	1		9/10/2009	Yes		
6654	Home Investment Partnership Program, Recovery Act	Green Bay Senior Apartments #5471 - 2 sites, construct 70 units of new housing for elderly, construst 80 units of new housing for elderly - 314-350 Berger St; 2809 University Ave, Green Bay, WI	1	EA	done	1		9/9/2009	Yes		
6655	Community Development Fund, Recovery Act	Catholic Community Services - Benedict House Homeless Men's Facility - A portion of the salary costs of Benidict House, an emergency and transitional housing facility serving single homeless men and homeless men with children. Funds allow an increase in staff hours to cover holidays and other times where staff hours have been reduced. - 250 South Cambrian Avenue, Bremerton, WA	1	CE	done	1			No		
6656	Community Development Fund, Recovery Act	Kitsap Sexual Assault - Child Abuse Intervention - A portion of salary for the Child and Family advocate will provide advocacy and crisis intervention services for 70 children who have been sexually abused and their non-offending family members. - PO Box 1936, Port Orchard, WA	1	CE	done	1			No		
6657	Community Development Fund, Recovery Act	Public Facilities and Housing - The public facilities and capital improvement projects areto install sidewalks at the St. Aiden's affordaable housing project, and improvements to Roberts Street roadway and sidewalks for ADA compliance aand the inclusion of new street trees. - Freeman and Roberts Streets, Brookline, MA	1	CE	done	1		10/15/2009	Yes		
6658	Community Development Fund, Recovery Act	Communitas - Harrison Avenue Kitchen Renovation - A Kitchen renovation at 902 Harrison Avenue will be completed in a residence serving developmentally disabled adults, creating seven (7) temporary full-time jobs. - 902 Harrison Avenue, Port Orchard, WA	1	CE	done	1		3/4/2009	Yes		
6659	Home Investment Partnership Program, Recovery Act	Alta Mira II #5534 - Construct 57 units of new housing for seniors - W129N6845 Northfield Drive, Menomonee Falls, WI	1	EA	done	1		10/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6660	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Council Gardens - The subject property consists of 8 buildings containing 84 apartments, and a 2 story offoce/community building on a 7.5 acre lot.. The construction was completed around 1962. - 2501 North Taylor Road, Cleveland Heights, OH	1	CE	done	1		3/26/2010	Yes		
6661	Community Development Fund, Recovery Act	Washington Township - Purchase of package style sewage treatment plant for Lovett's Mobile Home Park - 4800 Leacock Road, Washington Township, PA	1	EA	done	1		3/24/2010	Yes		
6662	Community Development Fund, Recovery Act	KCR - Jessica Bigelow Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 3370 Bielmier Road #51, Port Orchard, WA	1	CE	done	1		10/5/2009	Yes		
6663	Community Development Fund, Recovery Act	KCR - Samantha McKay Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 330 SW Dogwood Road, Port Orchard, WA	1	CE	done	1		10/5/2009	Yes		
6664	Community Development Fund, Recovery Act	KCR - Maria Garcia Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 1800 Lincoln Road #9, Poulsbo, WA	1	CE	done	1		10/5/2009	Yes		
6665	Community Development Fund, Recovery Act	Administration - Funding will be used to administer and manage the CDBG-R Program. - 101 W. Third Street, Dayton, oh	1	CE	done	1			No		
6666	Community Development Fund, Recovery Act	KCR - Kelly Gearllach Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 9020 Steele Creek Lane #42, Bremerton, WA	1	CE	done	1		10/5/2009	Yes		
6667	Community Development Fund, Recovery Act	Wright Dunbar & Oregon District Infrastructure Improvements - Funding will be used for infrastructure improvements within the business districts. - Third Street/Fifth Street 45402, Dayton, oh	1	CE	done	1		9/29/2009	Yes		
6668	Native American Housing Block Grant, Recovery Act	2009 Stimulus Project - Purchase and build homes to assist low income tribal members with housing needs in the Myrtle Creek area. - Pamela Court, Myrtle Creek, OR	1	EA	done	1		4/5/2010	Yes		
6669	Public Housing Capital Fund, Recovery Act	Modernization of apartments - Modernization of apartments. Installation of geo-thermal heating/a/c units. Painting of outside bricks of all apartments. - 330 N. 8th Avenue, Denison, TX	1	CE	done	1			No		
6670	Community Development Fund, Recovery Act	Senior Housing Rehab - Reunion House - Replace exterior siding, windows, rotting structural members / framing. Supplemental funding to a previously-reviewed and approved project, already funded with SHA Capital Funds. - 530 10th Avenue E, Seattle, WA	1	CE	done	1			No		
6671	Community Development Fund, Recovery Act	Senior Housing Rehab - Willis House - Supplemental funding for replacement of exterior siding, windows, and rotted structural members. Funding is supplemental to previous project already reviewed, funded with SHA Capital Funds. - 6341 5th Avenue N, Seattle, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6672	Native American Housing Block Grant, Recovery Act	Mary Brower - To repair and/or replace the dilapidated/deteriorating existing interior structure and insulation to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the substandard interior living space. - 3342 Tahak St., Barrow, AK	1	CE	done	1			No		
6673	Native American Housing Block Grant, Recovery Act	Charlotte Ahsogeak - Repair/Replace Emergency type renovation for the aging heating system, To Repair/Replace the dilapidated/deteriorating existing structure to a safe standard condition. - 7597 Utiqtuq St., Barrow, AK	1	CE	done	1			No		
6674	Community Development Fund, Recovery Act	Increase CDC Microenterprise Loan Program - Franklin County as a U.S. Department of Housing and Urban Development (HUD) entitlement Urban County has been awarded $488,455 in Stimulus CDBG¿Recovery Program Funding under the American Recovery and Reinvestment Act of 2009 (ARRA). The intent of the CDBG Recovery program is for communities to invest the program proceeds into economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increased energy efficiency, and job creation or retention. Under this resolution the County will allocate $50,000 to Increase, CDC for a micro-lending program (the program will compliment the microenterprise development program Increase currently administers for the County.) The purpose of the program is to initiate, cultivate and grow microenterprise businesses in Franklin County. The program provides development services to prospective, (low-income) business owners through the creation of individualized, comprehensive business plans and loans to those businesses whose plans are found viable and who are ready to be capitalized. The program anticipates providing training to 15 clients	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6675	Community Development Fund, Recovery Act	Clinton Sidewalks Project - Franklin County as a U.S. Department of Housing and Urban Development (HUD) entitlement Urban County has been awarded $488,455 in Stimulus CDBG¿Recovery Program Funding under the American Recovery and Reinvestment Act of 2009 (ARRA). The intent of the CDBG Recovery program is for communities to invest the program proceeds into economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increased energy efficiency, and job creation or retention. Under this resolution the County will allocate $50,000 to the Franklin County Engineer¿s Office for a Clinton Township sidewalk construction project serving as an investment in the County¿s public infrastructure as well as augmenting the County¿s Neighborhood Stabilization Program efforts in the area. The project arose from the 2008 Clinton-Mifflin plan. The project is a product of the mutual cooperation of the Franklin County Engineer¿s Office and the Department of Economic Development & Planning to implement Board of Commissioner¿s priorities. The program anticipates constructing 1636 linear feet of sidewalks and assist in the retaining of 6 construction jobs. - Cooke road, Columbus, Oh	1	CE	done	1		7/16/2009	Yes		
6676	Community Development Fund, Recovery Act	Retail Township Design Work - Franklin County as a U.S. Department of Housing and Urban Development (HUD) entitlement Urban County has been awarded $488,455 in Stimulus CDBG¿Recovery Program Funding under the American Recovery and Reinvestment Act of 2009 (ARRA). The intent of the CDBG Recovery program is for communities to invest the program proceeds into economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increased energy efficiency, and job creation or retention. Under this resolution the County will allocate $15,000 to the non-profit Neighborhood Design Center to create a streetscape improvement vision plan for Cleveland Avenue between Audrey Road and Ormond Avenue (specifically citing the Northern Lights and Amos Shopping Centers) to benefit area businesses and residents. The plan will include design concepts and recommendations to improve the function and visual character of the corridor, as well as support the development of the Blendon Township community plan. - Cleveland Avenue, Columbus, Oh	1	CE	done	1			No		
6677	Community Development Fund, Recovery Act	Perry County - Duncannon Borough - Replacement of an 8 inch sewer main and appurtenances along Market Street, between MH-135 and MH-141 and b. Televideo inspection of 8 inch sanitary sewer main and manholes on Clark Street between MH-135 and MH-138. - Market Street, Duncannon Borough, Perry County, PA	1	CE	done	1		9/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6678	Community Development Fund, Recovery Act	Indiana County - Housing Rehabilitation County-wide, program will provide accessible modifications, assist homeowners install water and/or sewage laterals to household to newly constructed public water and sewage systems. - County-wide, Indiana County, PA	1	CE	done	1		9/17/2009	Yes		
6679	Native American Housing Block Grant, Recovery Act	New Housing Construction - Construction of two moderate housing units that will be located on Tribal Reservation. 318 and 587 Chick Kazen Rd. Eagle Pass, Texas. Property lots are readily available for construction. - Kickapoo Reservation, Eagle Pass, TX	1	EA	done	1		11/11/2005	Yes		
6680	Community Development Fund, Recovery Act	Butler County - Jefferson, Forward, Penn and Zelienople Townships will be undertaking Street/Road Improvements, Parks and Recreation Facilities and Street and Road Improvements. - Forward, Jefferson, Penn and Zelienople Township, Butler County, PA	1	CE	done	1		9/19/2009	Yes		
6681	Community Development Fund, Recovery Act	Bradford County - Bradford County will undertake ADA restroom improvements at the Bradford County Library and will upgrade existing ADA standards at the New Albany Park restrooms and pave walkways to three lower pavilions. - RR 3, Box 320, West Burlington Township and New Albany, Bradford County, Bradford County, PA	1	CE	done	1		10/13/2009	Yes		
6682	Home Investment Partnership Program, Recovery Act	House to Home - House to Home is a single-family affordable rental housing development consisting of 20 homes located in the central core of Kansas City, Wyandotte County. Each home will have three bedrooms (1,300 square feet) and will include standard amenties. In addition, tenants will be provided home maintenance, homeownerownership and financial literacy classes to enable them to eventually become homeowners. The homes will be built on multiple sites located in an area bounded by Orville on the north, 10th on the east, Central on the south and the alley between Valley and Thorpe, Kansas City, Kansas (Census Tract: 421). The homes will be built on vacant infill parcels. The existing conditions of the project area are single-family homes, a commercial corridor on Central and a Medical Office building in the middle. Most of the single-family homes are deteriorating and are surrounded by vacant pieces of land. The majority of the land is held in the Land Bank. If the area were to continue without the project, it would just become older and more dilapidated. Most of the homes were built in the early 1900's and have not had much upkeep. Most families in this area are low-income families and cannot afford to fix up their homes.	1	EA	done	1		10/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6683	Home Investment Partnership Program, Recovery Act	McKinley Housing - McKinley Housing will consist of two areas of construction. The first portion will be in the northern area of the city and will consist of two and three bedroom duplexes. The second portion will be in the southeast area of town and with consist of 1 and 2 bedroom duplexes and triplexes. The northern area is a vacant lot, formerly owned by the School District. The surrounding area is residential in nature, made up of pre-WWII housing. The southeastern area is vacant lots that were previously residential housing. The neighborhood is a mix of single, duplex and triplex housing, with approximately 22 HOME-assisted rental scattered throughout. The proposed development is also HOME funded. KHRC completed the Part 58 review in December 2008 and HUD issue release in January 2009. - 13th and Sycamore and the Aganipe Park Area, Independence, KS	1	EA	done	1		1/26/2009	Yes		
6684	Community Development Fund, Recovery Act	City of Monessen - Westmoreland County will undertake a project known as the Reed Avenue Bridge Improvements - activities include the repair of deteriorated concrete at each expansion dam, replacement of expansion dams at each abutment, and the cleaning and repainting of the steel beams at each abutment, including bearings. - Reed Avenue, City of Monessen, Westmoreland County, PA	1	CE	done	1		10/27/2009	Yes		
6685	Community Development Fund, Recovery Act	Indiana County - project is the continuation of an upgrade to the water distribution system in the Village of Coral. This will consist of looping the system and increasing the size of the lines. - Village of Coral, Center Township, PA	1	CE	done	1		8/25/2009	Yes		
6686	Native American Housing Block Grant, Recovery Act	Walter Akpik Jr. - Repair/Replace Emergency type renovation for the aging heating system, To Repair/Replace the dilapidated/deteriorating existing structure to a safe standard condition. - 4576 Transit St., Barrow, AK	1	CE	done	1			No		
6687	Community Development Fund, Recovery Act	Tallahatchie County 0008-08-068-PFR-01 - To construct a new fire station / community center for the Sharkey Hampton Lake area in southwestern Tallahatchie County - Post Office Box 350, Charleston, MS	1	EA	done	1		11/20/2009	Yes		
6688	Home Investment Partnership Program, Recovery Act	Lincoln Park - New construction of 70 units, including 10 one br, 38 two br and 22 three br units. 100% affordable. - 15-17 Lincoln Park, 39-43 Beecher St, 65 Lincoln Park, 18-28 W. Kinney Street, Newark, NJ	1	EA	done	1		11/20/2009	Yes		
6689	Community Development Fund, Recovery Act	Burlington City Mechanic St. Project - Mechanic Street project- to acquire and demolish nine parcels of blighted property on Mechanic Street located within the New Yorkshire Neighborhood and replace them with new public infrastructure including sidewalks, curb cuts, lighting, off-street parking area and ADA accessibility requirements. - Mechanic Street, or 525 High Street, Burlington City, NJ	1	CE	done	1		7/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6690	Community Development Fund, Recovery Act	CDBG-R Street Paving/Reconstruction - The City of Jackson allocated $366,000 of CDBG-R funds to its Engineering Department to conduct infrastructure improvements to local streets. Funding will be used to reconstruct and repave West Wesley Street from North Blackstone to South Jackson, and State Street from Pearl Street to East Ganson Street. The Community Development Department will administer the CDBG-R grant with $5,955 in admin fees. - 161 W Michigan Ave, Jackson, MI	2	CE	done	2		5/19/2009	Yes		
6691	Native American Housing Block Grant, Recovery Act	Radcliff - Community Center - Construction of 9 houses and interior build out of Community Center. Community Center interior build out is located in the heart of the Reservation; the Radcliff houses are located on Tribal lands approximately 1/2 mile south of main Reservation. Community Center project is at the site of a community building that collapsed in March 2006; Radcliff is a 35 acre parcel of tribal land consisting primarily of second growth forest adjacent to the urban area of Watersmeet, Michigan. - Pow Wow Trail and, Watersmeet, MI	1	EA	done	1		11/4/2009	Yes		
6692	Community Development Fund, Recovery Act	Town of Milton Wastewater System - Install new sewer system within the Town of Milton which is currently an un-sewered community. This project will replace failing septic systems throughout the Town and allow for residential and business growth opportunities within Milton. - 113 East Main Street, Milton, IN	1	EA	done	1		3/30/2010	Yes		
6693	Public Housing Capital Fund, Recovery Act	ROOF AND GUTTER REPLACEMENT @ BUTLER STREET SENOIR COMPLEX - REPLACE THE ROOFS AND GUTTERSON BUILDINGS 6, 8, 10, 12 AND 14 BUTLER STREET SENIOR COMPLEX - 6 BUTLER STREET, Glen Cove, NY	1	CE	done	1			No		
6694	Native American Housing Block Grant, Recovery Act	Modernizaton on Low Income Projects 1&2 - We are installing new kitchen cabinets in 26 Low income houses. We will then be replacing the floor coverings and refrigerators with any the balance. - Poplar Circle Project #1 Circle Drive Project #2, Watersmeet, MI	1	CE	done	1			No		
6695	Native American Housing Block Grant, Recovery Act	LIHTC Ph.2/3 Bradum New Units - 24 single-family homes will be constructed on 24 lots, each of approximately .8 acres, within the existing 150-lot subdivision known as "Bradum Development" (all located within 1/3 mi. radius of Lon/Lat: -90.803328, 46.874744). This project will bring the total of developed lots in the subdivision to 48. Roads, stormwater facilities, and other service stubs have already been installed to proposed lots, so the present project will involve mainly clearing, grading, and construction of buildings and related vehicle accesses and completing service connections. - Daley Rd., Bayfield, WI	1	EA	done	1		1/27/2010	Yes		
6696	Community Development Fund, Recovery Act	street improvements - Contractor shall make street improvement along Maiden Street. Construction shall include reconstructing 865 LF of Maiden Street, installing 1,730 LF curb and gutter, excavation and rough grading, and 865 LF of 2" hot mix asphalt paving. - 1725 Wilbarger Street, Vernon, TX	1	EA	done	1		12/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6697	Public Housing Capital Fund, Recovery Act	Marysville Pointe - Acquisition of property, demolition of existing structures and new construction of a 19-unit, three story Public Housing apartment building with 11 two-bedroom units and 8 three-bedroom units serving families with children below 50% AMI - 1222 Ash Avenue and 1219 Beach Avenue, Marysville, WA	1	EA	done	1		12/22/2009	Yes		
6698	Public Housing Capital Fund, Recovery Act	Dekalb County ARRA Capital Fund Formula Grant - Johnson Ferry Road Aparment Demolition and Rehab - 750 Commerce Drive, Decatur, GA	1	EA	done	1		7/7/2005	Yes		
6699	Public Housing Capital Fund, Recovery Act	Idabel Housing Auth. ARRA Capital Fund Formula Grant - A&E Services, Administration, Exterior Repairs, Site Work ans Energy Efficiency Activities at various sites - 901 Lyndon Rd, Idabel, OK	1	CE	done	1			No		
6700	Public Housing Capital Fund, Recovery Act	Idabel Housing Authority ARRA Capital Fund - ARRA Funding will be used for Site work, Rehabilitation and Energy Efficientcy Activities - 901 Lyndon Rd, Idabel,, OK	1	CE	done	1			No		
6701	Community Development Fund, Recovery Act	Vissaris - Residential rehabilitation including window & door replacement, exterior painting and misc. repairs. - 40 Hazelwood Avenue, Milford, CT	1	CE	done	1		12/24/2008	Yes		
6702	Community Development Fund, Recovery Act	Abramo - Residential rehabilitation involving the removal of asbestos panels from garage and remove oil tainted soil from front yard where UST was removed. - 36 Beacher Street, Milford, CT	1	CE	done	1		9/3/2009	Yes		
6703	Community Development Fund, Recovery Act	Beth-El Shelter HVAC - Replace two, roof mounted HVAC units at the homeless shelter & soup kitchen. - 90 New Haven Avenue, Milford, CT	1	CE	done	1		6/27/2006	Yes		
6704	Community Development Fund, Recovery Act	Munick - Connect residential property to sanitary sewer system. - 179 West Avenue, Milford, CT	1	CE	done	1		1/21/2009	Yes		
6705	Community Development Fund, Recovery Act	Savran - Connect residential property to the sanitary sewer system and remove underground fuel storage tank. - 965 West River Street, Milford, CT	1	CE	done	1		9/3/2009	Yes		
6706	Community Development Fund, Recovery Act	Cobb - Remove asbestos tiles from basement floor. - 49 Overhill Road, Milford, CT	1	CE	done	1		9/24/2008	Yes		
6707	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - Rehab of existing single family home. Rehab to include, new roof, and windows. - 314 Gillett Street, Fond du Lac, WI	1	CE	done	1		6/8/2009	Yes		
6708	Community Development Fund, Recovery Act	Homeownership Education and Counseling - Provide homeownership education and counseling services to prospective homebuyers and homeowners facing mortgage default and foreclosure. - 163 E. Chicago Avenue, Elgin, IL	1	CE	done	1			No		
6709	Public Housing Capital Fund, Recovery Act	Pin Oaks Estates Renovation - Roof replacement and unit renovation - 37 Slagle Avenue, Petersburg, VA	1	CE	done	1		11/2/2009	Yes		
6710	Community Development Fund, Recovery Act	Energy Efficiency Improvements- Centers - The project will involve energy efficiency measures at Orange County Community Centers to include weatherization. The activities are categorically excluded under part 58. - Orange County, Orlando, FL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6711	Public Housing Capital Fund, Recovery Act	Demolition and Reconstruction of the Kennedy Place Apartments - Demolishing exiisting public housing project (60 units) and reconstruction a 108 unit complex. - 505 Bayou, Houston, TX	1	CE	done	1		8/2/2009	Yes		
6712	Community Development Fund, Recovery Act	Code Enforcement Officer - Provision to retain one code enforcement officer for issues of neighborhood degradation including graffiti, vandalism, broken windows and other code violations that require response. - 1333 NW Eastman Parkway, Gresham, OR	1	CE	done	1			No		
6713	Community Development Fund, Recovery Act	CDBG-R Administration - Reasonable and necessary costs associated with administration and implementation of CDBG-R, not to exceed 10% of total allocation. - 1333 NW Eastman Parkway, Gresham, OR	1	CE	done	1			No		
6714	Home Investment Partnership Program, Recovery Act	Wexford of Michigan City - New construction of 44 unit senior apartment complex - NE corner of Southwind and Westwind Drives, Michigan City, IN	1	EA	done	1		11/14/2009	Yes		
6715	Community Development Fund, Recovery Act	Low Income Energy Efficiency Capital Improvement Pool - Funds for energy efficiency capital improvements which would benefit projects identified by the Brookline Housing Authority and other non-profit operations of affordable housing in the Town. - 11 Harris Street; 1057 Beacon Street; 16 Williams Street; 38 Browne Street, Brookline, MA	1	CE	done	1		11/15/2010	Yes		
6716	Home Investment Partnership Program, Recovery Act	Homestead Senior Residences - The proposed project is the development of a 32-unit apartment complex for elderly households. The units will be housed in eight, single-story garden style buildings. There will be six one-bedroom units and 26 two-bedroom units ranging from 600 - 1,010 square feet. Amenities will include a community building with exercise equipment and free high speed internet computer center, library, community kitchen, outdoor covered seating with benches, green area with paved walking paths, security landscaping, gazebo, washer and dryer hook-ups in units, garden area and emergency call system. Supportive services to be provided include: Monthly health checks and consultation, credit counseling, identity theft and recovery counseling and a resident council. The subject site is approximately 3.77 acres of undeveloped land and includes the SE, SE and NW lots in the Kaw Valley Park Circle cul-de-sac in Wamego. The site has been used for agricultural purposes, but is clearly within the urbanized area of Wamego. To the north of the site is light commericial development including an Ace Hardware store. West is the Wamego	1	EA	done	1		12/31/2008	Yes		
6717	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6718	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6719	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6720	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6721	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used for... - 60 E Van Buren, Chicago, IL	1	CE	done	1		3/17/2010	Yes		
6722	Community Development Fund, Recovery Act	Chet Holifield - Renovate to include energy efficient improvements - Greenwood Blvd., Montebello, CA	1	CE	done	1			No		
6723	Community Development Fund, Recovery Act	ADA boardwalk access - Provide ADA access to Ocean City's boardwalk - Moorlyn Terrace, Ocean City, NJ	1	EA	done	1		9/9/2009	Yes		
6724	Community Development Fund, Recovery Act	R729700 water system improvements and fire protection facilities - Contractor shall, on behalf of the Mirando Rural WSC, drill one new water well to bring its system into TCEQ compliance. The new well shall be located 4.2 miles southwest of Mirando. Contractor shall also expand the existing fire station located between Bruni and Oilton. The expansion shall provide sleeping quarters and an additional fire truck bay. - 1200 Washington St., Laredo, TX	1	EA	done	1		12/14/2009	Yes		
6725	Community Development Fund, Recovery Act	R729040A water system improvements - Contractor shall address water pressure and TCEQ concerns by relocating a main water line. Construction shall include the installation of approximately 2,550 linear feet of water line, 5 fire hydrants, bored crossings, and necessary appurtenances on Emma and Pietzsch streets. - P.O. Drawer H, Bartlett, TX	1	EA	done	1		12/14/2009	Yes		
6726	Native American Housing Block Grant, Recovery Act	Construct a Single Family One (1) Unit - ARRA funds will fund handicap access and hardware features to supplement IHBG funds for the construction of a single family home in Sleetmute Alaska. - Lot 5, Block 2 Sleetmute Plat 91-8, Sleetmute, AK	1	CE	done	1			No		
6727	Community Development Fund, Recovery Act	Oakdale Avenue Improvements - This project will consist of roadway construction,sewer and water installation and sidewalk. - OakDale Avenue, Rockledge, FL	1	EA	done	1		6/26/2009	Yes		
6728	Community Development Fund, Recovery Act	Sheffield Senior Center - New construction of a senior center in the town of Sheffield, MA. - 340 South Main Street, Sheffield, MA	1	EA	done	1		4/27/2010	Yes		
6729	Community Development Fund, Recovery Act	Phoenix Court Rehabiliation - Roof and window replacement on housing authority property. - 99 Bridge Street, Baldwinville, MA	1	CE	done	1		5/11/2010	Yes		
6730	Community Development Fund, Recovery Act	Gilbertville Water Main Replacement - Replacement of water main on various streets in village of Gilbertville. - Bridge St., Grove St., Railroad Lane, Hardwick, MA	1	CE	done	1		10/26/2009	Yes		
6731	Community Development Fund, Recovery Act	Railroad Lane Area Infrastructure Improvements - Sewer and Street improvements - Bridge, Grove streets, Railroad Lane, Hardwick, MA	1	CE	done	1		10/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6732	Native American Housing Block Grant, Recovery Act	4-Plex Rental Unit at Blackrock Prject 19-15S - New construction of a 4-Plex Low Rent Unit comprised of 2 each 2-Bedrooms; and 2 each 1-Bedroom. Development to include site preparation, infrastructure development, and constructioin of the 4-plex rental unit. Located at one site in Blackrock Project 19-15, Zuni, NM. - P.O. Box 710, 01 Twin Buttes Raod, Zuni, NM	1	CE	done	1		12/10/2009	Yes		
6733	Community Development Fund, Recovery Act	Academy Street Reconstruction - Full depth reconstrcution of the roadway including sewer, water, drainage replacement and rehabilitation. Sidewalk reconstruction. - Academy Street, Winchendon, MA	1	CE	done	1		12/2/2009	Yes		
6734	Community Development Fund, Recovery Act	Bio-Medical Training Program - Training of 18 residents of the local NRSAs in the biomedical and life science fields. Nine month course at a local community college and a satellite classroom. Upon graduation, job placement is anticipated. - 1035 Cambridge Street, Cambridge, MA	1	CE	done	1			No		
6735	Community Development Fund, Recovery Act	Lincoln Place Reconstruction - Full depth reconstruction of the roadway including sewer, water, drainage replacement. - Lincoln Place, Winchendon, MA	1	CE	done	1		12/2/2009	Yes		
6736	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration for Bluebird Development Phase III funded under the Native American Housing Block Grant Under the American Recovery and Reinvestmetn Act of 2009 Competitive Application. - P.O. Box 710, 01 Twin Buttes Road, Zuni, NM	1	CE	done	1			No		
6737	Native American Housing Block Grant, Recovery Act	Bluebird Development Phase III - Construct twelve (12) new single-family homeownership dwelling units at Bluebird Subdivision complete with infrastructure. Site is located 1 mile West of Zuni, NM within the existing Bluebird Subdivision. - P.O. Box 710, 01 Twin Buttes Road, Zuni, NM	1	EA	done	1		3/5/2010	Yes		
6738	Community Development Fund, Recovery Act	Gilbert Street Sidewalk Extension Project - Install 800 linear feet of new sidewalk in the Village of South Elgin, along the eastside of Gilbert Street from Plum Street to Ann Street. - T41N, R8E, Section 35, South Elgin, IL	1	EA	done	1		9/25/2009	Yes		
6739	Home Investment Partnership Program, Recovery Act	Hale Wai Vista I - New construction of 7-story multi-family building. - 86-78/86-86 Farrington Highway, Waianae, HI	1	EA	done	1		12/2/2009	Yes		
6740	Community Development Fund, Recovery Act	Fire Code Enforcement - The New Britain Fire Dept. will systematically evaluate multi-family housing and enforce fire code requirements to ensure a fire-safe environment in the City's low- and moderate-income neighborhoods. - 27 West Main street, New Britain, CT	1	CE	done	1			No		
6741	Community Development Fund, Recovery Act	Foreclosure/Anti-Blight Program - The project will allow the City to secure foreclosed buildings and maintain the grounds until the foreclosure process is completed, to reduce the deleterious affect on the properties and the surrounding neighborhood, until the property is sold. - 27 West Main Street, New Britain, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6742	Public Housing Capital Fund, Recovery Act	Santa Fe County Housing Authority ARRA Capital Fund Formula Grant - The ARRA funding will be used to replace existing windows at 69 public housing units with energy efficent windows.This will also include the replacement of window screens. The funds will also be used to install single water meters at 70 public housing units. - 52 Camino de Jacobo, Santa Fe, NM	1	CE	done	1			Yes		
6743	Community Development Fund, Recovery Act	2009 Northwest Alley Improvements - Eligible unpaved alleys within the NRSA will be improved with concrete paving. Funds will pay for engineering/design and construction costs for approximately 3 alleyways. - 9898 E Colfax Ave, Aurora, CO	1	CE	done	1		7/28/2009	Yes		
6744	Community Development Fund, Recovery Act	CDBG-R Admin - General oversight and administration of the CDBG Recovery funding and all project sub-activity. - 9898 E Colfax Ave, Aurora, CO	1	CE	done	1			No		
6745	Community Development Fund, Recovery Act	Salt Lake County CDBGR projects - Street improvements in Magna, Midvale, Murray, South Salt Lake City - citiies, Salt Lake County, Ut	1	CE	done	1		9/26/2009	Yes		
6746	Community Development Fund, Recovery Act	Algonquin Shores Flood Relief Project - The Pokagon Channel runs through the heart of the Algonquin Shores Subdivision. Replace a restrictive culvert on the Pokagon Channel with a box culvert and stabilize an adjacent retaining wall to reduce off-stream flooding in a Dundee Township subdivision with chronic drainage problems. - Dundee Townhip, Section 3, Algonquin, IL	1	CE	done	1		11/12/2009	Yes		
6747	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6748	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6749	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6750	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6751	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6752	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6753	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6754	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6755	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6756	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6757	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6758	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/7/2010	Yes		
6759	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6760	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		1/8/2010	Yes		
6761	Public Housing Capital Fund, Recovery Act	Chicago Housing Authority ARRA Capital Fund Competitive Grant - ARRA funding to be used to replace boiler and DHW systems with high-efficiency systems. - 60 E Van Buren, Chicago, IL	1	CE	done	1		3/31/2010	Yes		
6762	Home Investment Partnership Program, Recovery Act	Parkside Senior - New construction of 70 units - 60 one and 10 two bedroom units for seniors, age 55+. One building, 100% affordable. - 3-33 Parkside Street, Franklin, NJ	1	EA	done	1		11/5/2009	Yes		
6763	Public Housing Capital Fund, Recovery Act	General Site Improvements in Developments GA208-1 & GA208-3 - Development GA208001: Construction of additional resident parking bays. Development GA203003: Replacement of exterior sewer laterals; Installation of steel security fencing; Site landscaping; Resurface Adm Bldg parking lot. - 700 Fitzpatrick Place, Vienna, GA	1	CE	done	1			No		
6764	Community Development Fund, Recovery Act	Hill Avenue Improvements - This project will consist reconstruction of roadway, drainage improvements, and sidewalk installation. - Hill Avenue, Merritt Island, Fl	1	EA	done	1		6/26/2009	Yes		
6765	Home Investment Partnership Program, Recovery Act	Sierra Ridge Apartments - Project will consist of 23 one-bedroom units and 18 thwo-bedroom units in one three-story elevator building. 42 units will be restricted to seniors ages 55 and older earning 40,45,50,and 60 percent of the AMI or less. - 1870 Russell Way, Carson City, NV	1	EA	done	1		2/1/2010	Yes		
6766	Home Investment Partnership Program, Recovery Act	Silver Sage Apartments - Proposed new construction of two-story elavator residence, wich will include 30 one-bedroom and 6 two-bedroom, accessible/adabtable apartments serving seniors - Parcels 020-332-13 and 020-332-27, part of parcel 020-460-01. Vacant lot on Neil Road, Reno, NV	1	EA	done	1		2/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6767	Community Development Fund, Recovery Act	ARRA-rvcdf-Queens Dispatch - Microenterprise assistance for equipment purchase, financial training, and marketing - 6727 Martin Luther King Jr. Way, #D, Seattle, WA	1	CE	done	1			No		
6768	Public Housing Capital Fund, Recovery Act	Garden Terrace MA133 - Garden Terrace is a federally funded elderly/disabled housing development. The development consists of five buildings containing a total of forty housing units. There are two buildings each containing twelve housing units, two buildings each containing eight housing units and a community building. There is also a one bay garage. the development was built in 1982. - Albion Street, Rockland, MA	1	CE	done	1			Yes		
6769	Community Development Fund, Recovery Act	Sidewalk/Curb & Gutter Repair & Repalcement - Repair and replace curbs/gutters and sidewalks, as well as sewer lines (infrastructure) - 300 West, 100 South, Pioneer Neighborhoods, Provo, UT	1	EA	done	1		6/30/2009	Yes		
6770	Community Development Fund, Recovery Act	Joaquin Park Improvements - Restroom - construct a restroom in the Joaquin Park - 400 East 400 North, Provo, UT	1	EA	done	1		11/12/2009	Yes		
6771	Community Development Fund, Recovery Act	Acquisition/Rehab/Resale Program - Sewer & Sidewalk Replacement - Repalce sidewalks and sewer lines at acquisition/rehabilitation/resale projects - 39 West 300 North, Provo, UT	1	EA	done	1		4/11/2009	Yes		
6772	Community Development Fund, Recovery Act	CDBG-R Administration - Costs associated with the monitoring and administration of CDBG-R funds - 86 North University Ave, Suite 240, Provo, UT	1	CE	done	1			No		
6773	Home Investment Partnership Program, Recovery Act	Hamilton Place Apartments - Hamilton Place's 84 newly constructed units will serve families earning less than 60% AMI. The project will be developed on the former site of Chase View Apartments, which has been demolished and cleared. All units will be subsidized with a new Project Based Section 8 contract committed to by PRHA. - 3401 Turnpike Road, Portsmouth, VA	1	EA	done	1		10/2/2009	Yes		
6774	Home Investment Partnership Program, Recovery Act	Macedonia Apartments - Macedonia Apartments will be comprised of 36 unit, 100% affordable multifamily rental affordable housing building located in the Nauck neighborhood in South Arlington. The development will comprise of 19 one-bedrooms and 17 two-bedrooms. 6 units will be at the 50% area median income (AMI) level, 25 units at the 60% AMI level, and 5 units committed to the Arlington County Supportive Housing program for persons with mental disabilities making less than the 40% AMI level. The ground floor will contain office space for the Bonder and Amanda Johnson Community Development Corporation, as well as additional space for a business incubator. There will be 38 underground parking spaces. - 2229 Shirlington Road, Arlington, VA	1	EA	done	1		9/18/2009	Yes		
6775	Native American Housing Block Grant, Recovery Act	Tonkawa Tribal Native AmericanHousing Rehabilitation - 74 houses will be rehabbed. They are located in Fort Oakland, OK,at the Tonkawa Tribal complex. - 36 Cisco Drive, Tonkawa, OK	1	CE	done	1		9/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6776	Home Investment Partnership Program, Recovery Act	James Bland Apartments - James Bland Apartments I is the first of a five phase redevelopment of the existing and obsolete housing in the heart of Old Town, Alexandria. The redevelopment of James Bland Apartments I will be part of a mixed income project incorporating public housing with market rate housing. The unit rent will be subsidized through a HUD ACC contract. - 808 Madison St., Alexandria, VA	1	EA	done	1		11/3/2009	Yes		
6777	Community Development Fund, Recovery Act	Monroe Street Reconstruction - Reconstruct Monroe Street in the Village of North Aurora from State Street (Route 56)to the northern terminus, approximately 1,080 feet. Road construction will involve curb and gutter, pavement mill and overlay, reconstruction at the southern end, and sidewalk work on the eastside of the roadway. - Village of North Aurora, North Aurora, IL	1	CE	done	1		12/11/2009	Yes		
6778	Community Development Fund, Recovery Act	Sewer System Imrpovements - Contractor shall install 3,850 lf of 15" wastewater line, 11 manholes, and 155 lf of 22" bore. Construction shall take place on CR 401, Highway 87, and 100 ft North of Jackson St. - P.O. Box 446, Stockdale, TX	1	EA	done	1		10/29/2009	Yes		
6779	Community Development Fund, Recovery Act	413 Ferndale Avenue - L. Applicant¿s Name: Sharon Landers Summary of anticipated repairs/improvements: -Remove 5 existing windows and replace in same openings with 2 casements and 4 sliding white vinyl double pane windows -11.75¿ of Insulsafe blown-in insulation to R30 in attic -Remove existing furnace, enlarge access to attic, and install new furnace in the attic with new ducts -Patch walls - 413 Ferndale Ave, South San Francisco, CA	1	CE	done	1			No		
6780	Community Development Fund, Recovery Act	2495 Ardee Lane - L. Applicant¿s Name: Ella Jamerson-Haynes Summary of anticipated repairs/improvements: -Remove 3 existing windows and replace in same openings with 3 sliding white vinyl double pane windows - 2495 Ardee Lane, South San Francisco, CA	1	CE	done	1			No		
6781	Community Development Fund, Recovery Act	1292 Mission Rd. - L.Applicant¿s Name: Lauro Guajardo Summary of anticipated repairs/improvements: -Remove 5 existing windows and replace in same openings with 2 casements and 3 sliding almond vinyl double pane windows - 1292 Mission Rd., South San Francisco, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6782	Community Development Fund, Recovery Act	362 King Dr. - L.Applicant¿s Name: Gloria Flores Summary of anticipated repairs/improvements: -11.75¿ of Insulsafe blown-in insulation to R30 in attic -Remove existing furnace and install new furnace in same location - 362 King Dr., South San Francisco, CA	1	CE	done	1			No		
6783	Community Development Fund, Recovery Act	35 Clara Ave. - L. Applicant¿s Name: Leonard and Inge Cultrara Summary of anticipated repairs/improvements: -Remove 8 existing windows and replace in same openings with 3 single hung and 5 sliding white vinyl double pane windows OR -Remove existing furnace, enlarge access to attic, and install new furnace in the attic with new ducts -Patch walls - 35 Clara Ave., South San Francisco, CA	1	CE	done	1			No		
6784	Community Development Fund, Recovery Act	Big Rock Facilities Planning Area - Prepare a Facilities Planning Area application for the Village of Bid Rock. - 7S405 Madison, Big Rock, IL	1	CE	done	1			No		
6785	Community Development Fund, Recovery Act	115 Rockwood Dr. - L. Applicant¿s Name: Constance Cable Summary of anticipated repairs/improvements: -Remove 3 existing windows and sills. Replace sills and replace in same openings 3 white vinyl double pane windows - 115 Rockwood Dr., South San Francisco, CA	1	CE	done	1			No		
6786	Community Development Fund, Recovery Act	234 Armour Ave. - L. Applicant¿s Name: Paula Alfaro-Jimenez Summary of anticipated repairs/improvements: -Remove 11 existing windows and replace in same openings with 3 fixed and 8 sliding white vinyl double pane windows - 234 Armour Ave., South San Francisco, CA	1	CE	done	1			No		
6787	Community Development Fund, Recovery Act	464 Dolores Way - L. Applicant¿s Name: Marlene Simpson Summary of anticipated repairs/improvements: -Remove 7 existing windows and replace in same openings with 1 fixed and 6 sliding white vinyl double pane windows -11.75¿ of Insulsafe blown-in insulation to R30 in attic -Remove existing furnace, enlarge access to attic, and install new furnace in the attic with two new vents -Patch walls - 464 Dolores Way, South San Francisco, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6788	Community Development Fund, Recovery Act	206 Clifden Dr. - L. Applicant¿s Name: Edith Lovell Summary of anticipated repairs/improvements: -Remove 1 existing window and replace in same openings with 1 sliding black exterior painted vinyl double pane window -11.75¿ of Insulsafe blown-in insulation to R30 in attic OR -Possible repair of roof leak over family room (approximate cost pending) - 206 Clifden Dr., South San Francisco, CA	1	CE	done	1			No		
6789	Community Development Fund, Recovery Act	717 Hillside Blvd. - L. Applicant¿s Name: Marcia Moore Summary of anticipated repairs/improvements: -Remove 11 existing windows and replace in same openings with 2 casements and 9 sliding white vinyl double pane windows - 717 Hillside Blvd., South San Francisco, CA	1	CE	done	1			No		
6790	Community Development Fund, Recovery Act	521 Elm Court - L.Applicant¿s Name: Donna Pascone Summary of anticipated repairs/improvements: -Remove 12 existing windows and replace in same openings with 2 casements and 10 sliding white vinyl double pane windows -Remove existing furnace and install new furnace in the garage - 521 Elm Court, South San Francisco, CA	1	CE	done	1			No		
6791	Community Development Fund, Recovery Act	Armstrong County - Extension of approximately 2,700 lf of sewer line to an area unserved by sewers. Reconstruction of public parking lot in central Kittaning Borough. Lot will be excavated down to 3 inches, repaved and storm drains installed. Housing reahbiitation for an income eligible homeowner in Manor Township. The CDBG-R allocation will consist of one grant up to $25,000 and various delivery costs. Sagamore water line replacement to 14 households in Cowanshannock Twp. Approx. 1,150 lf of 6 inch PVC water line will be installed to replace existing derteriorated cast iron. - Armstrong County, Armstrong County, PA	1	EA	done	1		11/5/2009	Yes		
6792	Community Development Fund, Recovery Act	community center and fire protection equipment R729570 - Contractor shall construct a 50' x 70' multipurpose community center to be located at the intersection of Sunset Boulevard and Ninth Street and purchase fire protection equipment. - P.O. Box 121, San Perlita, TX	1	EA	done	1		11/12/2009	Yes		
6793	Community Development Fund, Recovery Act	water system improvements R729720A - Contractor shall install 3,690 lf of 6" water main, 260 lf 2" water line, bore & encasement, gate valves, 7 fire hydrants, water service reconnections, and tie into existing water main. Construction shall take place on Brazos, Miller, Trinity, East Ward, Sabine, S. Sun Camp, and Campbell streets. - 906 South White Oak Road, White Oak, TX	1	EA	done	1		11/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6794	Home Investment Partnership Program, Recovery Act	Westcliff Heights Senior Apartments - New construction of a multi-family project in Las Vegas NV. Site is located on 8203 and 8238 Silver Sky Drive. Project will consist of a three story apartment building with 80 on bedroom accessible/adabtable units, a community room with kitchen, wellness center, beauty shop, library, laundry rooms, and porches. On-site services will include a resident service assessment ceter. - 8203 & 8238 Silver Sky Dr, Las Vegas, NV	1	EA	done	1		12/2/2009	Yes		
6795	Home Investment Partnership Program, Recovery Act	Sky View Pines Multi-Family Housing Project - Project is a multi-family affordable apartment complex located in Las Vegas NV. Site will comprise of five, three-story garden style apartment buildings and one recreational building total 150 one, two and three bedroom units. Each unit will have washer and dryer. Amenities will include a pool, patios with barbeques and sitting areas, leasing office, maintenance work area, mail room, social hall with community kitchen, computer room, exercise room, children's activity center, media room and lounge areas. - 15 West Owen, Las Vegas, NV	1	EA	done	1		12/2/2009	Yes		
6796	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - Rehab of existing single family home. Rehab to include new siding, trim cladding, new windows and doors, gutters and downs and new drive way. - 70 Sunset Circle, Fond du Lac,, WI	1	CE	done	1		6/16/2009	Yes		
6797	Community Development Fund, Recovery Act	Owner Occupied Housing REhabilitaiton - Reahb of existing single family home. Rehab to include new roof, windows and trim cladding. - 402 Walker Street, Fond du Lac, WI	1	CE	done	1		5/13/2009	Yes		
6798	Community Development Fund, Recovery Act	Owner Occcupied Housing Rehabilitation - Reahb of a single family home. Rebab to include foudnation wall bracing, new windows and trim cladding. - 98 20th Street, Fond du Lac, WI	1	CE	done	1		7/6/2009	Yes		
6799	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - Rehab of a single family home. Rehab to include siding, new windows and trim cladding, new doors, insulation, painting, porch repair, and garage door. - 449 Ellis Street, Fond du Lac, WI	1	CE	done	1		7/21/2009	Yes		
6800	Home Investment Partnership Program, Recovery Act	Clinton Green Apartments - New construction of a 40 unit family rental development. - South Broad Street, Clinton, SC	1	EA	done	1		6/12/2009	Yes		
6801	Home Investment Partnership Program, Recovery Act	Bennettsville Green Apartments - New construction of a 40 unit family rental development. - Center Street, Bennettsville, SC	1	EA	done	1		7/16/2009	Yes		
6802	Home Investment Partnership Program, Recovery Act	Seven Farms Village - New construction of a 42 unit older persons rental development. - Daniel Island Drive, Charleston, SC	1	EA	done	1		10/25/2009	Yes		
6803	Home Investment Partnership Program, Recovery Act	Bay Pointe Apartments - New construction of a 50 unit family rental development. - 1200 Block of 10th Avenue North, Myrtle Beach, SC	1	EA	done	1		4/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6804	Home Investment Partnership Program, Recovery Act	Clarke Manor Apartments - Clarke Manor will provide 121 new units on the Jeffry Wilson HOPE VI site. The project will offer one-, two- and three bedroom units for families earning less than 50% AMI. All units will be subsidized with a HUD Annual Contributions Contract. - Turnpike and Wilson Parkway, Portsmouth, VA	1	EA	done	1		11/23/2009	Yes		
6805	Home Investment Partnership Program, Recovery Act	Fairhills Apartments - Fairhills Apartments is an existing 222-unit family property located in the Church Hill neighborhood of Richmond cosisting of 32 one-bedroom, 118 two-bedroom, 16 two-bedroom with den and 56 three-bedroom units. The property was built in 1967 and now requires extensive rehabilitation (approx. $50,000/unit) in order to continue to provide quality affordable housing for families. - 1329 Coalter Street, Richmond, VA	1	CE	done	1		12/1/2009	Yes		
6806	Home Investment Partnership Program, Recovery Act	Short 18th Apartments - The proposed project involves the acquisition and rehabilitation of six single-floor duplex buildings to preserve 12 affordable apartments. Six of these apartments (50%) will be improved to HUD Section 504 accessibility standards. Six of the apartments will be reserved for households with incomes at or below 40% AMI and with at least one disabled household member. The remaining six apartments will be available for lease to income-qualified households at or below 50% AMI although these units will probably also be leased to households with at least one disabled member. - 1412 A&B, 1414 A&B, 1413 A&B, 1415 A&B, 1417 A&B, and 1419 A&B Short 18th Street, Charlottesville, VA	1	CE	done	1		12/8/2009	Yes		
6807	Home Investment Partnership Program, Recovery Act	Victoria Ridge Apartments - Victoria Ridge will consist of 24 apartments including 16 one-bedroom and eight two-bedroom units for people with disabilities and low incomes. 50 percent of the apartments will be fully accessible to Section 504 standards; the remainder will be adaptable for disabilities. 50% of tenants will have incomes at 40% or less of the area median income (AMI) and 50% of tenants will have incomes at 60% or less of the AMI. 50% of the tenants will have rents subsidized. Victoria Ridge will be EarthCraft certified and designed in character with the surrounding neighborhood. The site is within 1/4 mile of local bus service. - 901 Spring St./846 Victoria Ave., Lynchburg, VA	1	EA	done	1		12/16/2009	Yes		
6808	Public Housing Capital Fund, Recovery Act	Recovery Act Capital Fund Project - This project consists of site improvements and dwelling structure improvements at multiple sites within our public housing development. Activities include landscaping design and improvements, purchase and installation of water meters, paving, and other improvements. - 2931 Mission Street, Santa Cruz, CA	1	CE	done	1			No		
6809	Native American Housing Block Grant, Recovery Act	Rehab of Rental Housing - Supplemental Assistance for Rehab of nine (9) Rental Housing - P.O. Box 49, Kwethluk, AK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6810	Native American Housing Block Grant, Recovery Act	Rehab of Homeowners - Supplemental Assistance for Rehab assistance to thirty seven (37)existing homeowners. - P.O. Box 49, Kwethluk, AK	1	CE	done	1			Yes		
6811	Native American Housing Block Grant, Recovery Act	Blue Wing Multifamily Housing - Construction of three low rent accessible housing units. Project costs will include architect & engineering fees, utility extensions, & new wells. - Outlot #8 Eos Road, Tomah, WI	1	CE	done	1		11/13/2009	Yes		
6812	Native American Housing Block Grant, Recovery Act	Belkofski Office Building-Model Activity - Construct a new office building in King Cove Alaska for use by the Belkofski Village Council for 13 affordable housing resident families - King Cove, King Cove, AK	1	CE	done	1		1/22/2010	Yes		
6813	Native American Housing Block Grant, Recovery Act	West Sand Pillow Multifamily Housing - Construction of three duplex buildings to provide six units of low rent housing. The mother-in-law units will be fully accessible for disabled and elderly. - N7166, N7168, N7172, N7174, N7178, & N7180 White Hawk Road, Black River Falls, WI	1	EA	done	1		12/8/2009	Yes		
6814	Native American Housing Block Grant, Recovery Act	False Pass Duplex Rental - Provide gap financing for a dulplex constructed for use by those families essential to the community. - False Pass, False Pass, AK	1	CE	done	1		6/20/2009	Yes		
6815	Native American Housing Block Grant, Recovery Act	Wittenberg Modular Housing - Design & development of two single-family modular low rent homes at Potch-Ha-Chee Community. - N7357 Potch Ha Chee Road, W1778 Mo Re Je Ga Road, Wittenberg, WI	1	CE	done	1		9/22/2009	Yes		
6816	Native American Housing Block Grant, Recovery Act	King Cove Low-Rent Rehabilitation - Provide low-rent staining and site improvement for 12 units. - King Cove, King Cove, AK	1	CE	done	1		3/2/2009	Yes		
6817	Native American Housing Block Grant, Recovery Act	Dane County Acquisition-Duplex Units - Acquisition of four existing units of low income housing in Dane County, Wisconsin. Project costs include purchase price, legal fees & closing costs, and minor rehab. - 5126-5128 & 5134-5136 Horned Owl Drive, Madison, WI	1	CE	done	1		11/6/2009	Yes		
6818	Native American Housing Block Grant, Recovery Act	Wittenberg Park Development - Develop small park area in Potch Ha Chee to include a ball field & playground. This will address community recreation, physical fitness, & quality of life needs. - Birnamwood Townline Road, Wittenberg, WI	1	CE	done	1		9/22/2009	Yes		
6819	Community Development Fund, Recovery Act	Mahanoy Township - Schuylkill County - Mahanoy Township will undertake ADA improvements to the Mahanoy Township Municipal Building, the address of which is 1010 West Centre Street in Mahanoy City. The scope of work includes construction of a new ADA handicap accessible front vestibule and back exit and renovation of the restrooms to met current ADA requirements. The project specifically includes, two ADA handicap ramps, two ADA handicap door-opening buttons, ADA toilets, ADA sinks, grab bars, and panic hardware on the rear fire exit will be installed, two handicap parking spaces will be created and the glass vestibule will be renovated. A sink in the rear hallway may be removed if necessary - 1010 West Centre Street, Mahanoy City, Schuylkill County, PA	1	CE	done	1		10/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6820	Community Development Fund, Recovery Act	City of Pottsville - Schuylkill County - City of Pottsville will undertake the replacement of curbs and sidewalks on the west side of the 700 and 800 blocks of Water Street. The project also consists of the construction of sidewalks and curbs for approximately 200 feet from Temple Street going north. - 700-800 blocks of Water Street, City of Pottsville, Schuylkill County, PA	1	CE	done	1		10/26/2009	Yes		
6821	Community Development Fund, Recovery Act	Ulysses Borough - Potter County - Ulysses Borough will undertake a project which involves a modification to the existing facility and equipment located at Well #3 site and Center Street Pump Station both located within the Ulysses Borough. - Center Street, Ulysses Borough, PA	1	CE	done	1		10/27/2009	Yes		
6822	Community Development Fund, Recovery Act	Bedford County - Bedford County - Broad Top Township will undertake a Sewer Improvements project that will construct new or rehabilitate/replace existing substandard or malfunctioning on-lot septic systems in Broad Top Township. - Broad Top Township, Bedford County, PA	1	EA	done	1		10/29/2009	Yes		
6823	Public Housing Capital Fund, Recovery Act	Project in progress - Poughkeepsie housing Authority is currently renovating 99 existing bathrooms in our Hudson Garden apartment complex.All work is located within existing buildings. - Smith Street, Poughkeepsie, NY	1	CE	done	1			No		
6824	Community Development Fund, Recovery Act	Gerald - industrial park - infrastructure (street) improvements to Gerald Industrial Park - P.O. Box 59, Gerald, MO	1	EA	done	1		2/18/2010	Yes		
6825	Community Development Fund, Recovery Act	Malden - rail spur - Expansion and improvement of rail spur serving Malden Industrial Park. - 201 South Madison, Malden, MO	1	EA	done	1		8/16/2010	Yes		
6826	Community Development Fund, Recovery Act	Perryville - Sabreliner - wastewater system improvements to facilitate expansion of Sabreliner, Inc. - 215 Northwest Street, Perryville, MO	1	EA	done	1		6/19/2010	Yes		
6827	Community Development Fund, Recovery Act	New Madrid County - Noranda - Working capital loan to Noranda Aluminum to assist in job retention. - P.O. Box 68, New Madrid, MO	1	CE	done	1		1/12/2010	Yes		
6828	Community Development Fund, Recovery Act	Slater - Bio-Energy LLC - Infrastructure (water and electrical) improvements to facilitate new development by Bio-Energy LLC in Slater. - 232 N. Main, Slater, MO	1	EA	pending		1		No		
6829	Community Development Fund, Recovery Act	Clinton LHA - Electrical uprades to Water Street multi-family housing authority property. - Water Street, Clinton, MA	1	CE	done	1		11/4/2009	Yes		
6830	Community Development Fund, Recovery Act	Flood House Repairs - Building envelope repairs at housing authority property. - North Adams, North Adams, MA	1	CE	done	1		11/6/2009	Yes		
6831	Community Development Fund, Recovery Act	Union Park Boiler replacement - Replacement of boilers for multifamily housing authority property. - Union Park, Chelsea, MA	1	CE	done	1		12/7/2009	Yes		
6832	Community Development Fund, Recovery Act	Morton Meadows rehabilitation - Unit rehabilitation at housing authority property. - Morton Meadows, Athol, MA	1	CE	done	1		1/6/2010	Yes		
6833	Community Development Fund, Recovery Act	William Brown Memorial Court - Infrastructure rehabilitation at housing authority property. - Marble Street, Lee, MA	1	CE	done	1		12/22/2009	Yes		
6834	Public Housing Capital Fund, Recovery Act	HVAC U-Grade- Roof Replacement - HVAC unit unstallation and roof replacement of a single-family unit in the scattered site public housing program. - 3315 E. Granda Rd, Phoenix, AZ	1	CE	done	1		6/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6835	Community Development Fund, Recovery Act	Accessiblity Improvements - Accessbility renovations to housing authority property. - Benton Street, MIddleborough, MA	1	CE	done	1		1/27/2010	Yes		
6836	Community Development Fund, Recovery Act	JFK Terrace and Murphy Village - Exterior lighting improvements to housing authority properties. - JFK Terrace, Somerset, MA	1	CE	done	1		1/28/2010	Yes		
6837	Public Housing Capital Fund, Recovery Act	HVAC Up-grade and Roof Replacement - HVAC unit installation and roof replacement of a single-family unit in the scattered-site public housing program. - 5523 W. Granada Rd., Phoenix, AZ	1	CE	done	1		6/23/2009	Yes		
6838	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single-family unit in the scattered site public housing program. - 3115 E. Acapulco Ln, Phoenix, Az	1	CE	done	1		7/1/2009	Yes		
6839	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation of a single-family unit in the scattered site public housing program. - 8302 N. 30th Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6840	Community Development Fund, Recovery Act	Dumas TechnologyCenter Project - Funds will be used to renovate an existing building to be used as a techology and training center. - 155 East Waterman Street, Duma, AR	1	CE	done	1		11/16/2009	Yes		
6841	Community Development Fund, Recovery Act	818 Sang Roofing Project - Replace existing roof with a more energy efficient white membrane roof with insulation, - 818 Sang Ave., Fayetteville, AR	1	CE	done	1			No		
6842	Community Development Fund, Recovery Act	1932 Garland Rehab - Window replacement, roof, gutter and subfloor repair, HVAC energy efficient upgrade, plumbing repair, electrical upgrade and siding. - 1932 Garland, Fayetteville, AR	1	CE	done	1			No		
6843	Home Investment Partnership Program, Recovery Act	Beersheba Heights Towers - Rehabilitation of 101 multi-family 221(d)(4)apartments. - 420 East Main Street, McMinnville, TN	1	CE	done	1		10/15/2009	Yes		
6844	Home Investment Partnership Program, Recovery Act	The Retreat at Dry Creek Farms-Phase I - Develop affordable rental housing for low income households in Davidson County, TN. - 100 Robert Cartwright Drive, Goodlettsville, TN	1	EA	done	1		12/7/2009	Yes		
6845	Home Investment Partnership Program, Recovery Act	Ashland Lakes Apartments-Phase 2 - Development of multi-family apartments for low income households. - 5587 Berryman Drive, Memphis, TN	1	EA	done	1		12/7/2009	Yes		
6846	Home Investment Partnership Program, Recovery Act	Charter Village Apartments - Develop affordable rental housing for low income households in Davidson County, Tennessee. - 333 Rio Vista Drive, Madison, TN	1	EA	done	1		12/12/2009	Yes		
6847	Home Investment Partnership Program, Recovery Act	Whispering Oaks Apartments (Welch Bend) - Develop affordable rental housing for low income households in Davidson County, TN - 100 Tanglewood Court, Nashville, TN	1	EA	done	1		12/15/2009	Yes		
6848	Home Investment Partnership Program, Recovery Act	Northgate Apartments - Acquire and rehabilitate affordable rental units for income eligible tenants. - 3321 North Thomas Street, Memphis, TN	1	EA	done	1		1/31/2009	Yes		
6849	Community Development Fund, Recovery Act	318PW-R8-08 Village of Delevan - Water system improvements including new filtration system, replacement of collectors, replacement of approximately 2,000 l.f. of piping, install emergency power generator, purchase and installation of water meters. - Worden Road/Block Road, Delevan, NY	1	CE	done	1		11/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6850	Community Development Fund, Recovery Act	77PW-R14-08 Village of Barker - Replacement of approximately 7,500 l.f. of watermains on portions of W. Somerset Rd., Coleman Rd., High St., Quaker Rd., Pallister Ave., East Ave.. - W. Somerset Rd., Coleman Rd., High St., Quaker Rd., Pallister Ave., East Ave., Barker, NY	1	CE	done	1		11/24/2009	Yes		
6851	Home Investment Partnership Program, Recovery Act	Hilltop Terrace - The Hilltop Apartments are an Acquisition / Rehabilitation of an existing 39 unit affordable housing development in Valencia County (2009 High Priority Geographic Area). The last rehabilitation was undertaken in 1988 as a Section 42 Low Income Housing Tax Credit. The project is in great need of capital improvements and presents an important preservation opportunity given that the existing 15 year compliance period expired in 2003. The developers are working with the architect to provide more than a face lift through Enterprise Green improvements and improved curb appeal. The unit improvements will decrease utility costs and improve livability. Common areas will be expanded from a small laundry area and dilapidated playground structure through construction of a new community building. The new community building will be flanked by an entry plaza and basketball court. The expanded space will house a new managers unit, laundry facilities, leasing office and space for social services including recreation room with computer access for tenants use. The end result will be a more visually appealing, accessible and sustainable 40-unit affordable rental community (plus a new manager¿s unit) with modern amenities for the families that	1	CE	done	1			No		
6852	Home Investment Partnership Program, Recovery Act	Belen Apartments - The Belen Apartments are an acquisition / rehabilitation of an existing 40 unit affordable housing development in Valencia County (2009 High Priority Geographic Area). The last rehabilitation was undertaken in 1988 as a Section 42 Low Income Housing Tax Credit. The project is in great need of capital improvements and presents an important preservation opportunity given that the existing 15 year compliance period expired in 2003. The developers are working with the architect (Autotroph) to provide more than a face lift through Enterprise Green improvements and improved curb appeal. The unit improvements will decrease utility costs and improve livability. Common areas will be expanded from a small laundry area and dilapidated playground structure through construction of a new community building. The structure will be built on an adjoining parcel and will include offices for the social programs, modern laundry facilities and expanded recreation room with computers for tenant use, leasing offices along with a new manager¿s unit. The existing manager unit will be gutted and converted into a 3 bedroom handicap accessible unit and an existing two bedroom unit made fully accessible. The end result will be a more visually appealing, accessible and	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6853	Home Investment Partnership Program, Recovery Act	La Pradera Apartments - La Pradera, a project in NE Hobbs was awarded points under Tax Credit Design Competition. The developers have invested considerable time, effort and funds to involve the community to develop and affordable housing community to help alleviate the severe housing shortage for low to moderate income families in Hobbs. La Pradera has developed a comprehensive social service plan for households with children including on-site childcare, financial/computer/job training/gardening seminars. Each unit will contain a private courtyard to allow safe play outside by young children and allow supervision. The developer has been working with the city to connect the school campus by extending the city¿s street grid and include a walking trail. The site will originate east to west to maximize solar gain. La Pradera intends to receive LEED for Homes Silver or greater. Nearly 1.6 acres will be set aside for native grassland open space. Landscaping will utilize native drought resistant plants, shrubs, ground cover and trees. There will be one (6), two (36) & three (18) bedrooms with 744 sq ft, 885 sq ft & 1,157 sq ft respectively. Net rents will range from $283 to $926 per month. All units will offer full size washer/dryer	1	EA	done	1		9/20/2009	Yes		
6854	Native American Housing Block Grant, Recovery Act	King Cove Four Plex Rental - Provide gap financing for a rental for families essential to the community. - King Cove, King Cove, AK	1	CE	done	1		6/18/2009	Yes		
6855	Native American Housing Block Grant, Recovery Act	Nelson Lagoon Rental Upgrades - Provide upgrades to septic system for 2 rental units. - Nelson Lagoon, Nelson Lagoon, AK	1	CE	done	1		7/22/2009	Yes		
6856	Native American Housing Block Grant, Recovery Act	Solar Hot Water-Equipment Purchase - Energy efficiency upgrades. Installation of solar hot water retrofitting in 28 1937 Act units to provide for lower cost energy bills to low-income families. - 1116 East Monowau Street, Tomah, WI	1	CE	done	1		9/22/2009	Yes		
6857	Native American Housing Block Grant, Recovery Act	Nikolski Single-Family Housing Rehab - Rehabilitate a single-family home. - Nikolski, Nikolski, AK	1	CE	done	1		3/2/2009	Yes		
6858	Native American Housing Block Grant, Recovery Act	Administration - Administrative activities in support of housing programs. Costs include accounting, training, renewable training & implementation, local travel, & office supplies. - 1116 East Monowau Street, Tomah, WI	1	CE	done	1		9/22/2009	Yes		
6859	Native American Housing Block Grant, Recovery Act	St. George 6-Plex Rehabilitation - Install a water heater in the low-rent in St. George - St. George, St. George, AK	1	CE	done	1		3/2/2009	Yes		
6860	Community Development Fund, Recovery Act	Seattle Economic Development Fund - Administrative costs for operation of a microlending program. - 1437 South Jackson Street, Seattle, WA	1	CE	done	1			No		
6861	Native American Housing Block Grant, Recovery Act	St. Paul Senior Center Rehabilitation - Rehab the Senior Center in St. Paul which includes 14 units. - St. Paul, St. Paul, AK	1	CE	done	1		3/2/2009	Yes		
6862	Native American Housing Block Grant, Recovery Act	Unalaska Senior Center Rehabilitation - Rehab the Senior Center in Unalaska which includes 15 units - Unalaska, Unalaska, AK	1	CE	done	1		3/22/2009	Yes		
6863	Community Development Fund, Recovery Act	6 Tindal Ave. - Rehabilitation - The property is currently used as a multi-unit residence operated by Greenville Mental health. The rehabilitation will not increase the number of units, but will result in better living conditions for residents. - 6 Tindal Ave., Greenville, SC	1	CE	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6864	Native American Housing Block Grant, Recovery Act	Sand Point Single-Family Homes - Construct 2 single-family homes in Sand Point on existing foundations. - Sand Point, Sand Point, AK	1	CE	done	1		2/25/2010	Yes		
6865	Native American Housing Block Grant, Recovery Act	Unalaska Project 19 Rehabilitation - Do entry way, porch and siding rehabilitation for 15 housing units in Unalaska - Unalaska, Unalaska, AK	1	CE	done	1		3/2/2009	Yes		
6866	Community Development Fund, Recovery Act	SUNSET GARDENS WATER & SEWER PROJECT - This project will provide the funds to construct modern water and sewer facilities including fire protection to serve a low income area that is presently being served with substandard facilities. The project will provide area residents with clean treated drinking water and will allow for the elimination of the use of pollution creating septic tanks. The Sunset Gardens Project is located in the 3-block neighborhood between 90th and 94th streets south of Sunset Gardens Rd SW. - 90th Street at Sunset Gardens Rd SW, Albuquerque, NM	1	EA	done	1		9/11/2009	Yes		
6867	Community Development Fund, Recovery Act	112 Eisenhower Dr. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner while also contributing to the revitalization fo the area. - 112 Eisenhower Dr., Greenville, SC	1	CE	done	1		9/15/2009	Yes		
6868	Community Development Fund, Recovery Act	400 Rebecca St - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Nicholtown neighborhood. - 400 Rebecca St., Greenville, SC	1	CE	done	1		9/15/2009	Yes		
6869	Community Development Fund, Recovery Act	218 Potomac Ave. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Pleasant Valley neighborhood. - 218 Potomac Ave., Greenville, SC	1	CE	done	1		9/15/2009	Yes		
6870	Community Development Fund, Recovery Act	243 Alameda St. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Nicholtown neighborhood. - 243 Alameda St., Greenville, SC	1	CE	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6871	Community Development Fund, Recovery Act	229 Alameda St. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Nicholtown neighborhood. - 229 Alameda St., Greenville, SC	1	CE	done	1		11/17/2009	Yes		
6872	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in the scattered site public housing program. - 2242 W. Morningside Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6873	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in the scattered site public housing program - 1717 W. Vineyard Rd., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6874	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in the scattered site public housing program - 7144 W. Coronado Rd., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6875	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in the scattered site public housing program - 1622 N. 56 th Ave, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6876	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in a scattered site public houisng program. - 3402 W. Dahlia Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6877	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC istallation in single family unit in a scattered site public housing program - 10624 N. 33rd Ave, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6878	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in single family unit in a scattered site public housing program - 2239 W. Pinchot Ave, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6879	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in a scattered site public housing program. - 5014 W. Sheridan St., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6880	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit of a scattered site public housing program - 3532 E. Campobello, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6881	Public Housing Capital Fund, Recovery Act	HVAC Up-Grade - HVAC installation in a single family unit in a scattered site public housing program - 9630 N. 13th Ave #1, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6882	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof Repacemet of a single family unit in the scattered site public housing program. - 3102 W. Port Au Prince, Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6883	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacemet of a single family unit in a scattered site public housing program - 2130 W. Beaubien Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6884	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacement of a single family unit in a scattered site public housing program - 14005 N. 49th Ave., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6885	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacement of a single family unit in a scattered site public housing program - 3305 E. Acoma Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6886	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacement of a single family unit in a scattered site public housing program - 2128 W. Tonophah Dr., Phoenix, AZ	1	CE	done	1		7/2/2009	Yes		
6887	Public Housing Capital Fund, Recovery Act	Roof Replacement - Roof replacement of a single family unit in a scattered site public housing program. - 4122 E. Sweetwater Dr., Phoenix, Az	1	CE	done	1		7/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6888	Native American Housing Block Grant, Recovery Act	Home Repair - Replace siding, roof and upgrade interior of 909 Flanagan, an affordable rental home. - 909 Flanagan, Coos Bay, OR	1	CE	done	1			No		
6889	Native American Housing Block Grant, Recovery Act	Rehabilitation of 2 Homes - Rehabilitation assistance to existing homeowners - 2 homes - Native Village of Akiachak, Akiachak, AK	1	CE	done	1		8/24/2009	Yes		
6890	Native American Housing Block Grant, Recovery Act	New Housing Construction - New housing construction of 7 homes in Akiachak, AK - Native Village of Akiachak, Akiachak, AK	1	CE	done	1		9/9/2009	Yes		
6891	Native American Housing Block Grant, Recovery Act	Construct BasketBall Court - Construction of a Basket Ball Court in the recreation area play ground for use by the residence of affordable housing. - Spring Valley Road, Cortina Indian Rancheria, Williams, CA	1	CE	done	1		6/1/2010	Yes		
6892	Community Development Fund, Recovery Act	New Housing Construction - New housing construction of 7 homes-this project will involve the construction of the access road to and through the Aanaq Subdivision and 18 driveways in Akiachak, AK - Native Village of Akiachak, Akiachak, AK	1	CE	done	1		9/9/2009	Yes		
6893	Community Development Fund, Recovery Act	Dept of Development Services/ Program Administrative costs - Payment of reasonable administrative costs related to planning and execution of community development activities. Studies regarding neighborhood, housing and community needs. - 250 Constitution Plaza, 4th Floor, Hartford, CT	1	CE	done	1			No		
6894	Community Development Fund, Recovery Act	Compass Youth Collaborative / Public Service - Peacebuilders staff quell street level youth violence, prevent retaliation, help youth & their families process grief, and connect them to additional service supports. - 58 Airport Road, Hartford, CT	1	CE	done	1			No		
6895	Community Development Fund, Recovery Act	Dept of Development Services/ Hartford Arts and Heritage Jobs Grant program - Hartford Arts & Heritage Microenterprise Program will provide grants for working capital and equipment purchases to businesses and non-profits based in Hartford that have 5 or fewer employees and work in the disciplines of crafts, performance, painting, drawing, and photography. - 250 Constitution Plaza, 4th Floor, Hartford, CT	1	CE	done	1			No		
6896	Community Development Fund, Recovery Act	Dept of Development Services - Complete razing of structurally unsound residential and/or commercial buildings that pose an immediate public health and safety threat. - 250 Constitution Plaza, 4th Floor, Hartford, CT	1	CE	done	1		6/3/2009	Yes		
6897	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8300 - DPA through NSP - 181217-8300, Bend, OR	1	CE	done	1		9/1/2010	Yes		
6898	Community Development Fund, Recovery Act	14 Charlotte St. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Nicholtown neighborhood. - 14 Charlotte St., Greenville, SC	1	CE	done	1		11/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6899	Community Development Fund, Recovery Act	107 S. Leach St. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Sterling neighborhood. - 107 S. Leach St., Greenville, SC	1	CE	done	1		11/17/2009	Yes		
6900	Community Development Fund, Recovery Act	417 Dunbar St. - Rehabilitation - The property is currently used as a single family residence and will be rehabilitated to improve the current conditions of the home. The rehabilitation will help improve the property value of the home and create a better living environment for the homeowner, while also contributing to the revitalization of the Green Avenue neighborhood. - 417 Dunbar St., Greenville, SC	1	CE	done	1		12/14/2009	Yes		
6901	Community Development Fund, Recovery Act	Domestic Violence Services - Provides emergency housing and support for victims of domestic violence. - Citywide, Everett, WA	1	CE	done	1			No		
6902	Community Development Fund, Recovery Act	Community Health Center - The Community Health Center will deliver basic medical and dental services to low-income, unisured people. - 1410 Broadway, Everett, WA	1	CE	done	1			No		
6903	Community Development Fund, Recovery Act	Housing Hope College of Hope - The college of Hope teaches life skills and employment training for homeless and at-risk housholds. - 5830 Evergreen Way, Everett, WA	1	CE	done	1			No		
6904	Community Development Fund, Recovery Act	CDBG-R Administration - Administer the City of Everett's CDBG-R grant. - 2930 Wetmore Avenue, Everett, WA	1	CE	done	1			No		
6905	Native American Housing Block Grant, Recovery Act	L03 - Replace roof,replace 2 exterior doors, repair siding, replace water heater - 52049 889 rd, west house, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6906	Native American Housing Block Grant, Recovery Act	Mona Goingkeen - installig an above ground storm shelter on individual property - 12972 N.W. Miller Road, Lawton, OK	1	CE	done	1		1/8/2009	Yes		
6907	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boots, replace 2 exterior doors - 52049 889 rd, East house, Niobrara, NE	1	CE	done	1		11/25/2009	Yes		
6908	Community Development Fund, Recovery Act	Laurens ¿ Water Tower Construction - Construct a new water tower to increase pressure in the water system and to provide the current average daily water usage of the city. - 272 N Third, Laurens, IA	1	CE	done	1		11/17/2009	Yes		
6909	Native American Housing Block Grant, Recovery Act	L03 - Replace 2 storm doors - 701 W Herman, Battle Creek, NE	1	CE	done	1		11/25/2009	Yes		
6910	Community Development Fund, Recovery Act	Ottumwa ¿ Separation of Combined Sewers in East Side Neighborhood - Construct new sanitary sewer lines to separate combined sewers to help reduce direct discharges of untreated sewage into the Des Moines River. - 105 E. 3rd St., Ottumwa, IA	1	EA	done	1		12/7/2009	Yes		
6911	Community Development Fund, Recovery Act	YWCA's Arbutus Permanent Supportive Housing - Renovate emergency shelter to provide SRO permanent housing for 13 chronically homeless women who meet HUD's definition of chronic homelessness. - 4000 Southwestern Blvd, Baltimore, MD	1	CE	done	1			No		
6912	Public Housing Capital Fund, Recovery Act	McCulloh Homes Vacancy Renovations - Vacancy Renovation - 1102 Druid Hill Ave., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6913	Public Housing Capital Fund, Recovery Act	Gilmor Homes Vacancy Renovations - Vacancy Renovations - 1640 Balmor Ct., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
6914	Public Housing Capital Fund, Recovery Act	Cherry Hill Homes Renovations - Vacancy renovations, piping modernization,tenant metering installation. - 2700 Spelman Rd., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
6915	Public Housing Capital Fund, Recovery Act	Wyman House - Waterproofing and tuck pointing. - 123 W. 29th St., baltimore, MD	1	CE	done	1		5/18/2005	Yes		
6916	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 11540 Claim Stake Drive, Reno, Nevada APN 550-072-05 - 11540 Claim Stake Drive, Reno, NV	1	CE	done	1		6/15/2010	Yes		
6917	Public Housing Capital Fund, Recovery Act	Hollins House - Hoist Machine Replacement - 1010 W. Baltimore St., Baltimore, MD	1	CE	done	1			No		
6918	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 12185 Camel Rock Drive, Reno, Nevada APN 550-082-18 - 12185 Camel Rock Drive, Reno, NV	1	CE	done	1		6/15/2010	Yes		
6919	Public Housing Capital Fund, Recovery Act	Allendale - Hoist Maching Replacement - 3600 W. Franklin, Baltimore, MD	1	CE	done	1			No		
6920	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 200 - Vacancy renovations and handicap accessibility - Throughout Baltimore City (417 E. Fayette), Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
6921	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Wynne Fork Drive - Wynne Fork Apartments is located in Hertford, North Carolina at 216 Wynne Fork Drive. The Subject Property consists of eight, single-story apartment buildings and one single-story maintenance building.
The Subject Property was reportedly constructed in 1982 and is situated on a 14.54 acre lot that is shared with another low
income housing development identified as Wynne Fork Court Apartments. - 216 Wynne Fork Drive, Hertford, NC	1	CE	done	1		3/18/2010	Yes		
6922	Public Housing Capital Fund, Recovery Act	Upgrade Fire Protection System - PHA wide - Upgrade fire protection system equipment with new, more advanced equipment in both elderly buildings - 15701 and 15711 Nine Mile Road, Eastpointe, MI	2	CE	done	2		11/2/2009	Yes		
6923	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Unit Repairs, floor tiel, heaters, landscaping, concrete sidewalk repair, replace appliances, replace cabinets, sinks, etc. - 124 School Street West, Dell, AR	1	CE	done	1		4/1/2009	Yes		
6924	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 11170 White Sage Drive, Reno, Nevada APN 086-482-06 - 11170 White Sage Drive, Reno, NV	1	CE	done	1		5/5/2010	Yes		
6925	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 108 - Vacancy Reduction and Tech. Salaries - Throughout Baltimore City (417 E. Fayette), Baltimore, MD	1	CE	done	1		9/2/2005	Yes		
6926	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 201 - Vacancy Reduction and Technical Salaries - Throughout Baltimore City (417 E. Fayette), Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
6927	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 203 - Vacancy Reduction Renovations - Throughout Baltimore City (417 E Fayette), Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
6928	Community Development Fund, Recovery Act	Weed and Seed Weatherization 160 Burton St - Energy conservation maintenance to residential dwellings. - 160 Burton St, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6929	Community Development Fund, Recovery Act	Planning and Administration - Project will provide efficient administration and oversight of the CDBG-R program and undertake planning efforts to address the needs of target income residents. - 6237 Fountain Square Drive, Citrus Heights, CA	1	CE	done	1			No		
6930	Public Housing Capital Fund, Recovery Act	Replace electrical wiring - Scattered site single family home electrical wiring replaced. - 11902 Ash, El Mirage, AZ	1	CE	done	1			No		
6931	Public Housing Capital Fund, Recovery Act	Federalization Booth - WHA would like to transfer Booth Apartments from being DHCD supported to being HUD supported. Booth Apartments is a newly renovated elderly/disabled development with 44 units in 11 buildings.The work to include soft costs approved for federalization by HUD, site improvements and water supply repairs. - 1 Haven Lane, Worcester, MA	1	CE	done	1		8/26/2009	Yes		
6932	Native American Housing Block Grant, Recovery Act	St. Croix Housing Stimulus Rehabilitation Project - Rehabilitation of 10 rental homes including bathroom/kitchens upgrades and exterior rehabilitation and the construction of 2 new rental homes - St. Croix Reservation scattered sites, Webster, WI	1	CE	done	1		7/14/2009	Yes		
6933	Public Housing Capital Fund, Recovery Act	Recovery Grant Fund - The Housing Authority recently closed out the ARRA grant and used all money towards installment of 21 new furnaces and landscaping of the grounds. - 250 E. Woodward Ave., Keenesburg, CO	1	CE	done	1			Yes		
6934	Public Housing Capital Fund, Recovery Act	Exterior Brick sealcoating - seal coat exterior brick and re-caulk windows - 941 Main St, Sanford, ME	1	CE	done	1			Yes		
6935	Public Housing Capital Fund, Recovery Act	OK56S03250109 - new flooring, kitchen cabinets & countertops, toilets, particians and lavatories in Senior Citizens Community Center, floor overlay in kitcens of select elderly units, carpet replacement in select elderly units, lighting and ceiling fans in all units, interior/exterior porch painting in select elderly units, bathroom exhaust unit replacement, bathroom heater replacement, placement of fire extinguishers in all units, porch lighting for security at family units, electrical box replacements at all family units, rental office flooring, countertop replacement and added sliding window for payment receipt security. - 111 Randolph Street, Seminole, OK	1	CE	done	1			No		
6936	Public Housing Capital Fund, Recovery Act	TX24S35150109 - Replace bathtubs. Install bathtubs. Replace lavatory. Replace toilet. Replace floor tile. - 600 SOUTH MAIN, BREMOND, TX	1	CE	done	1			No		
6937	Public Housing Capital Fund, Recovery Act	Parking Lot Re-paving at Liberty Court Complex - Milling and installation of new pavement at the Liberty Court Complex in Dover, Delaware. - 1289 Walker Road, Dover, DE	1	CE	done	1		5/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6938	Community Development Fund, Recovery Act	Cranberry Township - Morrison Park, located off of Allison road in Cranberry Township, is the primary public parking serving township residents. Cranberry Township proposes to install anew accessible, unisex rest room at the park and in addition, make handicapped accessibility and other improements to the existing rest room. - Marrison Park on Allison road, Cranberry Township, Venango County, Cranberry Township, PA	1	CE	done	1		11/5/2009	Yes		
6939	Home Investment Partnership Program, Recovery Act	Union Crossing - The project is the redevelopment of two properties that will be developed into a mixed-income mixed use project. - 50 Island Street, Lawrence, MA	1	EA	done	1		12/31/2009	Yes		
6940	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low E Windows - 1010 Barger, Miami, OK	1	CE	done	1			No		
6941	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low E Windows, Kitchen Upgrade - 1029 B St. NW, Miami, OK	1	CE	done	1			No		
6942	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Farnsworth House - Farnsworth house is located at 90 (100) South Street in Jamaica Plain, Boston Massachusetts. According to Boston tax documentation, the subject property consists of one (1) six-story apartment building featuring seventy-six units (including one (1) non revenue unit) situated on 0.988 acres of land. The building is well occupied and in fair to good physical condition. - 90 South Street, Jamaica Plain, MA	1	CE	done	1		3/18/2010	Yes		
6943	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Englewood East - The multi-family property has two apartment buildings (one two-story and one single-story) containing a total of 50 rental apartment units on a site of approximately 1.84 acres. The larger main building at 3140 Tess Avenue consists of a two-story wing to the north (designated as ¿Building¿/Section A), a two-story wing to the west (designated as ¿Building¿/Section B), and a singlestory community room with other common areas to the south. The smaller building at 3144 Tess Avenue is a separate single-story structure to the southeast (designated as Building C). Construction of the property was completed in 1981. On site amenities consist of a trellised gazebo, a concrete shuffleboard court, and laundry facilities in each building. - 3140 and 3144 Tess Avenue NE, Salem, OR	1	CE	done	1		5/12/2010	Yes		
6944	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 53 York Way, Sparks, Nevada APN 028-330-24 - 53 York Way, Sparks, NV	1	CE	done	1		5/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6945	Community Development Fund, Recovery Act	Wheelchair Ramp Improvements - Design and construction of wheelchair ramp improvements at 28 locations citywide - 300 North D Street, San Bernardino, CA	1	CE	done	1			No		
6946	Public Housing Capital Fund, Recovery Act	Palm Apartments CA16P002-014 - ADA entry/exit doors; replace common area flooring. - 959 North Palm Avenue, West Hollywood, CA	1	CE	done	1		4/22/2009	Yes		
6947	Public Housing Capital Fund, Recovery Act	Westknoll CA16P002-014 - ADA handrails install; ADA entry/exit doors; replace common area flooring. - 838 North West Knoll Drive, West Hollywood, CA	1	CE	done	1		4/22/2009	Yes		
6948	Native American Housing Block Grant, Recovery Act	Rental Assistance - The windows and doors will be replaced with more efficient vinyl units. Additional insulation will be installed and the structure will be painted. This will make the units more energy efficient and extend the useful life of the Tribe's investment. The total cost of this activity will not exceed $22,607.00. - 45941 Miller Loop Rd, Nikiski, AK	1	CE	done	1		10/8/2010	Yes		
6949	Public Housing Capital Fund, Recovery Act	Francisquito Villa CA16P002-015 - Replace windows; replace smoke detectors; modernize/upgrade elevators. - 14662 Francisquito Avenue, La Puente, CA	1	CE	done	1		4/22/2009	Yes		
6950	Public Housing Capital Fund, Recovery Act	Nueva Maravilla CA16002-004 - Site ADA recommendations; unit ADA recommendations; replace roof. - 4919 E. Cesar E. Chavez Avenue, Los Angeles, CA	1	CE	done	1		4/22/2009	Yes		
6951	Public Housing Capital Fund, Recovery Act	Whittier Manor CA16P002-033 - Modernize/upgrade elevators; replace smoke detectors. - 11527 Slauson Avenue, Whittier, CA	1	CE	done	1		4/22/2009	Yes		
6952	Public Housing Capital Fund, Recovery Act	South Bay Gardens CA16P002-032 - Kitchen remodel; rehab water damaged units. - 230 E. 130th Street, Los Angeles, CA	1	CE	done	1		4/22/2009	Yes		
6953	Public Housing Capital Fund, Recovery Act	87th Street CA16P002-067 - Replace roof. - 1615-17 E. 87th Street, Los Angeles, CA	1	CE	done	1		4/29/2009	Yes		
6954	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration estimated in the amount of $25,000.00which will be no more than 20% of the FY 2008 Recovery Act Grant - 150 N Willow St (Tribal Headquarters), Kenai, AK	1	CE	done	1			No		
6955	Public Housing Capital Fund, Recovery Act	Orchard Arms CA16P002-030 - Replace boilers; replace copper piping; repave driveway. - 23410-23540 Wiley Canyon Road, Valencia, CA	1	CE	done	1		4/29/2009	Yes		
6956	Native American Housing Block Grant, Recovery Act	Rehabilitation of Homeownership Units - Rehabilitation of homeownership units (up to 3) utilizing a combination of Force Account and limited subcontracts. Rehabilitation to standarize and upgrade existing units to current building code for electrical/plumbing, repair or replace siding, sheetrock , windows, cabinets and flooring and interior/exterior painting. Provide HVAC units and residential equipment for more efficient energy. - Roundhouse Drive - Grindstone Indian Rancheria, Elk Creek, CA	1	CE	done	1		4/16/2009	Yes		
6957	Home Investment Partnership Program, Recovery Act	San Angelo River Place Apartments - New construction of a 120 unit multifamily senior's development on 7.969 acre's which will consist of 5 buildings, 4 three story residential buildings & 1 single story office/clubhouse. - 501 Irene St., San Angelo, TX	1	EA	done	1		10/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6958	Public Housing Capital Fund, Recovery Act	Kalakaua Homes - Remove the existing roofing material at both the low rise buildings and the mid-rise structure and reroof. - 1545 Kalahaua, Honolulu, HI	1	CE	done	1			No		
6959	Native American Housing Block Grant, Recovery Act	MH 90-12 & 90-13 Fifteen (15) Bathroom Renovation Project - MH 90-12 & 90-13 BATHROOM REHAB PROJECT TO LOW INCOME SINGLE FAMILY UNITS ON THE HOOPA VALLEY RESERVATION. AN EXISTING FACILITY & UTILITIES. - Hoopa Valley Indian Reservation, Hoopa, CA	1	CE	done	1			Yes		
6960	Native American Housing Block Grant, Recovery Act	Housing Replacement - Remove existing (4) four tribal housing manufactured homes and replace with four manufactured units. - Grindstone Indian Rancheria, Elk Creek, CA	1	CE	done	1		5/7/2009	Yes		
6961	Home Investment Partnership Program, Recovery Act	Oakleaf Estates - New construction of an 80 unit multi-family complex on 5.594 acres with 5 two story residential buildings and 1 community building. Construction will include security fencing with controlled access gate and storm water detention pond, amenities will include two playgrounds one for small children (5 below), one for ages 5- 12, swimming pool, picnic tables, gazebo and BBQ pits. - 1195 Highway 327, Silsbee, TX	1	EA	done	1		11/25/2009	Yes		
6962	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund - This award will allow the East Jordan Housing Commission to make improvements to driveways and sidewalks, repair roofs, install cupboards, carpet, and make miscellaneous repairs. It is a single site project. - 451 Water Street, East Jordan, MI	1	EA	done	1		9/24/2009	Yes		
6963	Community Development Fund, Recovery Act	City of Concord Engineering - Gateway Pedestrian Improvements - Project provides accessible paths of travel leading to a major shopping area and to the office of a nonprofit that provides services to the disabled. Improvements include 30 ADA accessible curb ramps and 12 audible pedestrian signals and ADA push buttons along Gateway Blvd., Willow Pass Road, Clayton Road and Fry Way. - Gateway Blvd., Willow Pass Road, Clayton Rd, and Fry Way area, Concord, CA	1	CE	done	1		7/6/2009	Yes		
6964	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Installed new cabinets with new counter tops and fixtures with all plumbing for cabinets - 311 8th, Olton, TX	1	CE	done	1		7/8/2010	Yes		
6965	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation - 846 Dellana Lane, Fort Myers, FL	1	CE	done	1		5/5/2010	Yes		
6966	Public Housing Capital Fund, Recovery Act	Oregon Avenue Facelift Project - Replace vinyl siding with cement based sideing, replace stoops with porches, add house wrap, replace exterior doors with insulated steel doors, replace exterior lights with energy efficient lights, add accessible sidewalk, sidewalk replacement to add accessible features - 1600 - 1638 Oregon Avenue, Fairmont, WV	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6967	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This award will allow Franklin Housing Authority to turn a 1960s 4-bedroom unit into 2 1-bedroom units, 1 of which will be handicap accessible. Both units will be upgraded with new energy efficient windows and appliances. Reroofing for eleven low income units was added to the project when other construction bids came in below plan. This is a single site project. - 171 Maple Street, Franklin, GA	1	CE	done	1			Yes		
6968	Native American Housing Block Grant, Recovery Act	Wilkie Murphy Rehab Single Family Dwelling - Remove and replace decking, felt, shingles; remove and install replacement windows and doors; rehab bathroom and kitchen; install new furnace - 49480 W 321st St S, Depew, OK	1	CE	done	1			No		
6969	Public Housing Capital Fund, Recovery Act	Rehab Kitchen Cabinets - Replacing existing kitchen cabinets.
Therefore this will not effect the environment. David Storm from the Ft. Worth, Tx Regional Office said to give this as my statement. - 500 N Cowan, Decatur, TX	1	EA	done	1		11/2/2009	Yes		
6970	Native American Housing Block Grant, Recovery Act	Billy Ralston Demolition and Replacement Home - Construct new dwelling, utility hookups, demolish existing dwelling, lagoon closure - 14189 S 257th W Ave, Kelllyville, OK	1	CE	done	1			No		
6971	Public Housing Capital Fund, Recovery Act	AR07900000109R - Replace furnaces, repair ducts, add insulation, replace central air units with efficient air units - 316 Cedar St., Luxora, AR	1	CE	done	1		10/24/2005	Yes		
6972	Public Housing Capital Fund, Recovery Act	Section 504 Scattered Sites NE001000016 - Completion of Uniform Federal Accessibility Standards modifications to the dwelling units to comply with a Voluntary Compliance Agreement with HUD Fair Housing. These improvements include force account labor for replacement of tub showers, adjusting height of electrical outlets and switches, grab bars, shelving and cabinet height adjustments and interior wall modifications to create adequate clearance and turning radius for wheelchair accessibility. - Various Scattered Sites in NE001000016, Omaha, NE	1	CE	done	1		4/21/2009	Yes		
6973	Public Housing Capital Fund, Recovery Act	Section 504 Scattered Sites NE001000017 - Completion of Uniform Federal Accessibility Standards modifications to the dwelling units to comply with a Voluntary Compliance Agreement with HUD Fair Housing. These improvements include force account labor for replacement of tub showers, adjusting height of electrical outlets and switches, grab bars, shelving and cabinet height adjustments and interior wall modifications to create adequate clearance and turning radius for wheelchair accessibility. - Various Scattered Sites, Omaha, NE	1	CE	done	1		4/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6974	Public Housing Capital Fund, Recovery Act	Pleasant View Demolition - Demolition of Pleasant View Family Development - Removal of raods and parking areas, regrading site to control erosion and seeding to stabilize site for future redevelopment. All buldings and roads have been removed and the site has been returned to green space. - North 30th Street, Omaha, NE	1	CE	done	1		11/28/2007	Yes		
6975	Community Development Fund, Recovery Act	City of Warren - Removal of architectural barriers at City Street Intersection by the reconstruction of access ramps, curbing and sidewalks. - City street intersection, City of Warren, PA	1	CE	done	1		12/10/2009	Yes		
6976	Native American Housing Block Grant, Recovery Act	Lorene Nakedhead - Rehabilitation or replacement of one single-family dwelling - PO Box 833, Stilwell, OK	1	CE	done	1		3/24/2008	Yes		
6977	Public Housing Capital Fund, Recovery Act	Lighting/Stairs - replace exterior lighting at units and upgrade exterior stairways(replace any decaying steps and add risers) - 125 SE 10th Ave, St Joseph, MN	1	CE	done	1			No		
6978	Community Development Fund, Recovery Act	Chambersburg Borough - Street Improvements - North 4th Street, includes replacement of deteriorated curbing and sidewalks and improved drainage. - 100 S. Second Street, Chambersburg Borough, PA	1	CE	done	1		12/17/2009	Yes		
6979	Native American Housing Block Grant, Recovery Act	Lula Perry - Rehabilitation or replacement of one single-family dwelling - 24452 E. 866 Road, Welling, OK	1	CE	done	1		3/30/2009	Yes		
6980	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Bernardino Capital Fund Recovery Competition Grant - CFRC/ARRA funds will be used for administration, site work, rehabilitation, and engergy efficiency activities at various sites. - 1738 West 9th Street, San Bernardino, CA	1	CE	done	1		6/15/2010	Yes		
6981	Home Investment Partnership Program, Recovery Act	Saint Joseph Golden - 18.67 acre parcel in the City of Golden Colorado. Archdiocesan Housing, Inc. will use federal funds for the acquisition of approximately 6 acres of that parcel. The proposed project includes the construction of seven residential buildings and one community building on the site. 56 units of rental housing will be created. Completion of this project will provide critical affordable rental housing options for low and moderate income residents within the Jefferson County and especially the City of Golden. - 969 Ulysses Street, Golden, CO	1	EA	done	1		11/30/2009	Yes		
6982	Native American Housing Block Grant, Recovery Act	Jananna Rackliff - Rehabilitation or replacement of one single-family dwelling - PO Box 646, Westville, OK	1	CE	done	1		6/2/2008	Yes		
6983	Public Housing Capital Fund, Recovery Act	College Park Window Screens - Replace torn window screens @ College Park Family II - 838 Walker Avenue, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
6984	Public Housing Capital Fund, Recovery Act	TX21S23850109 - finish roofing and replace fincing around project - 100 W2nd, Blooming Grove, TX	1	CE	done	1			No		
6985	Public Housing Capital Fund, Recovery Act	Siding Replacment - Siding replacement at 10 scattered site family Public Housing units - 113 East Lawrence St., Thorp, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6986	Community Development Fund, Recovery Act	Technical Assistance to Small Business & Microenterprises - Provide technical assistance and training to small businesses and microenterprises in Business Planning, Accounting and Information Technology. - N/A, Fort Lauderdale, FL	1	CE	done	1			Yes		
6987	Native American Housing Block Grant, Recovery Act	Mary Sevenstar - Rehabilitation or replacement of one single-family dwelling - RR #5 Box 1030, Stilwell, OK	1	CE	done	1		9/4/2009	Yes		
6988	Home Investment Partnership Program, Recovery Act	1601 Colorado - a 100 unit multi-family apartment complex consisting of eight three-story buildings with underground parking beneath seven of the buildings. - 1601 Colorado Boulevard, Denver, CO	1	EA	done	1		11/13/2009	Yes		
6989	Native American Housing Block Grant, Recovery Act	Terry Shell - Rehabilitation or replacement of one single-family dwelling - PO Box 15, Stilwell, OK	1	CE	done	1		7/15/2009	Yes		
6990	Public Housing Capital Fund, Recovery Act	2009 ARRA Project (Adams Park Improvements Project) - Project scope of work consists of restriping parking lots, replacing site signage, exterior painting and caulking, exterior door and window replacements, pull cord station reconnections, plumbing repairs, electrical repairs and upgrades, interior door replacements, interior painting, flooring replacement, upgrade fire alarm panel and smoke detectors, install security cameras and recorders, and appliance replacements at the five-story 186 unit elevator style building. - 1440 Fuller Avenue SE, Grand Rapids, MI	1	CE	done	1		1/13/2010	Yes		
6991	Native American Housing Block Grant, Recovery Act	Mary Sisk - Rehabilitation or replacement of one single-family dwelling - 345 S. Avenue E, Collinsville, OK	1	CE	done	1		6/1/2009	Yes		
6992	Public Housing Capital Fund, Recovery Act	Quartz Hill I/II CA16P002-062/69 - Upgrade electrical; replace swamp coolers with air conditioners. - 5028 W. Avenue L-12 and 42051 51st Street West, Quartz Hills, CA	1	CE	done	1		4/29/2009	Yes		
6993	Public Housing Capital Fund, Recovery Act	Lomita Manor CA16P139-001 - Reslurry asphalt parking lot and restripe; replace boilers; replace elevators (design). - 24925 Walnut Street, Lomita, CA	1	CE	done	1		4/22/2009	Yes		
6994	Community Development Fund, Recovery Act	Karlov Water Main Project - Water Main replacement in CDBG eligible low/mod area located in Census Tract are 8221.02 4 - Karlov Avenue - 96th Ave to 97th Ave, Oak Lawn, IL	1	CE	done	1			No		
6995	Native American Housing Block Grant, Recovery Act	Carolyn Rolland Rehab Single Family Dwelling - Remove and replace decking, felt, shingles; install garage door; repair and replace damaged sheetrock, paint; rehab bathroom - 23456 W Highway 33, Sapulpa, OK	1	CE	done	1			No		
6996	Public Housing Capital Fund, Recovery Act	001 & 002 - 2007 Annual Plan, fences, vents, carpeting, painting, cement work - 109 N. Choctaw, Beggs, OK	1	EA	done	1		3/12/2008	Yes		
6997	Native American Housing Block Grant, Recovery Act	Russell Satoe Partial Rehab and Septic Repair - Repair water leak; rehab bathroom; pump septic tank - 35194 W 214th St S, Bristow, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
6998	Community Development Fund, Recovery Act	46th Avenue Street Improvements - The purpose of the proposed 46th Avenue Street Improvements project is to make improvements to an existing city street in order to provide efficient traffic movement between 28th Street and the newly constructed 28th Street Elementary School. Project involves widening the existing road to 22 feet. Since a certain portion of the existing street is out of the city right-of-way, some existing sections will be demolished or abondoned and a new road section will be constructed in the right-of-way. The project limits include the entire length of 46th Ave, north from 28th St to end of the road (approximately 2100 linear feet)and a portion of 31st St in front of the school(approximately 400 ft). The existing roadway is 18 foot wide asphalt paved 2-lane facility not suitable for school bus traffic The upgrade to the roads includes widening to achieve 22 feet, two-lane facility and improving the drainage system to city standards - 46th Avenue (between 28th St and 31st St), Gulfport, MS	1	EA	done	1		9/30/2009	Yes		
6999	Native American Housing Block Grant, Recovery Act	Rehabilitation of Homes - Replaced furnaces and performed electrical upgrades for energy efficiency of 10 low-income tribal member homes located in the Native Village of Eklutna. - 26339 Eklutna Village Road, Chugiak, AK	1	CE	done	1			No		
7000	Community Development Fund, Recovery Act	LED Traffic Light Lens Replacement - This Public Works project would fund the conversion of the City of Norfolk's traffic signals from incandescent light bulbs to brighter, energy saving Light Emitting Diodes (LED). Our project proposes the replacement of all of the incandescent signal indications to include signal blank-out signs and pedestrian signal indications. The City has 286 signalized intersections, a total number of signal lenses of 10,000, and approximately 35% of conversions completed to date. Benefits to LED signal indications: 1) Increased safety to motorists and signal personnel. 2) Reduction of traffic congestion. 3) Reduced air pollution from electric generation. 4) Reduced electricity costs to City and taxpayers. - Low/Mod census tract intersections, Norfolk, VA	1	CE	done	1			No		
7001	Community Development Fund, Recovery Act	Dorr Street Infrastructure - This project involves the Dorr Street infrastructure improvement to enhance entry into the Dorr Steet Corridor and make it more attractive for development of adjacent parcels. Environmental review is complete and no additional environmental review is required. - 500 to 1400 Block of Dorr Street, Toledo, OH	1	EA	done	1		9/2/2009	Yes		
7002	Native American Housing Block Grant, Recovery Act	Houstin Johnson Heights - Replace furnaces, coils, condensers, and hot water tanks in 30 units - 6th Avenue, Warner, OK	1	CE	done	1		4/8/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7003	Home Investment Partnership Program, Recovery Act	Lafayette Manor - Sisters of Charity HDC proposes new construction of a 5-story building for seniors, with 60 residential units, on a vacant 21,875 square foot site at 226 Fillmore Street in Staten Island, Richmond County. The building, with basement, will include an elevator, office, library/computer room, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Energy Efficiency Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 226 Fillmore Street, Staten Island, NY	1	EA	done	1		11/4/2009	Yes		
7004	Native American Housing Block Grant, Recovery Act	Cherokee Heights - Replace metal siding with vinyl siding along with replacing soffit and fascia on 50 units. Replace kitchen cabinets in 56 units. Add an equipment storage shed. - Quail Drive, Pryor, OK	1	CE	done	1		5/13/2009	Yes		
7005	Public Housing Capital Fund, Recovery Act	Replace Kitchen Cabinets - Replace kitchen cabinets and counter tops at our Schwartz Manor 3-Story Lo-Rise - 111 North 10th Street, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
7006	Native American Housing Block Grant, Recovery Act	09CH4032860 02 New Construction - New Construction of a single family dwelling on an improved site - Lot 2, Block 4 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7007	Public Housing Capital Fund, Recovery Act	High-Rise Kitchen, Lobby, and Electrical Renovations - 549 kitchens are getting replaced with new cabinets, counter-top, double sink and faucet, range hood and flooring. The common hallway floor tile from the 2nd floor to the top floor of the five high rises are getting new tile and the walls are getting painted. 575 electrical panels are being replaced with all new wiring from panel to basement switchgear. Two high rises are getting all new switchgears. - Franklin Tower, 120 S. 6th St., Kennedy Towers, 400 S. 4th St., Rhodes Apts., 815 Franklin St., Eisenhower Apts., 835 Frankilin St., Hubert Apts., 125 N. 10th St., Reading, PA	1	EA	done	1		5/26/2009	Yes		
7008	Native American Housing Block Grant, Recovery Act	KS Kickapoo Housing Authority Reservation - New construction projects and/or rehabilition of existing structures in the Kickapoo reservation area. - 888 112th Drive, Horton, KS	1	CE	done	1		8/28/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7009	Home Investment Partnership Program, Recovery Act	Brookland Artspace - Brookland Artspace Projects Incorporated (API) will acquire 14,376.20 square feet of land at 3305-3313 8th Street, NE (square 3832 Lot 47) and develop it into a new affordable 41 unit mixed-use residential lofts building where artists in Washington, DC can live and work in the Brookland neighborhood of Ward 5. The proposed BACP project will meet the Green Communities standards and consist of 21 residential units occupied by households with incomes at 41-50 percent of area median income (AMI), 18 units at 51-60 percent (AMI) and 2 unrestricted units (&gt100 percent AMI). The project site will also include 22 underground parking spaces, studio space, gallery space, community room and dance studio. - 3305-3313 8th Street, NE, Washington, DC	1	EA	done	1		1/28/2010	Yes		
7010	Public Housing Capital Fund, Recovery Act	AMP 200 Electrical Energy Upgrades - Replace light fixtures with energy efficient compact florecent and/or LED fixtures. - 260 Lamar Ave., 217 S. Grand, 1400 E. Orman, Pueblo, CO	1	CE	done	1			No		
7011	Home Investment Partnership Program, Recovery Act	Renaissance Riverfront Lofts - 100-unit affordable development comprised of a single building located at 3400 Park Avenue West. The development is located 1 mile northwest of downtown Denver in the Globeville neighborhood. construction began in February of 2007. Construction was completed in December of 2008 and the project is currently completing lease-up and is 100% occupied. The site is 1.39 acres. - 3440 Park Avenue West, Denver, CO	1	EA	done	1		5/13/2010	Yes		
7012	Public Housing Capital Fund, Recovery Act	Replace Stoves - Replace old stoves with new ones in scattered family homes and elderly building. - Scattered Sites, Washburn, WI	1	CE	done	1			No		
7013	Home Investment Partnership Program, Recovery Act	Park Ave Redevepment Block 3B - A single building comprised 91 units. The unit mix is 51 one-bedrooms, 34 two-bedrooms and 6 three bedrooms. The Project site is approximately 1 acre. - 305 West Park Avenue, Denver, CO	1	EA	done	1		7/12/2010	Yes		
7014	Public Housing Capital Fund, Recovery Act	Apartment Conversion - Convert 3 small efficiency apartments into 2 one-bedroom apartments for marketability and accomodations. - 125 W. 10th St., Kaukauna, WI	1	CE	done	1			No		
7015	Public Housing Capital Fund, Recovery Act	Replace Air Exchanger - Purchase and install new Air Exchanger to replace existing failing unit in Elderly Building. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		
7016	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Bath Upgrade, Foundation Moisture Barrier - 619 I St. NW, Miami, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7017	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	St. Paul Apartments, Inc. - The multi-family property has one, 15-story apartment buildings containing a total of 215 rental apartment units, rental office and community amenities on a site of approximately 1 acre. Construction of the property was completed in 1972. On-site amenities consist of a community room, dining room with commercial kitchen, hair salon, exercise room and laundry facilities. - 1330 Forsyth Street, Macon, GA	1	CE	done	1		4/13/2010	Yes		
7018	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Kitchen Upgrade, Bath Upgrade - 416 W. BJ Tunnell Blvd, Miami, OK	1	CE	done	1			No		
7019	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Kitchen Upgrade - 109 H St. NW, Miami, OK	1	CE	done	1			No		
7020	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low E Windows - 218 G St. SE, Miami, OK	1	CE	done	1			No		
7021	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Energy Efficient H/A/C Unit - 2013 P St. SW, Miami, OK	1	CE	done	1			No		
7022	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low E Windows - 708 O St. NW, Miami, OK	1	CE	done	1			No		
7023	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low E Windows - 828 B St. NW, Miami, OK	1	CE	done	1			No		
7024	Public Housing Capital Fund, Recovery Act	BLUEFIELD HOUSING AUTHORITY - TIFFANY MANOR AND KING BRIDGE APARTMENTS - Roofing complete, new contract in this reporting period is for 504 handicapped accessibility items site and unit work. - 1600 HILL AVENUE, BLUEFIELD, WV	1	CE	done	1			No		
7025	Public Housing Capital Fund, Recovery Act	Carmelitos Family Housing CA16P002-001 - Repair parking lots. - 1000 Via Wanda, Long Beach, CA	1	CE	done	1		4/22/2009	Yes		
7026	Native American Housing Block Grant, Recovery Act	Homeownership Rehabilitation (Safe Home Program) - in addition to the 10 homes we have already planned on weatherizing as described in our 2008 Indian Housing Plan, we will do an additional 3 homes. Per our policy, $14,000.00 is the maximum amount allowed to spend on home renovation, therefore the cost of this activity is $42,000.00 total - Sites vary. All in our Tribal jurisdiction., Kenai, AK	1	CE	done	1		12/15/2009	Yes		
7027	Public Housing Capital Fund, Recovery Act	Harbor Hills CA16P002-002 - Repair parking lots. - 26607 S. Western Avenue, Lomita, CA	1	CE	done	1		4/22/2009	Yes		
7028	Native American Housing Block Grant, Recovery Act	Fields Smith - Rehabilitation or replacement of one single-family dwelling - HCR 68 Box 559, Vian, OK	1	CE	done	1		3/6/2009	Yes		
7029	Native American Housing Block Grant, Recovery Act	Project 25 (25-01 - New Construction of two low income rental unit - 128 Flurnoy Circle #508- and #508-B, Atmore, AL	1	CE	done	1		5/8/2010	Yes		
7030	Public Housing Capital Fund, Recovery Act	Exterior painting and prep work - Prepare and paint building exteriors on BHA property - 1901 Northview Circle Dr, Brenham, TX	1	CE	done	1			No		
7031	Public Housing Capital Fund, Recovery Act	Stove Installations at Multiple Sites - The project consist of labor only to install 275 recently purchased gas stoves. - 2 Riverton Dr., Portland, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7032	Native American Housing Block Grant, Recovery Act	James Trundle - Rehabilitation of one single-family dwelling - 2757 W. 520, Pryor, OK	1	CE	done	1		10/12/2009	Yes		
7033	Public Housing Capital Fund, Recovery Act	PHA wide - Conduct modernization activities at various Public Housing Communities. Activities include the installation of attic insulation, new windows, roofing, sidewalks replacement, driveway replacement, siding replacement and painting. (Modernization on serveral Projects) - 3595 S. Main St, Salt Lake City, UT	1	CE	done	1		3/26/2009	Yes		
7034	Native American Housing Block Grant, Recovery Act	Debrah Vaughn - Rehabilitation or replacement of one single-family dwelling - 5042 S. 65th Street East, Muskogee, OK	1	CE	done	1		6/30/2009	Yes		
7035	Native American Housing Block Grant, Recovery Act	Roger Waters - Rehabilitation or replacement of one single-family dwelling - PO Box 922, Vian, OK	1	CE	done	1		3/11/2008	Yes		
7036	Native American Housing Block Grant, Recovery Act	Community Space/Playground - Provide community space for the residents of affordable housing by constructing a playground. Community playground and park for the residents of 26 housing units on the Quartz Valley Reservation. The plan is for playground equipment, a section for community with tables/bbq, basketball court and minimal bathroom and lighting for security and landscaping. - Thaxtuuy Road - Quartz Valley Indian Reservation, Fort Jones, CA	1	CE	done	1			No		
7037	Public Housing Capital Fund, Recovery Act	capital fund improvements - Repair leaking basements at Haven Court. Replace mailboxes at Haven Court. Resurface parking lots at Haven Court. Clean all furnace duct work at Haven Court. Purchase new bolier coils for 3 apartment buildings. Remodel part of existing building into laundromat.Paint exterior areas of Park Terrace and FIC building. Install 220 AMP service and purchase new ranges and refrigeraters for 32 apartments. Replace basement storage lockers in 4 buildings with common basement. - 3112 Sixth Ave E, Hibbing, MN	1	CE	done	1			No		
7038	Community Development Fund, Recovery Act	Bayside Trail Pedestrian Lighting - Install energy efficient lighting for new Bayside Trail public park project. - Bayside neighborhood, Portland, ME	1	EA	done	1		1/7/2010	Yes		
7039	Public Housing Capital Fund, Recovery Act	Community Center Activities - Replace roof, siding, heating/ac units, bathrooms - 1601 Randall Circle, Williamsport, PA	1	CE	done	1			No		
7040	Community Development Fund, Recovery Act	TA-4324 / Acquisition and Rehabilitation - The activity is the acquisition and rehabilitation of a single family property. - 16230 NW. 37th Avenue, Opa-Locka, FL	1	CE	done	1		10/28/2010	Yes		
7041	Native American Housing Block Grant, Recovery Act	43-12 Rehab Project - Rehabilitation of 14 rental units managed by CIHA: Project 43-12 - Colville Indian Reservation, Nespelem, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7042	Native American Housing Block Grant, Recovery Act	New construction - 30 units of new construction rental for first 15 years home ownership if compliance is met. All units will be handicapped acessible according to the American Disability Act of 1990. The matrix of LEED certification are in effect. ARRA formula funding of 1346312.00 leveraged low income housing. Tax Credits through Minnesota Housing Finance Agency with Native American Housing Initiative in the amount of 5978350.00 to provide White Earth Reservation Housing Authority a total of 7324662.00 for development. - White Earth Reservation, White Earth, MN	1	EA	done	1		3/25/2010	Yes		
7043	Native American Housing Block Grant, Recovery Act	2008 ARRA FEMA Transport Project - Provide affordable housing for Greenville Rancheria low income tribal members by transporting and set up of two (2) FEMA units. The units will be distributed to different locations in order to serve the tribal members where they reside. - 5745 Grange Road, (temporary holding facility), Corning, CA	1	CE	done	1			No		
7044	Native American Housing Block Grant, Recovery Act	Bernice Watson Water Line Repair - Water line repair - 29850 Old Highway 66, Bristow, OK	1	CE	done	1			No		
7045	Native American Housing Block Grant, Recovery Act	Sharon Whitehead Partial Rehab Single Family Dwelling - Replace doors and windows; rehab kitchen and bath; replace hot water heater - 1910 W Teel Rd, Sapulpa, OK	1	CE	done	1			No		
7046	Native American Housing Block Grant, Recovery Act	ARRA-NAHBG-Competative - Construction of an 8 unit homeless Women's Shelter. Construction of 8 2 bedroom Elderly Units in accordance with ADA requirements and rehabilitation of 65 1937 Act Housing Stock units in accordance with LEED matrix. - White Earth Reservation, White Earth, MN	1	EA	done	1		3/26/2010	Yes		
7047	Native American Housing Block Grant, Recovery Act	Melosie Berryhill Rehab Single Family Dwelling - Remove and replace decking, felt, shingles; remove and replace windows and doors; remove and replace sheetrock; install HVAC system - 550 Thomas Yahola Circle, Holdenvilee, OK	1	CE	done	1			No		
7048	Native American Housing Block Grant, Recovery Act	Stephen Bridges Replacement Home - Demolish existing house and replace; mobile home transport, setup, utility hookup, heat and air, skirting, ramp, septic repair - 7476 Lincoln, Holdenville, OK	1	CE	done	1			No		
7049	Native American Housing Block Grant, Recovery Act	09CH4032860 05 New Construction - New Construction of a single family dwelling on an improved lot - Lot 5, Block 4 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7050	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Program - Public Housing Capital Fund: These funds will be used to rehab the dwellings. Roofs will be replaced at multiple sites. New HVAC systems will be installed and energy efficient appliances will be purchased and installed for fifteen (15) low income housing units. Carpeting and flooring is also being installed in twenty-five (25) units. New windows will be installed in eight (8) houses. The storage facility will be replaced and two elevators will be refurbished. - 101 S. Market Street, Gloucester City, NJ	1	CE	done	1		12/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7051	Public Housing Capital Fund, Recovery Act	Greer Meadows Modernization - Comprehensive Modernization of dwelling units at Greer Meadows including HVAC, kitchen & bath renovations, floor tile, entry doors, Maintenance and Community Building renovations. - 1701 Shoaf Street, Covington, TN	1	CE	done	1			Yes		
7052	Public Housing Capital Fund, Recovery Act	General Construction - Replace flat rubber roof and electrical up-grade at Waynesburg Housing (Avalon Court), 3 story hi-rise apartment building. Correct Drainage and seal parking lots. Replace HWT/Boilers. Replace exterior doors. Replace appliances. - 170 East Greene Street, Waynesburg, PA	1	CE	done	1			Yes		
7053	Public Housing Capital Fund, Recovery Act	Weatherization and Upgrades at 990 Redwood - Weatherization activities and upgrades, including replacement of windows. - 990 Redwood Drive, Apple Valley, MN	1	CE	done	1		2/11/2010	Yes		
7054	Community Development Fund, Recovery Act	Construction of Electrical Substation - Improvement to the existing electrical facilities of the Erderly Center of Hostos Avenue. It includes the construction of an Electrical Substation, installation of panel, transformers and other improvement necesary to resolve the voltage problem. - Hostos Avenue, Ponce, PR	1	EA	done	1		10/23/2010	Yes		
7055	Community Development Fund, Recovery Act	Mountain Spirit Habitat for Humanity Re-Store - Funds will be used to acquire land and construct a 10,000 square foot building which will house the Mountain Spirit Habitat for Humanity ReStore. The store will result in new jobs being created as well as providing low cost building materials to area residents. The recycling of construction materials also reduces landfill disposals and aids in creating more affordable housing. The building will also house Mountain Spirit Habitat for Humanity offices which house the staff that run the Habitat for Humanity program for the region. As a result of the larger office space and ReStore revenue stream it is anticipated that there will be increased staffing and affordable home building for this program as well. - Gateway West Lost #8, Powell, WY	1	EA	done	1		11/15/2009	Yes		
7056	Public Housing Capital Fund, Recovery Act	CFRC Grant - Use of grant funds is for gap financing and construction of the Curtis Lane and Alfred Street apartments. - Curtis Lane/Alfred Street, Fayetteville, NC	1	EA	done	1		12/19/2009	Yes		
7057	Community Development Fund, Recovery Act	Improvement of Infrastructure of Pastillo Tibes - Consist in the repair of existing infrastructure used for flood control and the construction of Wall of Gabions. - Tibes Ward, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
7058	Public Housing Capital Fund, Recovery Act	Lackawanna County Housing Authority ARRA Grant - Replace exterior lighting (AMP 31), upgrade roofs (AMP 31), Curb cut ADA/505Replace walks (AMP 31), upgrade roofs (AMP 33), entry roofs (AMP 33), Upgrade bathrooms (AMP 33), upgrade windows (AMP 33), upgrade siding/windows (AMP34) - 2019 W. Pine Street, Dunmore, PA	1	CE	done	1		12/9/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7059	Public Housing Capital Fund, Recovery Act	Maintenance upgrades at our 222 State St. facility - Project located at 1 site-Replace sidewalk at entrance,seal and line parking lot,replace pump control panels and actuators,2 new entry doors,new vestibule heaters,new energy efficient lights and fixtures, total upgrades on 2 elevators. - 222 State St., Carthage, NY	1	CE	done	1			No		
7060	Public Housing Capital Fund, Recovery Act	AMP 4 - REPLACE BOILER AND HVAC SYSTEMS AND REPAIR PARKING LOTS AT 2021 W 2ND ST AND 2011 W 2ND ST WHICH ARE COMMONLY KNOWN AS AMP 4 - 2021 W 2 ST, DULUTH, MN	1	CE	done	1			Yes		
7061	Public Housing Capital Fund, Recovery Act	Marina Manor I&II CA 16P002-013/27 - ADA entry/exit doors; security gates/cameras; replace common area flooring. - 3401-3405 Via Dolce, Marina Del Rey, CA	1	CE	done	1		4/22/2009	Yes		
7062	Native American Housing Block Grant, Recovery Act	Transitional Home - As stated in the 2008 IHP Goal 2008-3, Obj B: Transitional Housing. The TDHE operates a Transitional Home that provides temporaryshelter for displaced families. Anothre apartment exists in an adjoining structure and will be renovated to provide an additional unit to be used in conjunction with the existing Transitional shelter. This structure is part of the existing property that is covered under the existing lease agreement with the Kenaitze Indian Tribe. The total cost of this project is $10,000.00. - 507 Overland Ave, Kenai, AK	1	CE	done	1		12/15/2009	Yes		
7063	Native American Housing Block Grant, Recovery Act	Jennie Seymour Roof Replacement - Remove and replace decking, felt, shingles; install light fixtures; HVAC - 11475 W 171st St, Sapulpa, OK	1	CE	done	1			No		
7064	Public Housing Capital Fund, Recovery Act	Bathroom Renovations - Renovating Bathrooms in 30 low rent units located in two developments - 121 E. Fulton Ave. & 360 S Sixth St., Williams, AZ	1	CE	done	1			No		
7065	Native American Housing Block Grant, Recovery Act	Thomas Tiger Sewer Repair - Repair sewer line (sewage backup) - 1525 Northaven Ave, Sapulpa, OK	1	CE	done	1			No		
7066	Native American Housing Block Grant, Recovery Act	James Walker Water Line Repair - Repair water line leak (main) - 12301 S Sunset Ln, Sapulpa, OK	1	CE	done	1			No		
7067	Community Development Fund, Recovery Act	Arbor Glen Apartments - Landscape Improvements - 2609 SE 145th Avenue, Portland, OR	1	CE	done	1		1/13/2010	Yes		
7068	Native American Housing Block Grant, Recovery Act	Michael Wallen Partial Rehab and Sewer Repair - Find and mitigate sewage blockage; repair/replace drywall; rehab kitchen, bathroom, utility room - 723 N Elizabeth St, Sapulpa, OK	1	CE	done	1			No		
7069	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation. - 2 Kingsman Circle, Fort Myers, FL	1	CE	done	1		11/9/2009	Yes		
7070	Public Housing Capital Fund, Recovery Act	Interior Rehabilitation of Vatious Public Housing Units and other Support Structures - Remodeling of kitchen and bath facilities in 53 Public Housing units. Installation od Generator back up systems forthe HA Main office (600 S. Main St.), Furl Williams Apartment Complex (936 W. Robb Ave.) and Maintenance Bldg (750 Greenlawn Ave.). Additional projectsw that may be added is HVAC and lighting replacement on the above units to assist with energy efficiency. - Scattered Sites, Lima, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7071	Public Housing Capital Fund, Recovery Act	Capital fund formula grant - Low income duplex apartments total 44 Work completed: misc interior and exterior improvements. - 19 garner stret, norcross, GA	1	CE	done	1			No		
7072	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation - 1002 Rose Ave, Fort Myers, FL	1	CE	done	1		5/18/2010	Yes		
7073	Public Housing Capital Fund, Recovery Act	Bathroom Upgrade - C#1: Bathroom Upgrade Site NJ4-2 C#2: Bathroom Upgrade Site NJ4-3 C#3: Bathroom Upgrade Site NJ4-4 - 6121 Grand Avenue, North Bergen, NJ	1	CE	done	1			No		
7074	Community Development Fund, Recovery Act	J. Frank Troy Senior Center - Project involves provision of financial assistance towards the construction of a publicly owned senior citizen center in Toledo, Ohio. - 910 City Park (aka 545 Indiana Avenue), Toledo, OH	1	EA	done	1		9/2/2009	Yes		
7075	Public Housing Capital Fund, Recovery Act	Electrical Infastructure Upgrades - Electrical Infastructure Upgrades - 12025 Dequindre Ave, Hamtramck, MI	1	CE	done	1		1/22/2010	Yes		
7076	Public Housing Capital Fund, Recovery Act	Hot Water Heater Replacement - The project consist of the removal of an old water heater to be replaced with an energy efficient water heater. - 85 Purchase St., Portland, ME	1	CE	done	1			No		
7077	Native American Housing Block Grant, Recovery Act	Home Buyer Education Class - The Tribe held a two day intensive Home Buyer Education. Topics covered were: exploring homeownership, considering home based homeownership, budgeting and calculating affordability, evaluating credit, finding a home, meeting your financial obligations, and protecting your investment. - 419 126th St., Shelbyville, MI	1	CE	done	1		6/14/2010	Yes		
7078	Public Housing Capital Fund, Recovery Act	Los Fresnos Housing Authority ARRA Capital Fund Formula Grant - Replace storm windows and doors for two sites: Loma Linda (Hibiscus St.)and Angie's Apartments (W. 3rd and W. Resaca). Architect/Engineer fees and costs related to the replacement of storm windows and doors. Replace roof of former community building, now the new administrative building. - 500 N. Arroyo Blvd., Los Fresnos, TX	1	CE	done	1		1/14/2010	Yes		
7079	Home Investment Partnership Program, Recovery Act	The Phoenix on the Fax - The project will consist of a mixed-use building consisting of 50 rental units and commercial space on the main floor with surface asphalt parking is proposed on an approximate 1.2-acre tract of land (site) located approximately 3 miles east of downtown Denver, Colorado. - 7171 East Colfax Ave, Denver, CO	1	EA	done	1		2/12/2010	Yes		
7080	Native American Housing Block Grant, Recovery Act	09CH4032860 07 New Construction - New Construction of a single family dwelling on an improved lot - Lot 7, Block 4 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7081	Home Investment Partnership Program, Recovery Act	Apple Valley East Family Townhomes - New Construction of 45 family rental units. - Pilot Knob Road and 155th Street, Apple Valley, MN	1	CE	done	1			No		
7082	Community Development Fund, Recovery Act	CDBG-R Administrative Funds - Funds will be used for administrative expenses associated with carrying out the activities for the CDBG-R grant. - 336 Fayetteville St., Suite 448, Raleigh, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7083	Native American Housing Block Grant, Recovery Act	Cherokee Village - Replace furnaces, coils, condensers, and hot water tanks in 25 units - 310 Rollins Street, Catoosa, OK	1	CE	done	1		3/30/2009	Yes		
7084	Home Investment Partnership Program, Recovery Act	Meadowlark Family Townhomes - New Construction of 40 family rental townhomes. - 210th Street West & Holt Avenue, Lakeville, MN	1	CE	done	1			No		
7085	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 2901 Red Cedar Rd., Ardmore, OK	1	CE	done	1			No		
7086	Native American Housing Block Grant, Recovery Act	09CH4032860 09 New Construction - New Construction of a single family dwelling on an improved lot - wichitahousing@suddenlinkmail.com, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7087	Home Investment Partnership Program, Recovery Act	Ellenville II Senior Housing - Warwick Properties, Inc. proposes new construction of Phase II to include a single three-story building with 42 units for seniors, on a 1.46 acre site at 15 Healthy Way, in the Town of Wawarsing, Ulster County. The slab-on-grade building will include an elevator, community room, card room, lobby with sitting area, TV room, physician¿s office and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green and Energy Efficiency Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. Phase III of the project includes new construction of a three-story buildings with 42 units for seniors. This review is being provided for both Phase II and III. - 15 Healthy Way, Wawarsing, NY	1	EA	done	1		11/17/2009	Yes		
7088	Home Investment Partnership Program, Recovery Act	Park Vista Apartments - Park Vista Redevelopment will rehabilitate 78 vacant apartment units located at 3400-3520 13th Street, SE (square 5916 Lot 1-2-3); into 83 new affordable residential rental units for households living at or below 60 percent AMI within the Congress Heights neighborhood in Ward 8. The proposed PVRP project will meet green community standards to include the replacement of old roofing materials, new additions with siding, new doors, windows, flooring, plumbing, electrical and water line systems. The scope of work will also include upgraded bathrooms and kitchens, stackable washer/dryers, landscapign and parking areas. - 3400-3520 13th Street, SE, Washington, DC	1	EA	done	1		1/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7089	Home Investment Partnership Program, Recovery Act	Van Rensselaer Village Revitalization - Watervliet HDFC, Inc. proposes substantial rehabilitation of an existing 12 buildings with 100 units into proposed 17 buildings with 81 units by removing sections of some buildings. The two-story row houses for families, with 81 residential units, on a 5.8 acre site on 16th Street in the City of Watervliet, Albany County. Van Rensselaer Village Apartments is an existing project supervised by DHCR with 100 units in 12 garden apartment buildings. There is parking for 100 vehicles at present. The proposed scope of the project is substantial rehabilitation to reduce the total number of units to 81 and reconfigure the unit mix and building configuration. Through selective demolition, the long, low buildings will be divided thereby increasing the total number of buildings to 17, but lowering the overall density to 81 units. Work will include sprinkling the buildings, replacement of all windows and insulation of all exterior walls and additional insulation in the attic space, installation of high efficiency gas boilers and on-demand hot water in each unit and addition of central air conditioning. Also renovation of kitchens and bathrooms, replacement of appliances and lighting with Energy Star, the re-siding of all	1	EA	done	1		12/11/2009	Yes		
7090	Public Housing Capital Fund, Recovery Act	ARRA Stimulus - New HVAC units, cleaning of A/C coils, new plenum boxes for more energy efficiency and air flow. Landscaping for site improvement. - 100 Bruner Street, Ashford, AL	1	EA	done	1		1/1/2009	Yes		
7091	Native American Housing Block Grant, Recovery Act	Jean Carpenter Replacement Home - Demolish existing structure; construct replacement home; utility hookups - 824 E Main St, Holdenville, OK	1	CE	done	1			No		
7092	Community Development Fund, Recovery Act	Rental Rehabilitation Program - This program involves provision of funds for scattered sites rehabilitation of rental units in single-family structures (1 to 4 units) occupied by low to moderate income households in Toledo, Ohio. Environmental review for the program is completed and no further review is required. However, environmental reviews will be done for all identified individual projetcs. - Not site specific at this time., Toledo, OH	1	CE	done	1		9/3/2009	Yes		
7093	Native American Housing Block Grant, Recovery Act	Shawnee Tribe Rehabilitation Project - The Shawnee Tribe provided rehab to 2 residential projects in Miami, OK 74354. The projects included handicapping of households and also making the households more energy efficient. - 2718 P NW, Miami, OK	1	EA	done	1		10/9/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7094	Community Development Fund, Recovery Act	Chalan Kanoa Kios Ku Public Facility - Providing investment needed to increase economic efficiency and preserving and creating jobs. The project, located at the heart of Chalan Kanoa and will be constructed as a public facility, with a 25 foot high semi-circle arc that will cater to both present and future generation of local residents. The project will provide investment needed to increase economic efficiency. Concession stands will be built on site, where various vendors will sell locally-made products to residents of the CNMI. Ten permanent concession stand jobs will be created. Ten construction jobs will be preserved or created to promote economic recovery in the construction industry. - Chalan Kanoa, Saipan, MP	1	EA	done	1		1/20/2010	Yes		
7095	Public Housing Capital Fund, Recovery Act	Exterior painting - Repair & painting of building exteriors - 1403 Standish, Floresville, TX	1	EA	done	1		1/6/2010	Yes		
7096	Community Development Fund, Recovery Act	Grotto Infrastructure Improvement - Investing in environmental protection and other infrastructure that will provide long-term economic benefits. The project is to rehabilitate the septic tank currently located at the Grotto on the island of Saipan and to ensure that the entire public facility is ADA compliant. Such project will be an infrastructure improvement to the sewer septic system and will protect the environment from hazardous waste build-up on site. Moreover, the CNMI will ensure that the entire public facility is accessible for the disabled residents of the CNMI. CNMI estimates that (4) construction jobs will be preserved or created, promoting economic recovery in the construction industry. - Marpi, Saipan, MP	1	EA	done	1		1/20/2010	Yes		
7097	Native American Housing Block Grant, Recovery Act	09CT061520040 ~ 7 New Construction Housing Project - Construction of seven single family homes at 2020 Baker Road, Red Bluff, CA. - 2020 Baker Road, Red Bluff, CA	1	EA	done	1		1/12/2007	Yes		
7098	Public Housing Capital Fund, Recovery Act	Evaporative coolers - purchase of replacement evaporative coolers - 1510 S 19 drive, Phoenix, AZ	1	CE	done	1			Yes		
7099	Public Housing Capital Fund, Recovery Act	2009 ARRA Stimulus Environmental Review - A/E Fees & Cost Replace Roofs at site 001 - 1370 Hwy 3098, Georgetown, LA	1	CE	done	1		9/9/2009	Yes		
7100	Public Housing Capital Fund, Recovery Act	Vacant unit repair materials - purchase of materials to repair vacant unit due to water damage. - 1103 N. 6th St, Avondale, AZ	1	CE	done	1			No		
7101	Public Housing Capital Fund, Recovery Act	Vacant unit interior painting - paint vacant units as they become vacant in order to expedite readiness for new tenants. Agency wide contract for all amps - 2024 N 7th Street, Phoenix, AZ	1	CE	done	1			No		
7102	Public Housing Capital Fund, Recovery Act	Heat Pump Installation - Replace evaporative coolers and gas furnaces with energy efficient 15 seer heat pumps - 9209 Calle Tomi, Guadalupe, AZ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7103	Public Housing Capital Fund, Recovery Act	Lakeview Apartments Upgrades - This project is located on one site. This is a two story building with 27 one bedroom apartments and is also the location of The Housing Authority office. - 1295 6th Avenue, Cumberland, WI	1	CE	done	1			No		
7104	Public Housing Capital Fund, Recovery Act	Energy star appliances - purchase of new refrigerators and ranges - 1510 S 19 Drive, Phoenix, AZ	1	CE	done	1			No		
7105	Home Investment Partnership Program, Recovery Act	Candlewick Apartments - Rehabilitation of a 132 unit multi-family apartment complex on 9.844 acres with 19 two story buildings, a swimming pool, paved parking and pave sidewalks and maintenance shop. In addition to the rehabilitation of the existing dwellings, there will be the new construction of a community building with leasing office, and new laundry building. - 1155 Paredes Line Road, Brownsville, TX	1	EA	done	1		1/27/2010	Yes		
7106	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula grant. It is for the installation of energy efficient water heaters, stoves, refrigerators in twenty (20) units and the replacement of roofs on three (3) units. This is a single site project. - Railroad Street, Shellman, GA	1	CE	done	1			No		
7107	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula ARRA grant. It is for replacing wiring and breaker panels, and replacing mixing valves in the showers. This is a single site project. - 11 Redbud Street, Arlington, GA	1	CE	done	1			No		
7108	Public Housing Capital Fund, Recovery Act	Paving of Walkways and Parking Lots - Replacement of asphalt walkways with concrete sidewalks and correcting drainage problems and repaving of parking lots at Inwood Gardens and Bellmore Gardens - 255 Lawrence Avenue, Inwood, NY	1	CE	done	1			Yes		
7109	Public Housing Capital Fund, Recovery Act	roof replacement - replacement of roofs on 30 buildings (75 homes) at Bartlett Hills site - 24th & McCoy, Joplin, MO	1	CE	done	1		6/22/2009	Yes		
7110	Public Housing Capital Fund, Recovery Act	Replacement of Air Conditioning Systems - Upgrading air conditioning systems in community buildings to more energy efficient systems at 7 projects :Newbridge Gardens, Green Acres, Park Gardens, Brookside Gardens, Meadowbrook Gardens, Bellmore Gardens, and Dogwood Terrace - 750 Jerusalem Avenue, Uniondale, NY	1	CE	done	1			Yes		
7111	Native American Housing Block Grant, Recovery Act	Dorothy Jones Roof Replacement - Removed and replaced decking, felt, shingles - 838 N Moccasin St, Sapulpa, OK	1	CE	done	1			No		
7112	Community Development Fund, Recovery Act	KBIC Early Childhood Education Center Project - The proposed project activities include purchase of building materials, architectural and engineering activities, site preparation, project inspection, administration, and construction activities relaed to the expansion of the existing KBIC Ojibwa Community College and Community Center and construction of the new KBIC Early Childhood Education Center. - 111 Beartown Road, Baraga, MI	1	CE	done	1		6/29/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7113	Native American Housing Block Grant, Recovery Act	EA for IRR Roads and HUD Infarstructure Project 2006,continued 2009 - Infastructure for the coordinating ICDBG includes extending water and sewer lines from the Tribal office to the project area and to the lift station. Also, an addition of power lines to the proposed construction area will be constructed. Total project are is 57 acres in Section 21, Township 27 North, Range 24 East of the Indian Meridian, Ottawa County, OK. - 100,101,102,103 Hawk Rd., 100-107 Deer Rd., Wyandotte, OK	1	EA	done	1		4/7/2009	Yes		
7114	Native American Housing Block Grant, Recovery Act	Robert Whitecrow - Rehabilitation for roof, flooring, plumbing, HVAC, thermal windows, exterior doors and storm doors. - 900 N. 18th St, Clinton, OK	1	CE	done	1		12/11/2009	Yes		
7115	Native American Housing Block Grant, Recovery Act	Dorthy Weaslebear - Rehabilitaion for thermal windows and exrterior doors and storm doors. - 601 N 19th St., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
7116	Native American Housing Block Grant, Recovery Act	Ercel Brian - Rehabilitaion for thermal windows, handicap bathroom, wheelchair ramp, electrical upgrades, flooring, exterior finishes. - 607 N. Nevada St., Weatherford, OK	1	CE	done	1		12/11/2009	Yes		
7117	Native American Housing Block Grant, Recovery Act	Belva Hicks - Rehabilitation for thermal windows, wheelchair ramps, handicap bathroom, flooring, exterior finishes. - 814 N. Krest Dr., Weatherford, OK	1	CE	done	1		12/11/2009	Yes		
7118	Native American Housing Block Grant, Recovery Act	Lorene Bishop - Rehabilitation for interior finishes and foundation. - 2308 Morgandee Lane, Weatherford, OK	1	CE	done	1		12/11/2009	Yes		
7119	Native American Housing Block Grant, Recovery Act	Forrest Littlebird - Rehabilitation for flood control with gutters and soil burms. - 2500 Lanier Dr., Weatherford, OK	1	CE	done	1		12/11/2009	Yes		
7120	Native American Housing Block Grant, Recovery Act	Goldie Flyingout - Rehabilitation for thermal windows, bathroom, kitchen, interior finishes, exterior doors and storm doors, exterior finishes, HVAC, electrical upgrade. - 5 Miles N. of Weatherford, Weatherford, OK	1	CE	done	1		12/11/2009	Yes		
7121	Community Development Fund, Recovery Act	Second/Cherry Street Improvements - Reconstruction of Second from Minnewawa to Oxford & Cherry Street from Second to Fourth in Clovis, CA - See description Above, Clovis, CA	1	CE	done	1			No		
7122	Community Development Fund, Recovery Act	Clovis Senior Center ADA Improvements - Make modifications to Clovis Senior Center to meet ADA guidelines. This includes replacing the drinking fountains, lowering bathroom counters, replace ball bearings and closers on restroom stall doors, replace lobby counter to be ADA compliant - Clovis Senior Center at Hughes and Fourth Streets in Clovis, Clovis, CA	1	CE	done	1			No		
7123	Home Investment Partnership Program, Recovery Act	Delaware Terrace - Family - New construction of 26 one- and two-story multifamily residential buildings on a 4.63 acre lot for the purpose of providing 56 units for general occupancy. - B/W James & Fredrick Streets and Kleinhans & Grant Streets, Easton, PA	1	EA	done	1		12/10/2009	Yes		
7124	Native American Housing Block Grant, Recovery Act	New House Construction - Funds used to contribute to the construction of two new houses in Venetie - Venetie, AK, Venetie, Ak	1	CE	done	1		5/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7125	Native American Housing Block Grant, Recovery Act	Solar Retrofits - The projects major types of activities are associated with the retrofit of roof mounted solar panels for the production of hot water. Where space is an issue, attached structures will be built to house tanks and other equipment. The project location is on Kodiak Island, Alaska. The sites include the city of Kodiak and the surrounding villages of Akhiok, Karluk, Larsen Bay, Old Harbor, Ouzinkie and Port Lions. - Kodiak Island, Alaska, Kodiak and six villages on Kodiak Island, AK	2	CE	done	2		10/15/2009	Yes		
7126	Community Development Fund, Recovery Act	Tavares Sidewalk Replacements - Removal and replacement of deteriorating sidewalk in four different locations and installation of new sidewalk in one location. - 201 E. Main St., Tavares, Fl	1	CE	done	1			No		
7127	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - New roof & gutters, dryrot repair, new trim & facia, paint, vehicle access gates, security cameras, exterior lighting and asphalt repair - 7280-7294 Mandy Cir & 7269-7281 Meadowgate Dr, Sacramento, CA	1	EA	done	1		12/21/2009	Yes		
7128	Native American Housing Block Grant, Recovery Act	Hogner Heights - Replace 385 windows and increase attic insulation in 50 units. - Aylene Drive, Stilwell, OK	1	CE	done	1		3/13/2009	Yes		
7129	Public Housing Capital Fund, Recovery Act	Mercer County Housing Authority - To replace the skylights & re-shingle the senior housing units. - 20 7th St. NE, Hazen, ND	1	CE	done	1			No		
7130	Native American Housing Block Grant, Recovery Act	09CH4032860 13 New Construction - New Construction of a single family dwelling on an improved lot - Lot 19, Block 3, Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7131	Public Housing Capital Fund, Recovery Act	Rockwall Housing Authority - Rehabilitation of elderly hi rise facility at 100 Lake Meadows. Rehabilitation of family and elderly duplexes in scattered site areas. The rehabilitation, included painting of hallways, improving sidewalks, parking lots, installing new boilers in high rise. - 100 Lake Meadows, Rockwall, TX	1	CE	done	1		12/3/2009	Yes		
7132	Native American Housing Block Grant, Recovery Act	09CH4032860 14 New Construction - New Construction of a single family dwelling on an improved site - Lot 20, Block 3 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
7133	Home Investment Partnership Program, Recovery Act	Minnesota Building - Conversion of existing building to 137 affordable, residential rental units. - 46 East 4th Street, St. Paul, MN	1	EA	done	1		11/9/2009	Yes		
7134	Community Development Fund, Recovery Act	Admin - Administration of ARRA - City Hall, Ocean City, NJ	1	CE	done	1			No		
7135	Public Housing Capital Fund, Recovery Act	Webster Housing Authority - security system, energy efficient refrigerators - 10 Golden Heights, Webster, MA	1	EA	done	1		2/19/2010	Yes		
7136	Public Housing Capital Fund, Recovery Act	Litchfield Manor - Install brick facade on 7 residential buildings and 1 office building - 107 Litchfield Street NW, Coeburn, VA	1	CE	done	1			Yes		
7137	Community Development Fund, Recovery Act	Sioux Rapids ¿ Wastewater Treatment Plant Improvements - Make improvements to the wastewater treatment plant to meet current water quality standards by reducing the amount of E. coli in the effluent and replace deteriorating equipment. - Sioux Rapids wastewater treatment plant, Sioux Rapids, IA	1	EA	done	1		12/15/2009	Yes		
7138	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-62681 Larkview Road - DPA through NSP - 62681 Larkview Road, Bend, OR	1	CE	done	1		9/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7139	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Portage Trail Village Apts - The project consists of one 13-story building containing 199 senior units. The building is controlled access facility with a management office, community room with kitchen, public restrooms, mechanical room, and tenant laundry room on each floor. - 45 Cathedral Lane, Cuyahoga Falls, OH	1	CE	done	1		7/28/2010	Yes		
7140	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Replace Windows Landscaping Access panels Appliances GLE Contract - 715 West Main Street, Lake Butler, FL	1	CE	done	1			Yes		
7141	Community Development Fund, Recovery Act	Boyden ¿ Sewer Lift Station/Force Main Replacement - Construction of a new main wastewater lift station, on-site backup generation and replacement of 1500 feet of 6-inch cast iron force main with 8-inch PVC force main. The project will eliminate raw sewage bypasses to the adjacent receiving stream that occurs several times a year. - PO Box 160 609 Webb Street, Boyden, IA	1	EA	done	1		1/20/2010	Yes		
7142	Public Housing Capital Fund, Recovery Act	Painting - Painting of 75 Apartments - 530 Clocks Blvd, Massapequa, NY	1	CE	done	1			No		
7143	Native American Housing Block Grant, Recovery Act	Jesse Bushyhead Heights I - Replace 183 windows and increase attic insulation in 25 units - 150 Goingsnake Street, Westville, OK	1	CE	done	1		3/13/2009	Yes		
7144	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Chelsea - Elevator Rehabilitation at Chelsea - 430 West 26th Street, New York, NY	1	CE	done	1			No		
7145	Public Housing Capital Fund, Recovery Act	Barresi Hieghts Balconies/504 Compliance - This project will replace the handrails on the balconies, repair concrete, upgrade the community areas and parking for 504 compliance - 1863 Pleasant Street, Fall River, MA	2	CE	done	2		3/8/2010	Yes		
7146	Public Housing Capital Fund, Recovery Act	The Atrium - Replaced roof, replaced heat pumps with high efficiency units, painted exterior and installed drainage system at this public housing, thirty-seven apartment project. - 3429-3501 Holly Hill Road, Alexandria, VA	2	CE	done	2		3/21/2007	Yes		
7147	Community Development Fund, Recovery Act	1596 just a start biomedical - hire teachers and screen applicants for biomedical training and placement in employment positions in the bio medical field - 1035 Camb st, Cambridge, MA	1	CE	done	1			No		
7148	Native American Housing Block Grant, Recovery Act	Elders Housing Complex Expansion - Construction expansion of the existing elders housing complex. The new construction will be connected to the existing facility and double the size of the apartment complex. - N15145 Balsam Lane, Wilson, MI	1	CE	done	1		12/16/2009	Yes		
7149	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grant - The Housing Authority plans on replacing some roofing materials on our current assisted stock, some affordable housing pre-development activities and planning and admin. The projects will be located in the same area. - 13 Clover Court, Houlton, ME	1	CE	done	1		12/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7150	Public Housing Capital Fund, Recovery Act	ARRA Grant - Reroofing at AMP 1(540 Harrison /street) and AMP 2 (Frederick Ball - 815 Elm Street). Remodeling kitchens at AMP 1(540 Harrison ST.). Replace water, sanitary and storm sewer at AMP 3 (29th & Broadway). Existing parking lot improvements at AMP 3 (29th & Broadway and Lampe Hi-Rise - 527 Broadway). Sidewalk improvements at AMP 1 (540 Harrison St. and AMP 2 (Frederick Ball- 815 Elam St. - 540 Harrison Street, 815 Elm, 29th & Broadway, 527 Broadway, Quincy, IL	1	CE	done	1			No		
7151	Community Development Fund, Recovery Act	Facade Improvement Program - Forgivable loan program available to commercial property owners located in low-income areas to make exterior improvements to the buildings. - 308 W. Jackson, Knoxville, TN	1	CE	done	1		6/5/2010	Yes		
7152	Public Housing Capital Fund, Recovery Act	Bayshore Tower Unit Conversion - Conversion of floor 9 from efficiency units to 1-bedroom units; upgrade of fire system on floors 9-12; upgrade elevator. - 128 Perry Street, Sandusky, OH	1	CE	done	1			No		
7153	Community Development Fund, Recovery Act	Crosby-Garfield Electrical and Fire Alarm Upgrades - Wake County will use CDBG-R funds to upgrade the fire alarm and electrical systems at the Crosby-Garfield Building, which houses several programs that serve children and families. - 568 E. Lenior St., Raleigh, NC	1	CE	done	1		11/3/2009	Yes		
7154	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Rehabilitation and associated fees and costs. - 75 DeMaio Drive, Milford, CT	1	CE	done	1			Yes		
7155	Community Development Fund, Recovery Act	Childcare Center - To be used for the build-out of a Childcare Center at Malden High School. At least 51% of all students with children are from low/mod households. The Center will allow students to continue with their high school education, graduate with a high school diploma perhaps ready them for college. The Center will be operated by Catholic Charities which has a 99% success rate of high school graduation for teen parents. - 77 Salem Street, Malden, MA	1	EA	done	1		8/16/2009	Yes		
7156	Community Development Fund, Recovery Act	Chulita Street Reconstruction - The reconstruction of Chulita St. from SW 37th st to SW 38th st. The reconstruction includes base/asphalt, concrete work, sidewalks, mailboxes, driveways, and drainage. - Chulita St. from SW 37th st to SW 38th st., San Antonio, TX	1	CE	done	1		11/23/2009	Yes		
7157	Public Housing Capital Fund, Recovery Act	ELECTRIC SERVICE CABLE - REROUTE UNDERGROUND ELECTRIC SERVICE PER THE cITY OF hAMILTON'S REQUIREMENTS - 192 KNAPP DRIVE, hAMILTON, OH	1	CE	done	1			No		
7158	Public Housing Capital Fund, Recovery Act	Belair Balconies - Concrete repairs to existing balconies of ten story high rise - 105 Belair Street, Brockton, MA	1	CE	done	1		11/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7159	Community Development Fund, Recovery Act	Installation of Ramped Sidewalks with Handi-capped Curb Cuts - The purpose of this project is to remove barriers that restrict the mobility and accessibility of handicapped persons. The project will include installing ramped sidewalks with curb cuts and the installation of ADA required truncated domes at major road sidewalk intersection corners. This work will be done in approximately 200 locations in sections 8, 17, 16, & 21. The number of locations may be increased or decreased depending on the bid price. - Various locations in the City of Sterling Heights, Sterling Heights, MI	1	CE	done	1		7/23/2009	Yes		
7160	Native American Housing Block Grant, Recovery Act	Energy Efficiency Heating Upgrade - Change out furnaces and hot water heaters to high efficiency units - 3095 S. Towering Pines, Brimley, MI	1	CE	done	1			No		
7161	Home Investment Partnership Program, Recovery Act	Interlaken Senior Apartments - Conifer Interlaken Senior Housing, LP, proposes new construction of a 3-story building for seniors, with 28 residential units, on an 8.25 acre site at the intersection of State Route 94 and Cayuga Street in the Town of Covert, in the Village of Interlaken, Seneca County. The building will include an elevator, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - State Rte. 94 and Cayuga St., Town of Covert, NY	1	EA	done	1		10/5/2009	Yes		
7162	Public Housing Capital Fund, Recovery Act	Window Replacement - Replace old non efficiant windows in apartments at Sibley Manor a 40 unit apartment building. - 210 W White St, Ely, MN	1	CE	done	1			No		
7163	Home Investment Partnership Program, Recovery Act	Taylor Renaissance fka Taylor Village - Acquisition/Rehab low-income housing tax credit project with new construction utilizing HOME & TCAP funds. Project will have 41 low-income housing tax credit units designed for older persons 55 and older. The project is renovating the Taylor School which was built in 1897 and is listed on the National Register of Historic Places since 1983. - 1430 Warren Street, Davenport, IA	1	EA	done	1		12/10/2009	Yes		
7164	Public Housing Capital Fund, Recovery Act	Bathroom fixture replacement - Replace bathroom fixtures in 120 apartments - 50 Birch Street, Cranston, RI	1	CE	done	1			No		
7165	Community Development Fund, Recovery Act	CDBG-R Palatine Township - Funds allocated to a part time position in the General Assistance office. This position will screen low income Palatine residents for participation in the Low Incme Home Energy Assistance Program. - 721 S. Quentin Road, Palatine, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7166	Home Investment Partnership Program, Recovery Act	Cedar Pond Townhomes - New construction low-income housing tax credit project with 90 family units utilizing HOME and TCAP funds. Project will consist of 18 residential buildings located at 3031, 3037, 3043, 3049, 3055, 3061, 3067, 3073, 3079, 3103, 3109, 3115, 3121, 3127, 3133, 3139, 3145, and 3151 Williams Parkway SW in Cedar Rapids, IA. - 3031 Williams Parkway SW, Cedar Rapids, IA	1	EA	done	1		10/28/2009	Yes		
7167	Community Development Fund, Recovery Act	Commercial Rehabilitation Program, 6615-6617 Pacific Boulevard - The NEPA Environmental Review has been completed for the rehabilitation of a commercial property at 6615-6617 Pacific Boulevard, with the determination that the project converted to an exemption. In accordance with CDBG regulations, the project entailed facade treatment of a commercial building. - 6615-6617 Pacific Boulevard, Huntington Park, CA	1	CE	done	1		11/19/2009	Yes		
7168	Home Investment Partnership Program, Recovery Act	Cedar Crest Apartments (Fka Cedar View) - New construction low-income housing tax credit project of 45 total units of which 36 are low-income housing tax credit units in one residential building. Project is also receiving HOME and TCAP funds. Project is designed for older persons 55 years of age and older. - 1100 O Avenue NW, Cedar Rapids, IA	1	EA	done	1		11/23/2009	Yes		
7169	Community Development Fund, Recovery Act	Lead Free Safe House -Acquisition - Under the direction of the City of Newark, the Department of Child and Family Well Being, CDBG-R funds will be used to rehabilitate City-owned lead-free safe houses. These properties provide a safe haven to families that are displaced due to renovations required to make their primary residence lead-free. The project sites are as follows: 132-134 Huntington Terrace & 278 Lehigh Ave - 94 William Street, Newark, NJ	1	CE	done	1			Yes		
7170	Home Investment Partnership Program, Recovery Act	Unity Square Townhomes fka East Waterloo Family Housing - New construction low-income housing tax project with 40 family units consisting of 8 buildings. Project is also utilizing HOME and TCAP funds. - SE Corner Newell & Mobile Street, Waterloo, IA	1	EA	done	1		11/19/2009	Yes		
7171	Community Development Fund, Recovery Act	Commercial Rehabilitation Program, 6621-6625 Pacific Boulevard - The NEPA Environmental Review has been completed for the rehabilitation of a commercial property at 6621-6625 Pacific Boulevard, with the determination that the project converted to an exemption. In accordance with CDBG regulations, the project entailed facade treatment of a commercial building. - 6621-6625 Pacific Boulevard, Huntington, CA	1	CE	done	1		11/19/2009	Yes		
7172	Home Investment Partnership Program, Recovery Act	Murray Apartments - Low income housing tax credit Acquisition/Rehabilitiation project consisting of 17 low-income family units in one residential building. - 821 Jackson Street, Sioux City, IA	1	EA	done	1		2/16/2010	Yes		
7173	Community Development Fund, Recovery Act	Women's Wellness Center Renovations - Renovation of former Leesburg Health Clinic building for use as Women's Wellness Center. - 2113 Griffin Rd, Leesburg, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7174	Community Development Fund, Recovery Act	Astatula Sidewalk Construction - Construction of sidewalk in area that leads to elementary school. - 25019 County Road 561, Astatula, FL	1	CE	done	1			No		
7175	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Expansion to Office and Maintenance Building - 110 N. Anson, Stamford, TX	2	CE	done	2		3/18/2009	Yes		
7176	Community Development Fund, Recovery Act	Residential rehab - Rehab of 11 residential properties at scattered sites in the City of Vineland. - Various, Vineland, NJ	1	CE	done	1			No		
7177	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8000 - DPA through NSP - 181217-8000, Bend, OR	1	CE	done	1		9/1/2010	Yes		
7178	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-3442 SW Metolius Court - DPA through NSP - 3442 SW Metolius Court, Redmond, OR	1	CE	done	1		9/28/2010	Yes		
7179	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8100 - DPA through NSP - 181217-8100, Bend, OR	1	CE	done	1		9/1/2010	Yes		
7180	Community Development Fund, Recovery Act	Ferry Village Sidewalks - Repair and replace sidewalks in neighborhood to provide safe ways to school for elementary school children - Spring St., South Portland, ME	1	CE	done	1		8/5/2008	Yes		
7181	Community Development Fund, Recovery Act	Pleasantdale Sidewalk Rehab - Build and rebuild sidewalks in census eligible residential neighborhood - North Kelsey St., South Portland, ME	1	CE	done	1		4/21/2007	Yes		
7182	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8200 - DPA through NSP - 181217-8200, Bend, OR	1	CE	done	1		9/1/2010	Yes		
7183	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Yellowwood Terrace - The subject property was developed around 1980 and consists of a single, 3-story building containing 202 senior apts, a rental office, and community spaces, located on a site of approximately 12.2 acres. - 2100 Greentree North, Clarksville, IN	1	CE	done	1		8/13/2010	Yes		
7184	Public Housing Capital Fund, Recovery Act	Madison Furnace Replacement - Funding was used to replace aging and inefficient furnaces at Madison Public Housing Site with high efficiency models. - 1130-1190 35th Street, Boulder, CO	1	CE	done	1		9/8/2009	Yes		
7185	Community Development Fund, Recovery Act	Weed and Seed Weatherization 30 Jarrett Street - Energy conservation maintenance to residential dwellings. - 30 Jarrett Street, Asheville, NC	1	CE	done	1			Yes		
7186	Community Development Fund, Recovery Act	Grant Administration - Administration of CDBG-R funds. - City of Asheville, PO Box 7148, Asheville, NC	1	CE	done	1			No		
7187	Home Investment Partnership Program, Recovery Act	Sherwood Heights Senior Apartments - Two Plus Four Construction Co., Inc. proposes new construction of a 2-story building for seniors, with 28 residential units, on a 2.58 acre site at County Road 178 in the Town of Rockland, Sullivan County. The building will include an elevator and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - County Route 178, Town of Rockland, NY	1	EA	done	1		9/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7188	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Nuestra Señora de Covadonga - Works included: remodeling baths (leaks) - Carr. 876, Km 2.7, al lado exp. Trujillo Alto, Trujillo Alto, PR	1	CE	done	1			No		
7189	Native American Housing Block Grant, Recovery Act	Native American housing Block Grants (Formula) Recovery - Rehab 10 homes for energy efficiency. - HC 65 Box 2, Fredonia, AZ	1	CE	done	1		5/31/2010	Yes		
7190	Native American Housing Block Grant, Recovery Act	Modernization project 2010 - rehab 3 homes including roofs, plumbing, electrical, etc. - 16955 Nelson Road, Jamestown, CA	1	CE	done	1			No		
7191	Native American Housing Block Grant, Recovery Act	Dana Warrior Septic System Repair - Repair septic system - HC 68 Box 795, Checotah, OK	1	CE	done	1			No		
7192	Home Investment Partnership Program, Recovery Act	YWCA Residence for Women - YWCA of White Plains and Central Westchester, Inc. (YWCA) proposes the rehabilitation of a four story building with 185 units and the construction of eight new units, with 181 single resident occupancy (SRO) units, 11 efficiency units and 1 one bedroom unit, on a 2.49 acre site at 69 North Broadway in the City of White Plains, Westchester County. The building is composed of two sections, the Kennedy Duncan Residence (KDR) and the Acheson Wallace Hall (AWH). KDR is eligible for listing in the National Register of Historic Places. Public water and sewer are available at the site. Limited site work will be conducted. A trench will be dug from Park Street into the building for new water and gas service and a second trench will be dug between the two buildings to carry utility and data services. At KDR, the proposed rehabilitation work includes converting the existing vending machine area into new community space, converting a sunroom into two new units, installing a new elevator and upgrading and updating the interior of the building. At AWH, a new roof will be installed, the stucco exterior will be replaced with an EIFS exterior, two new elevators will be installed, current community space will be converted into new administration offices and a	1	EA	done	1		11/3/2009	Yes		
7193	Home Investment Partnership Program, Recovery Act	Grafton Living - acquisition/rehab of 18 units of affordable housing on a single site - 1317 Edgewood Avenue, Grafton, ND	1	EA	done	1		2/16/2010	Yes		
7194	Community Development Fund, Recovery Act	Workforce Development Activities - CDBG-R funds will be used for employment support activities provided by 4 community based organizations. - City of Newark, 920 Broad St, RM 218, Newark, NJ	1	CE	done	1			Yes		
7195	Community Development Fund, Recovery Act	Highlands Neighborhood Infrastructure - Replace 12 street lights with energy efficient heads, install new energy efficient streetlights, replace 220 square yards of sidewalk, install new ADA ramps at intersection, and plant 5 trees. - 200 blocks of 25th and 26th Ave., Longview, WA	1	CE	done	1		9/9/2009	Yes		
7196	Public Housing Capital Fund, Recovery Act	Brewer Paving & Site Lighting - Remove and replace existing asphalt parking surface with new. Remove and replace existing exterior site lighting with new energy efficient pole units. - 118 East Elm Street, Oneida, NY	1	CE	done	1		4/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7197	Community Development Fund, Recovery Act	Commercial Rehabilitation Program, 6805-6809 Pacific Boulevard - The NEPA Environmental Review for a commercial property at 6805-6809 Pacific Boulevard determined that the project was Exempt. In accordance with CDBG regulation, the project scope of work entailed facade treatment to a commercial building. - 6805-6809 Pacific Boulevard, Huntington Park, CA	1	CE	done	1		11/19/2009	Yes		
7198	Home Investment Partnership Program, Recovery Act	Bridge Meadows - Bridge Meadows is a new construction project consisting of 36 units affordable housing for families and seniors. Nine four-bedroom single family homes plus 27 one and two-bedroom apartments will be constructed, as well as an intergenerational center that will provide space for resident activities and on-site services. - 4221 N. Willis Blvd, Portland, OR	1	EA	done	1		11/13/2009	Yes		
7199	Public Housing Capital Fund, Recovery Act	HVAC Installation - HVAC Systems will be installed at all of 250 units at the Morganton Housing Authority - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
7200	Community Development Fund, Recovery Act	Commercial Rehabilitation Program, 6722-6728 Pacific Boulevard - The NEPA Environmental Review for a commercial property at 6722-6728 Pacific Boulevard determined that the project was Exempt. In accordance with CDBG regulation, the project scope of work entailed facade treatment to a commercial building. - 6722-6728 Pacific Boulevard, Huntington Park, CA	1	CE	done	1		11/19/2009	Yes		
7201	Public Housing Capital Fund, Recovery Act	Flooring Repair - Flooring Repairs completed in all 250 Units at the Morganton Housing Authority - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
7202	Public Housing Capital Fund, Recovery Act	Replace heating system - Knapp Village boiler replacement - Pike Street, New Britain, CT	1	EA	done	1		6/9/2009	Yes		
7203	Public Housing Capital Fund, Recovery Act	Site Lighting - Upgrade site lighting at Oval Grove-energy efficicent lighting - Malikowski Circle, New Britain, CT	1	CE	done	1			Yes		
7204	Community Development Fund, Recovery Act	MHO Emergency Repair Tier II 90 Courtland Ave. 28801 - Emergency repairs for special-needs owner-occupied single-family home within the City of Asheville. - 90 Courtland Ave, Asheville, NC 28801, Asheville, NC	1	CE	done	1		1/22/2008	Yes		
7205	Public Housing Capital Fund, Recovery Act	Replace Roof Exhaust Units - Replacing roof exhaust units at 3 sites, Kennedy Apartments, Ribicoff Apartments and Graham Apartments - Martin Luther King Drive/East Main Street, New Britain, CT	1	CE	done	1			Yes		
7206	Home Investment Partnership Program, Recovery Act	Boardman Apartments - Boardman Apartments is a Preservation Project consisting of acquisition and rehabilitation of 12 units, 9 of which have site based rental assistance through USDA Rural Development. The project consits of acquisition and rehabilitation in order to guarantee the units will remain affordable and available for low-income families. - 331 Boardman Ave. NW, Boardman, OR	1	CE	done	1		8/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7207	Home Investment Partnership Program, Recovery Act	MLK Brickstone Development LP - New construction low-income housing tax credit project for families consisting of 18 low-income housing tax credit units in 1 building. Project is utilizing HOME and TCAP funds. - 1039 19th Street, Des Moines, IA	1	EA	done	1		10/1/2009	Yes		
7208	Public Housing Capital Fund, Recovery Act	CA03300010709R ARRA Capital Fund - Retrofit this existing Public Housing site with solar panels in order to substantively improve energy efficiency and environmental performance by reducing energy costs, generate resident and PHA energy savings and reduce Green House Gas emissions attributable to energy consumption. The goal will be a 50% reduction in unit electrical usage and 100% reduction of the common areas. Pic Dev. #/PIC Dev. Name: CA033000107 44 Natividad. Minor Rehabilitation Environmental Review (MRER) prepared in accordance with 24 CFR 58.15, and submitted to HUD San Francisco office on 12-1-09; waiting for compliance approval. - 44 Natividad Road, Salinas, CA	1	CE	done	1		2/10/2010	Yes		
7209	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Salem ARRA Capital Fund Formula Grant - ARRA funding used for administration, rehabilitation and energy efficiency activities at various sites. - 360 Church St SE, Salem, OR	1	CE	done	1		7/27/2009	Yes		
7210	Community Development Fund, Recovery Act	East Brunswick Roof Replacement - Replacement of roof at Ogden and Van Pelt Courts. - Ogden and Van Pelt Courts, East Brunswick, NJ	1	CE	done	1		9/1/2009	Yes		
7211	Public Housing Capital Fund, Recovery Act	Scott/Carver HOPE VI Phase II - Phase II of the Scott/Carver HOPE VI redevelopment consists of design and construction activities for 354 rental units including site preparation and infrastructure. The Phase II sites are divided into sectors conforming to the prior development's layout. These are as follows:Sector III (bounded by NW 24Ave., NW 75 St., NW 23 Ave., and the FEC railroad);Sector IIIA-partial (parcel included under Phase II of the Scott/Carver HOPE VI redevelopment is generally bounded by NW 23 Ave., NW 75 St., and NW 24 St.);Sector IV (bounded by NW 22 Ave., NW 75 St., NW 21 Ave. and the FEC railroad;Carver (generally bounded by NW 21 Ave., NW 75 St., NW 19 Ave., and the FEC railroad). Phase 1 & 2 environmentals have been completeed for all the sites. the local agency having jurisdiction over environmental matters (DERM) has requested additional Assessment/Delineation prior to formulation of a remediation for approval in Sector IV and Carver. - Nw 22 Ave and NW 75 St, Miami, FL	1	CE	done	1		5/7/2003	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7212	Native American Housing Block Grant, Recovery Act	Phase 1 Green Residential Development - Install roads, curbs, gutters, storm drains, parking areas, and water and sewer systems and develop 28 units of Low Rent housing. Project is located in Miami, OK. Legal description is SE 1/4 NW 1/4 SW 1/4 Section 28 T28N R23W, Ottawa County, Oklahoma - 3606 Sencay Avenue, Miami, OK	1	EA	done	1		8/21/2009	Yes		
7213	Community Development Fund, Recovery Act	Road Improvement Project - Repavement of roads and sidewalk installation. - Clarke Place, Harold Place, Piscataway, NJ	1	CE	done	1		8/20/2009	Yes		
7214	Public Housing Capital Fund, Recovery Act	GA06000001 - Replacement of sinks, counter tops, faucets, drains, bath sinks, faucets, counter tops, vanities, drains, supply lines, stops, water saver shower heads.
Sites include 1311 Old Dalton Ellijay Road, Ross Avenue, & North 6th Avenue. - 1311 Old Dalton Ellijay Road, Chatsworth, GA	1	CE	done	1		5/18/2009	Yes		
7215	Public Housing Capital Fund, Recovery Act	Capital Improvements - Rehab of dwelling units, HVAC, plumbing, electrical, common areas, site improvements, appliances, dwelling equipment, fees and costs. 601 E. 11th St., 120 E. Battell, 500 Lincolnway E, Mishawaka, IN - 601 E. 11th St., Mishawaka, IN	1	CE	done	1		10/7/2009	Yes		
7216	Public Housing Capital Fund, Recovery Act	Public Housing ARRA Capital Fund - No New Work - 309 Parsons Ave., Raton, NM	1	CE	done	1			No		
7217	Community Development Fund, Recovery Act	Sand Dollar Multifamily Project - Sand Dollar Project is a multifamily 40 unit complex in the University (University of South Florid Neighborhood Stabilization Program (NSP)Target Area of the County. These units will be used to house families emerging from homelessness. Catholic Charities Community Development Corporation will provide the management of the properties and the Catholic Diocese of St. Petersburg will provide the supportive services necessary to stabilize the lives of these families. The County will acquire the property through its partnership with Catholic Charities and will rehabilitate the multifamily units. The acquisition costs related to the project will be funded through the NSP and construction activites for the rehabilitation of the project will come from NSP and Community Development Block Grant - Recovery Funds. - 12708 N. 19th Street, Tampa, FL	1	EA	done	1		6/23/2010	Yes		
7218	Native American Housing Block Grant, Recovery Act	Phase 1 Green Residential Development - Install roads, curbs, gutters, storm drains, parking areas, and water and sewer systems and develop 28 units of Low Rent housing. Project is located in Miami, OK. Legal description is SE 1/4 NW 1/4 SW 1/4 Section 28 T28N R23W, Ottawa County, Oklahoma - 3606 Sencay Avenue, Miami, OK	1	EA	done	1		8/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7219	Home Investment Partnership Program, Recovery Act	Union Meadows II - Union Meadows Associates II, LLC proposes new construction 42 family units in nine buildings and a standalone community center on two adjacent parcels totaling 5.96 acres, which is part of the 102 acre Union Square PUD located at 45 Union Square Boulevard in the Town of Chili, Monroe County. The community building will provide a management office, laundry facilities and public meeting space. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative¿. Public water, gas and electric utilities are available in the Union Square Blvd. right-of-way (40'). Public sewer utilities are on site. Site work will include clearing, grading and excavation, construction of new driveways, detention basins, parking areas and sidewalks, finish grading and landscaping. - 45 & 46 Union Square Boulevard, Town of Chili, NY	1	EA	done	1		8/9/2009	Yes		
7220	Public Housing Capital Fund, Recovery Act	Playground upgrades - The Housing Commission will resurface the existing playground area and install/replace playground equipment, benches and garbage cans areound the playground area. - 34947 Village Road, Clinton Township, MI	1	EA	done	1		11/19/2009	Yes		
7221	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for roof replacement on twenty-nine (29) low income housing units. The work was completed in Q3 2009. This is a single site project. - 200 Acom ST, Wardell, MO	1	CE	done	1		6/22/2009	Yes		
7222	Community Development Fund, Recovery Act	Rehabilitation Collaboration Program - Provision of funds to low and moderate income homeowners for weatherization, rehabilitation, and or repair of housing units in targeted areas in Toledo, OH - Scattered site program, Toledo, OH	1	CE	done	1		10/13/2009	Yes		
7223	Public Housing Capital Fund, Recovery Act	Handicap door openers - Handicap-accessible door openers were installed at one site. - 601 McKenzie Street N.E., Warroad, MN	1	EA	done	1		2/12/2010	Yes		
7224	Public Housing Capital Fund, Recovery Act	Lighting, canopy, car plug-ins - Exterior lighting was updated, car plug-ins were installed, a post on the walkway was replaced. - 601 McKenzie Street NE, Warroad, MN	1	EA	done	1		8/16/2009	Yes		
7225	Public Housing Capital Fund, Recovery Act	GA06s22050109 - renovation of units - 131 hill street, reidsville, GA	1	CE	done	1			Yes		
7226	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Modernization of vacant units to include replacing floor covering, doors, appliances and light fixtures with more energy efficient products - 1060 S. Woodlawn Ave, Bartow, FL	1	CE	done	1			No		
7227	Public Housing Capital Fund, Recovery Act	Second-floor windows - replaced 6 windows on the second floor - 601 McKenzie Street NE, Warroad, MN	1	EA	done	1		8/7/2009	Yes		
7228	Public Housing Capital Fund, Recovery Act	MA01600000109R - ARRA #2. Energy Improvements at Margolis Apartments - 54 Locke Street, Chelsea, MA	1	EA	done	1		2/2/2010	Yes		
7229	Public Housing Capital Fund, Recovery Act	All site - Refrigerator Replacement - 100 Federal Drive, Mount Union, PA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7230	Community Development Fund, Recovery Act	Liberty Wharf - CDBG-R funds will be used solely for interior renovations and upgrades to an existing commercial structure, such as electrical work, plumbing, carpentry, painting, etc. - 220-270 Northern Ave., Boston, MA	1	CE	done	1		6/29/2010	Yes		
7231	Public Housing Capital Fund, Recovery Act	Painting - Painting of 113 apartments - 115 Central Park Ave, Plainview, NY	1	CE	done	1			No		
7232	Public Housing Capital Fund, Recovery Act	Interior Modernization at Lynx Ct. - Comprehensive interior modernization activities at Duplex unit. - 4442 Lynx Court, Eagan, MN	1	CE	done	1		2/11/2010	Yes		
7233	Public Housing Capital Fund, Recovery Act	Floor covering replacement - Replace flooring in kitchen/baths in 26 one BR apts. replace entire flooring in 22 two BR, 9 three BR and 3 four BR houses, replace flooring in kitchen, bath and laundry in 24 two BR, 22 three BR, and 4 four BR apts, replace flooring in common areas in community building, office space, and maintenance areas - 26 Brown Circle Drive and 13000 Parkview Drive, Crooksville and Roseville, OH	1	CE	done	1			Yes		
7234	Native American Housing Block Grant, Recovery Act	Willard Stone Heights - Replace 176 windows in 25 units. - Willard Stone Drive, Locust Grove, OK	1	CE	done	1		3/16/2009	Yes		
7235	Community Development Fund, Recovery Act	North Louisiana Street Sidewalk - Construction of new sidewalk. - City of Asheville, PO Box 1748, Asheville, NC	1	EA	done	1		7/29/2009	Yes		
7236	Public Housing Capital Fund, Recovery Act	Replace Windows Install Vinyl Siding - Replace windows, front and back doors to buildings, remove wood shingles install vinyl siding and insulation replace lighting at front and back doors - 1014 Hope Street, Bristol, RI	1	EA	done	1		6/17/2009	Yes		
7237	Public Housing Capital Fund, Recovery Act	Moorings cement stairway - to repair existing cement stairway at so. side of the Moorings building. - 125 Congress Ave, Bath, ME	1	CE	done	1			No		
7238	Native American Housing Block Grant, Recovery Act	Arnold Price Heights, Mankiller Circle, and Gourd Lane - Pave 3 unpaved roads - Arnold Price Drive, mankiller Circle, and Gourd Lane, Tahlequah, OK	1	CE	done	1		2/2/2010	Yes		
7239	Home Investment Partnership Program, Recovery Act	Catherine Gardens - Senior Citizens Council of Clinton County, Inc. and Affordable Housing Unlimited propose a two-phased residential project on a 4.0 acre site at 5135 Catherine Street in the City of Plattsburgh, Clinton County. Phase I includes the demolition of portions of an existing school building and conversion of the remaining 4 story building into 19 apartments, with new construction of three 4-unit townhouses. Phase II includes construction of three additional 4-unit townhouses buildings. The 19 unit building will include an elevator, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 5135 Catherine Street, Plattsburgh, NY	1	EA	done	1		8/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7240	Public Housing Capital Fund, Recovery Act	Arra Capital Fund Grant - ARRA funding will be used for replacing Heat/Air units with energy efficient units in three communities - 300 13th Place, Hugo, OK	1	CE	done	1			No		
7241	Community Development Fund, Recovery Act	RVCDF Express Tires - Small business loan to fund working capital and equipment purchases - 5000 ML King Jr. Way South, Seattle, WA	1	CE	done	1			No		
7242	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority Capital Fund Formula Grant - ARRA funding will be used to reroof units at Upton Heights, Inman Court, Hillcrest Homes, Parkview Court, Eastland Court, and Ricewood Heights. - 49 Upton Heights, Lebanon, TN	1	CE	done	1			No		
7243	Public Housing Capital Fund, Recovery Act	Replaced Kitchen Cabinets - Replaced kitchen Cabinets on 17 units at Boothe Ave.Elderly site for Cleveland Housing Authority. - Boothe Ave., Cleveland, TX	1	CE	done	1		7/11/2008	Yes		
7244	Home Investment Partnership Program, Recovery Act	Erbograph Apartments - Harlem Congregations for Community Improvement proposes demolition of an existing 3-story warehouse building and new construction of an 8-story building for seniors, with 65 residential units, on a .29 acre site at 203 West 146th Street in the City of New York, New York County. The building will include resident common spaces, tenant storage, laundry facilities, an eighth floor roof terrace and parking places. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the site. Site work will include demolition of the existing structure, grading and excavation, construction of parking areas and sidewalks, finish grading and landscaping. - 203 West 146th Street, City of New York, NY	1	EA	done	1		11/2/2009	Yes		
7245	Community Development Fund, Recovery Act	Searcy County Community Center Project - Project funds will be used to put a new roof and energy efficient light fixtures in the 13,230 sq. foot Searcy County Community Center bulding located in Marshall, AR. - 200 South Hwy 27, Marshall, AR	1	CE	done	1		12/27/2009	Yes		
7246	Native American Housing Block Grant, Recovery Act	Project AZ16-73 - New Construction - 50 Scattered Units. - 115 Middle Street, Fort Apache, AZ	1	EA	done	1		5/20/2010	Yes		
7247	Native American Housing Block Grant, Recovery Act	ARRA Funds for Housing Repair Assistance - Hired general contractor to do compete home inspection on 34 homes and Install new stovepipes and make other minor repairs if necessary to 6 housing units. - 1000 Wiyot Tribe, Loleta, CA	1	CE	done	1			Yes		
7248	Public Housing Capital Fund, Recovery Act	Repair Sidewalks - Repair and Replace unsafe Sidewalks at Boothe Ave. and Office - Boothe Ave, Cleveland, TX	1	CE	done	1		7/11/2008	Yes		
7249	Native American Housing Block Grant, Recovery Act	2 homeownership units rehabbed - 2 homeownership units rehabbed - 158 Klamath Beach Road, Klamath, CA	1	CE	done	1		9/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7250	Native American Housing Block Grant, Recovery Act	Downpayment Assistance for Buffalo Range Subdivision - The Nambe Pueblo Housing Entity is developing a 40 acre sub division with 37 single family units and 24 multi-family units and this money will be used for down payment assistance. - 11 W. Gutierrez, Box 3456, Santa Fe, NM	1	EA	done	1		4/15/2010	Yes		
7251	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Recovery Competition - Installation of geothermal heating and cooling system - 334 Riverdale Avenue, Yonkers, NY	1	CE	done	1			Yes		
7252	Public Housing Capital Fund, Recovery Act	Greer Meadows Modernization - Comprehensive Modernization of dwelling units at Greer Meadows including HVAC, kitchen & bath renovations, floor tile, entry doors, Maintenance and Community Building improvements. - 1701 Shoaf, Covington, TN	1	CE	done	1			No		
7253	Public Housing Capital Fund, Recovery Act	Capital Fund Recoery Grant - Rehabilitation and associated fees & costs. - 15 Glade ST, West Haven, CT	1	CE	done	1			Yes		
7254	Native American Housing Block Grant, Recovery Act	Florence Housing - Build 4 affordable homes on the Hatch Tract. - Hatch Tract, Florence, OR	1	EA	done	1		3/15/2010	Yes		
7255	Native American Housing Block Grant, Recovery Act	David Christie - Rehabilitation or replacement of one single-family dwelling - Route 1 Box 790, Bunch, OK	1	CE	done	1		11/24/2008	Yes		
7256	Public Housing Capital Fund, Recovery Act	Wylie McDniel, Alexander & C.M. Jones - In the Wylie McDaniel area the PHA will replace exterior doors and windows, and add exterior stone work and repair retaining wall. Paint exterior of 10 buildings. Alexander Homes area the PHA will replace and repair side walks and parking areas - replace 1960's dated 100 AMP breaker boxes with 200 AMP electric and meter boxes/panels. C.M. Jones area replace existing side walks and parking lots. - Wylie McDaniel, Alexander and C.M. Jones Homes, Calhoun, GA	1	CE	done	1			No		
7257	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This project in a low rent public housing which rent to low income families and elderly/disabled persons. New energy efficient refrigerators, ranges and waterheaters have been installed in thirty (30) units. There is only 1 site - 130 Hickory Street, Scott City, MO	1	CE	done	1		10/8/2009	Yes		
7258	Public Housing Capital Fund, Recovery Act	Magnolia Gardens - Kitchen Renovations - 899 Broadway, Westbury, NY	1	CE	done	1			No		
7259	Community Development Fund, Recovery Act	Autumn Drive Street Improvements - Construction of Autumn Drive Street Improvements. This project will remove existing sidewalk, curb, gutter and install new curb and gutter. The project is only located at one site. - Autumn Drive, San Marcos, CA	1	CE	done	1			No		
7260	Community Development Fund, Recovery Act	Infrastructure Streets Project - CDBG-R funding will be utilized for the reconstruction of streets and curbs located on the block of Mitscher Road in the City of Dover - 46-195 Mitscher Road, Dover, DE	1	CE	done	1		4/24/2010	Yes		
7261	Home Investment Partnership Program, Recovery Act	CHARMED - PERKINS AFFORDABLE HSNG PARTNERS, LLC - New construction of 30 single-family homes for low-income families on a 15-acre site at 900 E Knipe St., Perkins, Payne County, OK - 900 E. Knipe, Perkins, OK	1	CE	done	1		12/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7262	Home Investment Partnership Program, Recovery Act	The Meadows Apartments - New construction of senior rental housing. - Central Drive, Casper, WY	1	EA	done	1		1/25/2010	Yes		
7263	Home Investment Partnership Program, Recovery Act	Rocky Point Apartments - Acquisition and rehabilitation of an exising Rural Development apartment complex. - 215 Feather Way, Evanston, WY	1	EA	done	1		1/9/2010	Yes		
7264	Native American Housing Block Grant, Recovery Act	OK95B093023 - INFRASTRUCTURE: INSTALL ROADS AND UTILITIES ON A 40 ACRE SITE. SITE TO BE DEVELOPED FOR SINGLE FAMILY DWELLINGS. - EW119 ADN NS3529, EARLSBORO, OK	1	EA	done	1		11/14/2008	Yes		
7265	Native American Housing Block Grant, Recovery Act	Planning & Administration - Administrative & Management of Activities. - PO Box LVD, McGrath, AK	1	CE	done	1			No		
7266	Community Development Fund, Recovery Act	Housing Conservation Program - 64 Berkeley Avenue - Funds provided to owner-occupied unit for the correction of code violations and/or energy efficiency upgrades. - 64 Berkeley Avenue, New London, CT	1	CE	done	1		11/16/2009	Yes		
7267	Native American Housing Block Grant, Recovery Act	Beatrice Buckley Septic System Repair - Septic system repair - PO Box 691, Kellyville, OK	1	CE	done	1			No		
7268	Community Development Fund, Recovery Act	Public Facilities and Improvements - Public improvements, such as walks and curbs, street resurfacing, street reconstruction and other necessary improvements to Baird and Kipling Streets. - Baird and Kipling Streets (500-600 block), Akron, OH	1	EA	done	1		9/22/2006	Yes		
7269	Home Investment Partnership Program, Recovery Act	Irvington Heights Apartments II - Construction of a 32-unit multi-family affordable housing development on 2.8 acres in Northwest Omaha. This is the second phase of a mixed-use apartment community that will include one, two, and three bedroom units. - 6805 Irvington Road, Omaha, NE	1	EA	done	1		11/20/2009	Yes		
7270	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters on scattered sites within our 13 and 1/2 county service area. - Burr Valley Road, Clarita, OK	1	CE	done	1			Yes		
7271	Native American Housing Block Grant, Recovery Act	Storm Shelters - Provide storm shelters to tribal citizens that meet income guidelines. Sites are scattered through out our 13 and one half county service area. - 1315 Harvest Rd., Ardmore, OK	1	CE	done	1			No		
7272	Home Investment Partnership Program, Recovery Act	Stoneridge Apartments II - Construction of a 24-unit affordable housing project on a 2.55 acre site in Kearney, Nebraska consisting of 2 and 3 bedroom units. - 716 E 56th Street, Kearney, NE	1	EA	done	1		12/17/2009	Yes		
7273	Native American Housing Block Grant, Recovery Act	Eugene Boyiddle - Move and set up mobile home, hook up to utilities, install an above ground storm shelter - Section 12, Township 5 N, Range 14W, Apache, OK	1	CE	done	1		12/14/2009	Yes		
7274	Native American Housing Block Grant, Recovery Act	Myra Tsoodle - Move an set up moble home, hook up to utilities, Install a below ground storm shelter on individuals property - Section 8, Township N, Range 13W, Anadarko, OK	1	CE	done	1		12/3/2009	Yes		
7275	Native American Housing Block Grant, Recovery Act	Rachell Saldivar - Move and set up mobile home, hook up to utilities, install a storm shelter on individuals property - 625 NE 1st, Anadarko, OK	1	CE	done	1		12/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7276	Native American Housing Block Grant, Recovery Act	Letitia Cole - Move and set up mobile home, hook up to utilities, install a below ground storm shelter on individuals properties - Section 17, Township 5 N, Range 11 W, Apache, OK	1	CE	done	1		12/8/2009	Yes		
7277	Native American Housing Block Grant, Recovery Act	Jeff Toppah - Install an under ground storm shelter on individuals land - 502 S. Elgin, Carnegie, OK	1	CE	done	1		6/25/2009	Yes		
7278	Native American Housing Block Grant, Recovery Act	Mary Ann Fisher - Installation of a below ground storm shelter on individuals property - 126 Prairie Village, Anadarko, OK	1	CE	done	1		12/17/2009	Yes		
7279	Native American Housing Block Grant, Recovery Act	Cathy Gordon - Installation of a below ground storm shelter on individuals property - Rt 2, Box 52, Anadarko, OK	1	CE	done	1		3/17/2010	Yes		
7280	Community Development Fund, Recovery Act	GROWTH - 821 21st Street - Purchase/Rehab of 821 21st Street, Rock Island, IL 61201. - 821 21st Street, Rock Island, IL	1	CE	done	1		9/9/2010	Yes		
7281	Native American Housing Block Grant, Recovery Act	Laura Oheltoint - Install an under ground storm shelter on individuals property - 407 W. Louisiana, Anadarko, OK	1	CE	done	1		12/17/2009	Yes		
7282	Native American Housing Block Grant, Recovery Act	Howard Palmer - Install an under ground storm shelter - Rt 2, Box 112, Apache, OK	1	CE	done	1		12/15/2009	Yes		
7283	Native American Housing Block Grant, Recovery Act	David Goingkeen, Jr. - Install an under ground storm shelter - 304 W. Florida, Anadarko, OK	1	CE	done	1		1/14/2009	Yes		
7284	Community Development Fund, Recovery Act	Travelers Rest-Sidewalk Improvements Phase I - VII - The project includes activities such as grading and installing sidewalks and catch basins along the following streets in Travelers Rest:Roosevelt Avenue, Misty Gate Dr, and West Road. - 301 University Ridge, suite 2500, Greenville, SC	1	EA	done	1		8/19/2009	Yes		
7285	Native American Housing Block Grant, Recovery Act	HADT Secondine I - Install back porches on 24 units - Ketchum Court, Chelsea, OK	1	CE	done	1		11/9/2009	Yes		
7286	Public Housing Capital Fund, Recovery Act	Mainview Apartments HVAC upgrade - Contract has been signed with Gartman Mechanical to upgrade HVAC system at 10 story public housing project - 530 N. Main St, Oshkosh, WI	1	CE	done	1			No		
7287	Community Development Fund, Recovery Act	Planning and Admin - This activity will provide for administrative duties relative to general management, oversight, coordination and implementation of the CDBG program. This activity will also allow for planning activity to benefit the City¿s low moderate income area and also to undertake fair housing activities as applicable. This activity is assumed to benefit low and moderate income persons and is eligible under 24 CFR, Section 570.206 - 10100 Pines Blvd, Pembroke Pines, FL	1	CE	done	1			No		
7288	Home Investment Partnership Program, Recovery Act	Sphinx at Fiji Senior - New construction of a 130 unit seniors multi-family complex on 6.5 acres, this project consist of one, four story building with elevator access and the following amenities, health screening room, seniors activity room, fitness center, community garden, gazebo, laundry facility, parking for 161 and green space. - 201 Fran Way, Dallas, TX	1	EA	done	1		11/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7289	Community Development Fund, Recovery Act	NW 15TH Avenue Project - This project involves the rehabilitation of 2 older commercial buildings in the heart of the Model Cities neighborhood on NW 15th Avenue. The renovation work is to the exterior of both structures and includes the installation of impact windows and doors, exterior painting, signs, architectural molding, and the installation of an iron gate. This project is being reviewed as a Categorically Excluded Subject To Section 58.5 review. Thus, if any item on the Statutory Checklist is triggered, a Full Environmental Assessment would be required. - NW 15th Avenue Scattered Sites, Miami, FL	1	EA	done	1		5/7/2010	Yes		
7290	Public Housing Capital Fund, Recovery Act	Site Improvements/Landscaping - Tree and tree stump removal; replacement of dumpster walls; removal and replacement of mulch at playground areas and other curb appeal projects. Locations: SC19-1/SC19-3 (AMP1) and SC19-2/SC19-5 (AMP2). - 201 Porter Street, Union, SC	1	CE	done	1		1/18/2006	Yes		
7291	Public Housing Capital Fund, Recovery Act	Replacement of Water Closets - Replace existing toilets with water saving type at SC19-1/SC19-3, Chambers Ave. Apts. and Cogdell Plaza (AMP1) and SC19-2, Horseshoe Circle and SC19-5, Hunt Drive Apts. (AMP2). - 201 Porter Street, Union, SC	1	CE	done	1		1/18/2006	Yes		
7292	Public Housing Capital Fund, Recovery Act	Capital Improvement Project At Magnolia Gardens - Work included: roof sealing, exterior paint - Ave. Magnolia Gardens, calle #7, Bayamón, PR	1	CE	done	1			No		
7293	Public Housing Capital Fund, Recovery Act	Additional lighting in RRV Elderly Housing - Replace and add additional lighting in the elderly Rose Rock Villa Complex - 700 N Berry Rd, Norman, OK	1	CE	done	1			No		
7294	Home Investment Partnership Program, Recovery Act	Homes of Oakridge - acquisition/rehabilitation of an existing project-based Section 8 project with 150 family units consisting of 19 residential buildings utilizing low-income housing tax credits, HOME, and TCAP funds. - 926 Oakridge Drive, Des Moines, IA	1	EA	done	1		9/14/2009	Yes		
7295	Community Development Fund, Recovery Act	Community Centers (Energy Efficiency Improvements) - Installation of two (2) energy efficient HVAC units at the Anthony Muñoz Community Center. Installation of these new units will increase energy and cooling efficiency. - 1240 W Fifth St, Ontario, CA	1	CE	done	1		10/15/2009	Yes		
7296	Community Development Fund, Recovery Act	Water Conservation (CDBG-R) - Retrofit existing irrigation system for water conservation purposes, plant with California Friendly shrubs and mulch at Bon View Park, John Galvin Park, and De Anza Park. - 1010 S Bon View Ave, 1405 S Fern Ave, and 4th/Grove, Ontario, CA	1	CE	done	1		10/15/2009	Yes		
7297	Public Housing Capital Fund, Recovery Act	Division St. Sustainable Housing - Construction of 27 new green, sustainable units. - 570 Division St., Rome, GA	1	EA	done	1		12/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7298	Community Development Fund, Recovery Act	Streetlights (Energy Efficient Induction Light Fixtures) - Replace approximately 266 existing streetlight metered locations within low- and moderate-income census tracts throughout the city with new fixtures and high pressure sodium bulbs with energy efficient induction ligth fixtures. Induction lighting fixtures use approximately 40% less wattage of the existing light fixtures with a 100,000 hour warranty. - Low- and Moderate-Income Census Tracts/Block Groups, Ontario, CA	1	CE	done	1		10/15/2009	Yes		
7299	Community Development Fund, Recovery Act	Pedestrian Signal Indications (Energy Efficient Lighting) - Replace approximately 320 incandescent or fluorescent pedestrian signal indications within low- and moderate-income census tracts throughout the city with Light Emitting Diode (LED) indications that consume approximately 90% less energy. This project will result in an annual savings of approximately $16,000 per year. - Low- and Moderate-Income Census Tracts/Block Groups, Ontario, CA	1	CE	done	1		10/15/2009	Yes		
7300	Community Development Fund, Recovery Act	Curb and Gutter for S. Long St. - The installation of 160 LF of curb and gutter on S. Long St. The approach, curb, and gutter will be built in compliance with standards set forth int he City of Opelika Public Works Manual. - S. Long St., Opelika, AL	2	CE	done	2		4/21/2010	Yes		
7301	Public Housing Capital Fund, Recovery Act	Provo City Housing Authority ARRA Capital Fund Program Competitive Grant - ARRA Funding will be used for energy efficiency improvements at various family elderly housing sites. - 650 West 100 North, Provo, UT	1	CE	done	1			No		
7302	Home Investment Partnership Program, Recovery Act	Parkside Commons - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Parkside Commons (the ¿Project¿). The Project will consist of the acquisition and rehabilitation of a 393 unit, multifamily rental development, consisting of 14 apartment buildings, located at 1935-2001 East Fayette Street (Tax Map ID # 036.-01-18.0) in the City of Syracuse, Onondaga County, New York. The Project has an existing HFA mortgage from 1994 under the name ¿Rolling Green.¿ The Project was constructed in two phases in 1948 and 1962. The entire 14-building, 393-unit complex was renovated in 1980 and was refinanced in 1994 as an LIHTC project. Amenities include laundry facilities, a playground, a community room, and outdoor parking lots for tenants. The management office is located on the premises. The Project is presently 97% occupied. The Borrower proposes a substantial rehabilitation to be undertaken with tenants in place. The proposed scope of work consists of interior and exterior capital improvements and apartment upgrades. Major improvements include the full modernization of elevators, new bathrooms and kitchens, new appliances, upgrading of the security	1	EA	done	1		9/11/2009	Yes		
7303	Native American Housing Block Grant, Recovery Act	Ella Davis - Rehabilitation or replacement of one single-family dwelling - PO Box 89, Spavinaw, OK	1	CE	done	1		12/17/2008	Yes		
7304	Native American Housing Block Grant, Recovery Act	Homer Drywater - Rehabilitation or replacement of one single-family dwelling - 15301 N. 520 Road, Tahlequah, OK	1	CE	done	1		5/21/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7305	Native American Housing Block Grant, Recovery Act	Mary Duncan - Rehabilitation or replacement of one single-family dwelling - 219 Summer Circle, Sallisaw, OK	1	CE	done	1		7/16/2009	Yes		
7306	Public Housing Capital Fund, Recovery Act	Section 504 Upgrades at Crossland Place - Select demolition of 2 publc housing units and 1 community room units and reconstruct 2 units to make handicap accessible. This work consist of site work,footings and foundations framing and roofing interior and exterior finishes. Equipment and materials are energy star and energy efficient. - 1 Tukeegee Terrace, Uniontown PA. 15012, PA	1	CE	done	1		6/15/2010	Yes		
7307	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Rehabilitation and associated fees and costs. - Gregory Circle, Stratford, CT	1	CE	done	1			No		
7308	Native American Housing Block Grant, Recovery Act	Sandra Gomez - Install an under ground storm shelter on individuals land - 105 Harrington, Anadarko, OK	1	CE	done	1		2/3/2010	Yes		
7309	Community Development Fund, Recovery Act	Public Facilities and Improvements - Pavement reconstruction and other public improvements to Girard Street. - Girard Street (1300 block), Akron, OH	1	EA	done	1		9/22/2006	Yes		
7310	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - New roof, sidewall insulation, new roof, plumbing repiping, and some drywall repair work. - 357 S. Park Ave., Fond du Lac, WI	1	CE	done	1		7/21/2009	Yes		
7311	Community Development Fund, Recovery Act	Public Facilities and Improvements - Support of the Akron Metropolitan Housing Authority for the redevelopment of the Edgewood Housing area. Includes support of the construction of a mixed use commercial/residential property. - Vernon Odom Boulevard, Akron, OH	1	EA	done	1		6/22/2007	Yes		
7312	Community Development Fund, Recovery Act	Rehabilitation: Single-Unit Residential - To provide funding for minor home repair to single-family residences owned by low and moderate-income families throughout Flower Mound. - 2121 Cross Timbers Road, Town of Flower Mound, TX	1	CE	done	1			No		
7313	Native American Housing Block Grant, Recovery Act	Rehabilitation and Weatherization Project - The Rehabilitaion and Weatherization Project will assist 23 privatly owned Tribal homeowner who are under 80% of median income to bring thier homes up to HQS (housing quality standards) and WAP (weatherization Assistance Program) standards. - 483 Great Neck Road South, Mashpee, MA	1	CE	done	1			No		
7314	Native American Housing Block Grant, Recovery Act	Travers Lane, S1/2 of Section 24, T115N, R39W, Upper Sioux Reservation - Project #MN93B207-2007 Construction of Single Family Unit. - Lot #16, Travers Lane, Granite Falls, MN	1	CE	done	1			No		
7315	Native American Housing Block Grant, Recovery Act	Infrastructure for 50 new homes - This project will assit the Tribe with the infrasturcture for 50 affordable housing units on Tribaly owned land. the grant will cover Water service, Road Infrastructure, Electric and Gas Service, and also Earth work. - Meetinghouse Rd., Mashpee, MA	1	EA	done	1		8/25/2009	Yes		
7316	Public Housing Capital Fund, Recovery Act	Elevator renovation/Bioler Replacement - Elevator refurbishment/replace emergency systems and generator Replace boiler at Maplewood Terrace and improve energy systems - 40 Broad St., Walnut Street, Middletown, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7317	Home Investment Partnership Program, Recovery Act	Progress for People II - Construction of 24 units of low-income housing for persons with special needs on 2.5 acres. The site is adjacent to the first phase of an existing multi-family affordable housing development. - 18th & Superior Streets, Lincoln, NE	1	EA	done	1		12/19/2009	Yes		
7318	Native American Housing Block Grant, Recovery Act	SWA admin parking lot - construction of administrative office parking lot to better serve constituants. - BIA Hwy 9, Rosebud, SD	1	CE	done	1		8/17/2009	Yes		
7319	Native American Housing Block Grant, Recovery Act	SWA Elderly Plex Parking Lot - Upgrade service to constituents install parking lot at Elderly plex Rosebud. Site previously developed, disturbed site. - BIA Hwy 9, Rosebud, SD	1	CE	done	1		11/10/2009	Yes		
7320	Native American Housing Block Grant, Recovery Act	Centralized Propane Distribution Center - Construct a centralized propane distribution to better serve our constituents. New site for development - BIA Hwy 9, Rosebud, SD	1	EA	done	1		1/6/2010	Yes		
7321	Native American Housing Block Grant, Recovery Act	Waste Treatment Facility Upgrade - construction upgrade waste water treatment facility for expansion of services to better service constituents. Pre-existing, previous disturbed, developed site. - BIA Hwy 9, Rosebud, SD	1	CE	done	1		1/6/2010	Yes		
7322	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Total Rehabilitation of a House that Native Village of Tyonek has acquired, to make available for rental to qualified applicants. - 40 E Street, Tyonek, AK	1	CE	done	1			No		
7323	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Admin - 40 E Street, Tyonek, AK	1	CE	done	1			No		
7324	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scatterd site public housing program. - 19402 N. 3rd dr, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7325	Public Housing Capital Fund, Recovery Act	ARRA Funding - Replacing entrance doors and adding insulation at two housing sites located at Floyd Street and Mill Street - Floyd Street, Cave Spring, GA	1	CE	done	1			No		
7326	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint exterior & install a canopy for play ground equipment in a multi-family complex of a public housing program. - 14th St. & Monroe, Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
7327	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Repair sidewalks, install security screens & doors, paint exteriors and install play ground canopy in a multi-family complex of a public housing program. - 1305 S. 3rd Ave, phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
7328	Public Housing Capital Fund, Recovery Act	ARRA Funds - Repave pass thru and 15 scattered site replacement furances and centeral air units - 301 NW First Street, Ortonville, MN	1	CE	done	1			No		
7329	Public Housing Capital Fund, Recovery Act	Iris/Hawthorne Furnace Replacement - Replaced aging and inefficient furnaces at Iris/Hawthorne Public Housing site with high effiency model. - 1650-1690 Iris, 1620-1695 Hawthorne, Boulder, CO	1	CE	done	1		9/8/2009	Yes		
7330	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2202 W. Mohawk ln, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7331	Native American Housing Block Grant, Recovery Act	Replacement homes/Construction of Housing Office - Broad Rock Road, Wakefield, RI /South County Trail, Charlestown, RI - 4375B South County Trail, Charlestown, RI	1	CE	done	1			No		
7332	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 510 E. Oraibi, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7333	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2128 W. Tonopah Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7334	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 322 E. Oraibi Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7335	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 317 E. Oraibi Dr, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7336	Public Housing Capital Fund, Recovery Act	Lockhart Housing Authority Windows Replacement Project - New energy-efficient windows have been installed in all units and the job is complete. We are happy with this project and with its successful conclusion. - 809 Redwood Street, Lockhart, TX	1	EA	done	1		2/13/2010	Yes		
7337	Community Development Fund, Recovery Act	City Hall Elevator ADA Project - The CDBG-R funding is being used to install an elevator at the Glendora City Hall. The purpose of the project is to install an elevator to provide access to all floors of the Glendora City Hall to handicapped and frail elderly Glendora residents. The CDBG-R funding is being used to purchase and install an elevator. - 116 East Foothill Boulevard, Glendora, CA	1	CE	done	1		9/26/2009	Yes		
7338	Community Development Fund, Recovery Act	Spencer Rd. Affordable Housing Project, Phase II - Construct a residential duplex containing two 3-bedroom rental housing units on an infill vacant lot with municipal water & sewer service. - 638 Spencer Rd., Ithaca, NY	1	CE	done	1		9/11/2009	Yes		
7339	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 1910 W. Westcott Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7340	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2242 W. Morningside Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7341	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 13132 N. 20th Ln, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7342	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 720 Texas Street, Hope, AR	1	CE	done	1		4/1/2009	Yes		
7343	Community Development Fund, Recovery Act	Pine Island Road Project - Resurfacing and drainage, sidewalk improvement, curb additions - Pine Island Road, Myrtle Beach, SC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7344	Home Investment Partnership Program, Recovery Act	The Balton (Building A) - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the new construction of a residential building comprised of two wings (Wing A1 would be 12 stories in height and Wing A2 would be 6 stories in height) and containing a total of 156 dwelling units and approximately 8,161 square feet of retail space (the "proposed project"). The project site is approximately 25,700 square feet and is located along the east side of St. Nicholas Avenue between West 127th and West 128th Streets in the Harlem neighborhood of Manhattan (Block 1954, Lots 20, 21, 22, 23, 24, 25, 26, 27, 28, p/o 32, p/o 33, p/o 34, p/o 37, p/o 38, p/o 39, 41 and 42). The project site is currently vacant and is comprised of City-owned property. The proposed project will be comprised of 5 studio units, 48 one-bedroom units, 77 two-bedroom units, 25 three-bedroom units, and 1 two-bedroom superintendent apartment. The project will provide 7 rental units affordable to families earning up to 40% of Area Median Income (AMI), 33 units affordable to families earning up to 60% of AMI, and 116 units	1	EA	done	1		6/30/2009	Yes		
7345	Community Development Fund, Recovery Act	Northampton Co. - Eastern Shore of Virginia Broadband Buildout Project - Phase IV - This project will involve the construction of 72,600 LF of aerial and buried fiber with electronics to create a redundant ring to serve the Towns of Nassawadox, Exmore, Willis Wharf and Belle Haven. It will provide connectivity to major health care facilities such as the Shore Memorial Hospital, Riverside Shore Cancer Center, Eastern SHore Rural Health, Eastern Shore Riverside Community Services Board and a large number of physicians groups. It will also serve areas where growth is planned now or anticipated in the near future. THe project will create temporary construction jobs which may extend beyond the project to other phases of the build out. It will also serve as an economic development stimulas for job creation. - P.O. Box 66, Eastville, VA	1	EA	done	1		12/28/2009	Yes		
7346	Community Development Fund, Recovery Act	Emergency Repairs - Assist homeowner with replacement roof, gutters, softit and facia. - various, Waterloo, IA	1	CE	done	1			No		
7347	Community Development Fund, Recovery Act	West Cox Ferry Road Repaving Project - A repaving project on West Cox Ferry Road, Horry County, SC - West Cox Ferry Road, Conway, SC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7348	Home Investment Partnership Program, Recovery Act	Site 8 Rental (Building C) - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the new construction of an 8-story, predominantly residential building containing a total of 70 dwelling units and approximately 6,724 square feet of retail space (the "proposed project"). The project site is approximately 11,000 square feet in area and is located along the west side of Frederick Douglas Boulevard between West 127th and West 128th Streets in the Harlem neighborhood of Manhattan (Block 1954, Lots 32-36). The project site is currently vacant and is comprised of a mix of City- and privately-owned property. The proposed project will be comprised of 49 one-bedroom units, 13 two-bedroom units, 7 three-bedroom units, and 1 two-bedroom superintendent apartment. The project will provide 14 rental units affordable to families earning up to 40% of Area Median Income (AMI) and 56 units affordable to families earning 60% of AMI.. The proposed project would occur adjacent to two other proposed developments (Building A and Building	1	EA	done	1		6/29/2009	Yes		
7349	Native American Housing Block Grant, Recovery Act	Lynn Harvell - Rehabilitation or replacement of one single-family dwelling - HC 61 Box 391, Sallisaw, OK	1	CE	done	1		7/22/2009	Yes		
7350	Native American Housing Block Grant, Recovery Act	Milton Ausmus Replacement Home Utility Hookup - Utility hookups - water, sewer, and gas using existing utilities - 15449 S 49th W Ave, Kiefer, OK	1	CE	done	1			No		
7351	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3115 W. Acapulco Ln, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7352	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3322 W. Runion Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7353	Community Development Fund, Recovery Act	North Charleston CDBG-R Sidewalk Project - Construction of sidewalks in four (4) LMI communities. - Marigold Street, Accabee Road, Ranger Drive, Sanders Avenue, North Charleston, SC	1	EA	done	1		3/23/2010	Yes		
7354	Native American Housing Block Grant, Recovery Act	Energy Efficiency - Energy Efficent infared heater. - County Rd 400 NS County Rd 127, Hanna, OK	1	CE	done	1			No		
7355	Public Housing Capital Fund, Recovery Act	Amherst Housing Authority AARA Capital Fund Formula Grant - rehabilitation of vacant units, administration costs - 33 Kellogg Ave., Amherst, MA	1	CE	done	1		9/10/2009	Yes		
7356	Home Investment Partnership Program, Recovery Act	BELHAVEN TRACE - DEVELOPMENT OF 31 UNITS IN BATON ROUGE, LOUISIANA - 1840 GLENMORE AVENUE, BATON ROUGE, LA	1	EA	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7357	Public Housing Capital Fund, Recovery Act	M58-012; M58-004, 008, Scattered Site Improvement - Remove and replace roofs, gutters, downspouts, soffits, siding, insulation-baffles, windows,sills, front and rear porch lights, some front door and back door stoops, furnaces and water heaters. Vented range hoods. Powerwash brick and seal. Splash blocks. New basement stair treads. - City wide Scattered Sites, Lansing MI, Lansing, MI	1	EA	done	1		4/12/2006	Yes		
7358	Home Investment Partnership Program, Recovery Act	Madison Plaza Apartments - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Madison Plaza (the ¿Project¿). The Project involves the acquisition and rehabilitation of a residential rental development, known as Madison Plaza, consisting of 127 units, located at 100 North Madison Street, Rome, New York. Madison Plaza consists of one seven-story residential building for family tenants on a 2.59 acre lot . The building is an existing Mitchell Lama project built in 1973, under HUD¿s Section 236 program. The project includes 29 efficiency apartments, 48 one-bedroom units and 50 two-bedroom units and includes 102 parking spaces. One, one-bedroom unit is reserved for the project superintendent. The first floor of the building contains a lobby, laundry room, community room, mechanical and storage rooms. The Borrower proposes a substantial rehabilitation to be undertaken with tenants in place. The proposed scope of work consists of facade repair, site-work, new windows, new doors, common area upgrades, kitchen and bathroom upgrades including refrigerators and stoves, elevator, trash compactor and fire system replacement/refurbishing. Total rehabilitation costs are anticipated to be approximately $5,466,160 or $43,041 per unit. Upon completion of the	1	CE	done	1		8/27/2009	Yes		
7359	Community Development Fund, Recovery Act	2 Clarkson Street - rehab of a two-family residence - 2 Clarkson Street, Boston, MA	1	CE	done	1		4/14/2010	Yes		
7360	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2975 North 24th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
7361	Community Development Fund, Recovery Act	2010 BOLINGBROOK HISTORIC DISTRICT - STREET RESURFACING PROGRAM - The project consists of resurfacing streets in low/moderate income areas of town (determined by census data). The project will not only utilize the CDBG-R funds, but help create jobs as well. The project will utilize the CDBG-R funds of $85,467, our 2009 AAP infrastructure improvement program funds of $171,919, and prior year funds of $142,614 that have a ccumulated and have yet to be used in order to complete this project. The proposed project will cost approximately $400,00. - Low to Moderate Income Areas, Bolingbrook, IL	1	CE	done	1		10/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7362	Public Housing Capital Fund, Recovery Act	Energy Performance Savings Measures or EPC - This grant has been redefined to be used in conjunction with an Energy Efficient Retrofit Design Bid Build Program to perform measures necessary for installation of energy efficient mechancial systems in two public housing residential highrise towers. The equipment that will be installed for the energy savings measure include but are not limited to boilers, chiller, air conditioner system for communitiy room, furnace for community room, circulating pumps, MMS and DDC controls, setback thermostats and controls, lighting retrofits, The grant will be used in it's entirety to perform as many of the Energy Savings Measures as possible listed ARRA Competitive grant application. - 2510 N Clarkson St., Fremont, NE	1	CE	done	1		5/26/2009	Yes		
7363	Public Housing Capital Fund, Recovery Act	Pontotoc Housing Authority - 80 Units of low-income public housing The units are located on HUD Street, Industrial Drive, and Bolton Street in the City of Pontotoc, MS. Replacing storm windows on 60 units. - 206 HUD Street, Pontotoc, MS	1	EA	done	1		4/16/2009	Yes		
7364	Community Development Fund, Recovery Act	Mary Brennan INN - Rehabilitation of the Mary Brennan INN soup kitchen, including roof replacement, renovations to the bathrooms, replacement of dining hall floor, and renovation of serving station. - 100 Madison Avenue, Hempstead, NY	1	CE	done	1		5/4/2010	Yes		
7365	Native American Housing Block Grant, Recovery Act	Chignik Bay Sub Rehab - energy efficient rehab activities on seven units - insulation, windows, monitor heaters - Lot 1, Block 10 ;Lot 6, Block 2; Lot 1A, Block 6; Lot 2C, Block 3; Lot 18, Block 2; Lot 11, Block 2; Lot 7B, Block 5, Chignik Bay, AK	1	CE	done	1			No		
7366	Home Investment Partnership Program, Recovery Act	Stewart Terrace - Stewart Terrace is a Preservation Project consisting of acquisition and rehabilitation of a 24 unit project with Section 8 site based rental assistance. Funding will be used to keep the units affordable and available to low-income seniors. - 21754 SE Sherwood Blvd., Sherwood, OR	1	CE	done	1		8/7/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7367	Home Investment Partnership Program, Recovery Act	Bedell Terrace - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Bedell Terrace (the ¿Project¿). The Project consists of the acquisition and rehabilitation of a 244 unit multifamily rental development consisting of 26 apartment buildings located at 10-26 Bedell Street /& 91-101 & 105-145 Terrace Avenue in the Village of Hempstead, Nassau County, NY. The Project consists of 133,943 square feet of residential space that primarily serves low-income tenants. The 26-building, 244-unit Project was constructed in the late 1920s and has fallen into severe disrepair. Currently eight of 26 buildings are vacant and many others house only 1 or 2 tenants. The Project is presently 66% occupied. Ninety seven percent of the 243 revenue-generating units, or 236 units, are expected to be set aside for tenants with incomes at or below 60% of the Area Medium Income (¿AMI¿) for the Nassau-Suffolk, NY HUD FMR adjusted for family size. The Borrower proposes a substantial rehabilitation to be undertaken with tenants in place. The proposed scope of work consists of interior and exterior capital improvements and apartment upgrades. Major	1	EA	done	1		9/22/2009	Yes		
7368	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of fans, patch holes, re-insulate attic, weatherstrip, adjust strike plate, re-carpet - 1408 SW 112th Street, Seattle, WA	1	CE	done	1		6/25/2010	Yes		
7369	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 19 Graham Court, Mount Ida, AR	1	CE	done	1		4/1/2009	Yes		
7370	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 100 Gloster Street, Malvern, AR	1	CE	done	1		11/17/2009	Yes		
7371	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 6th Street, Ozark, AR	1	CE	done	1		4/1/2009	Yes		
7372	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 605 BUSTER Street, Coal Hill, AR	1	CE	done	1		4/1/2009	Yes		
7373	Public Housing Capital Fund, Recovery Act	AR37S064501-09 - General unit repairs:roofs, bathrooms, duct sealing & etc. - 511 Second street, Earle, AR	1	CE	done	1		4/1/2009	Yes		
7374	Public Housing Capital Fund, Recovery Act	AR37S083501-09 - general rehab of units: installation of cental heat & air - 11 Main Street, Gould, AR	1	CE	done	1		4/1/2009	Yes		
7375	Native American Housing Block Grant, Recovery Act	Susan Burgess Rehab of Single Family Dwelling - Repair and replace windows, doors, porch, bathroom - 22912 S 340 W Ave, Bristow, OK	1	CE	done	1			No		
7376	Native American Housing Block Grant, Recovery Act	Modernization of 1937 Act Housing - 1) R/R roofs of 25 rental units. 2) Install Energy Star windows and doors on 25 rental units in the 105-1 & 105-2 projects. 3) Install Energy Star appliances in 25 units. 4) Install new electrical systems in 35 rental units in project 105-1. 5) Housing project site improvements. - 207 His Red Nation St. (Santee), Niobrara, NE	1	CE	done	1		4/9/2010	Yes		
7377	Public Housing Capital Fund, Recovery Act	AR37S093501-09 - general rehab of units: replacing furnances, new counter tops Refrigerators and stoves - 121 W. Larry St., Hickory Ridge, AR	1	CE	done	1		1/26/2011	Yes		
7378	Native American Housing Block Grant, Recovery Act	Modernization of 35 Rental Units - Rehab of up to 35 rental units - POB 327, Lame Deer, MT	1	CE	done	1		5/8/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7379	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Replace Interior & exterior doors, replace appliances, replace windows, replace roofing, landscahping, general overall renovation of housing units. - 945 Hout Circle,, Newport, AR	1	CE	done	1		4/1/2009	Yes		
7380	Public Housing Capital Fund, Recovery Act	Florescent replacements - replacement and retrofitting of all florescent bulbs in 50 Hi Rise apartments and 24 scattered housing sites. - multiple sites in Jackson, Jackson, MN	1	CE	done	1			No		
7381	Native American Housing Block Grant, Recovery Act	Wheeler Estates - Replace furnaces, coils, condensers, and hot water tanks in 30 units. - Quapaw Drive, Porum, OK	1	CE	done	1		4/9/2009	Yes		
7382	Native American Housing Block Grant, Recovery Act	American Recovery and Reinvenstment act (stimulus) - Rehabilitation of 30 low rent homes at three locations on the Lake Traverse Reservation: Peever Flats, Crawfordsville and Red Iron housing projects - 605 lydia goodsell st, Sisseton, SD	1	CE	done	1		6/29/2009	Yes		
7383	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General unit repairs, replace HV/AC and floor tile. - 106 3th Street, McRae, AR	1	CE	done	1		4/1/2009	Yes		
7384	Community Development Fund, Recovery Act	Grea Sea Floyds Park sidewalk improvements - The Green Sea Floyds Park will receive sidewalk improvements, including handicap accessible, and will also receive energy efficient upgrades to the restrooms. - Tulip Grove Road, Green Sea, SC	1	CE	done	1		3/25/2010	Yes		
7385	Native American Housing Block Grant, Recovery Act	Josephine Johnson - Rehabilitation of one single-family dwelling - 403 S. Kennedy, Vian, OK	1	CE	done	1		5/16/2008	Yes		
7386	Native American Housing Block Grant, Recovery Act	Clarence Kingfisher - Rehabilitation or replacement of one single-family dwelling - 704 N. Fountain, Salina, OK	1	CE	done	1		8/26/2009	Yes		
7387	Public Housing Capital Fund, Recovery Act	Capital Fund Project - Replace existing bulbs with CFL bulbs - Beaufort County, Beaufort, SC	1	CE	done	1			No		
7388	Community Development Fund, Recovery Act	LifeSteps Campus - Replacement of fire suppression system in Building E - 1514 East 12th Street, Casper, WY	1	CE	done	1		11/4/2009	Yes		
7389	Community Development Fund, Recovery Act	Washington - CG Power Systems USA - Infrastructure (storm sewer, water, sanitary sewer, and electric) improvements to facilitate expansion of CG Power Systems, USA and Canam Steel. - 2000 West Main, Washington, MO	1	EA	pending		1		No		
7390	Native American Housing Block Grant, Recovery Act	Dino Kingfisher - Rehabilitation or replacement of one single-family dwelling - 586 E. 483 CR, Salina, OK	1	CE	done	1		8/19/2009	Yes		
7391	Native American Housing Block Grant, Recovery Act	Sheila Kirby - Rehabilitation or replacement of one single-family dwelling - 7028 N. 4467 Road, Spavinaw, OK	1	CE	done	1		7/22/2009	Yes		
7392	Native American Housing Block Grant, Recovery Act	Kathy Laymon - Rehabilitation or replacement of one single-family dwelling - 97851 S. 4437 Road, Gore, OK	1	CE	done	1		6/29/2009	Yes		
7393	Community Development Fund, Recovery Act	ShoreBank Enterprise Cascadia - Operate small business lending program as a CBDO. Provide loans to small and microbusinesses to promote job retention and creation. ShoreBank will also receive reimbursement for administrative costs, up to $39,600. - 401 Second Avenue South, Seattle, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7394	Community Development Fund, Recovery Act	City of Tulelake Water Treatment Facility - Rehabilitation of the city of Tulelake's Water Treatment Facility, including the building, water pump and pipes, emergency power generator, and installation of solar roof panels. - Siskiyou Street, Tulelake, CA	1	CE	done	1		12/10/2009	Yes		
7395	Community Development Fund, Recovery Act	2429 February - Replace lower element in hot water heater. - 2429 February, Grand Prairie, TX	1	CE	done	1		4/7/2010	Yes		
7396	Home Investment Partnership Program, Recovery Act	Villas of North Little Rock LP - New construction of 48 unit apartment complex in North Little Rock, Arkansas. The project will contain 38 LIHTC (also include 10 HOME -low income units) and 10 Market Rate Units. - 2601 Pershing Circle, North Little Rock, AR	1	EA	done	1		9/18/2009	Yes		
7397	Native American Housing Block Grant, Recovery Act	Steven Lee - Rehabilitation or replacement of one single-family dwelling - PO Box 815, Muldrow, OK	1	CE	done	1		6/3/2008	Yes		
7398	Community Development Fund, Recovery Act	Gateway/A3 Parking Lot - Located on Main Street in Downtown Springfield, between 6th and 7th Streets. The activity includes regrading existing parking lot, laying new asphalt and concrete, curbing, striping, lighting and drainage systems. - 615 and 665 Main Street, Springfield, OR	1	CE	done	1		7/15/2009	Yes		
7399	Public Housing Capital Fund, Recovery Act	Moorings Fire Alarm System - Upgrade of Fire Alarm System. Interior of building. - 125 Congress Avenue, Bath, ME	1	CE	done	1			No		
7400	Native American Housing Block Grant, Recovery Act	Jimmy Livers - Rehabilitation of one single-family dwelling - Route 3 Box 6390, Stilwell, OK	1	CE	done	1		8/5/2008	Yes		
7401	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 17814 N. 31st Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7402	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3645 W. Diana Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7403	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4714 W. Laurel Ln., Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7404	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3719 W. Thunderbird Rd, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7405	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 5049 W. Columbine, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7406	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3312 W. Pershing Ave, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7407	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3831 W. Wethersfield Rd, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7408	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3424 W. Charter Oak Rd, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7409	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4127 W. Laurel Ln, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7410	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3433 W. Seldon Ln, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
7411	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3501 E. Sharon Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7412	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3613 W. Charleston Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7413	Public Housing Capital Fund, Recovery Act	Energy Saving Project - Project is to help save energy for tenants living in the HA by upgrading and installing new hot water heaters, hardwire smoke alarms with carbon monoxide detectors and new metal roof at one Section to help with heating and cooling of units. - 5th. & 6th. & Oleander, Lott, TX	1	CE	done	1			No		
7414	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2244 W. Claire Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7415	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2538 E. Hillary Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7416	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2444 E. Nesbit Rd, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7417	Home Investment Partnership Program, Recovery Act	The Knoll at Tigard - The Knoll at Tigard is a new construction project of 48 one and two-bedroom units for low-income seniors. This quality, sustainable housing will contribute to the revitalization of downtown Tigard and provides walkable access to the senior center and a variety of additional services for the senior residents. - 8485 SW Hunziker Street, Tigard, OR	1	EA	done	1		11/12/2009	Yes		
7418	Native American Housing Block Grant, Recovery Act	Ivanof Bay Sub Rehab - Install energy efficient windows to one unit - Fairmount Lot 5, Parcel ID 017-112-06-000, Anchorage, AK	1	CE	done	1			No		
7419	Community Development Fund, Recovery Act	Sidewalk at OldAlvin/E.Walnut - Install 5' wide sidewalks on Old Alvin at E. Walnut and on E. Walnut at Old Alvin, a total of 805 linear feet. - Old Alvin and East Walnut, Pearland, TX	1	CE	done	1			No		
7420	Native American Housing Block Grant, Recovery Act	Kanatak Sub Rehab - Upgrades to one unit, insulation, windows, doors - Lot 2, Block 17, Williwaw Way, Wasilla, AK	1	CE	done	1			No		
7421	Native American Housing Block Grant, Recovery Act	ARRA FY 2008 IHP Amendment - Modernization of 1937 Act Low-Income Rental Units to improve energy efficiency by replacing furnaces and water heaters, replacing windows, doors and storm doors, furring the walls and adding insulation, blowing additional insulation in the attic, replacing the stoves and refrigerators, replacing the commercial washers and dryers, replacing wall mount air units and replacing light bulbs with energy efficient fluorescent bulbs. - N8618 Oak St, Bowler, WI	1	CE	done	1			No		
7422	Community Development Fund, Recovery Act	Install energy efficient & safety fixtures at Adult Reading Center - Installation of energy efficient air conditioner unit in annex building; replace existing light units with new light fixtures (solar panels & bulbs) onto existing building structures and existing poles in parking lot for safety & energy efficiency. - 2246 N. Washington Avenue, Pearland, TX	1	CE	done	1			No		
7423	Public Housing Capital Fund, Recovery Act	replace moldings - Rubber moldings were replaced with wood moldings. Located at one site. - 601 McKenzie Street NE, Warroad, MN	1	EA	done	1		9/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7424	Public Housing Capital Fund, Recovery Act	HCMathis Development - We propose to build 28 new apartments for elders, handicapped and disabled families. We will construct 8 two-bedroom units and 20 single bedroom units. 100 percent of units will be handicapped and disabled. The site was donated by the City and consist of 6 acres - HC Mathis Drive, Paducah, KY	1	EA	done	1		12/21/2009	Yes		
7425	Public Housing Capital Fund, Recovery Act	MDHA Public Housing Projects - The major type of activity is housing very low to low income families. The projects are located throughout Miami-Dade County. - 701 NW 1st Ct, Miami, FL	1	CE	done	1			No		
7426	Public Housing Capital Fund, Recovery Act	American Recovery & Reinvestment Act - Window & roof projects - 223 Ave. C, Taft, TX	1	CE	done	1			No		
7427	Public Housing Capital Fund, Recovery Act	Window/Security Screens work at West and South Site - Installation of Windows and security screens in selected sites. - 241 Ed Lisenby Drive, Ozark, AL	1	CE	done	1		7/1/2009	Yes		
7428	Native American Housing Block Grant, Recovery Act	11 Re-roofs Phase 1 - SCPHA is planning to rehab 11 homes in the South Santa Clara Subdivision. In the phase I, 11 homes is planned to be re-roof. - 81 S. Santa Clara, Espanola, NM	1	CE	done	1		3/9/2010	Yes		
7429	Public Housing Capital Fund, Recovery Act	Ozark Housing Authority - Provided administration services. - 241 Ed Lisenby Drive, Ozark, AL	1	CE	done	1		7/1/2009	Yes		
7430	Public Housing Capital Fund, Recovery Act	AR37S020501-09 - General rehab of units & site improvements; such as siding, roofing, bathroom vanities, cabinets, sidewalk and parking lot repairs.... - 215 N. Madden St., Foreman, AR	1	CE	done	1		4/1/2009	Yes		
7431	Native American Housing Block Grant, Recovery Act	Grants Writer Program - Administrative assistance to Grants Writer Program. - 402 3rd Street, Trenton, ND	1	CE	done	1			No		
7432	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General Unit Repairs, landscaping, replace appliance, replace kitchen cabinets, sinks, etc. replace light fixtures repair damaged streets, sidewalks, patios, and parking areas, re roof units and office. - 100 Meadowbrook Lane, Magnolia,, AR	1	CE	done	1		4/1/2009	Yes		
7433	Native American Housing Block Grant, Recovery Act	Stimulus Construction - 1. Construction of a Material Storage Building to be built by force account crews. 2. Construction of five twobedroom duplexes by force account crews. - Fort Belknap Agency; Lodgepole community and Hays community., Harlem, MT	1	CE	done	1			No		
7434	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Landscaping, replace window, gutters, roofs, carpet, replace appliances repair sidewalks and install siding. Replace flooring. - 617 Greenlaw Ave., Carlisle, AR	1	CE	done	1		4/1/2009	Yes		
7435	Public Housing Capital Fund, Recovery Act	AR37S088501-09 - General remodeling of units:roofing - 701 Carter, Lake City, AR	1	CE	done	1		4/1/2009	Yes		
7436	Native American Housing Block Grant, Recovery Act	14 Malmstrom units rehab and 2 acquisitions - The rehab of 14 Malmstrom units and 2 foreclosed acquisition units - RR 1, Box 567, Box Elder, MT	1	CE	done	1		5/22/2009	Yes		
7437	Community Development Fund, Recovery Act	ADA Engineering - Engineering to address Americans With Disabilities Act deficiencies (Public Facilities and Improvements) with regard to municipal libraries. - Belle Isle, Capitol Hill and Wright Public Libraries, Oklahoma City, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7438	Public Housing Capital Fund, Recovery Act	AR37S075501-09 - General remodeling of units:re-roofing & storage - 410 Fifth St., Leachville, AR	1	CE	done	1		4/1/2009	Yes		
7439	Public Housing Capital Fund, Recovery Act	2009 Phase 1 Moderization Project - The primary work area for this program is general moderate rehabilitation and some site work. The total ARRA Grant Amount is $266,983, of which $232,450 will be used for minor rehab moderization. The work may include minor rehab items such as modification for Section 504 compliance, miscellaneous REAC inspection repair, and replacement of Kitchen Cabinets, flooring, upgrade of bathrooms, installion of A/C units, relocation costs and repairs to existing sidewalks. Additional work may include improvements at Office and Maintenance Shop. The remainder of the funds (approx $34,533) will be used for Administration, fees and costs, and relocation. - 55050 Veterans Street, White Castle, LA	2	CE	done	2		4/8/2009	Yes		
7440	Native American Housing Block Grant, Recovery Act	Tigee Village Rehabilitation Project - Replacement of 20 Heating units with energy efficient units. These are to be reused in newly constructed units proposed for 2011 - Northfork Road, Fort Washakie, WY	1	CE	done	1			No		
7441	Home Investment Partnership Program, Recovery Act	Caffey Apartments - $769,646 in TCAP funds will be used to help complete the acquisition and rehab of a 36-unit LIHTC project in the Town of Pickens, Holmes County, Mississippi. - 92 Caffey Lane, Pickens, MS	1	CE	done	1		1/27/2010	Yes		
7442	Public Housing Capital Fund, Recovery Act	AR37S079501-09 - General rehab of units: lighting & exterior siding.... - 316 South Cedar St., Luxora, AR	1	CE	done	1		4/1/2009	Yes		
7443	Home Investment Partnership Program, Recovery Act	Cedar Grove Estates, LP - $331,064 in TCAP funds will be used to help complete the acquisition and rehab of a 32-unit LIHTC project in the Town of Goodman, Holmes County, Mississippi. - 91 Cedar Grove Drive, Goodman, MS	1	CE	done	1		4/8/2010	Yes		
7444	Home Investment Partnership Program, Recovery Act	Chickasaw Village LP - $213,787 in TCAP funds will be used to help complete the acquisition and rehab of a 24-unit LIHTC project in the Town of Houston, Chickasaw County, Mississippi. - 600 Airport Road, Houston, MS	1	CE	done	1		1/19/2010	Yes		
7445	Home Investment Partnership Program, Recovery Act	Thorton Hill - $317,295 in TCAP funds will be used to help complete the new construction of a 118-unit LIHTC project in an unincorporated portion of Harrison County, Mississippi. - Crown Road, Gulfport, MS	1	EA	done	1		2/14/2010	Yes		
7446	Home Investment Partnership Program, Recovery Act	Durant Estates, LP - $230,476 in TCAP funds will be used to help complete the acquisition and rehab of a 24-unit LIHTC project in the Town of Durant, Holmes County, Mississippi. - 72 Durant Lane, Durant, MS	1	CE	done	1		1/29/2010	Yes		
7447	Home Investment Partnership Program, Recovery Act	Edgewood Manor Apts - $2,072,386 in TCAP funds will be used to help complete the acquisition and rehab of a 120-unit LIHTC project in the Town of Gulfport, Harrison County, Mississippi. - 3318 39th Avenue, Gulfport, MS	1	EA	done	1		2/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7448	Home Investment Partnership Program, Recovery Act	Crown Hill I - $1,175,410 in TCAP funds will be used to help complete the new construction of a 118-unit LIHTC project in an unincorporated portion of Harrison County, Mississippi. - Crown Road, Gulfport, MS	1	EA	done	1		2/4/2010	Yes		
7449	Native American Housing Block Grant, Recovery Act	Dora McDowell - Rehabilitation or replacement of one single-family dwelling - 20522 Stick Ross Mountain Road, Tahlequah, OK	1	CE	done	1		4/10/2008	Yes		
7450	Home Investment Partnership Program, Recovery Act	Park Ridge at Conway III lp - New construction of 48 unit apartment complex in Conway, Arkansas. The project will contain 10 HOME (low income units) and 38 Market Rate Units - 1985 Rich Smith Lane, Conway, AR	1	EA	done	1		9/18/2009	Yes		
7451	Community Development Fund, Recovery Act	Mobility Training - Paratransit, Inc. will provide mobility training services to seniors and disabled residents in Davis. The program will target four senior housing complexes (Shasta Point, Eleanor Roosevelt Circle, Rancho Yolo and one yet to be determined) and the Davis Senior Center. Specific activities include education and hands-on guidance for these residents. Paratransit will teach seniors and disabled residents how to access transportation services, assist those residents unfamiliar with the bus system and encourage the use of public transportation as a safe alternative. - various locations, Davis, CA	1	CE	done	1			No		
7452	Community Development Fund, Recovery Act	Calle Oriente Park - The project provides for design and construction of a complete renovation of the park. The scope includes, ADA compliance improvements, new playground equipment, basketball court, lighting, drinking fountain, shade structure, benches, barbeques, landscaping, park signage and other related improvements. The project will not be changing the existing land use of the park, the size or size of capacity of more than 20 percent. Therefore, the need to publish the NOI/RROF (Notice of Intent/Request for Release of Funds) is not required. - Calle Oriente Park/North Park Victoria Drive, Milpitas, CA	1	CE	done	1			No		
7453	Native American Housing Block Grant, Recovery Act	Darrell Miller - Rehabilitation or replacement of one single-family dwelling - Route 4 Box 114, Muldrow, OK	1	CE	done	1		6/3/2009	Yes		
7454	Community Development Fund, Recovery Act	Brattain House Service Center Rehabilitation - Exterior rehabilitation of the Brattain House student service center. The center provides Springfield Public Schools students with services including the Family Resouece Center, the Homeless Student Program and the English Language Learners Program. Rehabilitation activities will consist of roof repair, gutter and downspouts, siding repair and exterior painting. - 1030 G Street, Springfield, OR	1	CE	done	1		8/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7455	Public Housing Capital Fund, Recovery Act	ARRA REROOFING / GUT REHABS - PROJECT INCLUDES REPLACEMENT OF ROOFING AT 3 FAMILY DEVELOPMENTS. 42 BLDGS UNDER FIRST CONTRACT (183-3, 183-8) AND 38 UNDER SECOND CONTRACT (183-1). KITCHEN RENOVATIONS ON 49 UNITS AT SMITH HEIGHTS (183-6) 100% COMPLETED. ALL WORK UNDER THIS GRANT IS COMPLETE. BALANCE OF UNIT GUT REHAB TO BE FUNDED THROUGH 2009CFP PROGRAM.ALL 2009 ARRA FUNDS HAVE BEEN EXPENDED. - WOOD AVENUE, WINDER, GA	1	CE	done	1			No		
7456	Community Development Fund, Recovery Act	Military at Padre Dr. Traffic Signal - Installation of a traffic signal at military drive and padre drive. - SE Military and Padre Dr, San Antonio, TX	1	CE	done	1		11/23/2009	Yes		
7457	Community Development Fund, Recovery Act	Public Facilities Improvement - This project is for the installation of Solar Panels on one of our Public Facilities located in a low-mod income area. - 8601 W. Commercial Blvd, Tamarac, FL	1	CE	done	1		5/14/2009	Yes		
7458	Public Housing Capital Fund, Recovery Act	Augusta Housing Authority ARRA Capital Fund Competitive Grant 2009 - HVAC modifications in 250 dwelling units at Oak Pointe Apartments, GA001000050, to improve energy effiency. - 730 East Boundary, Augusta, GA	1	CE	done	1			Yes		
7459	Community Development Fund, Recovery Act	Pyron Street Curbs and Sidewalks - This project will provide curbs, sidewalks, and driveway adjustments of Pyron St. from Curtis St. to Roosevelt Avenue. - Pyron St. from Curtis St. to Roosevelt Avenue., San Antonio, TX	1	CE	done	1		11/23/2009	Yes		
7460	Public Housing Capital Fund, Recovery Act	CURRY COURTS &WEST GATES HOMES - ROOF & HVAC REPLACEMENTS - 151 CUURY COURT, TALLDEGA, AL	1	CE	done	1			No		
7461	Community Development Fund, Recovery Act	Village of Oak Park CDBG-R Administration - This activity consists of the administration and oversight of the CDBG-R project. - various sites, Oak Park, IL	1	CE	done	1		8/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7462	Home Investment Partnership Program, Recovery Act	97 Crooke Avenue - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the new construction of a 9-story residential building containing a total of 53 dwelling units for homeless and low-income individuals. All units will be affordable to families making up to 50% AMI. The project site is located at 97 Crooke Avenue (Block 5059, Lot 51) in Brooklyn, New York (the "project site"). The project site is currently vacant, irregular in shape and measures approximately 8,226 square feet in area. It is bounded by Crooke Avenue to the south, 6-story apartment houses to the north and west and an MTA-New York City Transit subway line to the east. The requested funding would facilitate the new construction of a 9-story residential (supportive housing) development (the "proposed project") containing a total of 53 studio apartments as well as space for supportive services and community activities on the ground floor for tenants. All of the units would be reserved for homeless and low-income individuals earning up to 50% AMI. In addition to TCAP funding,	1	EA	done	1		9/15/2009	Yes		
7463	Community Development Fund, Recovery Act	Linden Square - This low/mod area (58.8%) is located in a neighborhood square that includes a grocery store, bank and drug store. The CDBG-R funds will be used for the creation of additional off street parking to support the square. Improvements to the traffic pattern will be made by creating additional signage and retiming of intersection traffic lights. There will also be rehabilitation of a dilapidated railroad right of way adjacent the parking area. - Oliver Street, Malden, MA	1	EA	done	1		8/16/2009	Yes		
7464	Public Housing Capital Fund, Recovery Act	Water Conservation Bathroom Renovation - Changes out toilets, shower heads and basin flow restrictors at Crescent Halls, South First Street, Sixth Street, Madison Avenue, Michie Drive, Riverside Avenue and the Single-Family Homes - 500 South 1st Street, Charlottesville, VA	1	CE	done	1			No		
7465	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4821 N. 29th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7466	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2901 N. 44th Ln, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7467	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3415 E. Poinsettia Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7468	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2528 W. Aster Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7469	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 9439 N. 6th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7470	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3146 E. Weldon Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7471	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 5650 N. 19th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7472	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2232 W. Georgia Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7473	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2238 W. Georgia Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7474	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4122 W. Orangwood ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7475	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 17417 N. 8th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7476	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 1401 W. Medlock dr, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7477	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4335 E. Union Hills Dr, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7478	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4120 W. Kiem Dr., Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
7479	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 17601 N. 16th Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7480	Native American Housing Block Grant, Recovery Act	Perryville Sub Rehab - Installing Energy efficient heaters in 14 units - 14 scattered sites, contact BBHA office for legal descriptions, Perryville, AK	1	CE	done	1			No		
7481	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall address wastewater treatment standards by replacing rotor assembly and adding a secondary assembly, refurbish catwalks and handrails, and making modifications to the plant's discharge piping. Construction shall take place at the wastewater treatment plant, located on Daisy Lane. - P.O. Box 178, Driscoll, TX	1	EA	done	1		4/7/2010	Yes		
7482	Public Housing Capital Fund, Recovery Act	Replace Chiller at Fair Park - Replace chiller with a high efficency - 4400 Fair Park Blvd, Fort Worth, TX	1	CE	done	1			No		
7483	Native American Housing Block Grant, Recovery Act	Tako-Nee Project - Infastructure with intent to build new homes - 870 Joaquin Street Unit G, Susanville, CA	1	EA	done	1		2/2/2010	Yes		
7484	Native American Housing Block Grant, Recovery Act	Administration and Planning VAK/AUK Projects - The Planning and Administration of all programs operated by the AVCP Regional Housing Authority. - 405 Ptarmigan Road, Bethel, AK	1	CE	done	1			Yes		
7485	Native American Housing Block Grant, Recovery Act	Togiak Sub Rehab - Togiak Energy Efficiency Rehab Project to consist of insulating floors, attics,changing face plates to energy efficient foam back plates,seal air gaps with insulating foam, or caulking, seal doors, replace door sweeps to 29 Units - Togiak Scattered Sites contact BBHA Office for detail info., Togiak, AK	1	CE	done	1			No		
7486	Native American Housing Block Grant, Recovery Act	Chevak 4 Tri Plexes Nayagaq Subdivision - Construction of 4 multifamily tri-plex units. - Lots 2-5, Block 3, Nayagaq Subdivision, 140 Aurora Street, Chevak, AK	1	EA	done	1		4/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7487	Native American Housing Block Grant, Recovery Act	Chignik Lake Sub Rehab - Purchase and INstall Energy Efficeint heaters - P.O. Box 33, Chignik Lake, AK	1	CE	done	1			No		
7488	Native American Housing Block Grant, Recovery Act	Alakanuk Tri Plexes Alakanuk Subdivision - Construction of 3 multifamily tri-plex units. - Beg. N Corner Lot 6, Alakanuk Subdivision, Plat 200-10, Point of Beginning, then N61º45¿W 450 ft.; then S28º15¿W 149.8 ft.; then S61º45¿E 450 ft.; then N28º15¿E 149.8 ft. to Point of Beginning., Alakanuk, AK	1	EA	done	1		5/8/2009	Yes		
7489	Home Investment Partnership Program, Recovery Act	Shillman House - Shillman House is a proposed HUD Section 202 mixed finance development to be newly constructed on an 8.8 acre site on Edmands Road in the Nobscot Village neighborhood of Framingham. The site is convenient to shopping, parks, and bus public transportation. The development will include 150 one and two bedroom apartments, which will be available to elders of all incomes, backgrounds and faiths. Community space for social, educational, fitness, computer, and other supportive services will be provided. - 49 Edmands Road, Framingham, MA	1	CE	done	1		6/22/2009	Yes		
7490	Native American Housing Block Grant, Recovery Act	Nannie Gonzales - Rehabilitation of one single-family dwelling - PO Box 11, Stilwell, OK	1	CE	done	1		10/11/2007	Yes		
7491	Home Investment Partnership Program, Recovery Act	Crown Hill II - $696,313 in TCAP funds will be used to help complete the new construction of a 99-unit LIHTC project in an unincorporated portion of Harrison County, Mississippi. - Crown Road, Gulfport, MS	1	EA	done	1		2/11/2010	Yes		
7492	Public Housing Capital Fund, Recovery Act	AR37S111501-09 - General remodeling of units; heat & air units, tree removal - 500 Rice St., Rison, AR	1	CE	done	1		4/1/2009	Yes		
7493	Home Investment Partnership Program, Recovery Act	Goodman Estates, LP - $603,759 in TCAP funds will be used to help complete the acquisition and rehab of a 24-unit LIHTC project in the Town of Goodman, Holmes County, Mississippi. - 50 Goodman Drive, Goodman, MS	1	CE	done	1		1/27/2010	Yes		
7494	Home Investment Partnership Program, Recovery Act	Laurel Estates, LLC - $725,000 in TCAP funds will be used to help complete the new construction of a 26-unit LIHTC project in the Town of Laurel, Jones County, Mississippi. - E. 5th Street, Laurel, MS	1	EA	done	1		7/8/2010	Yes		
7495	Home Investment Partnership Program, Recovery Act	Lincoln Garden Apts - $146,722 in TCAP funds will be used to help complete the acquisition and rehab of a 100-unit LIHTC project in the City of Jackson, Hinds County, Mississippi. - 4125 Sunset Drive, Jackson, MS	1	EA	done	1		7/1/2010	Yes		
7496	Public Housing Capital Fund, Recovery Act	AR37S073501-09 - General remodeling of units: replacement of appliances, tile replacement Landscaping:tree removal, raise water shutoff valves - 103 Taylor, Sparkman, AR	1	CE	done	1		4/1/2009	Yes		
7497	Home Investment Partnership Program, Recovery Act	Lowndes Properties, LLC - $775,000 in TCAP funds will be used to help complete the new construction of a 26-unit LIHTC project in the Town of Columbus, Lowndes County, Mississippi. - Bishop Circle, Columbus, MS	1	EA	done	1		7/28/2010	Yes		
7498	Home Investment Partnership Program, Recovery Act	Park View Estates - $780,748 in TCAP funds will be used to help complete the new construction of a 45-unit LIHTC project in the Town of Canton, Madison County, Mississippi. - 100 Park View Drive, Canton, MS	1	EA	done	1		8/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7499	Home Investment Partnership Program, Recovery Act	Magnolia Trace Apts - $1,673,624 in TCAP funds will be used to help complete the new construction of a 60-unit LIHTC project in the Town of Waynesboro, Wayne County, Mississippi. - 231 Ramey Lane, Waynesboro, MS	1	EA	done	1		2/11/2010	Yes		
7500	Home Investment Partnership Program, Recovery Act	McMath Estates, LP - $471,738 in TCAP funds will be used to help complete the acquisition and rehab of a 43-unit LIHTC project in the Town of Grenada, Grenada County, Mississippi. - 850 & 750 Washington Street, Corinth, MS	1	CE	done	1		4/22/2010	Yes		
7501	Home Investment Partnership Program, Recovery Act	Pinecrest Waveland LP - $680,473 in TCAP funds will be used to help complete the acquisition and rehab of a 36-unit LIHTC project in the Town of Waveland, Hancock County, Mississippi. - 1303 Bloom Place, Waveland, MS	1	EA	done	1		2/11/2010	Yes		
7502	Home Investment Partnership Program, Recovery Act	Providence Two, LP - $1,422,000 in TCAP funds will be used to help complete the new construction of a 23-unit LIHTC project in the Town of Columbus, Lowndes County, Mississippi. - 13 Providence Place, Columbus, MS	1	EA	done	1		7/28/2010	Yes		
7503	Public Housing Capital Fund, Recovery Act	DEBORAH DRIVE APARTMENTS - Deborah Drive Apartments is a one- and two-storv, four-unit, public housing facility for families, seniors, and the disabled, that is owned and operated by the Housing Authority of the County of Santa Clara. The site is located at 2215 Deborah Drive, between Monroe Street and Pasetta Drive, east of San Tomas Expressway in central Santa Clara. The Housing Authority proposes to use the ARRA Grant Funds to maintain and rehabilitate the property through various improvements activities at the Deborah Drive site. At the Deborah Site these activities include, but are not limited to the following: Paint building and apply waterproof deck coating: modernize residential units; and replace boiler, roof, and wall furnaces. - 2215 DEBORAH DRIVE, SANTA CLARA, CA	1	CE	done	1			No		
7504	Home Investment Partnership Program, Recovery Act	North Gate Apartments - $225,254 in TCAP funds will be used to help complete the new construction of a 24-unit LIHTC project in the Town of Rolling Fork, Sharkey County, Mississippi. - 130 Rosenwald Road, Rolling Fork, MS	1	EA	done	1		3/8/2010	Yes		
7505	Home Investment Partnership Program, Recovery Act	Rosedale Estates LP - $132,283 in TCAP funds will be used to help complete the new construction of a 24-unit LIHTC project in the Town of Rosedale, Bolivar County, Mississippi. - 16 Gibson Swamp Road, Rosedale, MS	1	EA	done	1		3/8/2010	Yes		
7506	Home Investment Partnership Program, Recovery Act	Southwind Estates, LP - $298,562 in TCAP funds will be used to help complete the acquisition and rehab of a 31-unit LIHTC project in the Town of Corinth, Alcorn County, Mississippi. - 82 Southwind Lane, Durant, MS	1	CE	done	1		4/22/2010	Yes		
7507	Home Investment Partnership Program, Recovery Act	Glendale Apts - $860,000 in TCAP funds will be used to help complete the acquisition and rehab of a 72-unit LIHTC project in the Town of Kosciusko, Attala County, Mississippi. - 948 F Street, Kosciusko, MS	1	CE	done	1		2/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7508	Home Investment Partnership Program, Recovery Act	Swinney Estates, LP - $1,044,268 in TCAP funds will be used to help complete the acquisition and rehab of a 47-unit LIHTC project in the Town of Kosciusko, Attala County, Mississippi. - 599 West Adams, Kosciusko, MS	1	CE	done	1		1/22/2010	Yes		
7509	Home Investment Partnership Program, Recovery Act	The Rose of Jackson, LP - $717,821 in TCAP funds will be used to help complete the acquisition and rehab of a 50-unit LIHTC project in the City of Jackson, Hinds County, Mississippi. - 3855 Yarbro St., Jackson, MS	1	EA	done	1		3/8/2010	Yes		
7510	Home Investment Partnership Program, Recovery Act	The Rose of Jackson II, LP - $278,205 in TCAP funds will be used to help complete the acquisition and rehab of a 22-unit LIHTC project in the City of Jackson, Hinds County, Mississippi. - 3855 Yarbro St., Jackson, MS	1	EA	done	1		3/8/2010	Yes		
7511	Home Investment Partnership Program, Recovery Act	Turntable Place, LLC - $1,750,000 in TCAP funds will be used to help complete the new construction of a 40-unit LIHTC project in the Town of Cleveland, Bolivar County, Mississippi. - Turntable Drive, Cleveland, MS	1	EA	done	1		7/28/2010	Yes		
7512	Home Investment Partnership Program, Recovery Act	United Family Life Village II - $568,389 in TCAP funds will be used to help complete the new construction of a 44-unit LIHTC project in the Town of Cleveland, Bolivar County, Mississippi. - 1769 Pearman Road, Cleveland, MS	1	EA	done	1		7/8/2010	Yes		
7513	Native American Housing Block Grant, Recovery Act	Renovations - 124 scattered unit exterior renovation-siding, windows, roofs and doors and 150 roof replacement - 400 East Main st., Pine Ridge, SD	1	CE	done	1		6/30/2009	Yes		
7514	Native American Housing Block Grant, Recovery Act	Playgrounds - Building of 12 playgrounds at scattered sites - 400 East Main, Pine Ridge, SD	1	CE	done	1		6/30/2009	Yes		
7515	Native American Housing Block Grant, Recovery Act	Design Development - Design Development of 9 subdivisions at scattered sites and design development of administration office - 400 East Main St., Pine Ridge, SD	1	CE	done	1			No		
7516	Native American Housing Block Grant, Recovery Act	18 unit Home Ownership project - Construction of 18 scattered unit home ownership project - 400 East Main, Pine Ridge, SD	1	EA	done	1		12/30/2009	Yes		
7517	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 957 Lillian Blvd., Marmakuke, AR	1	CE	done	1		4/1/2009	Yes		
7518	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 511 East 4th Street, McCrory, AR	1	CE	done	1		4/1/2009	Yes		
7519	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Senior Court, Inc. - The Subject Property, known as TELACU Senior Court, is located in Baldwin Park, California at 14442 Pacific Avenue and was reportedly constructed in 1991. The asset consists of a 75-unit 54,156± gross square foot, senior apartment building comprised of a four-story, mid-rise building situated on one parcel totaling 0.97-acres in size. The building is provided with minimal amenities and average quality interior finishes. - 14442 Pacific Avenue, Baldwin, CA	1	CE	done	1		8/12/2010	Yes		
7520	Native American Housing Block Grant, Recovery Act	Velva Fulsom - Replace roof and install HVAC system. - 1916 Hunt St., Clinton, OK	1	CE	done	1		12/11/2009	Yes		
7521	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 412 EAST END AVENUE. - 412 EAST END AVENUE, DURHAM, NC	1	CE	done	1		4/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7522	Community Development Fund, Recovery Act	City of Butler - The Redevelopment Authority of the City of Butler was recently awarded a 'Transportation Enhancement" grant through the Deparmtent of Transportation (PENNDOT), which will not allow any portionof the funds to be used on "road improvements" e.e., road reconstruction/paving, therefore the American Recovery & Reinvestment Act (ARRA) funds will be used as matching funs to the PennDOT Transportation Enhancement grant. The project will consist of engaging an engineer to design (curbs, sidewalks, decorative lighting, landscaping, benches, signage, etc.), estimate costs and obtain permitting for clear right-0f-way, and the installation of the new entrance to the Pullman Ball Park. - Pillow Street, City of Butler, PA	1	CE	done	1		12/22/2009	Yes		
7523	Community Development Fund, Recovery Act	Palm Beach County Utilities- Canal Point Water Main Replacement - This project consists of supplemental assistance to a project that was previously approved on March 2, 2009. The project consists of the replacement of 8,000 linear ft. of a water distribution main located in the Canal Point area of Palm Beach County. - U.S. Hwy. 441 between Main St. in Canal Point and State Market Rd. in Pahokee, FL., Unincorporated Palm Beach County, FL	1	CE	done	1			No		
7524	Community Development Fund, Recovery Act	Woodbury Curbs and Sidewalks - Allocation to fund the reconstruction of Woodbury from Salisbury St. to Nacodoches Rd. To include sidewalks, curbs, and driveway approaches. - Woodbury from Salisbury St. to Nacodoches Rd., San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
7525	Public Housing Capital Fund, Recovery Act	Augusta Housing Authority ARRA Capital Fund Formula Grant 2009 - Comprehensive Modernization of Peabody Apartments, GA00100071, and Re-roofing Hal Powell Apartments, GA00100090 - 1425 Walton Way, Augusta, GA	1	CE	done	1			Yes		
7526	Community Development Fund, Recovery Act	Thomas Rehab Project - Rehabilitation Project. This project will entail home improvement and basic repairs for a family of three with low to moderate income. - 786 Kelly Drive, Hinesville, GA	1	CE	done	1			No		
7527	Community Development Fund, Recovery Act	St. Mary's University Revitalization Project - Funds will be used to provide four, $12,500 grants for rehabilitation of commercial properties in the St. Mary¿s Revitalization Area. - One Camino Santa Maria, San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
7528	Community Development Fund, Recovery Act	DEMOLITIONS - DEMOLITION OF SINGLE FAMILY BLIGHT STRUCTURES AT FOUR DIFFERENT LOCATIONS. - 2810 BEECHWOOD DRIVE, DURHAM, NC	1	CE	done	1		8/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7529	Home Investment Partnership Program, Recovery Act	Vincinitas Hall - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the completion of a new, seven-story, 68-unit supportive housing development at 507-513 East 176th Street in the Bronx (Block 2924, Lot 38, 39, 42). The proposed project also includes ancillary common space for buiding residents, space for social service provisions, a laundry room and a landscaped rear yard. The project site is located on the north side of East 176th Street at Third Avenue. The project site covers approximately 6,852 square feet and was formerly used as a parking lot. The property is owned by Amber Housing Development Fund Corporation (HDFC), a subsidiary of the project sponsor, The Lantern Organization. The Lantern Organization, the project sponsor, proposes to create a new supportive housing development which would offer 68 studio apartments. Building management would be provided by The Lantern Organization, which owns other nearby supportive housing developments. Of the total 68 units, 41 would be rented to individuals aging out of the foster care system who would otherwise be at risk	1	EA	done	1		12/31/2009	Yes		
7530	Community Development Fund, Recovery Act	Perry Rehab Project - Rehabilitation Project. This project consists of extensive home repairs and rehabilitation. The homeowner is of low income. The project is scheduled to begin the end of January. - 820 Taylor Road, Hinesville, GA	1	CE	done	1			No		
7531	Community Development Fund, Recovery Act	Filbert Townhomes - Acquisition of site for 36 limited equity coop development and asbestos remediation. - 1535A Third Street, richmond, CA	1	EA	done	1		9/1/2010	Yes		
7532	Community Development Fund, Recovery Act	Rehab for Foreclosed Homes - 317 Connecticut Ave. - This single family property, purchased with Neighborhood Stabilization Program funds, enrolled in and received funding through the City of New London's Lead Hazard Reduction Program (L-HARP). $15,000 was allocated from L-HARP, however additional funds were allocated through CDBG-R for lead work. Funding through CDBG-R totaled $14,450. The remainder of the rehabilitation of the property will be paid for through NSP and other funds leveraged through a non-profit developer. - 317 Connecticut Avenue, New London, CT	1	CE	done	1		9/30/2009	Yes		
7533	Public Housing Capital Fund, Recovery Act	Elevator and electrical energy saving upgrades - Upgrade the elevator at the only project site of Laurium Housing Commission;install energy saving sensors and light devices, new washers & refrigerator,water saving device, thermostats - 125 Lake Linden Avenue, Laurium, MI	1	CE	done	1			Yes		
7534	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 17601 N. 16th Dr., Phoenix`, AZ	1	CE	done	1		12/21/2009	Yes		
7535	Public Housing Capital Fund, Recovery Act	Garages - Build an additional 7 bay garage at the only site Laurium Housing Commission. - 125 Lake Linden Avenue, laurium, MI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7536	Community Development Fund, Recovery Act	Energy Conservation - Energy Efficiency and Conservation rehabilitation - 1575 Lockwood Dr., Fort Myers, FL	1	CE	done	1		2/4/2010	Yes		
7537	Public Housing Capital Fund, Recovery Act	Alma Housing Authority AR096 - Replace windows and screens in dwelling units, community room, maintenance building and administration building; rehab community room (install procelain tile flooring, cabinets and etc. - West Main; East Street; Seals; and Chitwood - Alma, AR, Alma, AR	1	CE	done	1			No		
7538	Public Housing Capital Fund, Recovery Act	Hampton House - Make all elevators security camera ready - 155 Northampton Street, Boston, MA	1	CE	done	1			No		
7539	Public Housing Capital Fund, Recovery Act	Hassen - Make all elevators security camera ready - 705 River Street, Boston, MA	1	CE	done	1			No		
7540	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Site Improvements, replace hot water heaters. - 1200 W. Pine, Benton, AR	1	CE	done	1		4/1/2009	Yes		
7541	Community Development Fund, Recovery Act	URGENT REPAIR - 407 WHITE OAK STREET - URGENT HOUSING REHABILITATION - REPLACE WATER SUPPLY - 407 WHITE OAK STREET, HIGH POINT, NC	1	CE	done	1			No		
7542	Native American Housing Block Grant, Recovery Act	Modernization of 10 Units - modernization of (10) Housing units located throughout the Fort Berthold Reservation; completed unit #120, 647, - 1804 Dakota Drive, New Town, ND	2	CE	done	2		4/2/2010	Yes		
7543	Public Housing Capital Fund, Recovery Act	Leak Repairs to 5 Barton Square - Repointing of brick, caulking of windows and waterproofing of brick exterior of 5 Barton Square. - 5 Barton Square, Salem, MA	1	CE	done	1		12/29/2009	Yes		
7544	Community Development Fund, Recovery Act	Tier 1 review - Tier 1 Review for acquisition and rehabilitation of 1-4 units - to be determined in Tier 2 site specific review, Orange County, CA	1	CE	done	1		11/18/2010	Yes		
7545	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - re-vent dryer, chimney repair, re-insulate, vent bath fan, tune furnace, seal ducts, insulate floor & ducts, electrical repairs, roof leak repair - 17816 38th Ave South, SeaTac, WA	1	CE	done	1		8/13/2010	Yes		
7546	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Install new dryer duct, air seal, seal ducts, insulate attic, insulate ducts & floor, minor mold remediation - 14316 12th Ave SW, Burien, WA	1	CE	done	1		9/22/2010	Yes		
7547	Community Development Fund, Recovery Act	Family Recovery Center Kitchen Rehab - Rehabilitaiton and improvements to the kitchen at the Family Recovery Center (FRC). The FRC provides transitional housing and supportive services for women in recovery from substance abuse, including women with children and pregnant women. Improvmeents to the kitchen will improve nutrition in the congregate dining and allow for development of a job-training program for careers in the food services and hospitality industries. - 1100 Sportfisher, Oceanside, CA	1	CE	done	1		10/23/2009	Yes		
7548	Public Housing Capital Fund, Recovery Act	Misc. Equipment Purchases - Equipment purchases consisted of ranges, garage door,kitchen remodel and community room equipment - 200 East 15th Avenue, Mitchell, SD	2	CE	done	2		12/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7549	Public Housing Capital Fund, Recovery Act	GA06S08350109 - Public Housing Capital Fund Stimulus (Formula). This ARRA award is being used to modernize dwelling structures located at GA083-2, GA083-3, GA083-4, & GA083-5. The work includes replacing exterior doors/frames, converting two dwelling units to meet the American with Disabilities Act Section 504 requirements, providing termite treatment, replacing vented range hoods, installing new windows and security frames. A total of 132 of the Authority's 185 Dwelling Units will be impacted by the work items. In addition to improving the quality of the low income housing units, energy savings are expected. - 1241 4th Avenue S.W., Cairo, GA	1	CE	done	1		7/24/2009	Yes		
7550	Home Investment Partnership Program, Recovery Act	Livonia Terrace - Funding from HUD¿s Tax Credit Assistance Program (TCAP) is being sought in connection with the rehabilitation of 17 existing apartment buildings in the East New York neighborhood of Brooklyn. Livonia Partners, LLC is seeking to rehabilitate apartments within 17 existing residential buildings located at 435, 441, 443, 446, 452, 456, 462, 466, 469, and 475 Alabama Avenue and 446, 450, 456, 466, 468, 470, and 476 Georgia Avenue (Block 3802, Lot 38; Block 3803, Lots 1 and 11). The existing four-story buildings currently contain a total of 171 dwelling units plus a superintendent¿s unit and a management office. Upon completion of the rehabilitation there would be no change in the number of dwelling units which would remain at 171. The unit distribution is as follows: 43 1-bedroom units with 1 bath, 50 2-bedroom units with 1 bath, 40 3-bedroom units with one bath, 28 4-bedroom units with 1.5 baths and 12 5-bedroom units with 1.5 baths. All 173 units will be rehabilitated using TCAP and HOME funds and current tenants will be allowed to remain in the building during rehabilitation activities, which consist of minor repairs and improvements. This project is determined to be categorically excluded according to 24 CFR 58.35 (a)(3)(ii). - 435, 441, 443,	1	CE	done	1			No		
7551	Community Development Fund, Recovery Act	Deer Ridge Utilities Construction - The project will allow the construction of electric lines, gas lines, telephone and electric lines, as well as additional water and sewer lines for the Deer Ridge Housing Sub-Division within the Hannahville Reservation - N14911 B-1 Road, Wilson, MI	1	CE	done	1		11/1/2009	Yes		
7552	Community Development Fund, Recovery Act	CDBG-Recovery Street Reconstruction Program - The project involves the full-depth reconstruction of six streets. This is an in-kind reconstruction project within the existing rights-of-way, there are no changes to the line or grade of the street. - Wayne St. (2 blocks), Lawndale St., Lee Ave., S. Knight Ave., and Leona St., Endwell, NY	1	CE	done	1			No		
7553	Community Development Fund, Recovery Act	Foreclosure Legal Services - Provision of foreclosure prevention legal services to qualified homeowners within the Jefferson County Community Development Consortium. This is through Legal Services Alabama. - 716 Richard Arrington Jr. Blvd. N., Suite A-430, Birmingham, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7554	Native American Housing Block Grant, Recovery Act	Fond du Lac Assisted Living Project - Construct a 10 unit assisted living care facility on the Fond du Lac Reservation. The building is single story building covering 12,176 square feet. The project is located on a 1.75 acre parcel of land located adjacent to Airport Road in Cloquet, MN. - Airport Road, Cloquet, MN, Cloquet, MN	1	EA	done	1		10/22/2009	Yes		
7555	Community Development Fund, Recovery Act	City of Seminole 14044 SCDBG 09 - The CDBG ARRA funds will be used for publicly owned water improvements, construction of a 250,000 gallon pedesphere water tower and waterline to serve the expansion of Sigma Processed Meats, Inc. The company proposed to create 40 new jobs with at least 21 being made to LMI persons within 36 months. - Goodhope Industrial Spur, Seminole, OK	1	EA	done	1		9/17/2010	Yes		
7556	Public Housing Capital Fund, Recovery Act	MCHA ARRA CFP Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. - 104 West Main Street, Sutie 1, Norristown, PA	1	CE	done	1		7/30/2009	Yes		
7557	Community Development Fund, Recovery Act	Enderlin-Water Reservoir - The project will construct a new 1.2 million gallon underground Water Reservoir to allow for a Water Treatment Plant Expansion. The City's largest employer (ADM) has expanded its operation over the last 10 years. The demand has surpassed the system's capacity and capability. - SE 1/4 of Section 4 Liberty Township: T 136N. R 55W, Ransom County, Enderlin, ND	1	EA	done	1		11/23/2009	Yes		
7558	Community Development Fund, Recovery Act	City of Sayre, 14041 SCDBG 09 - The CDBG-ARRA funds will be used for water and wastewater improvements to serve the expansion of C & J Energy Specialty Services, Inc. The Company proposes to create 90 new jobs with at least 66 being made available to low and moderate income persons within 36 months. - SE 1/4 Sec17, T9N, R23W, IM, Beckham County, OK, Sayre, OK	1	EA	done	1		12/6/2010	Yes		
7559	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 319 West Cedar, Greenwood, AR	1	CE	done	1		4/1/2009	Yes		
7560	Public Housing Capital Fund, Recovery Act	Wilkinson Terrace Public Housing Dwelling Units - 184 Unit Walk-up Apartment Complex Public Housing Units. Need to remediate mold and mildew from the units with minor modernization to make units usable. Purchase ranges and refrigerators. Purchase tools for all public housing developments. - 2725 Southern Avenue, Shreveport, LA	1	CE	done	1		1/12/2010	Yes		
7561	Community Development Fund, Recovery Act	Lewistown Borough - Street improvements of various locations within the borough's Elm Street neighborhood t include bituminous overlay, existing materials removal (milling) for stormwater drainage enchancement where needed and crosswalk delineation enhancement at intersections with major streets within each specific project location. - Southeast section of Borough, Lewistown Borough, PA	1	CE	done	1		12/24/2009	Yes		
7562	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 1701 Chestnut Street, Van Buren, AR	1	CE	done	1		4/1/2009	Yes		
7563	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 301 E Josyln Avenue, Star City, AR	1	CE	done	1		4/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7564	Public Housing Capital Fund, Recovery Act	2009 Phase I ARRA Modernization - The primary work area for this program at the Berwick Housing Authority is general modernization rehabilitation work. The total ARRA grant amount is $230,514 of which $204,000 will be used for minor rehab modernization. The work may include replacement of furnances, kitchen cabinets, flooring and upgrade of bathrooms. The remainder of the funds (App. $26,514) will be used for fees and cost of relocation. - 2751 Fifth Street, Berwick, LA	1	EA	done	1		10/8/2009	Yes		
7565	Public Housing Capital Fund, Recovery Act	Pleasantville - Building envelope repair - reside 4 buildings - 990 Pleasant Street, Weymouth, MA	1	CE	done	1			Yes		
7566	Public Housing Capital Fund, Recovery Act	Latrobe Homes - Capital Improvements - 900 E Madison St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7567	Public Housing Capital Fund, Recovery Act	Perkins Home - Capital Improvements - 1411 Gough St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7568	Community Development Fund, Recovery Act	Clearance & Demolition - This activity involves the demolition and clearance of structures located at 910 Wrightsboro Road. - 910 Wrightsboro road, Augusta, GA	1	CE	pending		1		No		
7569	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Unit repairs, install flooring, vent hoods, bathroom heaters and HV/AC, playground equipment, repair parking areas. - 415 West Old Main Street, Yellville, AR	1	CE	done	1		4/1/2009	Yes		
7570	Public Housing Capital Fund, Recovery Act	closeout ARRA project - Complete punch list for ARRA projects - 926 Main Street, Wausaukee, WI	1	CE	done	1			No		
7571	Public Housing Capital Fund, Recovery Act	garage - remove existing garage and build another at same location two and a half times larger - 400 Van Buren Street, Wausaukee, WI	1	CE	done	1			No		
7572	Public Housing Capital Fund, Recovery Act	Ishpeming Housing Commission ARRA Capital Fund Formula Grant - Replace siding on single family units in Willow St Complex. Replace tile flooring in single family units in Willow St. Complex. - 111 Bluff St., Ishpeming, MI	1	CE	done	1			Yes		
7573	Community Development Fund, Recovery Act	Blair Township - Single family, owner occupied, township-wide housing rehabilitation program will run from 2009 to 2014. Grants of up to $20,000 will be made to income eligible LMI households and will be forgiven over a five-year period after the rehab work is completed. - Township Wide, Hollidaysburg, PA	1	CE	done	1		9/21/2010	Yes		
7574	Home Investment Partnership Program, Recovery Act	Lakewood Townhomes LP - construction of 24 units of affordable housing on a single site - 2920 Edgewater Loop SE, Mandan, ND	1	EA	done	1		2/11/2010	Yes		
7575	Community Development Fund, Recovery Act	Office of Economic Development - This project is to provide CDBG-R funding to the Palm Beach County Office of Economic Development so that it can assist businesses in Palm Beach County to create new jobs for persons who have recently become unemployed. - 301 N. Olive Avenue, 10th Floor, West Palm Beach, FL	1	CE	done	1			No		
7576	Public Housing Capital Fund, Recovery Act	5 Year Public Housing Capital Fund Program - Replace siding, facia, soffits, exterior lights on apts., prime apt. doors, clotheslines; install new canopies; create storage/garbage sheds attached to apts, create patio and fence patio area - 110/112 Dobson Place 200-230 Dobson Place, Marquette, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7577	Community Development Fund, Recovery Act	Nashua Green Microloan Fund - Provide loans of up to $25,000 to qualified micro entrepreneurs in Nashua. Typical loan from $5,000 to $15,000. Leading to the creation or retention of at least 6 permanent full-time jobs. - 229 Main Street, Nashua, NH	1	CE	done	1			No		
7578	Community Development Fund, Recovery Act	Westgate/Belvedere Homes CRA Improvement Area - This project entails increasing the size of an existing culvert located at the Airport Canal and replacement/reconstruction of Cherry Road, which overlays the culvert. - Cherry Road, West Palm Beach, FL	1	EA	done	1		12/1/2009	Yes		
7579	Home Investment Partnership Program, Recovery Act	Williston Senior Apartment Homes LLC - construction of 40 units of affordable senior housing on a single site - NE corner of 24th Ave W and 27th St W, Williston, ND	1	EA	done	1		2/10/2010	Yes		
7580	Community Development Fund, Recovery Act	Grant Administration - Administration of the CDBG-R sub-recipient awards, document maintenance, and quarterly reporting. - 229 Main Street, Nashua, NH	1	CE	done	1			No		
7581	Community Development Fund, Recovery Act	Bent County 08-024R - Constructing a 2,360 sq. foot addition to the existing Las Animas Medical Clinic - P.O. Box 350, Las Animas, CO	1	CE	done	1			No		
7582	Public Housing Capital Fund, Recovery Act	Bathroom renovation project - Purchase of bathtubs for Ridgeview Village apartments (60 units) located at 4512 N. St. Rt. 376, McConnesville, Ohio - 4512 N. St. Rt. 376 NW, McConnelsville, OH	1	CE	done	1			No		
7583	Community Development Fund, Recovery Act	Village of Hope Infrastructure Improvements - This project consists of on-site installation of water,sewer, and storm drainage lines and the off-site connection of the lines to public utilities in support of a transitional housing facility. - 3528 Burma Circle, Lake Park, FL	1	EA	done	1		1/19/2010	Yes		
7584	Home Investment Partnership Program, Recovery Act	Primrose Court Apartments - rehabilitation of 48 units of affordable family housing on a single site - 3393 and 3397 Primrose Court, Grand Forks, ND	1	CE	done	1		1/7/2010	Yes		
7585	Public Housing Capital Fund, Recovery Act	AMP No. 1 and 2 - Electrical upgdades and installation of central HVAC systems - 2303 Leonard Avenue, Conway, SC	1	CE	done	1			Yes		
7586	Community Development Fund, Recovery Act	Weed and Seed Weatherization 91 Bradley Street - Energy conservation maintenance to residential dwellings. - 91 Bradley Street, Asheville, NC	1	CE	done	1			No		
7587	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of Bald Knob - Replace old sewer lines ant the 105 May Street site, Refurbish 11 shower units ant the 2007 Highway 367 site and trim and top four large trees at the 2007 hwy 367 site. - P.O Box 1299, Bald Knob, AR	1	CE	done	1		7/10/2009	Yes		
7588	Public Housing Capital Fund, Recovery Act	Brickhaven - completed replacing all windows - p.o. box 417, merkel, TX	1	CE	done	1			No		
7589	Public Housing Capital Fund, Recovery Act	AR37S106501-09 - general remodeling of units: bathroom showers landscaping:replacing water shutoff valves - 836 S. Apple, Beebe, AR 72012, Beebe, AR	1	EA	done	1		4/1/2009	Yes		
7590	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 109 SPRUCE DRIVE, Truman, AR	1	CE	done	1		4/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7591	Community Development Fund, Recovery Act	Niles Sidewalk Improvement Project - ER - Replace deteriorated and defective sidewalks in low to moderate income areas to improve pedestrian access safety and walkability for residents in eligible census tract areas. - Citywide - eligible LMA areas, Niles, MI	1	CE	done	1		9/30/2009	Yes		
7592	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 501 Fir Street, Searcy, AR	1	CE	done	1		4/1/2009	Yes		
7593	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 398 Hale, Prescott, AR	1	CE	done	1		4/1/2009	Yes		
7594	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General repair of units, relpace appliances, repair/replace dorrs and windows. Repair plumbing and drainage and repair sidewalk. - 578 N. Main St., Decatur, AR	1	CE	done	1		4/1/2009	Yes		
7595	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General unit repairs, replace appliance, and minor drainage improvements. - 105 W. 4th Street, DeWitt, AR	1	CE	done	1		4/1/2009	Yes		
7596	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 315 S. Boston Street, Manila, AR	1	CE	done	1		4/1/2009	Yes		
7597	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General remodeling of units. Replace bathroom fixtures, replace interior doors, replace windows, replace sidewalks, landscaping. - 200 Davis Street, Dover, AR	1	CE	done	1		4/1/2009	Yes		
7598	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 200 Fisher Place, Wynne, AR	1	CE	done	1		4/1/2009	Yes		
7599	Community Development Fund, Recovery Act	Eligible planning, urban environmental design and policy-planning-management-capacity building - Studies regarding neighborhood, housing and community development needs - 250 Consititution Plaza, 4th Floor, Hartford, CT	1	CE	done	1			No		
7600	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General Repair of Units. Replace appliances, replace doors and windows, replace Heat/AC, repair to foundations (minor), replace cabinets. - 102 Benafield Drive, England, AR	1	CE	done	1		4/1/2009	Yes		
7601	Native American Housing Block Grant, Recovery Act	Trenton Day Care Project - Purchase and set up day care facility. - 108 - 4428 147th Ave NW, Trenton, ND	1	CE	done	1			No		
7602	Native American Housing Block Grant, Recovery Act	New Construction-single-family low-income housing unit - Construction of new low-income single family homeownership unit on Lot # 53 located at 117 Clementine in the Heritage Villa Subdivision on the Tunica-Biloxi Indian Reservation. - 117 Clementine-Heritage Villa Subdivision, Marksville, LA	2	CE	done	2		9/10/2009	Yes		
7603	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for capital improvements of the dwelling structures. New Energy Star windows (692) and storm doors (228) are being installed and water meters (115) are being replaced. The award was amended to include twenty-one (21) water heaters. This is a single site project. - 200 Jennings Street, Charlestown, IN	1	CE	done	1		8/22/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7604	Community Development Fund, Recovery Act	New Town - Waste Water System Improvements - The project will construct a new wastewater stabilization pond to expand the overall size of the municipal wastewater treatment facility. The existing treatment facility has reached its design capacity and must be expanded to avoid a reduction in essential municipal wastewater collection/treatment service. - SW/4-S20-T152N-R92W, New Town, ND	1	EA	done	1		10/27/2009	Yes		
7605	Community Development Fund, Recovery Act	City of Killeen FBC Renovations - Renovations to FBC buildings for Social Service components-rehabilitation of one building in to office space that will accommodate two public service agencies. - 718 N. 2nd Street, Killeen, TX	1	CE	done	1		11/22/2009	Yes		
7606	Community Development Fund, Recovery Act	Flores Street Sidewalks - Allocation to fund the reconstruction of N. Flores Street from Lynwood to Fulton Ave. The reconstruction includes sidewalks, curbs, and driveways on both sides of N. Flores St. - N. Flores St. between Lynwood and Fulton Ave., San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
7607	Community Development Fund, Recovery Act	Replacement of HVAC System at Cornerstone - Wake County will replace the HVAC system at Cornerstone, a day services center for people who are homeless. - 220 Snow Avenue, Raleigh, NC	1	CE	done	1		11/3/2009	Yes		
7608	Public Housing Capital Fund, Recovery Act	Maintenace building addition - Additon (14'x 41') to existing maintenance building including A&E - 2 Mitchell St., Oneonta, NY	1	CE	done	1			Yes		
7609	Public Housing Capital Fund, Recovery Act	Boone County Housing Authority ARRA Capital Fund Stimulus Grant - ARRA Funding will be used for Window replacement for Black Diamond Arbors located at 824 Lick Creek Road, Danville, WV. - 824 Lick Creek Road, Danville, WV	1	EA	done	1		10/5/2009	Yes		
7610	Native American Housing Block Grant, Recovery Act	Low Rent Housing Improvements - Upgrade HVAC in 50 single family homes and replace electrical wiring and plumbing systems in community facilities - 1080 Red Fox Road West, Mount Vernon, AL	1	CE	done	1			No		
7611	Community Development Fund, Recovery Act	895PW-R4-08 Village of Penn Yan - The Village of Penn Yan¿s project involves the replacement of waterlines along Brown Street including the replacement of fire hydrants. The neighborhood is comprised of 105 persons of whom 59 percent are low and moderate income. It is estimated that 16 construction, temporary and permanent jobs will be created or retained. - Brown Street, Penn Yan, NY	1	CE	done	1			No		
7612	Community Development Fund, Recovery Act	Bastrop St. Curbs and Sidewalks - Construction of curbs, sidewalks, and driveways from Boehmer to dead end. - Bastrop St. from Boehmer to dead end., San Antonio, TX	1	CE	done	1		4/10/2010	Yes		
7613	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Commercial and Institutional Building Construction: This award will construct a new community building with a meeting room, kitchen, offices and a computer lab. This is a single site project - PO Box 40, Paris, IL	1	CE	done	1		2/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7614	Home Investment Partnership Program, Recovery Act	Jericho Kingsbridge - Funding from HUD¿s Tax Credit Assistance Program (TCAP) is being sought in connection with the construction of a new six-story apartment building (herein referred to as the ¿proposed project¿). The proposed project would be built on three underutilized, vacant lots in the Kingsbridge neighborhood in the Bronx. The project site (Block 3256, Lots 1, 5 & 9) is located at 2701 Kingsbridge Terrace and is privately-owned by the sponsor, The Jericho Project. The proposed project would include approximately 76 units of low-income housing. All 76 units will be reserved for individual tenants earning up to 60% of AMI. The proposed project will total approximately 43,699 square feet with a building footprint of approximately 7,217 square feet. One elevator will service the building. A green roof is proposed for the building and there will be a basketball court in the rear yard for use by the building¿s tenants. The basement will provide community space, social services space, a multi-purpose room, and managerial offices for the staff. All 76 units will be studio apartments for low-income individuals earning up to 60% of AMI. Forty-six of these units (60%) will be reserved for homeless mentally disabled individuals referred by the Dept. of Homeless	1	EA	done	1		11/10/2009	Yes		
7615	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund, ARRA - Remove/Replace kitchen cabinets; Seal and restripe parking lot at all four sites; repair water heater closet floors - 53 units - 1201 N. Whitaker, Odessa, TX	1	CE	done	1			No		
7616	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Install canopy over handicapped ramp leading to front entrance of Jordan Tower I. - 433 W. 4th Street, Red Wing, MN	1	CE	done	1		9/14/2009	Yes		
7617	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Installed Low E Windows, Upgrade Bathroom - 102 H St. NW, Miami, OK	1	CE	done	1			No		
7618	Public Housing Capital Fund, Recovery Act	Bel-Park Towers - Capital Improvements - 3800 W Belvedere Ave, Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7619	Public Housing Capital Fund, Recovery Act	Scattered Sites Renovations - Scattered Site renovations - throughout Baltimore City, Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
7620	Community Development Fund, Recovery Act	Waynesburg Borough - installation of approximately 30 handicapped curb ramps. - Borough Wide, Waynesburg, Borough, PA	1	CE	done	1		11/25/2009	Yes		
7621	Community Development Fund, Recovery Act	CDBG-R Planning & Administration - Administration and management activities - 519 West Washington, Jonesboro, AR	1	CE	done	1			No		
7622	Community Development Fund, Recovery Act	CDBG-R North Jonesboro Sidewalk Project - Replacement of existing impassible sidewalks in North Jonesboro. - 519 West Washington, Jonesboro, AR	1	CE	done	1		8/3/2009	Yes		
7623	Public Housing Capital Fund, Recovery Act	TX24S29550109 - Funding will be used for administration, site improvement,dwelling rehabilitation, energy efficient applicances at locations PHA Wide. - 500 Willow, Grapeland, TX	1	CE	done	1			No		
7624	Native American Housing Block Grant, Recovery Act	John Fixico Roof Repair and Replacement - Remove and replace decking, felt, flashing, shingles; repair/replace damaged interior sheet rock and paint - 724 S Linden St, Sapulpa, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7625	Public Housing Capital Fund, Recovery Act	Installing New energy efficient windows - Installing new windows - 503 N. Winkler Apt. 416, Gorman, TX	1	CE	done	1			No		
7626	Public Housing Capital Fund, Recovery Act	Westport Homes - Repair paving and sidewalks - 2343 Norfolk St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7627	Native American Housing Block Grant, Recovery Act	Rental Housing Construction - Construction of the remaining 8 units of a 24 unit multi-family rental project. - Bishop Indian Reservation, Bishop, CA	1	EA	done	1		10/20/2009	Yes		
7628	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 610 Thorton, Sparks, Nevada APN 033-231-02 - 610 Thorton, Saprks, NV	1	CE	done	1		3/10/2010	Yes		
7629	Public Housing Capital Fund, Recovery Act	Lakeview Towers Domestic Water Pipe Replacement - Domestic Water Pipe Replacement - 717 Druid Park Lake Dr., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7630	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 3230 Wedekind Rd. #73, Sparks, Nevada APN 026-063-04 - 3230 Wedekind Rd. #73, Sparks, NV	1	CE	done	1		5/10/2010	Yes		
7631	Public Housing Capital Fund, Recovery Act	Govans Manor - Replace Hoist Machine - 5220 York Rd., Baltimore, MD	1	CE	done	1			No		
7632	Public Housing Capital Fund, Recovery Act	BE Mason - Replace Electrical Panelboards - 2121 Windsor Garden Lane, Baltimore, MD	1	CE	done	1			No		
7633	Public Housing Capital Fund, Recovery Act	Bel-Park Tower - Hoist Machine Replacement - 3800 W. Belvedere Ave., Baltimore, MD	1	CE	done	1			No		
7634	Public Housing Capital Fund, Recovery Act	Primrose Place - Hoist Replacement, waterproofing and tuckpointing. - 820 S Caton Ave., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7635	Public Housing Capital Fund, Recovery Act	Emergency back-up generator MI044 - Replace 26 yr old emergency back-up generator - 15701 Nine Mile Road, Eastpointe, MI	1	CE	done	1			No		
7636	Public Housing Capital Fund, Recovery Act	Arbor Oaks - Handicap Acessibility Modification - 811 Dartmouth Rd., Baltimore, MD	1	EA	done	1		1/7/2010	Yes		
7637	Public Housing Capital Fund, Recovery Act	ARRA competitive grant - Replace 26 yr old heating boiler - 15701 Nine Mile Road, Eastpointe, MI	2	CE	done	2		11/2/2009	Yes		
7638	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 103 - Vacancy Renovatiom - throughout Baltimore city (417 E Fayette), Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
7639	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Capital and Management Activities (Formula) - This award is being used for modernization of the dwellings. The stimulus funds will be used to refurbish 40 year old bathrooms with new tubs, fixtures, and pipes. This work will improve the safety of these facilities, especially for the elderly and handicapped. This is a single site project. - 1601 Dill Ave, Linden, NJ	1	CE	done	1		10/5/2009	Yes		
7640	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Bernardino ARRA Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. - 772 Pine Street, Colton, CA	1	CE	done	1		3/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7641	Community Development Fund, Recovery Act	Mariposa Neighborhood Improvements - Provide neighborhood improvements in the Mariposa Neighborhood, which is bound by Sierra Highway, 10th Street West, Avenue H, and Avenue I in Census Tract 9008.04. Improvements include sidewalks for pedestrian accessibility, replacement of curb and gutter, installation of handicap accessible ramps and enhjancements to perimeter walls. - Census Tract 9008.04, Lancaster, CA	1	CE	done	1			No		
7642	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for architect and engineering services and roof and gutter replacement at all units. - 179 S Main St, London, OH	1	EA	done	1		10/29/2009	Yes		
7643	Community Development Fund, Recovery Act	Weed and Seed Weatherization 69 Galax Avenue - Energy conservation maintenance to residential dwellings. - 69 Galax Avenue, Asheville, NC	1	CE	done	1			No		
7644	Community Development Fund, Recovery Act	Weed and Seed Weatherization 19 Jarrett Street - Energy conservation maintenance to residential dwellings. - 19 Jarrett Street, Asheville, NC	1	CE	done	1			No		
7645	Public Housing Capital Fund, Recovery Act	Monroe Housing Authority ARRA Capital Fund Grant Formula - ARRA Funding will be used to modernize Monroe Housing Authority's Dwelling structure & site improvements for the safety of the tenants and the marketable appearance. - 800-13th Avenue #244, Monroe, WI	1	CE	done	1			No		
7646	Community Development Fund, Recovery Act	Weed and Seed Weatherization 83 Boyd Avenue - Energy conservation maintenance to residential dwellings. - 83 Boyd Avenue, Asheville, NC	1	CE	done	1			No		
7647	Native American Housing Block Grant, Recovery Act	Marie Neugin - Rehabilitation or replacement of one single-family dwelling - PO Box 1054, Locust Grove, OK	1	CE	done	1		11/20/2008	Yes		
7648	Community Development Fund, Recovery Act	Weed and Seed Weatherization 60 Buffalo Street - Energy conservation maintenance to residential dwellings. - 60 Buffalo Street, Asheville, NC	1	CE	done	1			No		
7649	Community Development Fund, Recovery Act	Weed and Seed Weatherization 53 Pennsylvania Avenue - Energy conservation maintenance to residential dwellings. - 53 Pennsylvania Avenue, Asheville, NC	1	CE	done	1			No		
7650	Native American Housing Block Grant, Recovery Act	Earnest Parris - Rehabilitation or replacement of one single-family dwelling - HCR 68 Box 14, Vian, OK	1	CE	done	1		4/28/2008	Yes		
7651	Public Housing Capital Fund, Recovery Act	L.B. Johnson Apartments - ARRA funds will be used for costs associated with substantial renovations of L.B. Johnson Apartments (MA 3-11). An extensive rehabilitation scope will correct serious building system and envelope deficiencies as a precursor to other modernization and related energy improvements. Funding will also be used for administration and architectural fees. - 150 Erie Street, Cambridge, MA	1	CE	done	1		4/22/2010	Yes		
7652	Native American Housing Block Grant, Recovery Act	Clara Roach - Rehabilitation or replacement of one single-family dwelling - 315 E. Radcliff Street, Locust Grove, OK	1	CE	done	1		8/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7653	Community Development Fund, Recovery Act	Mountdview Neighborhood Sidewalk Improvements - Funding to upgrade sidewalks by installing accessible ramps and curbing in the Mountview Neighborhood of the Coe/Mt. Vernon CDBG neighborhood area. - Various, Cedar Rapids, IA	2	CE	done	2		6/22/2009	Yes		
7654	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Unit Repairs, landscaping, replace appliance, replace kitchen cabinets, sinks, etc. repair concrete sidewalks and replace rain gutters. - 429 S. Williams St., Monette, AR	1	CE	done	1		4/1/2001	Yes		
7655	Native American Housing Block Grant, Recovery Act	Donnie Bevenue Curb Construction - Constructed curb at single family dwelling - 2832 S Hickory St, Sapulpa, OK	1	CE	done	1			No		
7656	Public Housing Capital Fund, Recovery Act	AR37S099501-09 - General remodeling of units & site improvements - 805 Mann Street, Forrest City, AR	1	CE	done	1		4/1/2009	Yes		
7657	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus Recovery Act - Replace Applicances, Stoves and Refrigerators, Hot water heaters Bathroom Modernization Asphalt/Road Work - 100 Heard Street, Merryville, LA	1	EA	done	1		10/6/2009	Yes		
7658	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for tribal citizens that meet program guidelines in our 13 1/2 county service area. - 578 Provence, Ardmore, OK	1	CE	done	1			No		
7659	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Relpace HV/AC, Installation of tile, improve site drainage, replace sewer lines, replace window blinds, replace appliances, and replace hot water heaters. - 1329 Dalton Street, Pocahontas, AR	1	CE	done	1		4/1/2009	Yes		
7660	Public Housing Capital Fund, Recovery Act	Windows Replacement - 12 of our 24 scattered site units will be receiving all new windows in the units. - 12 scattered sites in Jackson, Jackson, MN	1	CE	done	1			No		
7661	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General unit repairs, replace appliances, replace kitchen cabinets, etc, remodel bathrooms and re-roof units. - 100 West Main Street, Marianna, AR	1	CE	done	1		4/1/2009	Yes		
7662	Native American Housing Block Grant, Recovery Act	Duplex Construction - Construct a 2 unit duplex. - 509 3rd Street, Trenton, ND	1	EA	done	1		3/11/2009	Yes		
7663	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Install showers & tile showers, cover soffits, replace outside faucets, replace kitchen cabinets and back-splash, remodem meeting room and gazebo, replace interior/exterior doors and locks, Interior paind and winow replacement. - 109 N. Logan Drive, Paris, AR	1	CE	done	1		4/1/2009	Yes		
7664	Community Development Fund, Recovery Act	Small Business Development/Recruitment - Funds will be used to provide a loan to assist one small business to purchase washing machines for laundromat to be located in Laney-Walker neighborhood. - 851 Laney-Walker Boulevard, Augusta, GA	1	CE	done	1			No		
7665	Public Housing Capital Fund, Recovery Act	Douglass Homes - Capital Improvements - 1500 E. Lexington St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7666	Home Investment Partnership Program, Recovery Act	Hughes Avenue Residence - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the new construction of two 5-story residential buildings containing a total of 90 dwelling units for homeless and low-income individuals and families. All units will be affordable to families earning up to 50% of Area Median Income. The project sites are two vacant lots owned by the project sponsor, the Center for Urban Community Services (CUCS). The site is zoned R7-1. The proposed project is two 5-story residential buildings with a total of 90 dwelling units, containing studio, one-bedroom, two-bedroom and three-bedroom apartments as well as space for supportive services and community activities on the ground floor. All of the units would be for homeless and low-income individuals and families. The project sites are located at 2007 and 2013-2017 Hughes Avenue in the Bronx (Block 3068, Lots 77, 78 and Block 3069 Lots 100 and 101). For the purpose of this Environmental Assessment, the proposed development at 2007 Hughes Avenue is known as Site	1	EA	done	1		9/15/2009	Yes		
7667	Community Development Fund, Recovery Act	WETC - Facility Improvement - Funds will be used to purchase and install an overhead door for the gym portion of the WETC. The gym will be used to house the Weatherization Training Program which is funded by a grant from Workforce Solutions-Alamo. The program will train individuals on weatherization, energy audits and solar equipment installation. A gym door will allow more air circulation as well as allow entry of large equipment and materials for the training program. - 563 SW 40th St., San Antonio, TX	1	CE	done	1		11/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7668	Home Investment Partnership Program, Recovery Act	True Colors Residence - The City of New York - Department of Housing Preservation and Development (HPD) intends to undertake activities funded through the US Department of Housing and Urban Development's (HUD) Tax Credit Assistance Program (TCAP) to finance the new construction of a 6-story residential building containing a total of 30 permanent supportive housing units for homeless lesbian, gay, bisexual and transgender (LGBT) youth. The project site is located at 267-269 West 154th Street (Block 2040, Lots 5 and 6) in the Harlem neighborhood of Manhattan (the "project site"). The project site is approximately 5,000 square feet in area and is used for parking for an adjacent laundromat. Surrounding land uses include residential, mixed-use residential (with ground floor commercial uses) and commercial. The requested funding would facilitate the new construction of a 6-story development containing a total of 30 permanent supportive housing units for homeless LGBT youth (the "proposed project"). In addition, the proposed project would contain an apartment for a building superintendent and approximately 3,288 gross square feet of common space on the cellar and ground levels. The common	1	EA	done	1		10/8/2009	Yes		
7669	Community Development Fund, Recovery Act	Palm Beach County Housing and Community Development Program Planning and Administration - This project entails the program planning and administration costs associated with the CDBG-R Program. - 100 Australian Avenue, Suite 500, West Palm Beach, FL	1	CE	done	1			No		
7670	Public Housing Capital Fund, Recovery Act	LMHA ARRA CFRG Grant - pipe replacement, electric/gas conversion, boiler replacement, drainage sewerline replacement, roof replacement, demolition, elevators, parapets, floor tile, secure systems upgrades, hallway painting, elevators, roof replacement, energy assessment, lighting, generators, emergency notification system, cabinets, roofs, brick repair, new construction lease to own, e.breckinridge unit conversion, staircase repair, AE construction contract, AE mechanical, AE roofing - 420 S. 8th Street, Louisville, KY	1	CE	done	1		9/15/2009	Yes		
7671	Community Development Fund, Recovery Act	Renovations at Buttonwood Hospital - Renovations of kitchen facilities at Buttonwood Hospital. Renovations include demolition of existing conditions, installatin of new flooring, ceiling, life safety systems, exhaust system, and tray line with fixtures - 600 Pemberton Brown Mills Road, Pemberton, NJ	1	CE	done	1		10/7/2009	Yes		
7672	Public Housing Capital Fund, Recovery Act	Tarrytown Municipal Housing Authority - A roofing projects @Frankin courts - 50 White Street, Tarrytown, NY	1	EA	done	1		6/2/2009	Yes		
7673	Public Housing Capital Fund, Recovery Act	Kings Mountain Handicap accessibility project - create new handicapp unit - 306 B Street, Abingdon, VA	1	CE	done	1		7/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7674	Community Development Fund, Recovery Act	Rockgate Subdivision Road conmstruction - 1800lf of road will be constructed in the Rockgate Subdivision on Rockyknoll and portions of Rockview and Rockcreek roads. Currently 16 occupied homes are located on these roads and 11 single family homes are planned within the next 2 years. roads. This community is in Census Tract 107.01 BG 02 and is 60% low to moderate income residents. - Rockyknoll, Columbia, SC	1	EA	done	1		3/27/2008	Yes		
7675	Native American Housing Block Grant, Recovery Act	Judy Harris Roof Replacement - Remove and replace decking, felt, and shingles; repair damaged sheetrock and paint; install new windows - 29701 S 433rd W Ave, Depew, OK	1	CE	done	1			No		
7676	Public Housing Capital Fund, Recovery Act	Scattered Site AMP 202 - Vacancy Reduction renovation - Throughout Baltimore City (417 E. Fayette), Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
7677	Public Housing Capital Fund, Recovery Act	HABC Administrative Costs - Administrative Costs, data collection and coordiantion, staffing and consutant fees, non-technical salaries - 417 E Fayette, Baltimore, MD	1	CE	done	1			No		
7678	Native American Housing Block Grant, Recovery Act	Andrew Johnson Foundation Repair - Foundation repair - 1914 S Oklahoma St, Sapulpa, OK	1	CE	done	1			No		
7679	Community Development Fund, Recovery Act	Community Center ADA Improvements - Removal of architectural barriers for persons with disabilities - 1535 Arden Avenue, San Bernardino, CA	1	CE	done	1			No		
7680	Public Housing Capital Fund, Recovery Act	Range and Range Hood Replacement - Replace 200 Ranges and Range Hoods throughout High Rise and Family Development. High Rise located at 315 North Arch Street, Connellsville, PA 15425. Family Development (North Manor) is located at Connell Avenue, Connellsville, PA 15425. - 315 North Arch Street, Connellsville, PA	1	CE	done	1		4/15/2009	Yes		
7681	Native American Housing Block Grant, Recovery Act	Jewel Kelly Floor Repair - Repair and/or replace bathroom flooring - 11336 S 26th W Ave, Sapulpa, OK	1	CE	done	1			No		
7682	Native American Housing Block Grant, Recovery Act	Yarma Mason Rehab of Single Family Dwelling - Remove and replace roof decking, felt, shingles; remove and install windows and doors; rehab bathrooom and kitchen; relocation expenses - 238 McDonald Dr, Bristow, OK	1	CE	done	1			Yes		
7683	Public Housing Capital Fund, Recovery Act	Florence Tower Fire Sprinkler System - Addition of a fire sprinkler system and fire alarm upgrades throughout entire building. - 5100 Florence Blvd, Omaha, NE	1	CE	done	1		4/15/2009	Yes		
7684	Public Housing Capital Fund, Recovery Act	Highland Tower Fire Sprinkler System - Addition of a fire sprinkler system and fire alarm upgrades throughout entire building. - 2500 B Street, Omaha, NE	1	CE	done	1		4/15/2009	Yes		
7685	Public Housing Capital Fund, Recovery Act	Jackson Tower Fire Sprinkler System - Addition of a fire sprinkler system and fire alarm upgrades throughout entire building. - 600 South 27th Street, Omaha, NE	1	CE	done	1		4/15/2009	Yes		
7686	Public Housing Capital Fund, Recovery Act	Renovate Public Housing Unit - Renovate Public Housing unit -- new Kitchen Cabinets, New Bath tub, new Vanity , new watercloset, New HVAC system, Construct new Storage Room and water heater closet, Add new Dryer location , Add new main electical service, Replace Fascia and soffitt - 114/116 Ken Blaschke Drive, Smithville, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7687	Public Housing Capital Fund, Recovery Act	AR37S02150109 - BATHROOM RENOVATIONS AND ELECTRICAL REPLACEMENTS - 501 COSTON AVENUE, OSCEOLA, AR	1	CE	done	1		3/15/2006	Yes		
7688	Native American Housing Block Grant, Recovery Act	Geneva Ross - Rehabilitation of one single-family dwelling - 426 Druery Lane, Sallisaw, OK	1	CE	done	1		9/15/2009	Yes		
7689	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Install new tankless water heaters in 58 public housing units. - 300 Shady Lane, McGehee, AR	1	CE	done	1		3/31/2005	Yes		
7690	Native American Housing Block Grant, Recovery Act	Dave Sanders - Rehabilitation or replacement of one single-family dwelling - Route 1 Box 2295, Stilwell, OK	1	CE	done	1		5/20/2008	Yes		
7691	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education - 57 Marks Street, Rockland, MA	1	CE	done	1			No		
7692	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, family education - 107 Pratts Court, Stroughton, MA	1	CE	done	1			Yes		
7693	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 81 Vine Street #4, Brockton, MA	1	CE	done	1			Yes		
7694	Home Investment Partnership Program, Recovery Act	Chaffee Park Senior Residences - The project will consist of one, 4-story building with 62 units with an elevator. The building will sit on a concrete foundation with wood frames and have a flat built-up roof. The building exterior will have brick and vinyl siding. Units will be accessible via double-loaded interior hallways by elevator and stairways. In addition, each unit will have either an exterior patio or balcony. Common areas will be on the first floor of the building and include 3,000 SF of common space for a community room/library, business center with internet access, library and leasing office. The site is currently improved with a 21,602 square foot single story existing vacant commercial building, built in 1967, in poor condition. The existing building will be demolished and removed. The site is two blocks west of Pecos Street and three blocks south of Interstate 70 in North Denver¿s Sunnyside neighborhood. The project is in an older residential neighborhood containing a mix of single family dwellings built in the 1930s and 1970s in average condition and commercial and industrial properties along Pecos Street and Interstate 70. - 1900 and 1930 West 46TH Avenue, Denver, CO	1	EA	done	1		1/7/2010	Yes		
7695	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Improvements to various Public Housing Properties. This funding is expected to modernize Public Housing properties and provide jobs for laborers. - 203 South Farwell Street, Eau Claire, WI	1	CE	done	1			No		
7696	Native American Housing Block Grant, Recovery Act	Frank Thomas Jr. - Rehabilitation or replacement of one single-family dwelling - PO Box 520, Porum, OK	1	CE	done	1		11/24/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7697	Public Housing Capital Fund, Recovery Act	Lincoln Way & Jackson Gardens - ARRA funds will be used to support the replacement of obsolete, blighted public housing units. Specifically, the CHA plans to acquire and rehabilitate Lincoln Way and Jackson Gardens. At Lincoln Way, funds will be used to demolish and replace 60 units with eight new 3-story buildings containing 70 row house, duplex, and flat apartments. There will be a complete gut rehabilitation of 45 units at Jackson Gardens including construction of additional spaces to expand square footage in units, and full building system replacement. Accessibility improvements will be completed at both sites. ARRA funds will also be used for administration, architectural and engineering, and relocation costs. - 259 Harvard Street, Cambridge, MA	1	EA	done	1		6/30/2010	Yes		
7698	Native American Housing Block Grant, Recovery Act	Valerie Walters - Rehabilitation or replacement of one single-family dwelling - 506 Hunter Street, Vian, OK	1	CE	done	1		7/16/2009	Yes		
7699	Public Housing Capital Fund, Recovery Act	Truman Apartments - Funding will be used for heating and energy improvements at Truman Apartments and will include conversion from electric baseboard to gas hydronic system and instalation of a new central DHW system including risers and possibly a new gas-fired cogeneration system. Bathroom and kitchen exhaust will be upgraded to reduce heat loss and improve ventilation and upgrade fresh air. New energy efficient bathroom and kitchen fixtures will be installed. Funds will also be used for asbestos removal as required to install new heating and ventilation systems. Funds will also be used for administration, architectural and engineering costs, and site work. - 25 Eighth Street, Cambridge, MA	1	CE	done	1		4/22/2010	Yes		
7700	Native American Housing Block Grant, Recovery Act	Peggy Vastine - Rehabilitation or replacement of one single-family dwelling - PO Box 740, Vian, OK	1	CE	done	1		7/1/2009	Yes		
7701	Public Housing Capital Fund, Recovery Act	Gilmor Homes - Capital Improvements - 1640 Balmor Ct., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7702	Public Housing Capital Fund, Recovery Act	Cherry Hill Homes - Capital Imoprovements - 2700 Spelman Rd., bALTIMORE, MD	1	CE	done	1		5/18/2005	Yes		
7703	Public Housing Capital Fund, Recovery Act	Brooklyn Homes - Capital Improvements - 4140 Tenth St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7704	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Unit Repairs, replace exterior doors and locks. Install security lighting, repair sidewalks and entry-ways. Re-roof units. - 206 College Drive, Melbourne,, AR	1	CE	done	1		4/1/2009	Yes		
7705	Community Development Fund, Recovery Act	Dutchess County Administration - General program administration. - 27 High St., Poughkeepsie, NY	1	CE	done	1			No		
7706	Public Housing Capital Fund, Recovery Act	Westport Homes - Capital Improvements - 2343 Norfolk St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7707	Community Development Fund, Recovery Act	Cumberland Township - Cumberland Township wide Housing rehabilitation program for the purpose of continuing a township wide housing rehabilitation in which substandard housing units in cumberland township will be rehabilitated to Section 8 existing housing quality standards as modified by DCED or greater codes were applicable Residential units located in Cumberland township, Greene County, Pennsylvania. Units located within the 100 year flood plain will not be eligible for rehabilitation. Project will include rehabilitation of approximately 12 LMI owner occupied, single family, substandard housing units. Furthermore there is no planned increase in density eyond 4 units (in most cases they will be single family dwellings and the land use will not be changed. - Township Wide, Carmichaels, PA	1	CE	done	1		9/21/2010	Yes		
7708	Public Housing Capital Fund, Recovery Act	Van Story Branch Bldg. - Capital Improvements - 11 W. 20th St., Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7709	Community Development Fund, Recovery Act	Schuylkill Haven Borough - Street and sidealk improvements, this will include street and reconstruction with existing right-of-way. Improvements will also include reconstruction of sidealks and curbs, all work will be limited to existing infrastructure with a replacement of material in-kind. - Borough Wide, Schuylkill Haven, PA	1	CE	done	1		12/3/2009	Yes		
7710	Public Housing Capital Fund, Recovery Act	Scattered Site Renovations - Renovations on scattered site units. - Throughout Baltimore City, Baltimore, MD	1	CE	done	1		9/2/2009	Yes		
7711	Native American Housing Block Grant, Recovery Act	Andrea Berryhill Sewer System Repair - Repair of aerobic septic system - 6847 W 191st St S, Mounds, OK	1	CE	done	1			No		
7712	Public Housing Capital Fund, Recovery Act	EKLUND GARDENS 1 - Eklund Gardens I Apartments is an existing two-story public housing facility that is owned and operated by the Housing Authority of Santa Clara County. The project site is located at 2002 Halford Avenue in Santa Clara, CA. The Housing Authority proposes to the ARRA Capital Fund Grant to maintain and rehabilitate the property through various improvements activities. At the Eklund Gardens I site these activities include, but are not limited to the following: paint, roof, trim and siding replacement, unit rehabilitation, water heaters and fan coils, parking lot and landscape modernization, and property signage. - 2002 HALFORD AVENUE, SANTA CLARA, CA	1	CE	done	1			No		
7713	Public Housing Capital Fund, Recovery Act	Latrobe Homes Vacancy Renovations - Vacancy renovations - 900 E. Madison, Baltimore, MD	1	CE	done	1		5/18/2005	Yes		
7714	Community Development Fund, Recovery Act	Elk County - This project wil propose to rehabilitate approximately 4-5 LMI residential dwelling units within ELK County. - Elk County, Elk County, PA	1	CE	done	1		9/21/2010	Yes		
7715	Native American Housing Block Grant, Recovery Act	Judy Bruner Rehab Single Family Dwelling - Installation of new HVAC system, upgraded electrical panel and service loop, replace water and sewer lines - 23743 W 131st St S, Sapulpa, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7716	Public Housing Capital Fund, Recovery Act	EKLUND GARDENS 2 - The Eklund Gardens 2 Apartments is a two-story public housing facility which is owned and operated by the Housing Authority of Santa Clara County. The project site is only that property located at 3780 Poinciana Drive in Santa Clara. The Housing Authority proposes to use the ARRA Capital Fund Grant to maintain and rehabilitate the property through various improvements activities. At the Eklund Gardens 2 site these activities include, but are not limited to the following: paint; roof and wood trim replacement, unit rehabilitation, water heaters and fan coils, parking lot and landscape modernization, and signage. - 3780 Poinciana Drive, Santa Clara, CA	1	CE	done	1			No		
7717	Community Development Fund, Recovery Act	District 6 Facade Improvement Program - The District 6 Façade Improvement Loan Program is a targeted loan program to provide $75,000 in low-interest, forgivable loans to businesses or property owners located within the ¿General McMullen South and Castroville Road Blanket Re-Zone Area¿ in City Council District 6. This program will be marketed to businesses located within the 145 parcels in this Re-Zone area. The loans will be originated by the WDC in partnership with the Grants and Monitoring Department of the City of San Antonio. The program will terminate when the entire $75,000 in funds is expended. - District 6 Re-Zoned Area, San Antonio, TX	1	CE	done	1		10/19/2009	Yes		
7718	Community Development Fund, Recovery Act	Brownfields - Engineering Consulting Services - 229 Main Street, Nashua, NH	1	CE	done	1			No		
7719	Community Development Fund, Recovery Act	Town of Boone 09-003R - Wastewater system improvements - improving, modifying and constructing new components of the facility and collection system to bring into compliance with current state standards. - P.O. Box 13, Boone, CO	1	EA	done	1		11/9/2009	Yes		
7720	Community Development Fund, Recovery Act	MicroCredit - Providing budiness development skills training, access to loan capital, and expanded market opportunities. - 7 Wall Street, Concord, NH	1	CE	done	1			No		
7721	Community Development Fund, Recovery Act	Urban League of Palm Beach County - This project is to pay for partial salaries of housing counselors to administer the agency's Foreclosure Mitigation Counseling Program. - 1700 N. Australian Avenue, West Palm Beach, FL	1	CE	done	1			No		
7722	Community Development Fund, Recovery Act	1595 just a start youthbuild - out of school youth will obtain ged's and receive training in construction - 1035 Camb st, Cambridge, MA	1	CE	done	1			No		
7723	Public Housing Capital Fund, Recovery Act	Elevator Repairs and Upgrade - Repairs and upgrades to exsiting elevators to comply with State of Maine regulations and codes. - 30 Water Street, Brunswick, ME	1	CE	done	1			No		
7724	Community Development Fund, Recovery Act	Micro Entreprise Business - Service bureau of employees to provide services to downtown merchants such as snow removal, window washing, small repair jobs, sign making, painting, cleaning, etc. - 100 West Pearl Street, City, NH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7725	Community Development Fund, Recovery Act	Town of Red Cliff 09-005R - Wastewater treatment plant replacement and upgrades to sewer collection system - P.O. Box 40, Red Cliff, CO	1	CE	done	1			No		
7726	Community Development Fund, Recovery Act	Lower Ninth Ward Sustainable Infrastructure Project/Construction of Global Green Community Center - The City will develop reinforced permeable pavement for full street and infrastructure replacement of two blocks of North Derbigny Street, two blocks of Deslonde Avenue with pedestrian right of way replacement of 2 blocks of Tennessee Street in the City's Lower Ninth Ward neighborhood. The Global Green Project consists of 5 single family homes, an 18-unit apartment building, and a community center/sustainable design and climate action center. It is located in Holy Cross, the neighborhood adjacent to the Lower Ninth Ward. - 1340 Poydras Street, New Orleans, LA	1	EA	done	1		1/3/2011	Yes		
7727	Home Investment Partnership Program, Recovery Act	Crossroads Senior Housing - development of 80 rental units of affordable senior housing on a single site - 1670 East Gateway Circle S, Fargo, ND	1	EA	done	1		2/12/2010	Yes		
7728	Community Development Fund, Recovery Act	Diamond Cove Rehabilitation - Rehabilition of apartment complex to include replacing siding and windows as needed; installation of a vapor barrier to prevent future water damage; repaint the exterior the buildings; and painting the iron fencing and gates. - 5343 Carrington Circle, Stockton, CA	1	CE	done	1		8/9/2010	Yes		
7729	Community Development Fund, Recovery Act	Street Improvement CDBG-R - Replace deteriorated and defective roadways and sidewalks in low to moderate income areas to improve roads and pedestrian access safety and walkability for residents in eligible census tract areas. - multiple streets in Fontana, Fontana, CA	1	CE	done	1		10/24/2009	Yes		
7730	Native American Housing Block Grant, Recovery Act	Housing Construction - Develop 9 units of single family housing - 1080 Red Fox Road, Mount Vernon, AL	1	EA	done	1		2/28/2010	Yes		
7731	Public Housing Capital Fund, Recovery Act	Fence installation and replacement - Install and replace fencing on BHA property - 1901 Northview Circle Dr, Brenham, TX	1	CE	done	1			No		
7732	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - RR 4 Box 724, Madill, OK	1	CE	done	1			No		
7733	Home Investment Partnership Program, Recovery Act	Broadway West Community - The Broadway West Community Project (the Project) began construction in November 2008 and is approximately 90% complete. When completed, the Project will provide the Boulder community with 26 new residential housing units contained within one three-story building with underground parking. All 26 residential units in the Project are considered ¿affordable¿, which are desperately needed by the Boulder community. The Project will provide high quality housing in proximity to downtown Boulder benefitting residents in need of low-income housing options. - 3120 North Broadway Street, Boulder, CO	1	EA	done	1		1/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7734	Public Housing Capital Fund, Recovery Act	Mailbox replacement - Replace mailboxes on BHA property - 1901 Northview Circle Dr, Brenham, TX	1	CE	done	1			No		
7735	Public Housing Capital Fund, Recovery Act	Vacancy Reduction - Vacancy reduction rehabilitation of 92 public housing units ar Dorie Miller and East Point developments. - 1722 East 21st Avenue and 4945 Tennessee, Gary, IN	1	EA	done	1		10/16/2009	Yes		
7736	Home Investment Partnership Program, Recovery Act	Paseo de Paz - New construction of a 76 unit multifamily apartment complex on 7.58 acres with 9 two story residential buildings and 1 single story office/clubhouse building and 1 laundry building. - 401 Clearwater Paseo Pass, Kerrville, TX	1	EA	done	1		12/11/2009	Yes		
7737	Community Development Fund, Recovery Act	Resources for Community Development-Riley Court Roof Replacement - Project removes and replaces the roofing of five separate apartment buildings located at 2061 Riley Ct, Concord. Roofing will be replaced with Dura-Last membrane-style roofing system in white, which carries an Energy Star rating. This will reduce resident's energy costs by up to 40%. This complex is 100% rent restricted to households earning between 30% and 50% of AMI. - 2061 Riley Court, Concord, CA	1	CE	done	1		7/6/2009	Yes		
7738	Public Housing Capital Fund, Recovery Act	GLENBROOK FENCELINE CLEARING - REMOVE VOLUNTEER VEGETATION FROM ALONG ADJACENT PROPERTY FENCELINE - 25 GLENBROOK DR., HAMILTON, OH	1	CE	done	1			No		
7739	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This Public Housing Capital Fund Grant provided, by the Recovery Act, will refurbish the community room HVAC, install exhaust fans for the attic to improve ventilation, install energy efficient lighting, refurbish the elevator interior, and fund the resurfacing of the parking lot at a forty (40) unit low income housing authority. This is a single site project. - 200 W. Spring Street - P.O. Box 189, Fremont, IN	1	CE	done	1		6/3/2009	Yes		
7740	Public Housing Capital Fund, Recovery Act	Modernization of Spencer Towers - BUDGET REVISION ENVIRONMENTAL REVIEW/ NO LONGER AN RE reporting: This project will include the plumbing and sanitary sewer upgrades, 504 and ADA compliance and moderization of Spencer Towers - 111 20TH Street, Rock Island, IL	2	CE	done	2		4/20/2010	Yes		
7741	Community Development Fund, Recovery Act	Cumberland Avenue Sidewakl Reconstruction - Replacement of existing sidewalk and curb on the south side of Cumberland Avenue in the area of peppermint Park. - Cumberland Avenue, Portland, ME	1	CE	done	1		9/3/2009	Yes		
7742	Public Housing Capital Fund, Recovery Act	504 Updates to Sunset Heights - BUDGET REVISION ENVIRONMENTAL REVIEW/ NO LONGER AN RE reporting: This Project involves bringing all 504 designated units up to current 504 specifications and any ADA issues that need to be addressed - 3130 9th Street, Rock Island, IL	2	CE	done	2		4/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7743	Native American Housing Block Grant, Recovery Act	Metahksonikek II - The Houlton Band of Maliseet Indian's Tribal Housing Authority plans on constructing a 10,000 sq. ft. 8 unit apartment building. The project is a new free standing apartment building located in Houlton, ME on Houlton Band of Maliseet Indian's Trust Lands leased to the Housing Authority in the Riverside Village. The location at one time was all farm land that was developed in 1992 for the Maliseet Riverside Village. The land is fairly flat sloping easterly. No demolition of existing buildings will be necessary. An Environmental Review has been completed by the Housing Authority and found not to require the preparation and dissemination of an environmental impact statement. The finding of no significant impact and request for release of funds has been published in the local paper and HUD form 7015.15 has been submitted to HUD. - 13 Clover Court, Houlton, ME	1	EA	done	1		2/10/2010	Yes		
7744	Native American Housing Block Grant, Recovery Act	Tonkawa Tribal Housing Rehabilitation Program - 20 units to received rehabilitation in our 1937 housing stock and to Existing Homeowners units that are substandard homes owned by Tonkawa Tribal Members. These units are scattered locations in the Tonkawa Tribal Area. - 1 Rush Buffalo Road, Tonkawa, OK	1	CE	done	1		5/21/2009	Yes		
7745	Community Development Fund, Recovery Act	Improvements to Infrastructure Los Meros Sector - Replacement of existing storm water pipes and cleanouts. Replace the metallic pipe with PVC and construct manholes for cleaning of the installed pipes to avoid obstruction when the tide rises - Los Meros Playa Ward, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
7746	Community Development Fund, Recovery Act	Improvement to Infrastructure Cerrillo Sector - Construction Electrical Facilities in 800 m/l of streets in Praderas de San Jose Community. - Street 139 KM 1.5, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
7747	Native American Housing Block Grant, Recovery Act	Rehabilitate rental housing units - Rehabilitate 46 rental housing units. Changing siding and windows to make units more energy efficient,units were built in 1985. Project complete. - 503 6th Avenue East, Poplar, MT	1	CE	done	1		7/9/2009	Yes		
7748	Community Development Fund, Recovery Act	Sundance Kid's Day Care - A 5000 square foot building will be constructed to house an existing business that is presently located in a 70 year old house that is no longer large enough nor does it meet fire codes. The State Fire Marshal has indicated they will not renew the occupany permit and land was donated by a local philanthropist for the purpose of building the new day care building. It will allow the business to continue operating, increase the amount of children served, create new jobs and provide a healthy safe environment for the children of Sundance. - 210 South 5th Street, Sundance, WY	1	EA	done	1		10/19/2009	Yes		
7749	Public Housing Capital Fund, Recovery Act	FMHA Facility Addition - These funds are being used to construct an addition of 6,500 sq.ft. to the Administrative Facility at FMHA. - 1000 Ramsey Street, Fayetteville, NC	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7750	Public Housing Capital Fund, Recovery Act	Memorial Apartments Common Entry Doors - Replace 49 common entry doors and locks on 6 apartment buildings. - 1302-1340 Memorial Drive, Chicopee, MA	1	CE	done	1			Yes		
7751	Community Development Fund, Recovery Act	Harrison Avenue Water and Sewer Improvements - Reconstruction of components to municipal water and sewer systems with no increase in capacity. - Harrison Avenue, Gardiner, ME	1	CE	done	1		9/25/2009	Yes		
7752	Community Development Fund, Recovery Act	Park Street Pump Station Upgrade - Upgrades to existing pump stations requiring new pumping equipment along with electrical and control system improvements. - Paris Hill and High Streets, Paris, ME	1	CE	done	1		9/9/2009	Yes		
7753	Native American Housing Block Grant, Recovery Act	Proctor Heights I - Replace 149 windows and insulation in 20 units. - Bassham Street, Hulbert, OK	1	CE	done	1		3/19/2009	Yes		
7754	Community Development Fund, Recovery Act	Program Administration - Funds will provide for staffing and office expenses associated with CDBG-R program management and oversight. - 1202 N. 6th Street, Longview, TX	1	CE	done	1			No		
7755	Native American Housing Block Grant, Recovery Act	Proctor Heights I - Add equipment storage shed and increase vehicle pen by 80 feet. Upgrades to the interior of the community building and office. - Bassham Street, Hulbert, OK	1	CE	done	1		4/28/2009	Yes		
7756	Public Housing Capital Fund, Recovery Act	Buckingham Gardens - Eventual demolition of public housing units and replace with up to 225 new low-income housing units. It is still several years until domolition can begin and the current housing units are deteriorating. Certain repairs will continue to be made to maintain the integrity of buildings and the safety of residents. - 10745 E. Kentucky Ave., Aurora, CO	1	EA	done	1		10/5/2008	Yes		
7757	Public Housing Capital Fund, Recovery Act	Electrical Upgrades at 410 State St - Minor electrical upgrades. - 410 State Street, Hastings, MN	1	CE	done	1		2/11/2010	Yes		
7758	Community Development Fund, Recovery Act	Richmond Sewer Improvements - Replacement and rehabilitation of portions of existing municipal sewer system. - Fuller Street and other streets, Richmond, ME	1	CE	done	1		8/6/2009	Yes		
7759	Native American Housing Block Grant, Recovery Act	Ross Swimmer Addition - Increase attic insulation and replace 214 windows on 46 units. - Wheeler Circle & McSpadden Court, Tahlequah, OK	1	CE	done	1		3/24/2009	Yes		
7760	Public Housing Capital Fund, Recovery Act	Repaving, Elevator & Sprinkler Head Replacements at CLM - Repaving of parking area, replacement of two elevators, and replacement of sprinkler heads at Colleen Loney Manor. - 1675 Livingston Ave, West Saint Paul, MN	1	CE	done	1		2/11/2010	Yes		
7761	Public Housing Capital Fund, Recovery Act	Screen door replacement - Replace screen doors at Los Vecinos Amp 0010 - 219 E&gt Jackson St., Harlingen, TX	1	EA	done	1		6/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7762	Community Development Fund, Recovery Act	Tellurian U.C.A.N., Inc. Rehab - This project would remodel some underused space at Tellurian to create 7 beds for consumers with challenging behaviors who are being discharged from Mendota Mental Health Institute (MMHI) or at risk of admission to MMHI. This would include unbreakable glass, reinforced doors, dual locks, accessible bathrooms, and other modifications. The kitchen area in an adjacent building would have energy efficiency renovations, such as replacement of current rotted windows with energy efficient ones. - 300 Femrite DR, Monona, WI	1	CE	done	1		10/20/2009	Yes		
7763	Community Development Fund, Recovery Act	Library Monitor Training - Creating new employment program for formerly homeless adults. Library staff will train new employees as inside greeters/monitors assisting patrons during library business hours. The specific goal is to seek employment candidates from a non-profit transitional housing agency. - 29777 Gratiot Avenue, Roseville, MI	1	CE	done	1			No		
7764	Native American Housing Block Grant, Recovery Act	Ross Swimmer Addition - Replace 46 tub/shower faucets, kitchen faucets, outside faucets, vanities, and hardware along with replacing guttering. - Wheeler Circle & McSpadden Court, Tahlequah, OK	1	CE	done	1		3/25/2009	Yes		
7765	Community Development Fund, Recovery Act	Casa de Amparo Shelter - Funds will be used to assist in the operation of a shelter for homeless abused and neglected children. - 3555 Mission Avenue, Oceanside, CA	1	CE	done	1			No		
7766	Community Development Fund, Recovery Act	MHO Emergency Repair Tier II 14 Blake St. 28801 - Emergency repairs for special-needs owner-occupied single-family home within the City of Asheville, NC - 14 Blake St., Asheville, NC	1	CE	done	1		5/8/2009	Yes		
7767	Community Development Fund, Recovery Act	Catholic Charities La Posada de Guadalupe Shelter - Funds will be used to assist in the operations of a homeless shelter for men. - 2472 Impala Drive, Carlsbad, CA	1	CE	done	1			No		
7768	Community Development Fund, Recovery Act	St. Francis Water System Project - Development of new drinking water source and installation of pump station, clorination system and transmission main to connect to Back Settlement Road. - Back Settlement Road, St. Francis, ME	1	EA	done	1		9/27/2009	Yes		
7769	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Elevator upgrade, water heaters, common area HVAC upgrade, paint, surveillance cameras, landscape and parking lot reseal - 3725 Cypress Street, Sacramento, CA	1	CE	done	1			No		
7770	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control, mold removal and family education on maintaining/installing healthy homes techniques - 4 Nice Street, Raynham, MA	1	CE	done	1			No		
7771	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and family education on healthy homes installation and maintenance techniques. - 17 Roan Court #1, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7772	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Lexington Place Single Family Homes- Repairs can include hazmat abatement, roofing, dryrot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, plumbing & electrical repair, ADA compliance, security upgrades, floor covering - 7506 21st Avenue, Sacramento, CA	1	CE	done	1		1/10/2010	Yes		
7773	Public Housing Capital Fund, Recovery Act	Energy efficent improvements to units at Parkcrest Housing - Energy efficient improvements to the units and building envelope of Parkcrest Housing to included additional insulation, lo flow toilets and programmable thermostats. - 2906 6th Ave, South Milwaukee, WI	1	CE	done	1			No		
7774	Public Housing Capital Fund, Recovery Act	Tree trimming - provide tree trimming services at all public housing sites: Sierra Vista Homes, Diablo Homes, Mokelumne Manor Homes, and Conway Homes - 741 Flint Avenue, Stockton, CA	1	CE	done	1			Yes		
7775	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques - 64 Sawtell Ave #1, Brockton, MA	1	CE	done	1			No		
7776	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques - 64 Sawtell Ave #2, Brockton, MA	1	CE	done	1			No		
7777	Public Housing Capital Fund, Recovery Act	Capital improvments to units at Parkcrest Housing - Capital improvements to 60 public housing units in 15 buildings to include replacement sump pumps, replacement exterior doors and hardware and replacement basement staircases built to current building code. - 2906 6th Ave, South Milwaukee, WI	1	CE	done	1			No		
7778	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control and family education on healthy homes techniques - 33 Ralph Stubbs Rd, Randolph, MA	1	CE	done	1			No		
7779	Community Development Fund, Recovery Act	Senior Home Repair Program - The Senior Home Repair Program is a one time grant of $1,000 to 10,000 designed to assist low income homeowners whao are at least 62 years or old, handicapped or permanently disabled to make home repairs to correct code violations and unsafe conditions. This quarter we have assisted 9 homes, 8 were mobile homes and 1 single family residence. - 14343 Civic Drive, Victorville, CA	1	CE	done	1		12/16/2009	Yes		
7780	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 2931 24th Avenue, Sacramento, CA	1	CE	done	1		1/10/2010	Yes		
7781	Public Housing Capital Fund, Recovery Act	Solar Installation - Solar installation at 16 two-story residential buildings (75 units), six (6) one-story residential buildings (24 units), and one (1) maintenance office. - 300 W. College Ave. / 535 N. / 301 West Maple Avenue, Lompoc, CA	1	CE	done	1		5/12/2010	Yes		
7782	Public Housing Capital Fund, Recovery Act	ARRA Capital Fun Formula Grant - ARRA funding will be used for roof and gutter repair and replacement at public housing units. - Berkeley, CA, Berkeley, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7783	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 2184 50th Avenue, Sacramento, CA	1	CE	done	1		11/30/2009	Yes		
7784	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 7612 51st Avenue, Sacramento, CA	1	CE	done	1		11/30/2009	Yes		
7785	Home Investment Partnership Program, Recovery Act	Veterans Apartments - The proposed Veterans Apartments Project will include construction of a twenty-seven unit apartment building, which will provide permanent housing and services for homeless veterans and their families. The apartment building will be four stories with the first level consisting of common areas and ground level, tuck-under parking, and the remaining three levels occupied rental units. All units will be ¿affordable¿ and are set-aside for individuals who will be at or below 60% of the Area Median Incomes (AMI), and most of the individuals will likely be at 0 - 30% of the AMI. There will be seventeen one-bedroom/one-bathroom units, eight two- bedroom/two-bathroom units and two three-bedroom/two-bathroom units. One of the one-bedroom units will be reserved for a fulltime manager. There will be rental assistance through the HUD-¬VASH (Veteran's Administration Supportive Housing) vouchers. The Project will provide much needed high quality housing to homeless veterans and veterans in need of temporary support. Tax Credit Assistance Program (TCAP) financing is being requested from the CHFA to facilitate the Project¿s completion and long-term success. - 2635 North Federal Boulevard, Denver, CO	1	EA	done	1		1/19/2010	Yes		
7786	Public Housing Capital Fund, Recovery Act	Upgrade of Entrances & Exits at Linden - Upgrade of Entrances & Exits at Linden - 914 Van Siclen Avenue, Brooklyn, NY	1	CE	done	1			No		
7787	Public Housing Capital Fund, Recovery Act	Brickwork and Roof Replacement at Murphy - Brickwork and Roof Replacement at Murphy - 1805 Crotona Avenue, Bronx, NY	1	CE	done	1			No		
7788	Public Housing Capital Fund, Recovery Act	2009 ARRA/CF - replace rubber roofs install shelter-elderly building replace entry doors-elderly building install water softening units-family buildings - 201 N. Water St., Watertown, WI	1	CE	done	1			No		
7789	Community Development Fund, Recovery Act	Indian Township Public Safety Building - A 3200 square foot expansion to the Indian Township Fire Station. - U.S. Route 1, Indian Township, ME	1	EA	done	1		9/6/2009	Yes		
7790	Community Development Fund, Recovery Act	Women's Resource Center - Funds will be used to assist in the operation of a homeless shelter for victims of domestic abuse. - 1963 Apple Street, Oceanside, CA	1	CE	done	1			No		
7791	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation at Saint Mary's Park - Elevator Rehabilitation at Saint Mary's Park - 649 Westchester Avenue, Bronx, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7792	Public Housing Capital Fund, Recovery Act	Ausonia - Make all elevators security camera read - 185 Fulton Street, Boston, MA	1	CE	done	1			No		
7793	Native American Housing Block Grant, Recovery Act	Tom Buffington Heights - Replace kitchen cabinets and hardware in 30 units. - 900 McNielis Avenue, Vinita, OK	1	CE	done	1		4/8/2009	Yes		
7794	Public Housing Capital Fund, Recovery Act	Sunnyreach Acres Improvements - Upgrade exterior and common area lighting with energy efficient fixtures, low flow toilets and fixtures, high efficiency PTAC Ac units and High efficiency central AC units - 100 SW 18th Avenue, Fort Lauderdale, FL	1	CE	done	1			No		
7795	Public Housing Capital Fund, Recovery Act	AMP 300 Maplewood Meadows and SS - Improvements to 3 ss units; energy and water conservation upgrades; roofs/painting at ss units - 2855 Matt Drive, Eugene, OR	1	CE	done	1			No		
7796	Community Development Fund, Recovery Act	General Administration & Planning Activity - Overall program management, coordination of activities, preparing program budget documentation, preparation and submission of reports and outcome statements, program staff salary and benefits. - 18961 Common Road, Roseville, MI	1	CE	done	1			No		
7797	Public Housing Capital Fund, Recovery Act	Manhattan Solar Installation - This grant was for the installation of solar photovoltaic panels at the Northport Public Housing site operated by Boulder Housing Partners. - 660-690 Manhattan, Boulder, CO	1	CE	done	1		9/21/2009	Yes		
7798	Public Housing Capital Fund, Recovery Act	SPRING COURT EXTENSION - Replace hot water heaters and rebuild canopy roofs. - Spring Court Extension, Woburn, MA	1	CE	done	1			No		
7799	Public Housing Capital Fund, Recovery Act	TX59S173501-09 - Repaving of Parking Areas Re-wiring electrical in Project TEX173002 & 3 (Elderly) Installing new fencing in surrounding developments, remodeling of bathrooms and installing central heating systems. - 506 Port Road, Port Isabel, TX	1	CE	done	1			Yes		
7800	Home Investment Partnership Program, Recovery Act	Timber Village Apartments II - New construction of a 72 unit multi-family complex on 6.3 acres consisting of 3, three-story residential buildings with the following amenties, clubhouse, swimming pool, picnic areas, BBQ pits, and children's playground. - 2626 West Loop 390 North, Marshall, TX	1	EA	done	1		12/8/2009	Yes		
7801	Public Housing Capital Fund, Recovery Act	Interior Modernization at McKay Manor - Comprehensive interior modernization activities. - 7650 & 7658 142nd St, Apple Valley, MN	1	CE	done	1		2/11/2010	Yes		
7802	Community Development Fund, Recovery Act	Synergy Solutions - Installation of commercial roof on a building owned by a non-profit development organization. - 69 Pleasant Street, Fort Kent, ME	1	CE	done	1		5/9/2009	Yes		
7803	Public Housing Capital Fund, Recovery Act	ARRA Stimulus Funds - comprehensive moderation of family units consisting of a/c replacement, cabinet replacement, and tree removal - 122 W. 1st Street, Cement, OK	1	CE	done	1			No		
7804	Public Housing Capital Fund, Recovery Act	Replacement of Entrance Doors at Samuel (City) - Replacement of Entrance Doors at Samuel (City) - 105 West 143rd Street, New York, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7805	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 5409 56th Street, Sacramento, CA	1	CE	done	1		1/10/2010	Yes		
7806	Public Housing Capital Fund, Recovery Act	Concrete Work and 504 Compliance - remove and replace concrete work due to tripping hazard and 504 Compliance at public housing sites: Sierra Vista Homes, Mokelumne Manor, and Conway Homes. - 2436 Belleview Avenue, Stockton, CA	1	CE	done	1			Yes		
7807	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 150 Barton Way, Sacramento, CA	1	CE	done	1		9/20/2009	Yes		
7808	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques. - 107 Grafton St #2, Brockton, MA	1	CE	done	1			No		
7809	Public Housing Capital Fund, Recovery Act	Asbestos Abatement and Demolition - Abate asbestos and demolish areas for all kitchens and bathrooms for Conway and Diablo Homes - 311 West Street, Tracy, CA	1	CE	done	1			Yes		
7810	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 180 Olmstead Drive, Sacramento, CA	1	CE	done	1		9/20/2009	Yes		
7811	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety features, family education on healthy homes techniques - 187 Manomet St, Brockton, MA	1	CE	done	1			No		
7812	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 233 Olmstead Drive, Sacramento, CA	1	CE	done	1		9/20/2009	Yes		
7813	Public Housing Capital Fund, Recovery Act	Shed roof replacement - replace shed roof at Sierra Vista Homes - 2436 S. Belleview Avenue, Stockton, CA	1	CE	done	1			No		
7814	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 3605 22nd Avenue, Sacramento, CA	1	CE	done	1		11/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7815	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education on healthy homes techniques. - 50 Oak St #401, Brockton, MA	1	CE	done	1			No		
7816	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 44 Ford Road, Sacramento, CA	1	CE	done	1		9/20/2009	Yes		
7817	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund - This award will allow the Senath Housing Authority to replace shingles on 32 housing units. It is a single site project. - 722 Caneer, Senath, MO	1	CE	done	1		8/25/2005	Yes		
7818	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 375 Lindley Drive, Sacramento, CA	1	CE	done	1		8/27/2009	Yes		
7819	Public Housing Capital Fund, Recovery Act	Vista Verde - acquisition and rehabilitation of a 40-unit family housing development for public housing - 351-403 South 33rd Street, San Diego, CA	1	CE	done	1		6/30/2009	Yes		
7820	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 3840 Clay Street, Sacramento, CA	1	CE	done	1		8/27/2009	Yes		
7821	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund - This award will allow the East Prairie Housing Authority to replace shingles on 120 housing units. It is a single site project. - 529 North Lincoln, East Prairie, MO	1	CE	done	1		6/3/2009	Yes		
7822	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 6641 Dawson Way, Sacramento, CA	1	CE	done	1		11/30/2009	Yes		
7823	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 5984 North Haven Drive, North Highlands, CA	1	CE	done	1		3/2/2010	Yes		
7824	Public Housing Capital Fund, Recovery Act	Rain Diffuser/Gutter Systems - provide and install rain diffuser/gutter systems at Conway and Mokelumne Manor Homes - 26188 N. Manor Drive, Thornton, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7825	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 6224 San Martin Street, North Highlands, CA	1	CE	done	1		3/2/2010	Yes		
7826	Public Housing Capital Fund, Recovery Act	Chain link fences - replace wooden fences with chain link fences at Sierra Vista Homes - 2436 Belleview Avenue, Stockton, CA	1	CE	done	1			No		
7827	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Modernization can include hazmat abatement, roofing, dry rot repair, siding replacement, energy efficiency upgrades-windows, insulation, HVAC, code compliance upgrades, plumbing and electrical repair/replacement, ADA compliance, floor covering, paint and landscape - 5721 San Marcos Way, North Highlands, CA	1	CE	done	1		3/2/2010	Yes		
7828	Public Housing Capital Fund, Recovery Act	Holland Gardens - Energy efficiency improvements - 241 16th Street, Jersey City, NJ	1	CE	done	1			No		
7829	Public Housing Capital Fund, Recovery Act	Shed replacement - purchase materials to replace shed at Mokelumne Manor Homes - 26188 N. Manor Drive, Thornton, CA	1	CE	done	1			No		
7830	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund - This award allowed Cotton Valley Housing Authority to remove old roofs, fix deteriorating structural elements, and construct new roofs on 5 duplexes and 10 single unattached houses. This is a single site project. - 437 Crow Street, Cotton Valley, LA	1	CE	done	1		5/1/2009	Yes		
7831	Public Housing Capital Fund, Recovery Act	Window replacement - replace windows with energy star at Diablo Homes - 311 West Street, Tracy, CA	1	CE	done	1			Yes		
7832	Native American Housing Block Grant, Recovery Act	Keeler Heights - Replace roofs and guttering on 50 units plus community building. - 1003 W. Virginia Street, Bartlesville, OK	1	CE	done	1		3/12/2009	Yes		
7833	Public Housing Capital Fund, Recovery Act	Weatherization at Biscayne Ave - Minor weatherization activities conducted. - 14582 Biscayne Ave, Rosemount, MN	1	CE	done	1		2/11/2010	Yes		
7834	Public Housing Capital Fund, Recovery Act	Storage sheds - Storage sheds at Bonita Park Amp 0020 - 219 E. Jackson St., Harlingen, TX	1	EA	done	1		6/12/2009	Yes		
7835	Public Housing Capital Fund, Recovery Act	Apartment Conversion - Conversion of a 3 bedroom apt into 2 apartments (one 1 bedrrom and one 2 bedroom) - 355 Newbridge Rd., Hicksville, NY	1	CE	done	1			No		
7836	Community Development Fund, Recovery Act	City of Santa Maria Fire Station No. 3 Construction - Program Administration - This activity involves the program administration related to the construction of a new fire station facility in the northern area of the City. - 330 Hidden Pines Way, Santa Maria, CA	1	CE	done	1			No		
7837	Community Development Fund, Recovery Act	63 LLT properties - Supplemental Assistance to clear properties that were previously reviewed under a different grant per 24 CFR 58.5 by the same responsible entity - citywide, New Orleans, LA	1	CE	done	1		7/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7838	Community Development Fund, Recovery Act	Capital Improvement Program Street Resurfacing Project - Replace deteriorated and defective roadways and sidewalks in low to moderate income areas to improve roads and pedestrian access safety and walkability for residents in eligible census tract areas. Improvements include the construction/ renovation of roadways, sidewalks, and curbs. It may also include signage, pavement striping, swale block, storm drainage improvements, bike and pedestrian safety improvements and ADA ramp installation. - Scattered Sites around the city, Miami, FL	1	CE	done	1		1/15/2010	Yes		
7839	Community Development Fund, Recovery Act	Enterprise Blvd. Sidewalk Repair - funds will be used to repave the east sidewalks of Enterpprise Blvd. between I-10 and Broad Street. It includes five feet (5') wide sidewalks where the sidewalk abuts the road and ADA pavestone handicap ramps at each intersection. - 326 Pujo Street, Lake Charles, LA	1	CE	done	1		10/29/2009	Yes		
7840	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for site work, Physical Needs Assessment, and paving - 124 Wilderness Drive, Mellen, WI	1	CE	done	1			Yes		
7841	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Replace A/C units, replace roofs, replace floor tile - 127 Main /PO Box 487, Maud, TX	1	CE	done	1			No		
7842	Native American Housing Block Grant, Recovery Act	Plainview Addition II - Replace 130 windows and attic insulation in 19 units. - Earl Street, Stilwell, OK	1	CE	done	1		3/13/2009	Yes		
7843	Native American Housing Block Grant, Recovery Act	Plainview Addition I & II - Replace guttering on 16 units. - Earl Street, Stilwell, OK	1	CE	done	1		3/25/2009	Yes		
7844	Community Development Fund, Recovery Act	City of Carlsbad Streetlight Retrofitting - The City will be purchasing retrofit supplies to convert streetlights in lower income census blocks from high pressure sodium to high efficiency engergy saving induction lights. - various low income census blocks, Carlsbad, CA	1	CE	done	1		6/4/2009	Yes		
7845	Public Housing Capital Fund, Recovery Act	2009 ARRA Stimulus Funds - The Housing authority will be removing old and replacing landscaping,replacing breaker boxes and replacing aluminum wire from the box to the meter loops with copper wire, replacing sofit and facia, replacing driveways and roofs, tearing out and replacing bathrooms with ceramic tile and new vanities and plumbing fixtures, replacing kitchen cabinets, ranges and vent a hoods and building a Maintenance/Community Building. - 2503 Belle Mead, 25 Cottonwood, 4301 West Meadow, 2500 Royal Oak and 20 Scattered sites, Pine Bluff, AR	1	CE	done	1		4/22/2009	Yes		
7846	Community Development Fund, Recovery Act	Early Childhood Initiative - Funds will be utilized to expand Dane County's Early Childhood Initiative to the Leopold School Attendance area. Funds will allow for the creation of a Family Support Specialist position at 0.5 FTE. - To be determined, Fitchburg, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7847	Community Development Fund, Recovery Act	Acquisition of 204-220 Holleman East for Proposed Mixed Use Development - A property is acquired for a proposed mixed use development. The activity is located in the Wolf Pen Creek neighborhood of College Station, in the Pooh's Park Subdivision, a low-moderate income neighborhood. The purpose of this project is to provide affordable housing and jobs to low- and moderate-income persons. - 204-220 Holleman Drive East, College Station, TX	1	EA	done	1		6/5/2008	Yes		
7848	Community Development Fund, Recovery Act	Kathy Street Repair and Resurfacing Activity - Repair the east side of this neighborhood street between Eleven Mile Road and Frazho Street. Kathy Street is adjacent to CDBG targeted Census Tract #2561:1. - Kathy Street between Eleven Mile and Frazho, Roseville, MI	1	CE	done	1		4/20/2009	Yes		
7849	Community Development Fund, Recovery Act	Wynwood Commercial Rehabilitation Project - This project involves the rehabilitation of a large older commercial building which houses 5 small businesses on NW 2nd Avenue in the Wynwood neighborhood. The renovation work is to the exterior of the structure and includes the installation of impact windows and doors, exterior painting, signs, architectural molding and awnings. - NW 2nd Avenue Scattered Sites, Miami, FM	1	CE	done	1		2/10/2010	Yes		
7850	Public Housing Capital Fund, Recovery Act	Phase IV OF HOPE 6 PROJECT - NEW CONSTRUCTION OF PUBLIC HOUSING UNITS WITHIN A MIXED FINANCE HOUSING DEVELOPMENT - HARBOR VIEW SITE, DULUTH, MN	1	CE	done	1		3/23/2004	Yes		
7851	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management and family education to sustain and/or implement additional healthy homes techniques - 177 Laureston Street #1, Brockton, MA	1	CE	done	1			Yes		
7852	Public Housing Capital Fund, Recovery Act	Ledgewood Exterior Rehab - Rehabiliation to the exterior of 6 buildings to correct leaking, increase energy insulation, siding and structural repair of frame. - Ledgewood Heights, Brattleboro, VT	1	CE	done	1			No		
7853	Community Development Fund, Recovery Act	Emergency Home Repair - Bennie Mae Stinson - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing electricity deficiencies for the Stinson residence. - 1416 Elm St., Opelika, AL	1	CE	done	1		3/2/2009	Yes		
7854	Native American Housing Block Grant, Recovery Act	D. Barnes - Installation of 6'x8' storm shelter. - 201 N. M Street, Newkirk, OK	1	EA	done	1		5/26/2010	Yes		
7855	Native American Housing Block Grant, Recovery Act	Big Lagoon Rancheria Infrastructure Design - Project is located on one site, owned by Big Lagoon Rancheria. Project involves the completion of a site design, to include water and septic location design, access road location and design, PG& E pole location, and home design by architect. - 271 Lynda Lane, Trinidad, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7856	Native American Housing Block Grant, Recovery Act	Frog Level Subdivision - A 26 Acre parcel located in the Pearl River Community of the Mississippi Band of Choctaw Indians will be developed as a residential area for low and moderate income tribal members. Approximately twenty four new homes sites will be completed. The project will include site preparation, installation of utilities, construction of residential lanes, and subsequent constuction of homes. - Frog Level Neighborhood, Choctaw, MS	1	EA	done	1		12/15/2009	Yes		
7857	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Install home safety devices and integrated pest management including family education to sustain and/or implement healthy homes techniques. - 401 Pleasant Street #3, Brockton, MA	1	CE	done	1			No		
7858	Home Investment Partnership Program, Recovery Act	Jason Avenue Residential - New construction of side by side multi-family complexes on 19 acres, with combined units of 252. Maraposa Apartment homes at Jason Avenue will be a seniors (55+) complex with 96 units in three buidings that are three stories with elevator access. Cypress Creek at Jason Avenue's 156 units will be contained in 7 three story buildings and will serve the general population. For the total complexes, 5% will be fully handicapped accessible and 2% will be accessible to individuals with hearing and vision impairments. The community will use energy star appliances. - 509, 527 Jason Avenue, Amarillo, TX	1	EA	done	1		12/21/2009	Yes		
7859	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Replace windows, dryrot repair, replace electrical system, water heaters, vehicle access gate upgrade, and parking lot repair - 2910-2912 35th Street, Sacramento, CA	1	CE	done	1			No		
7860	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques. - 32 Bunker Ave #3, Brockton, MA	1	CE	done	1			No		
7861	Community Development Fund, Recovery Act	Veteran's Manor - Center for Veterans Issues: Veteran¿s Manor - This four story building at N. 35th & W. Wisconsin Avenue, Milwaukee, WI will have 52 one bedroom apartments for low income veterans. All funds will be used for soft cost related to the project(Signage, Design and Legal) - 3442 West Wisconsin Avenue (720 North 35th Street), Milwaukee, WI	1	CE	done	1		8/5/2009	Yes		
7862	Community Development Fund, Recovery Act	T-Clay Casual Estates Road Reconstruction - Most of the Town roads in the Casual Estates Trailer Park, off of Route 57 and Calder Road, will be reconstructed. The roads will be milled, binder will be installed where needed and a blacktop course will be added. Roads included are: Cotswold Court, from Chancery Lane to Cambridge Court; C ambridge Court from Cotswold Court to Cheshire Court; and Cheshire Court from Cambridge Court to Cloister Court. - Casual Estates Trailer Park off of Route 57, Clay, NY	1	CE	done	1		7/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7863	Community Development Fund, Recovery Act	T-Dewitt Parkhill Redevelopment, Ph 3 - Reconstruction of approximately 1,660 feet of road and the construction or installation of 3,200 feet of granite curbin, 3,200 feet of sidewalk, 1,400 feet of storm sewer, 7 street lamps and 15 street trees along Avon Street from Kinne Street to Roby Avenue, and on North Highland Avenue from Cutler Street to Nelson Avenue. Additional sidewalk will be added on the south side of Bennett Street and the north side of Cutler Street between Kinne Street and Roby Avenue. - Avon Street, North Highland Ave, Bennett Street and Cutler Street, Dewitt, NY	1	CE	done	1		7/2/2009	Yes		
7864	Community Development Fund, Recovery Act	T-Geddes Lindbergh Lawns Storm Sewer, Ph 2 & Lighting Imp - Installation of storm sewer pipe and catch basins on Curtis and Bennett Avenues and Longbranch Road. Installation of decorative street lights on Stinson Drive, Bennett and Curtis Avenues and Longbranch Road. - Bennett & Curtis Avenues, Longbranch Road and Stinson Drive, Geddes, NY	1	CE	done	1		7/2/2009	Yes		
7865	Community Development Fund, Recovery Act	Nedrow Water System Improvements, Ph 3 - Installation of approximately 975 feet of waterline on West Roswell Avenue from McFern Road west to Onondaga Creetk, approx 1,775 feet of waterline on Dutton Avenue from Salina Street west to McFern Road, and approx 370 feet on McFern Road from West Roswell south to Orchard Avenue. - West Roswell Avenue, Dutton Avenue and McFern Road, Nedrow, NY	1	CE	done	1		8/11/2009	Yes		
7866	Community Development Fund, Recovery Act	Community Housing Rehabilitation Program (CHIP) - Provides Loans for and oversees rehabilitation projects in the City of Everett. - 2930 Wetmore Avenue, Everett, WA	1	CE	done	1		5/12/2010	Yes		
7867	Public Housing Capital Fund, Recovery Act	Electric Water Heaters - Replace gas water heaters with electric energy saving type water heaters at SC19-1/SC19-3, AMP#1 (Chambers Ave Apts. and Cogdell Plaza) and SC19-2/SC19-5, AMP#2 (Horseshoe Circle and Hunt Drive Apts.) - 201 Porter Street, Union, SC	1	CE	done	1		1/18/2006	Yes		
7868	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3702 W. Barbara Ave, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7869	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2328 W. Lupine Ave, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7870	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in single family unit in a scattered site public housing program. - 3616 W. Charter Oak Rd, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
7871	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3129 W. Voltaire Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7872	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4640 W. Calavar Rd, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7873	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3402 W. Dahlia Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7874	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2945 W. Villa Naria Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7875	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 15215 N. 31st Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7876	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3320 W. Walhalla Ln, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7877	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3831 W. Country Gables Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
7878	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 1450 W. Taro Ln, Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
7879	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 2621 W. Mariposa St., Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
7880	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4133 W. Rovey Ave, Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
7881	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4122 E. Sweetwater Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
7882	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 901 W. Angela Dr., Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
7883	Public Housing Capital Fund, Recovery Act	WI39S131501109 - 1)Replace 28 sets of kitchen cabinets, range hoods, faucets & sinks, and countertops 2) Replace 304 interior & closet doors 3) Convert 1 unit to ADA specs 4) Replace lavs, faucets & sinks in bathroom 5) Replace bedroom windows 6) Replace common area hallway flooring & ceiling - 600 - 4th Street West, Ashland, WI	1	CE	done	1			No		
7884	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula grant. It is for the replacement of roofs on fifteen (15) units. This is a single site project. - 11 Williams Street, Fort Gaines, GA	1	CE	done	1			No		
7885	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education on healthy homes techniques - 151 Pine Grove Drive, Brockton, MA	1	CE	done	1			No		
7886	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features and family education on healthy homes techniques. - 104 Newbury Street #1, Brockton, MA	1	CE	done	1			No		
7887	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on healthy homes techniques. - 22 Riverside Ave #1, Brockton, MA	1	CE	done	1			Yes		
7888	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, family education on healthy homes techniques. - 76 Grove Street, Brockton, MA	1	CE	done	1			No		
7889	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor building repairs, family education. - 364 Whiting Avenue, Dedham, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7890	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula Grant. It is for the installation of a security camera; stoves, refrigerators, water heaters in thirty-five (35) units; and the roof replacement on thirteen (13) units. This is a single site project. - 133 Tower Drive, Edison, GA	1	CE	done	1			No		
7891	Community Development Fund, Recovery Act	1823 N Tripp Avenue - 1823 N Tripp Avenue is a two unit property located in the Hermosa community area in census tract 2005. It will be rehabbed and sold to an eligible household. - 1823 N Tripp Avenue, Chicago, IL	1	EA	done	1		11/18/2010	Yes		
7892	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education - 131 Forest Ave #1, Brockton, MA	1	CE	done	1			Yes		
7893	Community Development Fund, Recovery Act	CDBG-R Residential Rehabilitation Program - The CDBG-R Residential Rehabilitation Program, under subcontract with First Tennessee Development District (FTDD), makes repairs to owner occupied single family homes to address code violations. These repairs include addressing problems such as leaky roofs, faulty electrical systems, and plumbing problems and is applicable city-wide. - 207 North Boone Street, Johnson City, TN	1	EA	done	1		12/31/2009	Yes		
7894	Home Investment Partnership Program, Recovery Act	Evergreen at Vista Ridge - New construction of a 120 unit multi-family complex on 3.678 acres with 5 four-story buildings including a community laundry room, controlled access gates, swimming pool and community building - 425 Highland Drive, Lewisville, TX	1	EA	done	1		11/23/2009	Yes		
7895	Public Housing Capital Fund, Recovery Act	2009 HUD ARRA Grant - Replace Furnaces & Water Heaters in public housing dwelling units - 34200 Beverly Road, Romulus, MI	1	CE	done	1		12/14/2009	Yes		
7896	Home Investment Partnership Program, Recovery Act	Pearland Senior Village - New construction of a 126 unit multifamily development for seniors on 10 acres, 4 two-story residential buildings each with an elevator, one community building, units will appliance package, ceiling fans, washer/dryer hook-ups, covered patios, balconies, fire sprinklers. The community room will be furnished, swimming pool, covered community porch, senior activity room, community laundry room, perimeter fencing and controlled access gate. - SE corner of West Broadway Street and Old Chocolate Road, Pearland, TX	1	EA	done	1		11/30/2009	Yes		
7897	Public Housing Capital Fund, Recovery Act	Manhattan Stair Towers - Replacement of stair towers at Boulder Housing Partners' Manhattan property. - 660 Manhattan, Boulder, CO	1	CE	done	1		9/8/2009	Yes		
7898	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 299 North Washington Street, North Attleboro, MA	1	CE	done	1			Yes		
7899	Community Development Fund, Recovery Act	Workforce Training and Retraining - Workforce training and retraining collaboration to provide additional job training and skill retraining. - Turlock, City of Turlock, CA	1	CE	done	1			No		
7900	Community Development Fund, Recovery Act	Extrella Solar Retrofit - Solar and energy efficiency upgrades at existing low income apartments site consisting of 8 units - 420 Estrella Court, Monterey, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7901	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Replace roof & gutters, exterior seal and paint, new marquee sign and landscape - 3543 1st Avenue, Sacramento, CA	1	EA	done	1		12/21/2009	Yes		
7902	Native American Housing Block Grant, Recovery Act	2809 S. Charles - Acquisition and rehabilitation home - 2809 S. Charles Dr., El Reno, OK	1	CE	done	1		12/14/2009	Yes		
7903	Public Housing Capital Fund, Recovery Act	AR37S071501-09 - Kitchen cabinets - 1590 College, Batesville, AR 72501, Batesville, AR	1	EA	done	1		4/1/2009	Yes		
7904	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General remodeling of units, repair, replace bethroom fixtures, kitchen cabinets,siding and windows. Replace appliances, interior, exterior doors and replace roof - 800 Monroe Ave., Camden, AR	1	CE	done	1		4/1/2009	Yes		
7905	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 1104 Elm Street, Marked Tree, AR	1	CE	done	1		4/1/2009	Yes		
7906	Community Development Fund, Recovery Act	CDBG_R EEI Rehab Program - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 209 Locust, Modesto, CA	1	CE	done	1		10/30/2009	Yes		
7907	Home Investment Partnership Program, Recovery Act	Oconee Park aka Riverview Heights - The subject property is a rehabilitation of an existing development located at 200 Riverview Park Drive in the City of Dublin, Laurens County, Georgia. It site is situated in Land Lot 208 of the First Land District of Laurens County which sits on 9.18 acres. The property boundaries include residential houses to the East and West and undeveloped land to the North and South. Activities will include complete upgrade of all exterior and interior components of the project. New resident activity centers such as computer center, library and exercise facility will be added. Outdoor activities such as soccer field, community gardens and picnic gathering areas will also be added. The Multi-family housing rehabilitation development will consist of 148 units. - 200 Riverview Drive, Dublin, GA	1	EA	done	1		9/21/2009	Yes		
7908	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 2nd & Chester, Des Arc, AR	1	CE	done	1		4/1/2009	Yes		
7909	Native American Housing Block Grant, Recovery Act	None - We will be replacing roofs and windows for 21 units under our Moderization of 1937 Act Housing. These include Projects 151-001 at 401 North Arch Reserve, Kansas and project 151-004. We will be installing new energy efficiant furnace/heat pumps in 2 units. - 401 North Arch, Reserve, KS	1	CE	done	1			Yes		
7910	Community Development Fund, Recovery Act	Removal of Architectural Barriers at Santa Rosa Park, City of San Luis Obispo - The City of San Luis Obispo will use CDBG-R funds for improving disabled access and meeting the Americans with Disabilities Act requirements at the Santa Rosa Park Restrooms. - 1087 Santa Rosa Street, San Luis Obispo, CA	1	EA	done	1		1/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7911	Community Development Fund, Recovery Act	CDBG-R EEi Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 1201 Comstock, Modesto, CA	1	CE	done	1		12/3/2009	Yes		
7912	Public Housing Capital Fund, Recovery Act	AR37S081501-09 - General rehab of units (bathrooms)& etc. - 205 West Key, Carthage, AR	1	CE	done	1		4/1/2009	Yes		
7913	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 908 Dixon Circle, Murfreesboro, AR	1	CE	done	1		4/1/2009	Yes		
7914	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Replace roofs and insulation, install siding and gutter,remodel kitchens and bathrooms, replace hot water heaters and appliances, replace sewer lines and repair concrete and concrete ramps. - 102 W. 4th, Imboden, AR	1	CE	done	1		4/1/2009	Yes		
7915	Public Housing Capital Fund, Recovery Act	AR37S052501-09 - General rehab of units: Windows and bathrooms - 601 S. Jefferson, Clarendon, AR	1	EA	done	1		4/1/2009	Yes		
7916	Public Housing Capital Fund, Recovery Act	Repave Parking lots - Project includes repaving of driveways and parking ots at 4 public housing communities encompassing 166 units. Activities include removing and replacement of curbing and asphalt where needed, complete resurfacing elswhere, as well as the addition of concrete dumpster pads in front of the dumpsters. - 100 Valerie Circle, Auburn, ME	1	CE	done	1			No		
7917	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grants - General unit repoairs, landscaping, replace doors and appliances, kitchen cabinet and sinks. Replace tub enclosures. - 77 Tucker Road, Hughes,, AR	1	CE	done	1		4/1/2009	Yes		
7918	Public Housing Capital Fund, Recovery Act	Kitchen, Bathroom, and Doors Renovation - C-#1: Kitchen, Bathroom, and Building Entrance Door Site: NY085-1T C-#2:Screen Doors, Entrance Doors and Closet Doors Site: NY085-1T,1G & NY085-2C - 260 Clinton Street, Hempstead, NY	1	CE	done	1			No		
7919	Native American Housing Block Grant, Recovery Act	111708TS-ST #1 - Residential rehab. - 13950 S. 650 Rd., Wyandotte, OK	1	CE	done	1			Yes		
7920	Home Investment Partnership Program, Recovery Act	Baptist Towers - The subject property is a rehabilitation of an existing 1 eleven story apartment structure constructed between 1970 and 1972 located at 1881 Myrtle Dr. SW in the City of Atlanta, Fulton County, Georgia. The 5.67 acre subject site is currently a developed apartment complex bordered by undeveloped wooded land on the southern portion surrounded by residential and commercial property in the vicinity. The senior housing development will consist of 300 units. - 1881 Myrtle Drive, Atlanta, GA	1	EA	done	1		10/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7921	Community Development Fund, Recovery Act	Tribal Auxilliary Power Source - Emergency back up source to power the Water/Wastewater systems and Emergency Responders Fire and Public Utilities Facilities. This system will consist of two 150 KW generators that will be powered by Propane and will be wired into all systems to provide instant power as needed. This automated system will be housed in a metal building/structure and the generators will be placed on a concrete pad. - 23701 south 655 road, hwy 10, Grove, OK	1	EA	done	1		8/11/2009	Yes		
7922	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Landscaping, replace roofs, install siding and gutters, remodel kitchens and bathrooms, replace utility lines, repair concrete and add concrete ramps. - 400 Maple Street, Hoxie, AR	1	CE	done	1		4/1/2009	Yes		
7923	Public Housing Capital Fund, Recovery Act	ARRA Grant funds - Rehabilitation of Units. - 1092 Shipley Circle Drive, Waldron, AR	1	CE	done	1		4/1/2009	Yes		
7924	Public Housing Capital Fund, Recovery Act	Kitchen/Bath Renovations - Renovate Kitchens & Baths 501 Medina, Pearsall, TX	1	CE	done	1			No		
7925	Public Housing Capital Fund, Recovery Act	AR37S172501-09 - General rehab of units - Woodruff county, Cotton Plant, AR	1	CE	done	1		4/1/2009	Yes		
7926	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4725 N. 13th Ave, Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
7927	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4614 E. Hubbel St., Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
7928	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 18801 N. 13th Dr., Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
7929	Home Investment Partnership Program, Recovery Act	New Courtland Apartments at Cliveden - New construction of one four-story multifamily residential building on a 1.067 acre site for the purpose of providing 62 units for elderly age 62 and older occupancy. - 319 West Johnson Street, Philadelphia, PA	1	EA	done	1		12/17/2009	Yes		
7930	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - 500 Grand Avenue - Wausau, WI Fountain & patio reconstruction, Elevator interior renovation, bank office & library remodel, furniture, hallway carpet replacement - 550 E Thomas Street, Wausau, WI	2	CE	done	2		12/10/2009	Yes		
7931	Public Housing Capital Fund, Recovery Act	Public Housing Renovations - Purchase energy efficient hot water heaters; install metal roofing on 40 units - 20 C F Willis Drive, Roberta, GA	1	CE	done	1			No		
7932	Public Housing Capital Fund, Recovery Act	Co-Generation Plant - Installing a co-generation system to generate electricity in the Glenside Homes Boiler House. - 1301 Schuylkill Avenue, Reading, PA	1	EA	done	1		1/15/2010	Yes		
7933	Community Development Fund, Recovery Act	Housing Conservation Program - 138 Ashcraft Road - Funds provided to owner-occupied unit for the correction of code violations and/or energy efficiency upgrades. - 138 Ashcraft Road, New London, CT	1	CE	done	1		10/7/2009	Yes		
7934	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - Repair and replace bathroom sinks and cabinets.replace appliances, roofing, demolition. - 31 Arkansas Street, Blytheville, AR	1	EA	done	1		4/1/2009	Yes		
7935	Public Housing Capital Fund, Recovery Act	Section504 - Construction of handicap-accessible units - 4 Union Place, Tuckahoe, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7936	Public Housing Capital Fund, Recovery Act	Lockport Housing Community (AMP3) - Rehabilitation for 16 units;including roofing & gutters,windows, exterior doors,siding,repair and clean brick veneer, replace front and rear canopies, replace drywall, spray and insulate ceilings, paint walls, vinyl floor, replace carpet and pad, interior doors, door hardware, door and window trim, kitchen cabinets, heat pumps, light fixtures, misc. shelves, electrical, sprinklers, dumpsters, landscaping and house numbers. - 2 Foulkes Drive, Terre Haute, IN	1	EA	done	1		3/1/2010	Yes		
7937	Public Housing Capital Fund, Recovery Act	Chiller Replacement - Replace chillers for the high-rise building. - 200 E 15th Avenue, Mitchell, SD	2	CE	done	2		12/31/2009	Yes		
7938	Public Housing Capital Fund, Recovery Act	Pasciucco - Make all elevators security camera ready - 330 Bowdoin Street, Boston, MA	1	CE	done	1			No		
7939	Native American Housing Block Grant, Recovery Act	Unit #2005(1907 Cotton Street Pineville, LA 71360) - Jena Band of Choctaw Indians Low Income Rental Housing. Housing rental unit acquired to meet the needs of low income individuals. - 1907 Cotton Street, Pineville, LA	1	EA	done	1		5/29/2007	Yes		
7940	Public Housing Capital Fund, Recovery Act	Patricia White - Make all elevators security camera ready - 20 Washington Street, Boston, MA	1	CE	done	1			No		
7941	Public Housing Capital Fund, Recovery Act	Rockland - MAke all elevators security camera ready - 5300 Washington Street, Boston, MA	1	CE	done	1			No		
7942	Public Housing Capital Fund, Recovery Act	Roslyn - Make all elevators security camera ready - 1 Cliffmont Street, Boston, MA	1	CE	done	1			No		
7943	Public Housing Capital Fund, Recovery Act	St. Botolph - Make all elevators security camera ready - 70 St. Botolph Street, Boston, MA	1	CE	done	1			No		
7944	Public Housing Capital Fund, Recovery Act	Community Building Roof - Replace roof on Amp I community building - 12025 Dequindre Ave, Hamtramck, MI	1	CE	done	1			No		
7945	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is a Public Housing Capital Fund Stimulus Formula grant. It is for new storm doors, windows, street paving, parking pads, and to replace cabinets, closet doors, sinks, paint, and a sidewalk. - 411 Damascus Street, Blakely, GA	1	CE	done	1			No		
7946	Public Housing Capital Fund, Recovery Act	Torre Unidiad - Make all elevators security camera ready - 80 West Dedham Street, Boston, MA	1	CE	done	1			No		
7947	Community Development Fund, Recovery Act	URGENT REPAIR - 912 NORWOOD AVENUE - URGENT HOUSING REHABILITATION - ROOFING, HVAC, ELECTRIC PANEL - 912 NORWOOD AVENUE, HIGH POINT, NC	1	CE	done	1			No		
7948	Community Development Fund, Recovery Act	URGENT REPAIR - 1218 RAGAN AVENUE - URGENT HOUSING REHABILITATION - ROOF - 1218 RAGAN AVENUE, HIGH POINT, NC	1	CE	done	1			No		
7949	Community Development Fund, Recovery Act	URGENT REPAIR - 1209 CEDROW DRIVE - URGENT HOUSING REHABILITATION - HVAC, GAS LINE, WATER HEATER - 1209 CEDROW DRIVE, HIGH POINT, NC	1	CE	done	1			No		
7950	Native American Housing Block Grant, Recovery Act	David Bigpond Rehab of Single Family Dwelling - Rehabilitation of home for handicap accessibility, electrical concerns, kitchen - 303 E Cloud Ave, Bristow, OK	1	CE	done	1			No		
7951	Community Development Fund, Recovery Act	URGENT REPAIR - 1213 LEONARD AVENUE - URGENT HOUSING REHABILITATION - ROOF - 1213 LEONARD AVENUE, HIGH PINT, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7952	Community Development Fund, Recovery Act	URGENT REPAIR - 1017 ADAMS STREET - URGENT HOUSING REPAIR - ROOF - 1017 ADAMS, HIGH POINT, NC	1	CE	done	1			No		
7953	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Repair cabinets and floor tiles and repair showers, replace hot water heaters. - 501 W. Cedar St., Brinkley, AR	1	CE	done	1		4/1/2009	Yes		
7954	Community Development Fund, Recovery Act	Equipment for NCHS Women's Clinic - The city of Oceanside has allocated CDBG-R funds to North County Health Services (NCHS) to purchase additional equipment for the women's clinic at the new NCHS community clinic in Oceanside. The medical equipment will allow improved and expanded preventive and treatment services for very low-income women and women without health insurance - 605 Crouch Street Building C, Oceanside, CA	1	CE	done	1			Yes		
7955	Public Housing Capital Fund, Recovery Act	ARRA Formula Grant Poject - No new work - 165 E. Main Ave., Fort Sumner, NM	1	CE	done	1			No		
7956	Community Development Fund, Recovery Act	New Roof at Women's Resource Center - Replacement of the roof at the Women's Resource Center (WRC) transitional housing facility. The WRC provides housing and supportive services for homeless women, including women with children, to help them return to independent, self-sufficient living. The project will replace the roof with energy-efficient materials and install an improved stormwater drainage system. AS funds are available, the project will install solar panels on the roof. - 1963 Apple Street, Oceanside, CA	1	CE	done	1		10/23/2009	Yes		
7957	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of units. - 670 South 6th Street, Arkadelphia, AR	1	CE	done	1		4/1/2009	Yes		
7958	Public Housing Capital Fund, Recovery Act	Energy Efficient Green Communities Elderly Community Center - Construct a new Elders Community Center at Heritage Commons to attract and house critical services for elderly public housing residents and other seniors living in North Minneapolis. The Center will be adjacent to Heritage Commons, a 102-unit seniors-only public housing building in the MN002000003 public housing project. In addition, the Center would serve 400 seniors living in other public housing units in North Minneapolis. - 1001 Washington Avenue North, Minneapolis, MN	1	EA	done	1		7/6/2010	Yes		
7959	Public Housing Capital Fund, Recovery Act	North Parkview Site Improvements - North Parkview Site Improvements include new parking lots and paving, sidewalks, storage units, site lighting and landscaping. - 717 E. Madison, Big Rapids, MI	2	CE	done	2		3/13/2009	Yes		
7960	Community Development Fund, Recovery Act	Astor 3rd Street paving - Paving of approximately 250 ft of 3rd Street. - 3rd street, Astor, Fl	1	CE	done	1			No		
7961	Community Development Fund, Recovery Act	Montverde Sidewalk Construction - Construction of new sidewalk along County Road 455 between Hillside Dr. and Gladys St. - 17404 Sixth St., Montverde, FL	1	CE	done	1			No		
7962	Community Development Fund, Recovery Act	Lady Lake Road Resurfacing - Complete resurfacing of Mark Ave., Ray St., Caroline Ave., and Summit Ave. - 409 Fennell Blvd., Lady Lake, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7963	Community Development Fund, Recovery Act	Burton Street Apartments - Rehabilitation of a 10-unit transitional housing facility for homeless families. Rehabilitation includes the repair or replacement of windows, soffit vents, gutters and downspouts, drywall, flooring, wall tile, faucets, kitchen countertops, vinyl siding, and doors; electrical repairs; and installation of heat pumps. One unit will be made handicap accessible. - 635-639 Burton Street, Winston-Salem, NC	1	CE	done	1		6/17/2008	Yes		
7964	Native American Housing Block Grant, Recovery Act	ARRA rehab project 2009 - Rehabilitation of 15 rental units owned and operated by the Crow Creek Housing Authority. Locations of units are throughout the Crow Creek Sioux Reservations three districts. Ft. Thompson, Big Bend, and Crow Creek districts. - Box 19, Fort Thompson, SD	1	CE	done	1			No		
7965	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Le Chateau North - The subject development is a 42-unit senior housing project on a 1.93-acre site. The project consists of one (1) three-story apartment building of 14 units per floor. The building is a controlled access facility with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room and resident laundry on the first floor. The building is a wood-framed structure with a concrete slabon-grade foundation, asphalt composition shingle roof and full brick exterior. - 1250 Chouteau Avenue, Saint Louis, MO	1	CE	done	1		6/18/2010	Yes		
7966	Home Investment Partnership Program, Recovery Act	Claiborne Square Apartments - A senior housing community located in Petersburg that will provide 47 apartments to low income seniors in two buildings. The main buidling will be 3 stories and house 43 apartments while the annex will provide 4 units in a one storry building. This community will provide senior health and wellness services to its residents and will be EarthCraft certified . - 506 Halifax Street, Petersburg, VA	1	EA	done	1		2/24/2010	Yes		
7967	Home Investment Partnership Program, Recovery Act	Kemble Square - Housing Visions Consultants, Inc. proposes to substantially rehabilitate 6 buildings and construct 2 buildings on 8 individual lots to create 37 units of affordable housing for families in the City of Utica, Oneida County. The scattered site project called Kemble Square is in the Cornhill neighborhood of Utica. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Energy Efficiency Building Initiative¿. Public water and sewer are available at the sites. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 1221 ¿ 1229, 1444 and 1450 Kemble Street; 108 and 110 Hobart Street; 722 ¿ 724 and 726 ¿ 728 Noyes Street, City of Utica, NY	1	EA	done	1		12/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7968	Home Investment Partnership Program, Recovery Act	Orcutt Townhomes III - Orcutt Townhomes Phase III is the continuation of the redevelopment of the former Orcutt Homes public housing project. Previously the developer, the Newport News Redevelopment and Housing Authority has replaced over 100 units of public housing with the Ashe Manor midrise, consisting of 50 units for elderly and disabled households; and Orcutt Townhomes Phase II, consisting of 40 units for families. Orcutt Townhomes Phase III will feature 30 units for families in two and three-bedroom townhouse dupexes and garden style apartments. The developer will utilize the principles of universal design to the greatest extent possible and will incorporate green building techniques enabling the project to receive Earthcraft Virginia certification. The rents for every unit will be paid from the NNRHA's Annual Contributions Contract and as a mixed-finance project there will be no hard ebt service, therefore our debt service coverage ratio , and annual increases in revenues and expenses appear to be outside of VHDA's standards. - 3200 & 3500 Blocks of Orcutt Avenue and 1000 Block of 32nd,33rd, 35th, 36th and 37th Streets, Newport News, VA	1	EA	done	1		12/22/2009	Yes		
7969	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Timbers - The multi-family elderly/handicapped property has fifteen, single-story apartment buildings containing a total of 100 rental apartment units. Building 701 contains 24 of the 100 apartment units, a leasing office as well as common area facilities. Building 1301 is a single-story office building on a site of approximately 10.18 acres. Construction of the property was completed in 1979. - 2021 North Old Manor Road, Wichita, KS	1	CE	done	1		5/11/2010	Yes		
7970	Native American Housing Block Grant, Recovery Act	Fence repair/replacements Randlett project 8 - repairing or replaceing fence in project 8 Randlett homes. - 4825 South Sesame Street, Randlett, UT	1	CE	done	1		7/31/2009	Yes		
7971	Community Development Fund, Recovery Act	Boone County - Prenter Rd/Rt 5 Water Extension - The Boone County commission will extend water service to 156 residents along Rt 5 to the communities of Sandlick, Hopkins Fork, Laurel Creek and Hurrican Branch and the residents along Rt 5. The project will consist of approx. 32,000 ft of 8, 6, and 2 inch line. - 206 Court Street, Madison, WV	1	EA	done	1		3/15/2010	Yes		
7972	Public Housing Capital Fund, Recovery Act	PARKING LOT - REDID OUR PARKING LOT - 213 WISCONSIN AVENUE,, BOSCOBEL, WI	1	CE	done	1			Yes		
7973	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - Unit Repairs, landscaping, replace doors, replace appliances, replace kitchen cabinets, sinks, etc.resurfacing parking areas and sidewalks. - 1000 Holly Street, Helena, AR	1	CE	done	1		4/1/2009	Yes		
7974	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 232 North Biggs Street, Amity, AR	1	CE	done	1		4/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7975	Public Housing Capital Fund, Recovery Act	Friendship Village Replacement Housing - The Fairmont HRA is using new construction as the method of development to construct a duplex.Construction is at one site only.The site is a corner lot boardered by two well maintained streets in an established neighborhood. An abandoned house has been demolished and construction has begun. - 323 South Park Street, Fairmont, MN	1	EA	done	1		9/14/2009	Yes		
7976	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - air sealing, replace heating system, install kitchen/bath ventilation, lighting installation, replace range, replace flooring - 12904 15th Ave, Burien, WA	1	CE	done	1		4/23/2010	Yes		
7977	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General remodeling of units. Replace appliances, replace bathroom fixtures, repair/Replace doors and windows, install gutters, repair sidewalks, paint, landscaping and construct handicap ramps. - 400 E. Spring Street, Heber Springs,, AR	1	CE	done	1		4/1/2009	Yes		
7978	Public Housing Capital Fund, Recovery Act	Weatherization Upgrade - Replace evaporative (swamp) coolers with new HVAC units. - 100 W. Phoenix Street, Eloy, AZ	1	CE	done	1			No		
7979	Public Housing Capital Fund, Recovery Act	2009 ARRA Formula Grant - General remodel of units. Replace bathroom fixtures, replace appliances, paint interior and exteriors. Replace sidewalks, landscaping, replace carpet, windows, etc. - 401 S. 2nd, Gurdon, AR	1	CE	done	1		4/1/2009	Yes		
7980	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabillitation of Units. - 115 North Third Street, West Helena, AR	1	CE	done	1		4/1/2009	Yes		
7981	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 3 Davis Drive, Stephens, AR	1	CE	done	1		4/1/2009	Yes		
7982	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 137 N. Stewart Street, Rector, AR	1	CE	done	1		4/1/2009	Yes		
7983	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for tribal members that meet all the guidelines in our 13 1/2 county service area. - 2808 Fox Dr., Tuttle, OK	1	CE	done	1			No		
7984	Public Housing Capital Fund, Recovery Act	Floor Replacement - Replacing tile floors with new VCT tile and new cove base. Installing carpet in some efficiencies and 1 bedroom apartments. Replacing when units are vacant. - PHA Wide, Gainesville, GA	1	CE	done	1			No		
7985	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilitation of Units. - 282 Circle Drive, Salem, AR	1	CE	done	1		4/1/2009	Yes		
7986	Public Housing Capital Fund, Recovery Act	Refurbish fire pumps - refurbishing at 3 sites, Kennedy Apartments, Ribicoff Apartments and Graham Apartments, all high rise apartments - Martin Luther King Drive/East Main Street, New Britain, CT	1	CE	done	1			Yes		
7987	Public Housing Capital Fund, Recovery Act	Savoy II - Savoy Place - development of 160 units (Mixed Finance) - 3367 Desire Pkwy, New Orleans, LA	1	CE	done	1			No		
7988	Home Investment Partnership Program, Recovery Act	Roosevelt Crossing - Roosevelt Crossing is a new construction project consisting of 45 units of transitional housing with services for individuals exiting Oregon correctional facilities who have no other housing options, thus are homeless. The project consists of two large residential buildings plus community rooms and a program services building. - West Highway 99 between Elmira Rd and Roosevelt Blvd, Eugene, OR	1	EA	done	1		10/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
7989	Public Housing Capital Fund, Recovery Act	Building renovations - At 7 Arthur Street, a 15 unit complex comprised of two row houses, replace the roofs, replace the bathroom faucets, replace some flooring, install GFI outlets, engage the services of a lawyer and perform an environmental review. - 7 Arthur Street, Gloucester, MA	1	CE	done	1			No		
7990	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 6110 SW Park Ave, Lawton, OK	1	CE	done	1			No		
7991	Community Development Fund, Recovery Act	Community Facilities and Infrastructure - Parking lot improvementsfor both the Burns Center and the Weingart Senior Center. - 5510 Clark Avenue, Lakewood, CA	1	CE	done	1		9/3/2009	Yes		
7992	Home Investment Partnership Program, Recovery Act	Upshur Apartments - Upshur Apartments is a Preservation Project consisting of acquisition and rehabilitation of 30 units of affordable housing in Northwest Portland. Project rents are made affordable by a site-based Section 8 HAP Contract. - 2650 NW Upshur Street, Portland, OR	1	CE	done	1		9/28/2009	Yes		
7993	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Francisco Figueroa - Works includes: roof sealing, exterior paint - Carr. #402, Bo. Marias, Añasco, PR	1	CE	done	1			No		
7994	Native American Housing Block Grant, Recovery Act	Storm Shelter - Installing storm shelter to eligible members that meet all guidelines on scattered sites in our 13 1/2 county service area. - 15745 CR 1562, Ada, OK	1	CE	done	1			No		
7995	Community Development Fund, Recovery Act	City of Madison - Sewer system improvements within the City of Madison, including a new sewer lift station. - 321 Southwest Rutledge Street, Madison, FL	1	CE	done	1		2/22/2010	Yes		
7996	Community Development Fund, Recovery Act	City of Stuart - Installation of water and sewer facilities, on-street parking, sidewalks and pedestrian malls. - 121 S.W. Flagler Avenue, Stuart, FL	1	EA	done	1		3/11/2010	Yes		
7997	Native American Housing Block Grant, Recovery Act	Oleta Beed - Installing an above ground storm shelters on individuals properties - Section 14, Township 7N, Range 13W, Carnegie, OK	1	CE	done	1		8/6/2009	Yes		
7998	Native American Housing Block Grant, Recovery Act	Thomas Slverhorn - Installig an above ground storm shelter on individual property - Section 9, Township 7N, Range 12W, Ft. Cobb, OK	1	CE	done	1		12/8/2009	Yes		
7999	Native American Housing Block Grant, Recovery Act	Dorothy Gray - Install an above ground storm shelter on individual properties - Section13, Township5N, Range 14W, Carnegie, OK	1	CE	done	1		12/14/2009	Yes		
8000	Community Development Fund, Recovery Act	Nsp2 Property Aquisition Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 117 E Fairmont, Modesto, CA	1	CE	done	1		8/5/2010	Yes		
8001	Community Development Fund, Recovery Act	NSP2 Property - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1432 Albany Ave., Modesto, CA	1	CE	done	1		8/5/2010	Yes		
8002	Native American Housing Block Grant, Recovery Act	Nona Cutnose - Installing an above ground storm shelter on individual properties - 13152 NW Paint Road, Lawton, OK	1	CE	done	1		8/6/2009	Yes		
8003	Native American Housing Block Grant, Recovery Act	Delores Harragarra - Install an above ground storm shelter on individual property - Rt 2, Box 286, Carnegie, OK	1	CE	done	1		10/21/2008	Yes		
8004	Community Development Fund, Recovery Act	Triage/Low Demand Shelter - Funds will be used to rehabilitate the facility. The facility will provide 30 additional beds bringing the total to 58. - 2789 Ortiz Ave, Fort Myers, FL	1	CE	done	1		7/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8005	Native American Housing Block Grant, Recovery Act	Lela Poemoceah - Install an above ground storm shelter on individuals prperty - 12255 Rhoades Road, Lawton, OK	1	CE	done	1		8/6/2009	Yes		
8006	Native American Housing Block Grant, Recovery Act	Dorothy Boynton - Install an above ground storm shelter on individuals property - 104 Sunrise, Anadarko, OK	1	CE	done	1		12/2/2009	Yes		
8007	Native American Housing Block Grant, Recovery Act	Edna Bointy - Install an above ground storm shelter on individuals property - 122 Sunrise, Anadarko, OK	1	CE	done	1		12/8/2009	Yes		
8008	Native American Housing Block Grant, Recovery Act	Alfred Haumpy - Install an above ground storm shelter on indiviuals property - Section 2, Township 6 N, Range 13 W, Carnegie, OK	1	CE	done	1		11/18/2009	Yes		
8009	Native American Housing Block Grant, Recovery Act	Ernestine Kauly - Install an above ground storm shelter on individuals propery - Section 8, Township 6N, Range 18W, Hobart, OK	1	CE	done	1		12/14/2009	Yes		
8010	Native American Housing Block Grant, Recovery Act	Arctic Village New House Construction - Construction of up to eight new single family houses - Arctic Village, Arctic Village, AK	1	EA	done	1		12/3/2009	Yes		
8011	Native American Housing Block Grant, Recovery Act	Fence rapair/replaceing - Repairing fences in project 8 WhiteRocks - 11550 North 3600 East, WhiteRocks, UT	1	CE	done	1		7/31/2009	Yes		
8012	Native American Housing Block Grant, Recovery Act	New House Construction - Funds used to assist in the construction of two single family houses - Arctic Village, Arctic Village, AK	1	CE	done	1		6/16/2009	Yes		
8013	Community Development Fund, Recovery Act	Day Labor Center Improvements - The Day Labor Center is one of the City of Plano¿s public facilities and assists hundreds of unemployed and/or under-employed individuals in obtaining contract labor jobs. On average, 250 individuals come to the DLC daily for employment. Funds will be used for site circulation, parking, building weatherization, rehabilitation, and expansion. Additionally, a new surveillance system, driveway bell, and repairs to the intercom system will be made. The project would support the City of Plano Consolidated Plan goal providing services to low-income persons. - 809 Ozark, Plano, TX	1	CE	done	1		8/26/2009	Yes		
8014	Community Development Fund, Recovery Act	Bacon County - Street,flood and drainage improvements - Sweetgum Rd and Fir Tree Lane, Alma, GA	1	EA	done	1		8/28/2009	Yes		
8015	Community Development Fund, Recovery Act	Eastside Waterline Replacement Project - Phase I - Replace existing faulty 2" waterline with a 12" line along Bonner and Tulip Streets. - Tulip-Bonner Streets, Wichita Falls, TX	1	EA	done	1		8/10/2009	Yes		
8016	Community Development Fund, Recovery Act	Sustainability and Traditional Neighborhood Development Plans - This project will result in the creation of design guideliens to achieve the energy efficient and environmental sustainable design of buildings throughout the City of Norwalk's urban core. - Urban Core, Norwalk, CT	1	CE	done	1			No		
8017	Community Development Fund, Recovery Act	Micro-Lending in Low/Moderate Income and Distressed Areas - The City will utilize this funding to crea an additional source of capital that will aide distressed businesses within the City's urban core neighborhoods. - Urban Core, Norwalk, CT	1	CE	done	1			No		
8018	Community Development Fund, Recovery Act	Urban Community Policing - The City will utilize this funding to implement neighborhood outreach and/or after-school public safety awareness programming within the City of Norwalk's urban core neighborhoods. - Urban Core, Norwalk, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8019	Community Development Fund, Recovery Act	Infrastructure various sidewalks - Sidewalk repair in low income neighborhoods. East Walnut, State, and Lawrence Streets. - 45 School Street, Taunton, MA	1	CE	done	1		6/12/2009	Yes		
8020	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation Program - This program provides owner occupied housing rehabilitation to homes within the City of Flagstaff city limits. The primary purpose of this program is to address health and safety concerns within the home. - 211 West Aspen Ave., Flagstaff, AZ	1	CE	done	1			No		
8021	Community Development Fund, Recovery Act	Housing Stabilization - This program provides eviction and foreclosure prevention as well as move in assistance to eligible participants. - 2625 N. King Street, Flagstaff, AZ	1	CE	done	1			No		
8022	Public Housing Capital Fund, Recovery Act	3-1 Apartment Rehab - The project consist of the complete rehabilitation of three off line units. - Sagamore Village Apartments, Portland, ME	1	CE	done	1			No		
8023	Public Housing Capital Fund, Recovery Act	Raleigh County Housing Authority ARRA Capital Fund Formula Grant - Major activities includ exterior repainting of ll buildings at Apple Tree Apartments; replacement of all floor tiles in 30 apartments at Timberline Apartments; and refurbishing of playground area at Timberline Apartments - 123 Smith Street, Mabscott, WV	1	CE	done	1			No		
8024	Public Housing Capital Fund, Recovery Act	Replace Washers & Dryers - Replace and updgrade washers and dryers in elderly building. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		
8025	Public Housing Capital Fund, Recovery Act	Cushing Housing Authority - Replacement of heat pumps - 1713 Cherry Lane, Cushing, OK	1	CE	done	1		3/18/2009	Yes		
8026	Community Development Fund, Recovery Act	Salvation Army - heat/cooling - replacement of 10 air conditions/heating units - 243 Derby St, pekin, IL	1	CE	done	1			No		
8027	Native American Housing Block Grant, Recovery Act	ENVIRONMENTAL REVIEW RECORD - THIS PROJECT WILL INCLUDE A COMBINATION OF INTERIOR/EXTERIOR RENOVATIONS TO SINGLE FAMILY DWELLINGS IN THE COMMUNITIES OF FORT YATES, CANNON BALL, PORCUPINE IN THE STATE OF NORTH DAKOTA AND IN THE COMMUNITIES OF LITTLE EAGLE, BEAR SOLDIER, KENEL, WAKPALA, BULL HEAD IN THE STATE OF SOUTH DAKOTA. THE INTERIOR RENOVATIONS MAY INCLUDE NEW WINDOWS, ENTRANCE/STORM DOORS, INTERIOR PASSAGE DOORS, DRYWALL REPAIRS, ADDRESSING ANY MOLD CONDITIONS, INSULATION, KITCHEN CABINETS, FLOORING, FURNACES, DUCTWORK, PLUMBING FIXTURES, WATER HEATERS AND LIGHT FIXTURES. THE EXTERIOR RENOVATIONS MAY INCLUDE LANDSCAPING AROUND STRUCTURE TO ENSURE PROPER DRAINAGE AWAY FROM STRUCTURE, CLOTHESLINE POLES AND WIRE, SIDEWALK REPAIR, SIDING, ROOFING AND THE REPLACEMENT OF FAILING WATER AND SEWER SERVICE LINES AS REQUIRED. - PO BOX 484, FORT YATES, ND	1	CE	done	1			No		
8028	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Replace bath fan; wrap water pipes; replace flooring - 3002 S. 208th Street, SeaTac, WA	1	CE	done	1		8/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8029	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Patch rodent barrier; lighting; install ventilation system; IPM, test for formaldehyde; replace carpet with hard flooring - 12455 3rd Ave SW, Seattle, WA	1	CE	done	1		8/3/2010	Yes		
8030	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 408 Brodrick Ave., Modesto, CA	1	CE	done	1		8/5/2010	Yes		
8031	Community Development Fund, Recovery Act	126 Phillps Avenue - CDBG-R to be used to purchase this foreclosed single family home. Property will be renovated with other fund to create an affordable housing unit. - 126 Phillips Avenue, Warwick, RI	1	CE	done	1		12/1/2009	Yes		
8032	Native American Housing Block Grant, Recovery Act	Cherokee Heights - Replace roofs and guttering along with addition of attic insulation on 113 units - Quail Drive, Pryor, OK	1	CE	done	1		3/16/2009	Yes		
8033	Community Development Fund, Recovery Act	Baxter ¿ Storm Water System Improvements - Reduce flooding, and reduce quantity and quality of water to receiving stream by constructing a wet detention basin to capture and treat 40 acres of watershed to north of city, constructing an infiltration/detention basin to capture and treat 25 acres of watershed to east of city, and constructing 1,875 linear feet of new pipe. - Citywide - City of Baxter, Baxter, IA	1	EA	done	1		12/31/2009	Yes		
8034	Community Development Fund, Recovery Act	Food Distribution Renovation & Expansion Project - Project will renovate and expand the existing facility to house the Food Distribution Program. Activities to include increasing the size of the existing facility by 1,357 sq ft - 810 Morris Road, Pawnee, OK	1	CE	done	1		12/16/2009	Yes		
8035	Public Housing Capital Fund, Recovery Act	Emmons County Housing Authority - Replace bathroom fixtures, kitchen faucets, sinks, water heaters, sprinklers, sidewalks - 813 1st St. NE, Linton, ND	1	CE	done	1			No		
8036	Native American Housing Block Grant, Recovery Act	Chopper Heights - Replace kitchen cabinets and hardware in 40 units. Replace guttering on 50 units - Chopper Court, Grove, OK	1	CE	done	1		4/3/2009	Yes		
8037	Native American Housing Block Grant, Recovery Act	09CH4032860 01 New Construction - New Construction of a single family dwelling on an improved site. - Lot 1, Block 4 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8038	Public Housing Capital Fund, Recovery Act	Interior & Exterior rehabilitation of structure located at 26 Main St., Stamford - This work includes the Roof Replacement, Site and Security Improvements and Exterior Brickwork and Concrete Repairs - 26 Main St., Stamford, CT	1	EA	done	1		9/2/2009	Yes		
8039	Public Housing Capital Fund, Recovery Act	Athens Housing Authority Capital Fund Program - Denney Tower - replace elevators - 250 W DOUGHERTY ST, Athens, GA	1	CE	done	1		5/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8040	Home Investment Partnership Program, Recovery Act	20086025 - Unadilla Neighborhood Apartments - Unadilla Housing Group, LP proposes new construction of a 2-story building with 24 residential units for seniors, on a vacant 4.56 acre site on 71 Clifton Street in the Village of Unadilla, Otsego County. The building will include an elevator, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Measures¿ and the ¿NYSERDA Multifamily Performance Program.¿ The site is near the village recreation fields, where walking trails will connect the project to the recreational area. Public water is available at the site. An on-site septic is required for the project. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. Funding for the project will also be received from UDSA Rural Development. - 71 Clifton Street, Unadilla, NY	1	EA	done	1		9/30/2009	Yes		
8041	Public Housing Capital Fund, Recovery Act	Athens Housing Authority Capital Fund Program - Nellie B Plumbing fixtures and countertops - 215 Nellie B Ave, Athens, GA	1	CE	done	1		5/14/2009	Yes		
8042	Public Housing Capital Fund, Recovery Act	Windows & Ventilation - Replacement of windows and adding ventilation to 20 units. - 2021 Beryl Ct, Hanna, WY	1	CE	done	1			No		
8043	Public Housing Capital Fund, Recovery Act	Sidewalk Repair - Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This grant will be used to improve sidewalks within the housing project. The sidewalks need repair and need improved access for the disabled. This is a single site project. - North Atkinson Street, Newburyport, MA	2	CE	done	2		3/13/2009	Yes		
8044	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant (CFRG) - This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. Combined with an Energy Performance Contract, this grant will focus on energy savings at Paquin Tower, our 200 unit high-rise. This funding will replace the current boiler system and uncontrollable residential radiators with a geothermal HVAC system and controllable residential heat pumps. - 1201 Paquin Street, Columbia, MO	1	CE	done	1		9/14/2010	Yes		
8045	Public Housing Capital Fund, Recovery Act	PHILLIPS STREET DRAINAGE - RECONSTRUCTING DRAINAGE AROUND ALL BUILDINGS TO ELIMINATE WET CRAWL SPACES - 2-13 PHILLIP STREET, 60 - 62 E. MAIN STREET, MT. JEWETT, PA	1	CE	done	1			No		
8046	Public Housing Capital Fund, Recovery Act	Elevators at 830 Amsterdam Ave - Elevators at 830 Amsterdam Ave - 830 Amsterdam Ave, New York, NY	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8047	Home Investment Partnership Program, Recovery Act	Rockwood Building - Rockwood Building will be a newly constructed mixed-use building that will provide 32 units of affordable housing for low-income families. Residential units will be located on the 2nd and 3rd floors of the building. The first floor will be a Multi Service Center where a number of non-profit service providers will be located. - NE 181st Ave. and NE Couch, Portland, OR	1	EA	done	1		11/12/2009	Yes		
8048	Community Development Fund, Recovery Act	Vermont Meats Project - Loan to a forprofit business, Westminster Meats, LLC to develop a slaughterhouse for local producers of poultry, beef and veal for slaughter and processing. 15 jobs will be created of which 12 will be filled by low and moderated income individuals - 52 Seafood Lane, Westminster, VT	1	EA	done	1		6/10/2009	Yes		
8049	Community Development Fund, Recovery Act	Owner Occupied Hosuing Rehabilitation - Attic and sidewall insulation, furnace replacement and bath remodel and repiping. - 387 S. Hickory Street, Fond du Lac, WI	1	CE	done	1		9/11/2009	Yes		
8050	Home Investment Partnership Program, Recovery Act	Vera French Court - New construction low-income housing tax credit project with HOME and TCAP funding consisting of 13 low-income housing tax credit units in one residential building. - 3465 Holiday Court, Bettendorf, IA	1	EA	done	1		1/7/2010	Yes		
8051	Community Development Fund, Recovery Act	Blake Commons Housing Project - Development of 16 units of multi-family housing on the vacant former meat packing site for affordable rental to be perpetually maintained - 8 Blake Street, Swanton, VT	1	EA	done	1		8/24/2009	Yes		
8052	Public Housing Capital Fund, Recovery Act	CA39S03350109 ARRA Capital Fund Grant - Retrofit existing PH sites with energy efficient light fixtures, replace all sliding glass doors at 1 PH site with energy efficient replacements and repair 16 decks at 2 PH sites. Survey PH sites for building location/orientation for any future work such as solar retrofits, rehabs, etc. Re-roof 7 PH sites. PIC Dev. #/PIC Dev. Name: CA033000103 Scattered Sites; CA033000105 Casa De Oro; CA033000107 44 Natividad; CA033000108 Scattered Sites; CA033000111 Scattered Sites; CA033000112 Los Ositos; CA033000114 Northridge Plaza; CA033000119 Elgin Village; CA033000103 Scattered Sites. Minor Rehabiltation Environmental Review (MRER) prepared in accordance with 24 CFR 58.15 and submitted to HUD San Francisco office on 12-1-04. - Various, Various, CA	1	CE	done	1		5/28/2009	Yes		
8053	Home Investment Partnership Program, Recovery Act	Homes of Oakridge Phase II - Acquisition/rehabilitation of an existing HUD project-based Section 8 housing complex consisting of 150 family units in 16 residential buildings utilizing low-income housing tax credits, HOME, and TCAP funds. Project addresses are located at 926 Oakridge Drive and 1236 Oakridge Drive, Des Moines, IA. - 926 Oakridge Drive, Des Moines, IA	1	EA	done	1		9/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8054	Community Development Fund, Recovery Act	Ontario Housing Authority Homeless Continuum of Care - This project will fund the existing funding gaps within the Homeless Continuum of Care Program, including the Temporary Homeless Services Area. - Various locations, Ontario, CA	1	CE	done	1			No		
8055	Community Development Fund, Recovery Act	Foreclosure Opportunities Response Team - Project will fund Code Enforcement staff efforts to address the negative impacts of foreclosed and abandoned properties within low/mod neighborhoods. Activities funded by this program will include the following: enforcement efforts, release of administrative notices, records research, and administrative costs necessary to assist new homebuyers. - Low- and Moderate-Income Census Tracts/Block Groups, Ontario, CA	1	CE	done	1			No		
8056	Community Development Fund, Recovery Act	CDBG-R Administration - Administration for the CDBG-R Program and its activities. - 208 W Emporia St, Ontario, CA	1	CE	done	1			No		
8057	Native American Housing Block Grant, Recovery Act	Nulato First Addition, New Townsite, Nulato, Alaska - Environmental Site Assessment for Block 5, Lot 7 and 9, of the Nulato First Addition townsite, Nulato, Alaska, for the Nulato Tribal Council. Phase 1 Environmental Site Assessment for new construction have four components, namely historical records review, site reconnaisance, interviews, and report preparation. - P.O. Box 65049, Nulato, AK	1	EA	done	1		12/21/2009	Yes		
8058	Public Housing Capital Fund, Recovery Act	Spooner Housing Authority, ARRA CFP - replace windows in 40 units - 713 North Summit Street, Spooner, WI	1	CE	done	1			No		
8059	Native American Housing Block Grant, Recovery Act	Ray Doyah - Installation on an above ground storm shelter on individuals property - 1519 S. Mission, Anadarko, OK	1	CE	done	1		12/17/2009	Yes		
8060	Native American Housing Block Grant, Recovery Act	Adam Cody - Move and Install Mobile Home, Set up mobile home, connect all utilities to mobile home,install a below ground storm shelter on individuals property - Section 29, Township 6N, Range 11 West, Anadarko, OK	1	CE	done	1		12/14/2009	Yes		
8061	Home Investment Partnership Program, Recovery Act	Mantua II - New construction of four three-story multifamily residential buildings on a combined 1.19 acre site for the purpose of providing 51 one-, two- and three-bedroom units for general occupancy. - Wallace & North 35th Streets, Philadelphia, PA	1	EA	done	1		12/10/2009	Yes		
8062	Native American Housing Block Grant, Recovery Act	Independent Elderly Units-Idabel, OK - Expansion of Independent Elderly Rental Housing and expansion of existing infrasructure if necessary (9)Units[- 1715 Shady Lane, Idabel, OK	1	CE	done	1		6/18/2009	Yes		
8063	Native American Housing Block Grant, Recovery Act	Independent Elderly Unit -Durant, OK - Expansion of Independent Elderly Rental Units and expansion of existing infrastructure if necessary (15 units) - 4101 Choctaw Tumaha, Calera, OK	1	CE	done	1		5/18/2009	Yes		
8064	Native American Housing Block Grant, Recovery Act	Independent Elderly -Hugo, OK - Expansion of Independent Elderly homes and expansion of existing infrastructures if necessary (12 units) - 406 N 16th St, Hugo, OK	1	CE	done	1		6/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8065	Native American Housing Block Grant, Recovery Act	project 6-17 rehab/wx upgrade - replace existing exterior siding,sheeting,insulation,windows,doors, and mechanical systems in 4 lowrent facilities located in Kotzebue, AK. replace exising water service lines to lowrent facilities in Kotzebue and Selawik AK. - 1001 Turf Street, Kotzebue, AK	1	CE	done	1		3/31/2009	Yes		
8066	Community Development Fund, Recovery Act	CDBG-R Public Service - Funding used to provide supportive services to at-risk children and youth, specifically supportive educational services. - 726 E. 14th Court/1802 Flowers Avenue, Panama City, FL	1	CE	done	1			No		
8067	Native American Housing Block Grant, Recovery Act	Solar Panel Purchase and Installation Contract - Installation of residential Solar Panel purchase and installation employing up to 12 personnel. All sites are pre-existing,previously developed site - BIA Hwy 9, Rosebud, SD	1	CE	done	1			Yes		
8068	Native American Housing Block Grant, Recovery Act	Vacant Unit Restoration Contract - Rahabilitation of vacant units to better serve our constituents and creating jobs - BIA Hwy 9, Rosebud, SD	1	CE	done	1		9/18/2009	Yes		
8069	Native American Housing Block Grant, Recovery Act	Rental Unit Construction Contract - Construction of new rental units to better serve our constituents creating jobs. Working on individual site clearances in various stages. - BIA Hwy 9, Rosebud, SD	1	EA	done	1		1/15/2007	Yes		
8070	Native American Housing Block Grant, Recovery Act	Sicangu Village Subdivision Expansion Project - Construction for upgrade waste water treatment, water, streets, home site infrastructure development. - BIA Hwy 9, Rosebud, SD	1	EA	done	1		1/15/2007	Yes		
8071	Native American Housing Block Grant, Recovery Act	New housing Construction - construct one single family home. - Iliamna, Iliamna, AK	1	CE	done	1			No		
8072	Native American Housing Block Grant, Recovery Act	Energy Efficiency Upgrades - Existing units will be upgraded with energy efficient windows, insulation, siding and appliances - 3095 S. Towering Pines, Brimley, MI	1	CE	done	1			No		
8073	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization at Agustin Stahl Phase 1 - Complete renovation of 180 dwelling units - Entrada Gate#1 Base Ramey, Aguadilla, PR	1	CE	done	1			No		
8074	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization at Antonio Marquez Arbona - Complete renovation of 104 dwelling units - Calle Fraternidad Esq. Calle Pedro Mora, Arecibo, PR	1	CE	done	1			No		
8075	Community Development Fund, Recovery Act	Grant Administration - Grant indirect cost. - 211 West Aspen Avenue, Flagstaff, AZ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8076	Community Development Fund, Recovery Act	Blighted Housing Demolition - Demolish blighted homes on spot basis in low income and other neighborhoods. The addresses of the blighted homes that are set to be demolished are: 1804 Brookter Street,Slidell,LA 70461 2006 Dylan Drive, Slidell,LA 70461 219 Tiffany Street, Slidell, LA70461 28317 Palmer Drive,Lacombe,LA 70445 119 Heather Drive,Slidell,LA 70458 225 Coin du Lestin, Slidell,LA 70460 37129 6th Street,Slidell, LA 70460 - Addresses Listed Above, St. Tammany Parish, LA	1	CE	done	1		10/30/2010	Yes		
8077	Native American Housing Block Grant, Recovery Act	Rehab Low Rent Units - Upgrading of the interior (paint,woodwork,flooring,appliances, etc.), siding, guttering, windows,roofing, heat and air, plumbing, and electrical as needed or when the units become vacant. All of the repairs and upgrades are intended to make handicap accessibility easier, make units more energy efficient, and easier to maintain (for unit turnover and tenant cleanliness). - Various units, Shawnee, OK	1	CE	done	1			No		
8078	Native American Housing Block Grant, Recovery Act	Egegik ARRA Project 2008 - new housing construction - NHN Central Street Lot 3 Blk 4 Track B US Survey 4900, Egegik, AK	1	CE	done	1		10/6/2008	Yes		
8079	Native American Housing Block Grant, Recovery Act	Acquisition of Homeownership Units - We purchased five new homes for our NAHASDA lease to own program. We bought 2 existing homes (6 years old) and made sure they were in "like-new" condition. The other 3 homes purchased were built brand new, and energy star rated. - various addresses, Shawnee and Newalla, OK	1	CE	done	1			No		
8080	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Rent units - Continuation of Rehab project for Low Rent units. Upgrading of the interior (paint, woodwork, flooring, appliances, etc.), siding, guttering, windows,roofing, heat and air, plumbing, and electrical as needed or when the units become vacant. All of the repairs and upgrades are intended to make handicap accessibility easier, make units more energy efficient, and easier to maintain (for unit turnover and tenant cleanliness). - Various, Shawnee and Tecumseh, OK	1	CE	done	1			No		
8081	Community Development Fund, Recovery Act	City of Alton - Storm Sewer Improvements - CDBG-R funds will be used to replace deteriorated storm drainage system with installation of new drainage lines and junction boxes. - Tulane Avenue and Myrle Street, Alton, IL	1	CE	done	1			No		
8082	Community Development Fund, Recovery Act	CDBG-R Housing Rehabilitation - Rehabilitation activities that will repair owner-occupied single family units to meet local housing codes. CDBG-R funds will be used to supplement 2009 Rehabilitation funds that has been previously approved (Authority to Use Grant Funds) under 58.5 - Community-wide, Houma-Terrebonne, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8083	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall replace deteriorated vitrified clay trunk sewer lines. Contractor shall install 1,600 LF of 10" sewer lines, 9 manholes, and reconnections. Construction shall take place on 12th Street, Oak, Cherry, Pecan and the alleyway between 12th Street and Main. - P.O. Box 896, Bandera, TX	1	EA	done	1		12/23/2009	Yes		
8084	Public Housing Capital Fund, Recovery Act	Energy Efficient Heating System - Replace 18 Furnaces to Energy Efficient ones. - 710 Catron Ave., Wagon MOund, NM	2	CE	done	2		11/14/2009	Yes		
8085	Native American Housing Block Grant, Recovery Act	Rehabilitation - Minor rehabilitation of 10 homes in the village of Galena. - PO Box 244, Galena, AK	1	CE	done	1		5/17/2008	Yes		
8086	Public Housing Capital Fund, Recovery Act	Rolling Hills II & III window replacement with security screens. - This project entails the replacement of original windows with Energy Star aluminum window with steel security screens. The project will be at two sites Rolling Hills II & II. - 801 North 4th St., Stilwell, OK	1	CE	done	1			No		
8087	Native American Housing Block Grant, Recovery Act	Rehab Single Family - Rehab of one SF homwowner unit. - PO Box LVD, McGrath, AK	1	CE	done	1			No		
8088	Home Investment Partnership Program, Recovery Act	Evelyn Sanders Townhouses II - New construction of eight two- and three-story multifamily residential buildings on a combined 0.76 acre site for the purpose of providing 31 two-, three- and four-bedroom units for general occupancy. - 3000 Block of Percy & Hutchinson Streets, Philadelphia, PA	1	EA	done	1		12/17/2009	Yes		
8089	Native American Housing Block Grant, Recovery Act	Expand Independent Elderly Site Talihina OK - Expand Independent Elderly Rental Units at Talihina, Ok. To include 12 units and one common safe area and if needed infrastructure improvements may have to be expanded from existing infrastructure - 10872 Shikopa Tulka, Talihina, OK	1	CE	done	1		6/19/2009	Yes		
8090	Native American Housing Block Grant, Recovery Act	Independent Eldery Units, Poteau OK - Construct 19 Independent Elderly Rental Units and all necessary infrastructure expasion - 110 Hina Mali, Poteau, OK	1	CE	done	1		9/17/2009	Yes		
8091	Native American Housing Block Grant, Recovery Act	Infrastructure Replacement-Belvin Housing - Replace all existing water and sewer lines at Belvin Housing Affordable Rental Housing Project (60) units - State Highway 63A, Talihina, OK	1	CE	done	1		9/25/2009	Yes		
8092	Community Development Fund, Recovery Act	Curb Cut Project - Installation of curb cuts for handicapped accessibility. - Cleremont Avenue, Linwood Place, North Brunswick, NJ	1	CE	done	1		8/30/2009	Yes		
8093	Native American Housing Block Grant, Recovery Act	Portage Creek Sub rehab - Replacement of secondary electical drops to 5 homes - 5 scattered sites, contact BBHA office for legal descriptions, Portage Creek, AK	1	CE	done	1			No		
8094	Public Housing Capital Fund, Recovery Act	Moorings Ice Repair - Repair of exterior due to ice damage. - 125 Congress Avenue, Bath, ME	1	CE	done	1			No		
8095	Native American Housing Block Grant, Recovery Act	Port Heiden Sub Rehab - Energy Efficiency Project consisting of purchase and installation of energy efficient heaters to three units. - Lot 6: lot 9 block 2:lot 3 Port Heiden Subdivision, Port Heiden, AK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8096	Native American Housing Block Grant, Recovery Act	Charlie Nukapigak - To provide Emergency Repair Program (ERP) to low-income elderly/disabled homes. 1)To construct ramps for Elderly and/or Disabled tribal members. 2)To provide septic tanks to tribal members where sewer lines are not accessible due to inaccessibility or lack of knowledge of available services. 3)To repair general construction of damaged doors, windows or other weatherization measures to substantially make a dwelling compatible from the adverse elements. 4)To replace defective mechanical equipment and upgrading electrical wiring. - 912 Stevenson St., Barrow, AK	1	CE	done	1			No		
8097	Community Development Fund, Recovery Act	PRAB (Housing Coalition Division) - Fair Housing Counseling to tenants and landlords. - 90 Jersey Avenue, New Brunswick, NJ	1	CE	done	1			No		
8098	Public Housing Capital Fund, Recovery Act	East Carroll Housing Authority - Repair approximately 21 roofs using metal roofing materials which will be energy efficient - 1415 Mike Avenue, Lake Providence, LA	1	EA	done	1		3/20/2009	Yes		
8099	Native American Housing Block Grant, Recovery Act	South Naknek Sub Rehab - Purchase and install energy efficient Toyo heater of 6 units - Lot 10 Block 12:Lot 7 Block 12:Lot 10 Block 19:Lot 12 Block 19:Lot 2 Block 19:Lot 10 Block 12, South Naknek, AK	1	CE	done	1			No		
8100	Public Housing Capital Fund, Recovery Act	Pennington County Housing and Redevelopment Commission - Renovate for full wheelchair accessibility (504 Accessibility Conversion) 716 Milwaukee 402 Curtis 3418 Hemlock 3424 Hemlock 1645 Evergreen 623 Centenial - Various, Rapid City, SD	1	CE	done	1			No		
8101	Public Housing Capital Fund, Recovery Act	REHABILITATION OF NANCY HENDRIX HOMES - REPLACING DOORS, TOILETS, REFRIGERATORS, STOVES, CABINETS, TILE, LIGHT FIXTURES, ETC. - CLAXTON AND SIMS STREETS, CLAXTON, GA	1	CE	done	1			No		
8102	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, minor mold remediation, family education - 10 Bryant Ave, Brockton, MA	1	CE	done	1			No		
8103	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Integrated Pest Management, delivery of asthma control features, minor mold remediation, minor building repair, family education - 28 Mount Vernon Ave, North Attleboro, MA	1	CE	done	1			No		
8104	Public Housing Capital Fund, Recovery Act	Manistee Housing Commission Capital Fund FY 2007: Building Demolition and Removal - Demolition and Removal of Blighted Buildings: Future New Construction - 1703 and 1707 Vine Street, Manistee, MI	1	EA	done	1		10/5/2007	Yes		
8105	Home Investment Partnership Program, Recovery Act	RIVER BEND SUBDIVISION IV - NEW CONSTRUCTION OF 6 LOW INCOME UNITS IN ALEXANDERIA LOUISIANA - GREEN OAKS AND SEVENTH STREET, ALEXANDERIA, LA	1	EA	done	1		2/9/2010	Yes		
8106	Public Housing Capital Fund, Recovery Act	ARRA FUNDS 2009 MO-052-1 - Replace roofs on 53 buildings (90 apts). - 606 N. McGrath Lane, Salem, MO	1	EA	done	1		4/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8107	Community Development Fund, Recovery Act	Senior Citizens Herotage Estates Furnace Replacement - The Township is replacing defective furnaces at the Clinton Township Senior Housing. A total of 88 units were replaced. Heritage Estates is a complex of 312 Housing units within 4 buildings located at 18 Mile Road east of Hayes Road. - 15430 18 Mile Road, Clinton Township, MI	1	CE	done	1			No		
8108	Native American Housing Block Grant, Recovery Act	John Bird Jr. - Rehab or replacement of one single-family dwelling - 200 E. Seminole, Marble City, OK	1	CE	done	1		7/16/2009	Yes		
8109	Native American Housing Block Grant, Recovery Act	new housing construction - construct 1 new home/three bedroom - Emmonak Alaska, Emmonak, AK	1	CE	done	1		7/9/2010	Yes		
8110	Public Housing Capital Fund, Recovery Act	CFRC - Site Improvement-replace or repair sidewalks and patio area at multiple sites. - 608 Pine Street, Sault Ste Marie, MI	1	CE	done	1			No		
8111	Native American Housing Block Grant, Recovery Act	Energy Efficiency - Replace existing central heat/air unit with energy efficent unit. - 36017 EW 119, SEMINOLE, OK	1	CE	done	1			Yes		
8112	Public Housing Capital Fund, Recovery Act	BOILER REPLACEMENT - REPLACEMENT BOILER SYSTEM FOR ONE QUADRANT OF 19 APARTMENTS. - 415 SOUTH ARNOLD AVE, THIEF RIVER FALLS, MN	1	CE	done	1			No		
8113	Home Investment Partnership Program, Recovery Act	Fulbright Springs Phase II - New construction of thirty-five (35)residential single family units. - North Farm Road 143, Springfield, MO	1	EA	done	1		1/12/2010	Yes		
8114	Home Investment Partnership Program, Recovery Act	Center Court Phase I - Niagara Falls Housing Authority proposes new construction and replacement of existing dilapidated housing units by the phased development of 282 new housing units on a 31.4 acre site in the Highland Avenue neighborhood of the City of Niagara Falls, Niagara County. A community center building will also be constructed for use by the residents. Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of access roadway, driveways, parking areas and sidewalks, finish grading and landscaping. HTFC committed Homes for Working Families funds for development of the first phase of this project which consists of 130 units on Centre Street and Beech avenue between 15th and 17th Street in Niagara Falls. Various - a 15 acre site bounded by 15th Street to the West, Beech Avenue to the north, 20th Street to the east and Centre Avenue to the south, Niagara Falls, NY	1	EA	done	1		8/13/2009	Yes		
8115	Public Housing Capital Fund, Recovery Act	Midtown interior closet door replacement - replace metal bifold doors on hall closets and utility closets with wood doors - 340 N. Dearborn Street, Kankakee, IL	1	CE	done	1			No		
8116	Native American Housing Block Grant, Recovery Act	rehab units 8-45, 8-46, 8-47 - provide paint and sealants to esterior of 3 projects to protect the integrity and extend usable life. - Blackfeet Reservation, Browning, MT	1	CE	done	1			No		
8117	Public Housing Capital Fund, Recovery Act	Exterior windows and doors entry - Replace exterior windows and entry doors at highrise - 340 N. Dearborn, Kankakee, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8118	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for rehab of three low income housing units that are converting from State to Federal ownership. The scope of work has been determined based on current awards: 103 HVAC systems will be installed, 70 doors and intercoms will be replaced, four large building roofs will be replaced, the parking lot will be replaced and the common area will be re-carpeted. - 2-17 Lee Terrace, Taunton, MA	1	CE	done	1		5/8/2009	Yes		
8119	Community Development Fund, Recovery Act	Marginal Road Wastewater Project - Construction of wastewater mainlines, impact fees and lateral connection for LMI owner occupied housing in White Hall Terrace Community on Marginal Road. - Marginal Road from corner of White Hall Drive, Mount Pleasant, SC	1	EA	done	1		2/18/2009	Yes		
8120	Home Investment Partnership Program, Recovery Act	Friendship Commons - New construction of a one-story multifamily residential building on a 1.84 acre site for the purpose of providing 24 one-bedroom units for elderly age 62 and older occupancy. - Friendship Village Drive, Beaver, PA	1	EA	done	1		12/10/2009	Yes		
8121	Community Development Fund, Recovery Act	STMFSR-51-CDBG-1-0001 Ravalli County - Neville Log Homes - Neville Log Homes, a log home builder, has been in business since 1978. Neville requested CDBG-WPIRS (Wood Products Industry Recovery and Stabilization) funding for working capital and debt service. At the date of award, Neville had 6 employees and planned to hire 50 FTE's with benefits within the next 24 months. Neville Log Homes is located in Ravalli County, MT. The Montana Department of Commerce has contracted with Ravalli County to loan CDBG-R funds to Neville Log Homes to serve as bridge financing. - 2036 HWY 93 North, Victor, MT	1	CE	done	1		12/11/2009	Yes		
8122	Public Housing Capital Fund, Recovery Act	Window Replacement - Window replacement for 10 buildings consisting of 20 one bedroom apartments - 100 North Poplar Street, Mansfield, MO	1	EA	done	1		1/7/2010	Yes		
8123	Community Development Fund, Recovery Act	CDBG-R Journeys from PADS to HOPE - Outreach to the homeless and homelessness prevention - 1140 E. Northwest Hwy., Palatine, IL	1	CE	done	1			No		
8124	Community Development Fund, Recovery Act	Best Retail Practice - Support program providing marketing consultation to increase sales with ultimate goal of creating jobs for micro-enterprises. - 229 Main Street, Nashua, NJ	1	CE	done	1			No		
8125	Public Housing Capital Fund, Recovery Act	Commerce Housing Authority ARRA Capital Fund (Formula) Grant Recovery Act Funded - Public Housing Capital Fund Stimulus (Formula): The award will fund the renovation of the housing authority¿s sewer connections to improve drainage throughout the facility, installation of new junction boxes, installation of new energy efficient HVAC systems and roofing for the low income housing. Both energy and cost savings are expected. This is a single site project. - 500 Tarter, Commerce, TX	1	EA	done	1		5/15/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8126	Public Housing Capital Fund, Recovery Act	HVAC Systems Installation - HVAC Systems will be installed at all of 250 units at the Morganton Housing Authority - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
8127	Community Development Fund, Recovery Act	Newark Public Libraries Renovations - Through collaboration between the City of Newark Public Libaries and Department of Economic and Housing Development, CDBG-R funds will be used to rehabilitate multiple City public libaries. Renovations will include interior and exterior modernization as well as the installation of ADA compliant features and other improves that will increase accessibilty to the libraries by patrons with disabilities as well as the general public. - 5 Washington Street, Newark, NJ	2	CE	done	2		6/24/2010	Yes		
8128	Community Development Fund, Recovery Act	CDBG-R CEDA Northwest - $2,500 allocated to direct client assistance for day care costs. $1,500 allocated to the case manager's salary who supports this program. - 1300 W. Northwest Hwy., Mount Prospect, IL	1	CE	done	1			No		
8129	Public Housing Capital Fund, Recovery Act	Maud Housing Authority ARRA Capital Fund Formula Grand - Install energy star appliances in all apartments; Install fencing around playground/courtyard area to increase security for resident children. - 320 E. Oak Street, Maud, OK	2	CE	done	2		3/18/2009	Yes		
8130	Community Development Fund, Recovery Act	CDBG-R Palatine Opportunity Center - Funds allocated to support the salary of a part time Family Learning Lab Coordinator. Funds may also be used for materials for the learning lab. - 1585 N. Rand Road, Palatine, IL	1	CE	done	1			No		
8131	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - replace roofs on low income housing complex - 347 Project Street, Gibson, GA	1	CE	done	1			Yes		
8132	Public Housing Capital Fund, Recovery Act	Vernon Housing Authority ARRA Capital Fund Formula Gran - ARRA funding to be used for unit rehabilitation - doors, floors, showers, cabinets, architect fees, etc. - 1111 Ross, Vernon, TX	1	CE	done	1			No		
8133	Public Housing Capital Fund, Recovery Act	Bathroom Replacement - Replacement of bathrooms for 16 units in family housing. Project consisted of replacement of ductwork, new fan, new toilet tanks, demolition of ceramic floor and installation of a new floor, new sink,new tub base, fresh paint, new vanity. - 50 Chestnut Street, Windsor Locks, CT	1	CE	done	1			No		
8134	Community Development Fund, Recovery Act	Commerical Rehabilitaiton Program, 6704-6708 Pacific Boulevard - Based upon a NEPA Environmental Review for the rehabilitation of a commercial property at 6704-6708acific Boulevard, it was determined that the project converted to an exemption. In accordance with CDBG regulations, the project scope of work entailed facade renovation to a commercial building. - 6704-6708 Pacific Boulevard, Huntington Park, CA	1	CE	done	1		11/19/2009	Yes		
8135	Public Housing Capital Fund, Recovery Act	Window Replacement - window replacement at Oval Grove, family development - Malikowski Circle, New Britain, CT	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8136	Home Investment Partnership Program, Recovery Act	Buttercreek Apartments - Buttercreek Apartments is a Preservation Project consisting of 90 units, 72 of which have site based rental assistance through USDA Rural Development. Funding will be used to rehabilitate and upgrade the project and guarantee the units remain affordable to low-income families. - 405 SW 11th and 990 W Juniper Ave, Hermiston, OR	1	CE	done	1		7/28/2009	Yes		
8137	Community Development Fund, Recovery Act	City of Coleman - This project will provide Community Center rehabilitation and improvements to the City's water treatment plant to include the electrical system and control facility. - 3502 E. Warm Sprgs. Ave., Coleman, FL	1	CE	done	1		1/15/2010	Yes		
8138	Community Development Fund, Recovery Act	City of Eagle Lake - Flood and drainage activity. - 75 North 7th Street, Eagle Lake, FL	1	CE	done	1		4/1/2010	Yes		
8139	Community Development Fund, Recovery Act	Holmes County - Construct new fire station as well and 4,900 LF of street improvements. - 201 North Oklahoma St., Bonifay, FL	1	EA	done	1		4/5/2010	Yes		
8140	Native American Housing Block Grant, Recovery Act	elders rehab - buy 6 furnace or wood stove for elders in Newhalen - P.O. Box 207, Newhalen, AK	1	CE	done	1		12/30/2009	Yes		
8141	Community Development Fund, Recovery Act	City of Live Oak - Sewer lift station relocation and replacement activity. - 101 White Ave, SE, Live Oak, FL	1	EA	done	1		4/6/2010	Yes		
8142	Community Development Fund, Recovery Act	City of Bunnell - Improvements to Sewer Lift Station and Street Paving activities in the amount of $650,000 with an additional $99,000 in leverage. - 201 South Church Street, Bunnell, FL	1	CE	done	1		5/6/2010	Yes		
8143	Community Development Fund, Recovery Act	City of Trenton - This project will construct a new water well and upgrade the exisiting water treatment plant. - 114 North Main Street, Trenton, FL	1	CE	done	1		2/22/2010	Yes		
8144	Community Development Fund, Recovery Act	City of Sebring - This downtown revitalization project will provide 1,650 ft. of sidewalks along 7 streets. - 368 South Commerce Ave, Sebring, FL	1	CE	done	1		3/18/2010	Yes		
8145	Community Development Fund, Recovery Act	City of Gulf Breeze - This CDBG ARRA project will fund the construction of 1,500 LF sewer lines and components, sewer hook-ups and 2,800 LF of street improvements. Additional funds include local leverage in the amount of $188,221. - 1070 Shoreline Drive, Gulf Breeze, FL	1	CE	done	1		3/15/2010	Yes		
8146	Community Development Fund, Recovery Act	Walton County - Construction of 26,600 LF of replacement water lines and installation of 32 fire hydrants. - C.R. 147/180 West, C.R. 147 South and Flowersview Blvd, Paxton, FL	1	EA	done	1		9/20/2010	Yes		
8147	Home Investment Partnership Program, Recovery Act	Aniston Village LP - New construction project of 22 low-income housing tax credit units consisting of 20 residential buildings. Project is utilizing HOME and TCAP funds. Site locations are 1062 Chamberlain Dr, 1076 Chamberlain Dr, 341-343/351-353 Westbury Ct, Lots 1-16 Mt. Prospect Addition VIII, Iowa City, IA 52240. Project will provide affordable living for families. - 1062 Chamberlain Drive, Iowa City, IA	1	EA	done	1		9/25/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8148	Native American Housing Block Grant, Recovery Act	Rental Unit Construction - Funding will be used, in addition to other grant funds, to construct three (3) 4 plex units on Tribally owned property located at the end of Ames Road in Kenai, AK. $195,000.00 of our allotted funding will be used for site preparation and to pay for the Architect, Landscape Architect, Master Plan, and blueprints. - 255 N Ames Rd, Kenai, AK	1	CE	done	1			No		
8149	Native American Housing Block Grant, Recovery Act	Rehabilitation - To renovate homes. - P. O. Box 57, Chalkyitsik, AK	1	CE	done	1		8/27/2009	Yes		
8150	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPINGS FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 5319 HARDRIAM DRIVE. - 5319 HARDRIAM DRIVE, DURHAM, NC	1	CE	done	1		4/22/2010	Yes		
8151	Community Development Fund, Recovery Act	CDBG-R Acquisition Activity - Purchase of land for new construction or a building for economic development. - 1717 Flower Avenue, Panama City, FL	1	CE	done	1			No		
8152	Community Development Fund, Recovery Act	CDBG-R Administration - Administrative costs necessary to implement CDBG programming. - 2629 W. 10th Street, Panama City, FL	1	CE	done	1			No		
8153	Native American Housing Block Grant, Recovery Act	Ben Gay Heights - To construct new twelve (12) two (2) bedroom single family low rent units at Arapahoe, WY. - Last Ditch Road, Arapahoe, WY	1	EA	done	1		7/17/2009	Yes		
8154	Public Housing Capital Fund, Recovery Act	Park Falls Housing Authority ARRA Capital Fund Formula Grant - ARRA funding was used for basic rahab of housing units and purchase of new furnace to replace defective one in a single familiy home.also purchased doors for scattered site homes and 4 new dehumidifiers - 1175 So Third AVenue, Park Falls, WI	1	CE	done	1			No		
8155	Community Development Fund, Recovery Act	Waterline Replacement - On Norfolk Road, the six inch water line will be replaced with a new eight inch water line. In addition, new fire hydrants,line valves and customer service line up to tree lawns will be replaced. Norfolk Road from Derbyshire to Berkshire, Cleveland Heights, OH	1	CE	done	1			No		
8156	Community Development Fund, Recovery Act	Battery Island Arsburn Lane Wastewater Project - Construction of a pump station, wastewater gravity main lines and lateral connection lines to provide LMI households safe wastewater disposal. Include abandonment of malfunctioning private septic systems. - Battery Island Arsburn Lane, James Island, SC	1	EA	done	1		3/18/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8157	Home Investment Partnership Program, Recovery Act	East Harlem MEC Center - Parcel C - Parcel C, LLC proposes new construction of an eight story, elevator building for families, with 49 residential units, on a .25-acre site located at 2293 Third Avenue (at East 125th St.) in the City of New York, New York County. The building will include street level commercial space and separate residential elevator lobby, with residential units on the upper floors. A community room, tenant storage and laundry services will be available to residential tenants in the building¿s basement. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Energy Efficiency Building Initiative¿. Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. The proposed project is the first phase of a larger development, known as the East 125th Street Development, which comprises approximately 6 acres in East Harlem, from East 127th Street to East 125th Street and from Third Avenue to Second Avenue. STV Incorporated prepared a Final Environmental Impact Statement (FEIS) for the NYC Economic Development	1	EA	done	1		12/30/2009	Yes		
8158	Community Development Fund, Recovery Act	Single Family Housing Rehab - Reconstruction of single family home on existing lot. - 1433 Powhatan Court, Lakeland, FL	1	CE	done	1		10/13/2009	Yes		
8159	Community Development Fund, Recovery Act	URGENT REPAIR - 1207 CAROLINA STREET - URGENT HOUSING REHABILITATION - BATH REMODEL; FLOOR, VANITY, TOILET AND FIBERGLASS SHOWER/TUB UNIT. - 1207 CAROLINA STREET, HIGH POINT, NC	1	CE	done	1			Yes		
8160	Native American Housing Block Grant, Recovery Act	Florence Easter - Rehabilitation or replacement of one single-family dwelling - 43739 County Road 641, Jay, OK	1	CE	done	1		9/18/2009	Yes		
8161	Native American Housing Block Grant, Recovery Act	Roger Fletcher - Rehabilitation or replacement of one single-family dwelling - Route 4 Box 755, Stilwell, OK	1	CE	done	1		4/10/2008	Yes		
8162	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, asthma control features, and family education. - 94 Crane Road, Brockton, MA	1	CE	done	1			No		
8163	Native American Housing Block Grant, Recovery Act	Ella Mae Foreman - Rehabilitation or replacement of one single-family dwelling - PO Box 254, Twin Oaks, OK	1	CE	done	1		11/24/2008	Yes		
8164	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall provide wastewater treatment plant improvements to resolve unauthorized discharges. Construction shall include demolition, excavation, reinforced concrete structure, yard piping, electrical controls and appurtenances. Construction shall take place at the existing treatment plant located on 2nd Street. - 200 East Washingtong, Navasota, TX	1	EA	done	1		12/31/2009	Yes		
8165	Community Development Fund, Recovery Act	Gompers Habilitation Center ADA Playground Project - Installation of new ADA compliant playground on the southern portion of the facility area, and the ADA upgrade of an existing outdoor play area north of the facility building. - 6555/6601 North 27th Avenue, Phoenix, AZ	1	CE	done	1		10/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8166	Public Housing Capital Fund, Recovery Act	Renovations of Dotson Courtyard - Renovations of a 13 unit public housing development, including but not limited to energy efficient windows, HVAC, new roof and interior renovations, in accordance with ARRA regulations. Interior work expected to pick up once weather turns colder. Six units have been completed. Work on the remaining seven will continue once higher priority jobs have been completed. - 640 Ninth Avenue and 831-843 Seventh Street, Huntington, WV	1	CE	done	1		7/2/2009	Yes		
8167	Public Housing Capital Fund, Recovery Act	OBERLIN HOUSING AUTHORITY - REPLACEMENT OF ALL WINDOWS IN 18 UNITS - 1400 NORHT 13TH ST, OBERLIN, LA	1	CE	done	1		3/20/2010	Yes		
8168	Community Development Fund, Recovery Act	Sewer System improvements - Contractor shall address infiltration and inflow by replacing deteriorated sewer lines. Construction shall include the installation of 2,410 lf of 6" to 10" sewer mains, manholes and re-connections along Houston, Jackson, and E. First North Street. - 209 South Washington, Kaufman, TX	1	CE	done	1		4/6/2010	Yes		
8169	Community Development Fund, Recovery Act	Single Family Residential Rehab Program REC091-09 - This project provides grant funding to qualified single family residence owners for energy and water efficient improvements. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - Citywide, Arcadia, CA	1	CE	done	1			No		
8170	Public Housing Capital Fund, Recovery Act	Bethlehem Housing Authority Capital Fund Formula Grant - Renovate the interiors of 90 apartments in the Marvine development, including kitchens, bathrooms, doors, windows, electrical and painting. - 1429 Fritz Drive, Bethlehem, PA	1	CE	done	1			Yes		
8171	Public Housing Capital Fund, Recovery Act	Improvements ARRA Funds - Improvements to several Family Housing Units and Elderly Building. - 200 Webster Ave, Sauk City, WI	1	CE	done	1			No		
8172	Native American Housing Block Grant, Recovery Act	TMHA 2009 Stimulus Project - The project involves the exterior renovation of 174 residential units, to include siding, shingles, windows and doors, all being energy efficient whenever possible. These units are located at the following housing sites: Shell Valley, South Cluster, and Kent Addition, all in Belcourt, ND, and New North Dunseith, Dunseith, ND. 48 units at Kent Addition are to receive heat conversion from propane fuel to dual heat; 24 units are to receive new roofs. New North Dunseith is to receive exterior rennovation of 23 units, to include siding, windows and doors; 18 units are to receive new roofs. South Cluster is to receive exterior rennovation, including siding, roofs, doors and windows. Shell Valley is to receive 76 exterior renovations to include roofs, siding, windows and doors. - Turtle Mountain Indian Reservation, Belcourt Dunseith St. John, ND	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8173	Community Development Fund, Recovery Act	R729020 water system improvements - Contractor shall replace undersized water lines with 7,500 lf of 6" PVC line, eleven fire hydrants, service reconnections, fittings, valves, and pavement repair throughout the city. - P.O. Box 147, Austwell, TX	1	EA	done	1		1/5/2010	Yes		
8174	Public Housing Capital Fund, Recovery Act	ARRA - Add A/C Units, replace patio pads, replace sidewalks and entrance pads, replace water and sewer lines in five units. - 202 N First Street, Marshall, MN	2	CE	done	2		6/26/2009	Yes		
8175	Home Investment Partnership Program, Recovery Act	Farmington Senior Apartments - Funding from HUD's Tax Credit Assistance (TCAP) is being sought in connection with a project known as Farmington Senior Housing (the "Project"). The Project will consist of the construction of a new two-story garden style apartment complex with approximately 87,230 square feet of gross building area containing 88 units (seventy-two (72) one-bedroom, and sixteen (16) two-bedroom units). The Project will provide permanent housing for low-income households in which at least one member is 55 years of age or older. It is anticipated that fourteen (14) of the total units will be constructed to meet the needs of persons with physical disabilities, and that three (3) of the total units will be wired for audio/visual impaired individuals. Amenities will include laundry facilities, porches, and terraces attached to all of the units, energy efficient design and appliances, and a community meeting room/lounge. The building will be served by one elevator. A total of 90 parking spaces will be available for residents. The Project is located on a 9.2 acre vacant parcel of land approximately 1,000 feet west of State Route 332, in the town of Farmington, Ontario County, New York. This parcel of land was part of a larger parcel (62.5 acres) that was rezoned from GB General Business and RB Restricted Business to IZ Incentive Zoning to	1	EA	done	1		8/28/2009	Yes		
8176	Native American Housing Block Grant, Recovery Act	FEMA Project - Replaced two tribal homes with FEMA trailers - 209 West Horse Loop, McDermitt, NV	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8177	Home Investment Partnership Program, Recovery Act	774 West Main Street Apartments - Funding from HUD's Tax Credit Assistance (TCAP) is being sought in connection with a project known as 774 West Main Street Apartments (the ¿Project¿). The Project will consist of site acquisition, the rehabilitation of an existing building(convent) and the new construction of two additional buildings comprising a total of 113-unit supportive housing rental apartments. The Project site is located at 750-782 West Main Street, 733 and 739 Brown Street in the City of Rochester . It is bordered by West Main Street on the south and Brown Street on the north. The site consists of an existing one-family structure, one two-family structure and a two story building constructed in 1993 and an attached three-story convent building, along with a vacant lot currently used for parking. The one-family, two-family and two-story building will be demolished. In addition to site acquisition, the Project involves rehabilitation and addition to an existing convent of 14 studio apartment units, the new construction of one three-story building containing 75 studio apartment units, the new construction of one two-story building containing 24 one-bedroom apartment units, and 43 on-site parking spaces. The eighty nine studio units will be occupied by tenants who are referred from the New York State Office of Mental Health (¿OMH¿) and will be persons with psychiatric disabilities. The	1	EA	done	1		8/25/2009	Yes		
8178	Public Housing Capital Fund, Recovery Act	VT00300000109T - Demolition and disposition of 37 units of Public Housing and the redevelopment of 33 units of mixed income, mixed finance housing. - 128 Forest Street, Rutland, VT	1	EA	done	1		3/12/2010	Yes		
8179	Public Housing Capital Fund, Recovery Act	Delaware County Housing Authority Capital Fund Fairgrounds - Demolition and reconstruction of Phase II. Seventy one residential units and one community building. - 1855 Constitution Ave, Woodlyn, PA	1	EA	done	1		7/24/2009	Yes		
8180	Community Development Fund, Recovery Act	Monroe Senior Center - Installation of a video and audio projection system at the senior center. - Applegarth Road, Monroe, NJ	1	CE	done	1		8/30/2009	Yes		
8181	Community Development Fund, Recovery Act	Administration of the CDBG-R Program - Project planning and administration, including general administration and administration of the residential rehabilitation program, program planning and administration, capacity building and general training. - 333 W. Ellsworth Street, Midland, MI	1	CE	done	1			No		
8182	Public Housing Capital Fund, Recovery Act	Site Improvements - Correct site deficiencies noted in REAC inspection; repaving of parking lot at Shadyside Apartments; installation of energy efficient HVAC units (2); installation of security fencing at Duckett Apts. - Shadyside Drive, Clayton, GA	1	CE	done	1			No		
8183	Public Housing Capital Fund, Recovery Act	Steel and Storm Door Replacement - The project will replace all the steel and storm doors on our 25 single family homes scattered throughout our community. This will be 50 steel and 50 storm doors. - 5 scattered sites throughout our community, Aberdeen, SD	1	CE	done	1		11/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8184	Community Development Fund, Recovery Act	Southern Crescent Habitat for Humanity Facility Acquisition - Acquisition of a post-1978 constructed facility to serve as Habitat's 'Affordable Housing Service Center'. The facility will serve to house the organization's homeowner counseling and education operations; its volunteer construction and YouthBuild training site; serve as a warehouse in which to store sufficient construction materials to construct 10 single-family homes and equipment; and serve as the organizations primary administration facility. - 9570 Tara Boulevard, Jonesboro, GA	1	CE	done	1			No		
8185	Public Housing Capital Fund, Recovery Act	Roof Improvements - Replace Sections of roof - Franklin Court, Spring Valley, NY	1	CE	done	1			No		
8186	Public Housing Capital Fund, Recovery Act	504 Unit, Window Replacement, Cabinet Replacement - Completin of a 504 unit to be in compliance with all Federal, State and Local building codes and the Americans with Disabilities Act. The completion of installation of 396 windows in 78 units and completion of replacement of 24 sets of cabinets for 24 units. - 2101 W Grand Avenue, Clovis, NM	1	EA	done	1		3/30/2009	Yes		
8187	Home Investment Partnership Program, Recovery Act	Selfhelp Kissena I and II Apartments - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Selfhelp Kissena I and II Apartments (the ¿Project¿). The Project consists of the acquisition and rehabilitation of a 424 unit senior housing Mitchell-Lama development located at 45-25 Kissena Boulevard (Kissena I) and 137-45 45th Avenue (Kissena II), Queens County, New York. ? ? Kissena I is an existing Mitchell-Lama financed senior housing project. Built in 1969, it contains 135 apartments in a 12-story building on an approximate 1.32 acre site. Amenities include 13 above ground parking spaces, a computer lab, a library, a dining room, a community room, a laundry room and several landscaped areas. The Project is connected to an adjacent senior center operated by Selfhelp which provides various programs and meals for eligible seniors. These programs are supported by the City of New York Department for the Aging. The services of the senior center are available to the residents for a nominal fee. The building also includes offices for the Senior Services provided to the Queens community by Selfhelp as well as a medical office. ? ? Kissena II is an existing Mitchell-Lama financed senior	1	EA	done	1		8/26/2009	Yes		
8188	Native American Housing Block Grant, Recovery Act	Chignik Lagoon Sub Rehab - Purchase and install energy efficient windows,doors, roof, siding,insulate and seal all weatherization - Lot 5 Block 4, Chignik Lagoon, AK	1	CE	done	1			No		
8189	Native American Housing Block Grant, Recovery Act	Houstin Johnson Heights - Increase attic insulation in 30 units. Repair streets throughout site. - 6th Avenue, Warner, OK	1	CE	done	1		3/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8190	Home Investment Partnership Program, Recovery Act	Nelson Hopkins Apartments - Elizabeth Pierce Olmstead MD Center for the Visually Impaired proposes new construction of a 2-story building with 24 units for special needs persons on a vacant 2.2 acre site known as lot 10 on Davison Road within the Ulrich Business Park in the Town of Lockport, Niagara County. The slab-on-grade building will include an elevator, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building and Energy Efficiency Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 10 on Davison Road within the Ulrich Business Park, Lockport, NY	1	EA	done	1		8/11/2009	Yes		
8191	Native American Housing Block Grant, Recovery Act	Jack Brown Heights - Replace kitchen cabinets and hardware in 40 units - Nola Street, Tahlequah, OK	1	CE	done	1		3/25/2009	Yes		
8192	Public Housing Capital Fund, Recovery Act	Replace windows in units and common areas - Replace windows at our 3-story Schwartz Manor Lo- Rise in the common areas and in 42 apartments - 111 North 10th Street, Hannibal, MO	1	EA	done	1		7/7/2009	Yes		
8193	Home Investment Partnership Program, Recovery Act	Grant Park Apartments - The proposed Grant Park Apartments Project is part of the Mulford Gardens HOPE VI Revitalization Plan which received funds from the U.S Department of Housing and Urban Development (HUD) in 2006 for the demolition of the existing Mulford Gardens and revitalization of the project area. The Mulford Gardens HOPE VI Revitalization Plan was developed in conjunction with the Ashburton Avenue Master Plan and Urban Renewal Plan. The proposed project will also receive HUD HOPE IV funding. The Project site is two parcels located at 1 Loehr Place and 9 Vineyard Avenue. The Project includes construction of four, 3- and 4-story rental apartment buildings and a single story community facility located at 1 Loehr Place and 9 Vineyard Avenue. The five building complex will include elevators and laundry facilities in each residential building. The community building will include the management office, maintenance office, exercise room, business center and a community room. There will be 100 on-grade parking spaces available for tenants and visitors. Pursuant to the National Environmental Policy Act of 1970 and its implementing regulations (40 CFR Parts 1500-1508) (NEPA) a Draft and Final Environmental Impact Statement (FEIS) were prepared by the City in	1	EA	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8194	Native American Housing Block Grant, Recovery Act	Chilkoot Estates, ARRA IHBG - The Recovery Act Funds will be used to supplement ICDBG funding that the Tribe is using to construct four low-to-moderate-income rental units within the Haines Borough. This project clearly enhances the community's viability by reducing the number of families living in substandard housing by making four affordable rental units available. The project will result in an increase in affordable and decent rental units. This will reduce the number of families waiting for affordable housing who currently live in either substandard rental units or overcrowded homes because they are forced to stay in the home of their parents. The four-plex will be constructed on the Tribe's land less than one-tenth of a mile from downtown Haines. This allows the occupants easy access to the town's infrastructure: post office, grocery store, and schools. The four-plex will be 3,600 square feet in size and contain four two-bedroom apartments, the size with the highest demand, and an onsite laundry facility. - Lot 2, Block 3, Haines, AK	1	CE	done	1		12/4/2007	Yes		
8195	Native American Housing Block Grant, Recovery Act	Twin Hills Sub Rehab - Purchase and install Windows and Doors and insulation. - Lot 5a,9a,11a,2,1,3,7a Twin HIls Sub, Twin Hills, AK	1	CE	done	1			No		
8196	Home Investment Partnership Program, Recovery Act	Villa West Apts. - Villa West Apartments is a Preservation Project consisting of acquistion and rehabilitation of 48 units with Section 8 site based rental assistance. Funds will be used to keep the project affordable and available to low income families. - 201 SW Agee Street, McMinnville, OR	1	CE	done	1		9/15/2009	Yes		
8197	Native American Housing Block Grant, Recovery Act	Clarks Point Sub Rehab - Energy Rehab of 1 unit, installing doors, windows, monitor heater, inside wall panels, efficient hot water heater - USS 4992, Track B, Lot 6, Clarks Point, AK	1	CE	done	1			No		
8198	Native American Housing Block Grant, Recovery Act	Ekuk Sub Rehab - Purchase and Install TOYO Heaters - P.O. Box 530, Dillingham, AK	1	CE	done	1			No		
8199	Native American Housing Block Grant, Recovery Act	King Salmon Sub Rehab - Energy efficient heater installs to 4 units - Lots 1, 2, 4, Block 2, Bristol Sub, NA, King Salmon, AK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8200	Native American Housing Block Grant, Recovery Act	Low Income Housing Construction - The Tribe is constructing four low-to-moderate-income rental units and three single family houses within the Haines Borough. This project clearly enhances the community's viability by reducing the number of families living in substandard housing by making four affordable rental units available. The project will result in an increase in affordable and decent rental units. This will reduce the number of families waiting for affordable housing who currently live in either substandard rental units or overcrowded homes because they are forced to stay in the home of their parents. The subdivision will be constructed on the Tribe's land less than one-tenth of a mile from downtown Haines. This allows the occupants easy access to the town's infrastructure: post office, grocery store, and schools. The four-plex will be 4,050 square feet in size and contain four two-bedroom apartments, the size with the highest demand, and an onsite laundry facility. - Lot 2 Block 3, Haines, AK	1	EA	done	1		3/21/2008	Yes		
8201	Community Development Fund, Recovery Act	ARRA ICDBG Rehabilitation Project - ARRA ICDBG funding will be used to leverage the existing rehabilitation funds allowing the Tribe to rehabilitate twice the number of homes anticipated (total homes will be 35). Rehabilitation focuses on health and safety issues with a priority given for handicapped and elderly. - Varied, Haines, AK	1	CE	done	1		6/17/2009	Yes		
8202	Community Development Fund, Recovery Act	Water & Sewer Connection at Forgotten Angels Dayhab Center - Connect water & sewer services at Forgotten Angels' Day Hab Center to existing City water & sewer service line. - 3309 Industrial Rd, Pearland, TX	1	CE	done	1		11/19/2009	Yes		
8203	Native American Housing Block Grant, Recovery Act	Kokhanok Sub Rehab - Energy efficient rehabs to 7 units, including doors, furnances, insulation, vapor barrier, paneling and support beams for roofs, roofing - 14C1 Lots 5,9, 12 ;Lots 12, 17 Assyuk Sub; 14c3 Lots 1, 11,, Kohanok, AK	1	CE	done	1			No		
8204	Community Development Fund, Recovery Act	Housing Rehabilitation - Work will be completed for a housing rehabilitation project. - 9801 Sandra Lane, Minnetonka, MN	1	CE	done	1			Yes		
8205	Native American Housing Block Grant, Recovery Act	ECONTUCHKA ESTATES - INFRASTRUCTURE: INSTALL ROAD, WATERLINE AND UTILITIES ON A 20 ACRE SITE. SITE TO BE DEVELOPED FOR HOUSING - COUNTY RD NS 3510, EARLSBORO, OK	1	EA	done	1		11/14/2008	Yes		
8206	Native American Housing Block Grant, Recovery Act	Robyn Asher - Rehab of one single-family dwelling - 104 Carver Street, Jay, OK	1	CE	done	1		9/28/2009	Yes		
8207	Community Development Fund, Recovery Act	Administration - Funds have been utilized to administer the CDBG-R grant. - 40700 Romeo Plank Road, Clinton Township, MI	1	CE	done	1			No		
8208	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for replacing old siding on six (6) building with twelve (12) low income housing units. This is a single site project. - 901 Walker Street, Lone Wolf, OK	2	CE	done	2		7/25/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8209	Home Investment Partnership Program, Recovery Act	Crane Meadows Apartments - DKI-Zion, L.P. proposes the acquisition/Rehabilitation of Crane Meadows Apartments in Zion, Illinois. It was built approx. 15 years ago and the rehab. plans will address 100% of the property's immediate and long-term physical needs and create major aesthetic enhancements and improvements to the site and buildings. The rehabilitation plan will not permanently displace any residents. - 1503-1519 & 1521-1617 Lorelei Drive, Zion, IL	1	EA	done	1		1/21/2010	Yes		
8210	Native American Housing Block Grant, Recovery Act	Nathalie Clark - Rehabilitation of one single-family dwelling - 114 Geneve Circle, Gore, OK	1	CE	done	1		9/29/2009	Yes		
8211	Public Housing Capital Fund, Recovery Act	Installation of Heat Pumps - The job will consist of removing the existing heat pumps and installing 7 complete R410A energy star rated heat pump units. Also the removal of existing and installation of 1 gas furnace & condensing unit, also energy star rated. The 7 heat pump units will be installed at Cayman Villa and the gas furnace and condensing unit will be installed at one of our scattered site homes. - 600 East Alpine, Jonesboro, AR	1	CE	done	1		5/7/2009	Yes		
8212	Public Housing Capital Fund, Recovery Act	elevator remod - finished remodernization of the elevator. - 1205 St. Clair river drive, algonac, MI	1	CE	done	1			No		
8213	Public Housing Capital Fund, Recovery Act	Park Place sheds, shed door and brick replacement - Replace two storage sheds, shed doors, patch/replace brick, and Peter Rich boiler/air handler system. Scattered Elderly: replace ten boilers with outside air reset controls. A.B. Peterson Estates: replace twenty-three forced-air furnaces. Replace SHA Administration and Park Place Daycare flooring. Bayview: replace siding, fascia, soffits, storm doors, Replace 2nd story flooring. Billings Park Villa: Replace windows and storm doors. Replace Virginia L. Deetz Community Center furnace (1). - 1219 N. 8th Street, Superior, WI	1	EA	done	1		11/6/2009	Yes		
8214	Home Investment Partnership Program, Recovery Act	Aspen Creek Apartments - Acquisition and rehabilitation of an existing Rural Development apartment complex. - 2000 Corner Creek Lane, Jackson, WY	1	EA	done	1		1/13/2010	Yes		
8215	Home Investment Partnership Program, Recovery Act	Elkhorn Apartments - New construction of multi-family rental apartments. - Central Drive, Casper, WY	1	EA	done	1		1/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8216	Home Investment Partnership Program, Recovery Act	Stonewood Village - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Stonewood Village (the ¿Project¿). The Project consists of the the acquisition and rehabilitation of a 188 unit multifamily rental development located at 200 Myrtlewood Drive (also known as 3410 East Henrietta Road) in Henrietta, Monroe County, New York. The Project is the combination of 31 townhomes for low-income families (which each contain 4 three-bedroom apartments) and two, 2-story apartment buildings which each contain 31, one-bedroom apartments for tenants who are elderly and /or have disabilities. Two additional units are currently used as community and office space and are not revenue producing. 100% of the revenue-generating units, or 187 units, are expected to be set aside for tenants with incomes at or below 60% of the Area Medium Income (¿AMI¿) for the Rochester, NY MSA, adjusted for family size. The rehabilitation will create a community room and a connection between the two apartment buildings for the elderly and people with disabilities. This addition will free up two apartments, which are currently used as community and office space, allowing 187 units to	1	EA	done	1		8/7/2009	Yes		
8217	Community Development Fund, Recovery Act	State Street and Big Tree Road Waterline Project - The Town of Hamburg through its Department of Community Development and in conjunction with its Engineering Department replaced 6" waterlines on State Street and Big Tree Road with new 8" water lines. The project will improve water-flow, water quality and fire protection to a low/mod income neighborhood. This project will also create temporary jobs for the company who bids lowest for this project. This project will assist in preserving and creating jobs and promoting economic recovery. Also, this project will be investing in infastructure that will provide long-term economic benefit. This project will promote energy conservation by replacing older, leaking, inefficient 6" water line with a new 8" water line that will eliminat leakage, thus conserving water and increasing water pressure within this neighborhood. - State Street and Big Tree Road, Blasdell, NY	1	CE	done	1		6/3/2009	Yes		
8218	Native American Housing Block Grant, Recovery Act	Native American Housing Block Grants (Competitive) Recovery Act Funded - Construction of 10 Single family homes and infrastructure - Iowa Tribe Reservation, White Cloud, KS	1	CE	done	1		6/23/2009	Yes		
8219	Home Investment Partnership Program, Recovery Act	Indian Creek Court - Indian Creek Court is a preservation Project consisting of acquisition and rehabilitation of 48 units with site based Section 8 rental assistance. Funds will be used keep units affordable and available to low income families. - 1615 9th Court, Hood River, OR	1	CE	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8220	Native American Housing Block Grant, Recovery Act	Ekwok Sub Rehab - Energy efficent rehab 5 units, installing wood stoves - Lots 2, 4 Block 1; Lots 2 b, 2c, Block 12; Lot 2, Block 2,lot 12346 Block 9,lot2a block12, Ekwok, AK	1	CE	done	1			No		
8221	Home Investment Partnership Program, Recovery Act	Ogden Heights Senior Apartments - Funding from HUD's Tax Credit Assistance (TCAP) is being sought in connection with a project known as Ogden Heights Senior Apartments (the ¿Project¿). The Project will consist of the new construction of a 63,915 square foot apartment building with 89 units (78 one-bedroom units ranging in size from 676 to 881 square feet and 11-bedroom units ranging in size from 918 to 960 square feet) for seniors 62 years of age or older. The Project is located on a 8.5-acre vacant parcel of land at 2359 Spencerport Road, just east of Gillett Road (Tax Map ID # 102.02-2-3.1) in the Town of Ogden, Monroe County, New York. This parcel of land was part of a larger parcel (90 acres) that was subdivided by the Town in 2007 to accommodate a larger development of single-family homes, senior patio homes and commercial development. Phase 1 of the project includes the Ogden Heights Senior Apartments and 31 senior patio homes that are not part of this funding request. ? ? The two-story I-shaped building will include an elevator, air conditioning, tenant and visitor parking, common laundry, community room, tenant storage, rental office and individual tenant services provided by Unity Health System. The total development cost of the project is approximately $13,656,709. $ 5,270,000	1	EA	done	1		9/11/2009	Yes		
8222	Native American Housing Block Grant, Recovery Act	09CH4032860 04 New Construction - New Construction of a single family dwelling on an improved lot - Lot 4, Block 4, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8223	Home Investment Partnership Program, Recovery Act	Renaissance Box - Conversion of existing historical building to residential, with 70 affordable rental units. - 509 Sibley Street, St. Paul, MN	1	EA	done	1		2/4/2010	Yes		
8224	Public Housing Capital Fund, Recovery Act	1800 & 2500 Block Hillside Terrace Revitalization Project - THA will revitalize apartments at the 1800 and 2500 blocks of Hillside Terrace revitalizatioin project. These funds will be used for Architectural and Engineering Services for the Hillside Terrace project. - 902 South L Street, Tacoma, WA	1	CE	done	1			No		
8225	Public Housing Capital Fund, Recovery Act	Window Replacement - All apartment windows at Sunset Hill are being replaced. - 351 Charles Street, Fall River, MA	1	CE	done	1		1/12/2009	Yes		
8226	Community Development Fund, Recovery Act	Construction of Liquefied Gas Distribution System - Construction of the underground Liquefied Gas Distribution System in the Recreational Complex. - La Guancha, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
8227	Public Housing Capital Fund, Recovery Act	OK56S08450109 - Window replacement for all the Minco Housing Authority complex, which consists of 36 dwelling units and 2 non dwelling units with energy efficient, American Made Products - 400 SW 6th Street, Minco, OK	1	EA	done	1		11/24/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8228	Public Housing Capital Fund, Recovery Act	Formula Grant - ARRA funds will be used for construction costs associated with improvements at multiple sites. Improvements include work on elevators, kitchens, bathrooms, windows, common hallways and site work at 9 sites and 22 condo units. Funds will also be used for construction costs associated with comprehensive modernization of three buildings located at Valentine, Fairmont, and Jackson Streets (3-15). Funds will also be used for the modernization of bathrooms at Washington Elms (3-1). - 675 Massachusetts Avenue, Cambridge, MA	1	CE	done	1		1/5/2010	Yes		
8229	Public Housing Capital Fund, Recovery Act	CA03300011109R ARRA Capital Fund - Retrofit this existing Public Housing site with solar panels in order to substantively improve energy efficiency and environmental performance by reducing energy costs, generate resident and PHA energy savings and reduce Green House Gas emissions attributable to energy consumption. The goal will be a 50% reduction in unit electrical usage and 100% reduction of the common areas. Pic Dev. #/PIC Dev. Name: CA033000111 Scattered Sites. Minor Rehabilitation Environmental Review (MRER) prepared in accordance with 24 CFR 58.15, and submitted to HUD San Francisco office on 12-1-09; waiting for compliance approval. - 531 Watson Street, Monterey, CA	1	CE	done	1		2/10/2010	Yes		
8230	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (formula) Recovery Act Funded - Repair and insulate walls and ceilings in 5 units; re-wire 5 units; replace VCT floors in 5 units - 800 Crawfordville Road, Union Point, GA	1	CE	done	1		4/8/2009	Yes		
8231	Public Housing Capital Fund, Recovery Act	Interior Modernization at 6792 132nd - Comprehensive interior modernization activities. Duplex unit. - 6792 132nd St, Apple Valley, MN	1	CE	done	1		2/11/2010	Yes		
8232	Public Housing Capital Fund, Recovery Act	CA03300011209R ARRA Capital Fund - Retrofit this existing Public Housing site with solar panels in order to substantively improve energy efficiency and environmental performance by reducing energy costs, generate resident and PHA energy savings and reduce Green House Gas emissions attributable to energy consumption. The goal will be a 50% reduction in unit electrical usage and 100% reduction of the common areas. Pic Dev. #/PIC Dev. Name: CA033000112 Los Ositos. Minor Rehabilitation Environmental Review (MRER) prepared in accordance with 24 CFR 58.15, and submitted to HUD San Francisco office on 12-1-09; waiting for compliance approval. - 1083 Elm Avenue, Greenfield, CA	1	CE	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8233	Community Development Fund, Recovery Act	Card's Crossing Water Main Crossing - Construction of public water mains and service connections to low income households. - Card's Crossing Road and Route 182, Franklin, ME	1	EA	done	1		5/31/2009	Yes		
8234	Community Development Fund, Recovery Act	521 9th Street South - Aquisition of blighted Property - 521 9th Street S, La Crosse, WI	1	CE	done	1		10/5/2009	Yes		
8235	Community Development Fund, Recovery Act	Improvement to Infrastructure Bda. Borinquen - Consist in the connection of sanitary sewer hookups for 242 homes in the proposed area. - Bda. Borinquen, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
8236	Public Housing Capital Fund, Recovery Act	Comprehensive Modernization Crescent Court - Interior Modernization 121 units; new floors, ventilation, heating elements, paving walkways, landscaping,fences - 53 Plymouth Street, Brockton, MA	1	CE	done	1		1/15/2009	Yes		
8237	Native American Housing Block Grant, Recovery Act	Coos Head Home Construction - We will be building a new home at the Coos Head site. The Tribal Construction Company will be the contractor and the house will be used as affordable housing (HUD Terms). We will be combining local funds with the ARRA funds to complete the house. - Coos Head Highway, Coos Bay, Unincorporated Area, OR	1	EA	done	1		6/1/2010	Yes		
8238	Community Development Fund, Recovery Act	Pedestrian Traffic Calming Zone - This location (630 Salem Street) is a Malden Housing Authority elderly/disabled housing development. This 216 unit development is located in a 65% low/mod block group. Pedestrians crossing Salem Street in front of the building is a challenge, even though the crosswalk is used. Several traffic calming measures such as an elevated crosswalk, flashing yellow traffic light and installation of curb cuts for handicapped accessibility will create a safer environment. - 630 Salem Street, Malden, MA	1	EA	done	1		8/16/2009	Yes		
8239	Public Housing Capital Fund, Recovery Act	Hot Water Boiler Replacement at Fair Park - Replace four boilers with two high efficency boilers - 4400 Fair Park Blvd, Fort Worth, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8240	Home Investment Partnership Program, Recovery Act	Metro North Rehab Redevelopment Project (Hobbs Court and The Ciena), East Harlem - Funding from HUD¿s Tax Credit Assistance Program (TCAP) is being sought in connection with the development of affordable housing on two sites in the East Harlem neighborhood of Manhattan. Hobbs Ciena Associates L.P. is proposing redevelopment and rehabilitation affecting a total of 17 six-story walk-up buildings currently owned by the New York City Housing Authority. The existing buildings currently contain a total of 321 vacant dwelling units. The proposed project includes two components: (i) demolition of 12 buildings (containing 212 unoccupied units) on E. 102nd and 103rd Streets between First and Second Avenues to facilitate the construction of a new 8-story building with 259 affordable units, and (ii) the rehabilitation of five buildings (containing 109 unoccupied units) located on E. 100th Street between First and Second Avenues to provide 81 units which upon completion of rehabilitation would be contained within a single building. Upon completion, the two components will have a combined total of 340 units. The properties are currently owned and maintained by NYCHA. However, a ground lease between NYCHA and the project sponsor will be executed to facilitate the proposed redevelopment and rehabilitation. All units will be affordable and rented to low and moderate	1	EA	done	1		6/30/2009	Yes		
8241	Native American Housing Block Grant, Recovery Act	SIRHA Modernization & Rehab. - Re-roofing, Kitchen Remodels and replace kitchen appliances - 870 Joaquin Street Unit G, Susanville, CA	1	CE	done	1			Yes		
8242	Public Housing Capital Fund, Recovery Act	Replace Heating Boilers at Fair Oaks - Replace two heating boilers with two high efficency boiler. - 4401 Quail Trail, Fort Worth, TX	1	CE	done	1			No		
8243	Community Development Fund, Recovery Act	St. Monica's Rehabilitation - The historic school building will be upgraded to meet the requirements of a multipurpose public facility. The building will be retrofitted to meet ADA requirements. All structural issues will be addressed; the mechanical, electrical and plumbing systems will be upgraded to meet current code and a new roof will be installed. The interior finishes will be replaced including ceiling, wall and floor covering. Installation of new casework and cabinets will take place. The exterior play area will be demolished to make way for additional parking to meet the parking requirements required by local code. The Weatherization Training Program and Infrastructure Project were changed to non-ARRA funding to allow the completion of this project. - 15 N. Tarboro Street, Raleigh, NC	1	EA	done	1		6/25/2010	Yes		
8244	Native American Housing Block Grant, Recovery Act	Shelly Connelly - Rehabilitation or replacement of one single-family dwelling - PO Box 242, Marble City, OK	1	CE	done	1		7/15/2009	Yes		
8245	Native American Housing Block Grant, Recovery Act	Howard Cummings - Rehabilitation or replacement of one single-family dwelling - 901 W. 9th Place South, Claremore, OK	1	CE	done	1		3/2/2009	Yes		
8246	Native American Housing Block Grant, Recovery Act	Louiza Franks - Rehabilitation of one single-family dwelling - 65750 E. 340 Road, Jay, OK	1	CE	done	1		7/30/2008	Yes		
8247	Public Housing Capital Fund, Recovery Act	No additional projects planned - none - 412 E. Bramley, Jetmore, KS	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8248	Native American Housing Block Grant, Recovery Act	Roger Duncan - Rehabilitation or replacement of one single-family dwelling - Route 6, Stilwell, OK	1	CE	done	1		4/25/2008	Yes		
8249	Community Development Fund, Recovery Act	Community Services Youth Employment Program - The City of Raleigh Youth Employment Program promotes Raleigh¿s youth by helping them develop quality Life Skills. Youth perform public service while earning money and acquiring a valuable job experience. The Raleigh Youth Employment Program is designed for young people between the ages of 14-21 who live in the Raleigh City limits. The program seeks to develop good work habits and to stress both education and experience as a prerequisite to a successful future. - 924 S. Blount Street, Raleigh, NC	1	CE	done	1			No		
8250	Home Investment Partnership Program, Recovery Act	Pine Harbor Apartments - Funding from HUD's Tax Credit Assistance Program (TCAP) is being sought in connection with a project known as Pine Harbor Apartments (the ¿Project¿). The Project consists of the acquisition and rehabilitation of a residential rental development consisting of 208 units located at 10 Seventh Street, Buffalo, Erie County, New York. Pine Harbor Apartments is an existing Section 236, multifamily residential rental project, situated on approximately 7.5 acres, in 1 seven-story building with two elevators and 1 townhouse containing a total of 208 units, including 1, non-revenue one-bedroom model unit. Unit mix includes 85 one-bedrooms, all approximately 550 square feet, 43 two-bedrooms, all approximately 650 square feet, 40 three-bedrooms, all approximately 800 square feet, 40 four-bedrooms, all approximately between 900 and 1050 square feet. The buildings were constructed in two phases in 1974 and 1975. Amenities include 210 parking spaces, including 10 handicap spaces, a community room, playground area and laundry facilities. The Borrower proposes a moderate rehabilitation to be undertaken with the tenants remaining in place. The proposed scope of work consists of new windows, roof replacement, security monitoring system, lighting upgrades throughout, landscaping, office and	1	EA	done	1		10/13/2009	Yes		
8251	Native American Housing Block Grant, Recovery Act	Michelle Fargo - Rehabilitation or replacement of one single-family dwelling - HC 64 Box 885, Sallisaw, OK	1	CE	done	1		8/26/2009	Yes		
8252	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant '2009 - Replacement of all entry doors and hardware, paint and repair all unit exteriors, replace kitchen countertops, repair sidewalks, driveways - 823 N. 8th Street, Alamo, TX	2	CE	done	2		11/9/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8253	Home Investment Partnership Program, Recovery Act	Clifton Park Senior Apartments - Clifton Park Senior Housing, LLC proposes new construction of a 3-story building for seniors, with 70 residential units, on a 23.42 acre site at the intersection of Waite Road and Route 146 in the Town of Clifton Park, Saratoga County. The building will include an elevator, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the site. An existing deteriorated pole barn and single family home will be demolished prior to construction. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - Waite Road and Route 146, Clifton Park, NY	1	EA	done	1		9/9/2009	Yes		
8254	Public Housing Capital Fund, Recovery Act	CFRG ARRA - Patio Doors and Siding Replacement - 2400 Nevada Ave, St. Louis Park, MN	1	CE	done	1			No		
8255	Native American Housing Block Grant, Recovery Act	NAHBG Recovery Act Apartment Construction - Construction of a six-unit, one-bedroom apartment complex for Elderly/Disabled - N8618 Oak St, Bowler, WI	1	EA	done	1		11/3/2009	Yes		
8256	Community Development Fund, Recovery Act	Downtown Sweets, Eats & More - Small business loan to purchase additional equipment, make renovations, marketing, hire new employees, delivery vehicle repairs, and help expand product offering and extension of hours (breakfast) - 127 North Main Street, Simpsonville, SC	1	CE	done	1			No		
8257	Native American Housing Block Grant, Recovery Act	2008 Indian Housing Block Grant Stimulus - NAHASDA activities per the Keweenaw Bay Ojibwa Housing Authority's previously-submitted amended 2008 Indian Housing Plan - 220 Main Ave., Suite 26, Baraga, MI	1	CE	done	1			No		
8258	Community Development Fund, Recovery Act	AHIP Home Rehabs - AHIP will be completing home rehabilitations for approximately two houses. Locations to date are 933 Rockcreek Rd. and 320 Berring St. both in Charlottesville, VA. - 2127 Berkmar Dr., Charlottesville, VA	1	CE	done	1		10/16/2009	Yes		
8259	Native American Housing Block Grant, Recovery Act	2009 Indian Housing Block Grant Stimulus Administration - Administration for Beartown Subdivision affordable home ownership new construction - 220 Main Ave., Suite 26, Baraga, MI	1	CE	done	1			No		
8260	Native American Housing Block Grant, Recovery Act	2009 Indian Housing Block Grant Stimulus Beartown Construction - Beartown Subdivision affordable home ownership new construction project - 220 Main Ave., Suite 26, Baraga, MI	1	EA	done	1		8/11/2004	Yes		
8261	Native American Housing Block Grant, Recovery Act	NAHBG Recovery Act Homeownership Units - Construction of Seven (7) Homeownership units for Stockbridge-Munsee Enrolled Tribal Members on homeownership waiting list. - N8618 Oak St, Bowler, WI	1	EA	done	1		6/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8262	Native American Housing Block Grant, Recovery Act	Rehab to privately owned homes - Scattered sites in Pawnee, OK. Rehab activities include installation of insulation, central heat & air, electrical services, plumbing, roofing, cabinets, flooring,doors, sheetrock, windows, siding. - P.O. Box 408, Pawnee, OK	1	CE	done	1			No		
8263	Public Housing Capital Fund, Recovery Act	ARRA Cap Fund Review - The ARRA Capital Fund monies will be used for renovations that will accomplish energy conservation and also improve the quality of life in units. The tasks to be completedd include Boiler retrofit, Seperation of Gas and Electric, Elevator replacement, High Limit Thermostats, Programable thermostats, new Garage Doors and a Comprehensive Energy Audit. - 812 Abbey Street, Helena, MT	2	CE	done	2		5/7/2009	Yes		
8264	Public Housing Capital Fund, Recovery Act	Interior Modernization at 650 Pleasant. - Comprehensive interior modernization activities. - 650 Pleasant Dr Unit 3 & 4, Hastings, MN	1	CE	done	1		2/11/2010	Yes		
8265	Community Development Fund, Recovery Act	CDBG-R Administration - Program Administration of the economic development-revolving loan funds and project management of the infrastructure projects. - 301 University Ridge, Suite 2500, Greenville, SC	1	CE	done	1			No		
8266	Community Development Fund, Recovery Act	Administration - Tnis activity will provide reimbursement for appropriate costs for administering the CDBG-R activities. - 1202 Northport DR, Madison, WI	1	CE	done	1			No		
8267	Community Development Fund, Recovery Act	2027 Kane Street - Aquisition of blighted property for new housing development. - 2027 Kane Street, La Crosse, WI	1	CE	done	1		9/2/2009	Yes		
8268	Community Development Fund, Recovery Act	MHO Emergency Repair Tier II 151 Reed St. 28803 - Emergency repairs for special-needs owner-occupied single-family home within the City of Asheville, NC - 151 Reed St, Asheville, NC	1	CE	done	1		5/4/2009	Yes		
8269	Public Housing Capital Fund, Recovery Act	Heating/Cooling System Replacement - Replace 32 existing zoneline heating/cooling units with energy star electric furnaces/heat pumps. Remove existing zonelines close in opening/finish inside and outside. Construct 26 storage buildings to take the place of closet space lost to furnace installation. Remove 6 existing windows, insulate and close over, replace siding, fascia, gutters, downspouts on senior building. - 26 Brown Circle Drive, Crooksville, OH	1	CE	done	1			Yes		
8270	Native American Housing Block Grant, Recovery Act	Wahuilla Rider Heights - Replace hot water tanks in 40 units. - Wahuilla Court, Nowata, OK	1	CE	done	1		4/1/2009	Yes		
8271	Native American Housing Block Grant, Recovery Act	Purchase by acquisition two units for rental. Construct two units for rental. - Purchase by acquisition two units for rental. Construct two units for rental. - 201 N. Harrison, Shawnee, OK	1	CE	done	1		2/18/2010	Yes		
8272	Community Development Fund, Recovery Act	Economic Development & Revolving Loan Fund - Economic development loans to small businesses in the municipal downtown districts and the commercial corridors of the unincorporated communities. - 301 University Ridge, suite 2500, Greenville, SC	1	CE	done	1			No		
8273	Native American Housing Block Grant, Recovery Act	Wheeler Estates - Increase attic insulation in 20 units. - Quapaw Drive, Porum, OK	1	CE	done	1		3/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8274	Public Housing Capital Fund, Recovery Act	Window, Door & Exterior Insulating Finish Systems Replacement - Replacement of existing exterior windows, doors, and exterior insulating finish systems with energy efficient products. - 7000 Freda, Dearborn, MI	1	CE	done	1			No		
8275	Native American Housing Block Grant, Recovery Act	Will Rogers Senior Citizen Complex - Replace 258 windows. - 202 Stuart Roosa, Claremore, OK	1	CE	done	1		4/8/2009	Yes		
8276	Public Housing Capital Fund, Recovery Act	Minor interior upgrade at 1253 Dunberry Lane. - Minor interior upgrade at Dunberry Lane. - 1253 Dunberry Lane, Eagan, MN	1	CE	done	1		2/11/2010	Yes		
8277	Public Housing Capital Fund, Recovery Act	Painting 238320 - Painting -Barlow homes-Crown Mountain homes-Goudlock St. homes - 90 Thompson Circle, Dahlonega, GA	1	CE	done	1			No		
8278	Public Housing Capital Fund, Recovery Act	Interior Modernization at Honeysuckle. - Comprehensive interior modernization activities at duplex unit. - 1100 & 1110 Honeysuckle Ave, Hastings, MN	1	CE	done	1		2/11/2010	Yes		
8279	Native American Housing Block Grant, Recovery Act	08SH - This Project is the construction of 3 4 bedroom homes located on the same site. - 101 N. Blackberry Drive, McLoud, OK	1	CE	done	1			No		
8280	Native American Housing Block Grant, Recovery Act	Kathy Goodson - Rehabilitation or replacement of one single-family dwelling - 209 N. Ada, Muldrow, OK	1	CE	done	1		9/29/2009	Yes		
8281	Community Development Fund, Recovery Act	Owner occupied Rehabilitation - Complete rehabilitation on owner occupied home to make lead safe and comply with City codes. - various, Waterloo, IA	1	CE	done	1		11/15/2009	Yes		
8282	Community Development Fund, Recovery Act	Mill Pond Road Improvements - Mill Pond Road sidewalk improvements and energy efficient improvements to the Senior Citizen Center - Mill Pond Road, Conway, SC	1	EA	done	1		5/25/2007	Yes		
8283	Public Housing Capital Fund, Recovery Act	ARRA, Capital Fund Projects - All activities included in budget for American Recovery and Reinvestment Act, 2009 Capital Fund Project, and 5-year Action Plan Projects for Lucas Metropolitan Housing Authority - 435 Nebraska Ave, Toledo, OH	1	CE	done	1			No		
8284	Native American Housing Block Grant, Recovery Act	Billie Hudspeth - Rehabilitation or replacement of one single-family dwelling - PO Box 1021, Gore, OK	1	CE	done	1		8/14/2009	Yes		
8285	Native American Housing Block Grant, Recovery Act	Carla Jackson - Rehabilitation or replacement of one single-family dwelling - 398580 W. 3300 Road, Ramona, OK	1	CE	done	1		3/7/2008	Yes		
8286	Native American Housing Block Grant, Recovery Act	Deborah James - Rehabilitation or replacement of one single-family dwelling - 42 Lakeside Terrace Road, Salina, OK	1	CE	done	1		9/4/2009	Yes		
8287	Native American Housing Block Grant, Recovery Act	Thomas Jones - Rehabilitation or replacement of one single-family dwelling - 812 E. Redwood, Sallisaw, OK	1	CE	done	1		3/24/2008	Yes		
8288	Native American Housing Block Grant, Recovery Act	Virgil McLain - Rehabilitation of one single-family dwelling - 15561 S. 4226 Road, Claremore, OK	1	CE	done	1		9/14/2009	Yes		
8289	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Site work - rehabilitation and energy efficiency activity at multiple sites. - 608 Pine Street, Sault Sainte Marie, MI	1	CE	done	1		5/16/2007	Yes		
8290	Native American Housing Block Grant, Recovery Act	Cory Mickles - Rehabilitation or replacement of one single-family dwelling - Route 1 Box 2120, Porum, OK	1	CE	done	1		8/10/2009	Yes		
8291	Community Development Fund, Recovery Act	Relief Nursery - Funding for Relief Nursery to provide additional daycare services to abused and at-risk children. This is a public service activity. - 1720 West 25th Ave., Eugene, OR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8292	Community Development Fund, Recovery Act	Yolo Community Care Continuum - Yolo Community Care Continuum provides individualized and group support services to New Dimensions Supportive Housing residents diagnosed with serious and persistent mental illness. Client services include teaching independent living skills, vocational skills, ensuring safety and maintenance of each property and mediation of any house-mate difficulties. CDBG funding supports the staff costs associated with providing these support services. - 1950 5th Street, Davis, CA	1	CE	done	1			No		
8293	Home Investment Partnership Program, Recovery Act	El Camino Estates - Ibero-American Development Corporation (IADC) proposes new construction of 23, 3-4 bedroom, single-family or duplex homes and rehabilitation of one existing 3 bedroom single-family home at scattered sites, generally located in the northwest quadrant of the City of Rochester, Monroe County. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative.¿ Public water and sewer are available at the sites. Each parcel is generally less than 0.25 acres and the disturbed area of each site is considerably less. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 46, 58, 64, 97, 141, 254, 258, 271, 272, 277, 278 Conkey Avenue; 5, 6, 12, 16, 17 Woodford; 18, 22, 30 Harris; 11, 13, 15, 17, 19 Nielson, Rochester, NY	1	EA	done	1		10/13/2009	Yes		
8294	Public Housing Capital Fund, Recovery Act	Elevator Upgrade - Upgrade elevators @ City View - 99 Goldsmith Avenue, East Providence, RI	2	CE	done	2		4/7/2010	Yes		
8295	Public Housing Capital Fund, Recovery Act	2009 ARRA Roofing - Project includes reroofing of six buildings, includes installtion of new metal roofing, new roof vents - 525 E Lincoln, Mangum, OK	1	CE	done	1			No		
8296	Public Housing Capital Fund, Recovery Act	Federalization Curran - The WHA would like to transfer Curran Terrace from being DCD supported to being HUD supported. Curran Terrace is a 3 story wood framed building with 50 units for the elderly/disabled. The work is to include soft costs approved for federalization by HUD, roof and floor renovations - 201 Providence Street, Worcester, MA	1	CE	done	1		8/26/2009	Yes		
8297	Home Investment Partnership Program, Recovery Act	Ezra Prentice Homes - Pearl Over Look Corporation c/o Albany Housing Authority proposes substantial rehabilitation of 16 2-story buildings for families, with 176 residential units, at 624-639 South Pearl Street in the City of Albany, Albany County. The proposed rehabilitation work includes replacement of roofs, kitchens, windows, floors, doors, siding and boilers throughout the development, installation of sprinkler systems as well as lighting and security improvements. Public water and sewer are available at the site. Limited site work will be conducted. - 624 - 639 South Pearl Street, Albany, NY	1	EA	done	1		11/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8298	Community Development Fund, Recovery Act	Everett Street Sidewalk Reconstruction - Replacement of existing sidewalk and curb on Everett Street between Winthrop Street and Anderson Street. - Everett Street, Portland, ME	1	CE	done	1		9/3/2009	Yes		
8299	Community Development Fund, Recovery Act	Keosauqua ¿ Replacement of Water Mains - Improve the flow of water and pressure within the system by replacing deteriorated cast-iron water mains. - PO Box 555 804 1st, Keosauqua, IA	1	EA	done	1		12/14/2009	Yes		
8300	Community Development Fund, Recovery Act	Restoration of the Abyssinian Meeting House - Comprehensive rehabilitation of the Abyssinian Meeting House. - 75 Newbury Street, Portland, ME	1	CE	done	1		9/3/2009	Yes		
8301	Public Housing Capital Fund, Recovery Act	MIDDLETOWN SCATTERED SITES REROOFING - REPLACE SHEATHING AND ROOF SHINGLES AT SELECTED MIDDLETOWN ESTATE AND REUBEN DOTY ESTATE HOUSES - 216 CURTIS ST., MIDDLETOWN, OH	1	CE	done	1			No		
8302	Community Development Fund, Recovery Act	Road Improvements - Road & sidewalk improvements, in l/m income neighborhoods; Addison St. Portion of Centenial Ave., portion of E. Main & portion of Eastern Avenue - Addison Street, Centennial Avenue, East Main Street, Eastern Avenue, Gloucester, MA	1	CE	done	1		5/7/2010	Yes		
8303	Community Development Fund, Recovery Act	Donahue ¿ Upgrade Wastewater Treatment Lagoon - Upgrade existing one-celled control discharge lagoon to a three-celled controlled discharge lagoon in order to meet current design standards. - PO Box 79, Donahue, IA	1	EA	done	1		12/29/2009	Yes		
8304	Community Development Fund, Recovery Act	HFHI Greater LA - Acquisition and rehab of 5195 Wood Ave - Acquire and rehab the single family property located at 5195 Wood Ave. in South Gate, CA to be resold to a LMI homebuyer. - 5195 Wood Ave., South Gate, CA	1	CE	done	1		11/2/2010	Yes		
8305	Public Housing Capital Fund, Recovery Act	TX21S228501-09 - installation of new energy efficient windows to replace the older ones. and install efficient hot water heaters in apartments where the hot water heaters are out dated - 502 jester, coolidge, TX	1	EA	done	1		10/1/2008	Yes		
8306	Public Housing Capital Fund, Recovery Act	Roof replacement at Law Lane - Replacement of roof shingles on two-story building at Law Lane family apts 41-46 - Law Lane, Canton, NY	1	CE	done	1			No		
8307	Public Housing Capital Fund, Recovery Act	207-2010 Rehabilitation Projects - Patch & Seal Parking lots dev. AZ16P035001/005/007/008. Pavement overlay at dev. AZ16P035013. Landscape Improvement at development AZ16P035005. Replace washer drain boxes at dev. AZ16P035004. Replace VCT floor tile at dev. AZ16P035005. Replace kitchen/bathroom faucets at developments AZ16P035005/007/013. Exterior painting dev. AZ16P035004/007. Refinish kitchen/bathroom cabinets at dev. AZ16P035008. Replace hvac systems at developments AZ16P035005/008. Replace appliances at dev. AZ16P035008. Replace Water heaters at dev. AZ16P035003. Replace water heaters at development AZ16P035013 - 1635 W 3rd St., Yuma, AZ	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8308	Community Development Fund, Recovery Act	Haven for Hope - CDBG-R funding will be used for infrastructure improvements to the Prospects Courtyard. This outdoor, open-air, partially covered facility will be used as a safe haven for homeless individuals who are not ready to fully integrate into the Haven for Hope campus services. - 1 Haven for Hope Way, San Antonio, TX	1	EA	done	1		11/23/2009	Yes		
8309	Community Development Fund, Recovery Act	City of Greenacres-Fleming, Jennings and Perry Ave. Infrastructure Improvements - The City of Greenacres proposes to complete drainage improvements to 2 alleyways located between 3 streets on the north side of 10th Avenue North. - Fleming, Jennings and Perry Avenues between 10th Avenue North and the L-10 canal, Greenacres, FL	1	EA	done	1		12/4/2009	Yes		
8310	Public Housing Capital Fund, Recovery Act	Unit Renovation Phase IV at Taft Homes - General renovation/vacancy reduction work includes carpentry, electrical, and plumbing repairs in addition to wall prep and paint complete for five existing residential units - 245 Green Street, Peoria, IL	1	CE	done	1			No		
8311	Public Housing Capital Fund, Recovery Act	Unit Renovation Phase IV at Harrison Homes - General renovation/vacancy reduction work includes carpentry, electrical and plumbing repairs in addition to wall prep and paint complete for five existing residential units - 2634 W. Meidroth, Peoria, IL	1	CE	done	1			No		
8312	Community Development Fund, Recovery Act	Avenue H Resurface - A full street resurface, including milling, seal coating and asphalt overlay, of West and East Avenue H in an area from South 1st Street to South 10th Street. - Avenue H, Temple, TX	1	CE	done	1			No		
8313	Community Development Fund, Recovery Act	1594 Groudwork Som - Youth were hired and trained in green jobs during the summer months - 240 Elm St, Somerville, MA	1	CE	done	1			No		
8314	Public Housing Capital Fund, Recovery Act	Jefferson Park Roof & Water Conservation - The CHA is undertaking mechanical, roofing, and water conservation improvements at Jefferson Park Apartments (3-21). Work includes replacement of existing inefficient boiler modules with right-sized high efficiency units, installation of high efficiency variable frequency drives to the water circulating pumps, 100% roof replacement with Energy Star-compliant roofing. CHA is installing water low-flow water aerators at kitchens and baths, and replacing existing shower heads with low-flow models. - 1 Jackson Place, Cambridge, MA	1	CE	done	1		12/2/2010	Yes		
8315	Public Housing Capital Fund, Recovery Act	Interior Modernization at Glazier Ave. - Interior modernization activites at multi-unit complex. - 14631-14659 Glazier Ave, Apple Valley, MN	1	CE	done	1		2/11/2010	Yes		
8316	Home Investment Partnership Program, Recovery Act	220 Golden Gate Avenue - CA-2010-511 Acquisition and Rehabilitation of 172 single room occupancy units, located in the city of San Francisco, California. - 220 Golden Gate Avenue, San Francisco, CA	1	EA	done	1		7/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8317	Native American Housing Block Grant, Recovery Act	2009 Maintenance Emergency Stimulus Repair - Housing Rehab - the renovation, partial renovation of nine (9) low rental units located within the boundaries of the Lower Brule Indian Reservation to include replacement of appliances with Energy Star appliances, windows, storm doors, strom windows, insulation, flooring and other minor items as needed. - 187 Oyate Circle, Lower Brule, SD	1	CE	done	1		4/22/2009	Yes		
8318	Public Housing Capital Fund, Recovery Act	Interior Modernization at 148th St W. - Interior modernization activities. - 3526 148th St W., Rosemount, MN	1	CE	done	1		2/11/2010	Yes		
8319	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Complete integrated pest managemet, asthma control and family education on healthy homes techniques. - 1022 Warren Ave #1, Brockton, MA	1	CE	done	1			No		
8320	Public Housing Capital Fund, Recovery Act	Off-street Parking (AMP#1) - install off-street parking as approved by the City of Cartersville engineering department - 240 Stonewall Street, Cartersville, GA	1	CE	done	1			No		
8321	Public Housing Capital Fund, Recovery Act	Arel Manor Window Replacement - Removal of existing windows and replacement at a 110 unit elderly development. - 165 Pine Street, Nashua, NH	1	CE	done	1			No		
8322	Public Housing Capital Fund, Recovery Act	WHA-2009 AARA - No projects are subject to environmental reviews - 503 S. Main Street, Westby, WI	1	CE	done	1			No		
8323	Community Development Fund, Recovery Act	NORTH PLAINS SENIOR CENTER WEATHERIZATION PROJECT - Replace 18 aluminum framed single-pane windows with new double-paned insulated vinyl windows. The Senior Center serves elderly persons from the City of North Plains and the surrounding area. - 31450 NW Commercial St., NORTH PLAINS, OR	1	CE	done	1		10/13/2009	Yes		
8324	Community Development Fund, Recovery Act	11403 Largo Drive - Replace skylight and repair cornice - 11403 Largo Drive, Savannah, GA	1	CE	done	1			No		
8325	Public Housing Capital Fund, Recovery Act	Sullivan Terrace South (57 Tyler Street) Siding and Window Removal and Replacement - Removal of existing siding panels from a 100 unit high rise and replacing with new siding panels. Removal of existing windows and replacement. - 57 Tyler Street, Nashua, NH	1	CE	done	1			Yes		
8326	Community Development Fund, Recovery Act	Emergency Home Repair - Belinda Spivey - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing electricity deficiencies and various other repairs for the Spivey residence. - 405 Wittel Ave., Opelika, AL	1	CE	done	1		10/7/2009	Yes		
8327	Community Development Fund, Recovery Act	Emergency Home Repair - Mary Grady Residence - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing bedroom, bathroom, kitchen, and ramp deficiencies for the Grady residence. - 706 Dogwood Ave., Opelika, AL	1	CE	done	1		10/20/2009	Yes		
8328	Community Development Fund, Recovery Act	1310 East 31st Street - Roof Replacement and repira facia - 1310 East 31st Street, Savannah, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8329	Community Development Fund, Recovery Act	HILLSBORO, SE SPRUCE STREET SIDEWALK IMPROVEMENTS - Undertake 3,800 lineal feet of sidewalk (including curb cuts), storm drainage, and streetscape improvements between 13th and 21st Avenues, Hillsboro, OR. - SE Spruce Street between 13th and 21st Avenues, Hillsboro, OR, OR	1	CE	done	1		10/19/2009	Yes		
8330	Community Development Fund, Recovery Act	Planning and Admin - This activity will provide for administrative duties relative to general management, oversight, coordination and implementation of the CDBG program. This activity will also allow for planning activity to benefit the City¿s low moderate income area and also to undertake fair housing activities as applicable. This activity is assumed to benefit low and moderate income persons and is eligible under 24 CFR, Section 570.206 - 2200 Civic Center Place, Miramar, FL	1	CE	done	1			No		
8331	Community Development Fund, Recovery Act	301 Tuten Street - Replace Roof and Trim Trees over roof - 301 Tuten Street, Savannah, GA	1	CE	done	1			No		
8332	Community Development Fund, Recovery Act	ADA Reasonable Accommodation - ADA Reasonable Accommodation is a communitywide program that provides support services for individuals with disabilities including assisting with one-on-one support for city services. Staff provides assistance in behavior management, self-help skills and social development. - 646 A Street, Davis, CA	1	CE	done	1			No		
8333	Public Housing Capital Fund, Recovery Act	American Recovery & Reinvestment Act - Capital Fund - Renovations to Cumberland Gardens public housing project. - 501 East Cumberland Avenue, Allentown, PA	1	CE	done	1			Yes		
8334	Community Development Fund, Recovery Act	Lowell Boulevard 75th to 78th Ave. - Lowell Boulevard Streetscape Enhancements is an ongoing phased project which includes rebuilding street infrastructure, hadicapped accessibility, streetlawn improvements, landscaping, undergrouding of overhead utilities, decorative lighting, new sidewal/bicycle trail construction, and repaving the street - 77th Avenue to Turnpike Drive, Westminster, CO	1	CE	done	1			No		
8335	Community Development Fund, Recovery Act	Administration - Staff and operational costs to provide programs. - 23 Russell Blvd., Davis, CA	1	CE	done	1			No		
8336	Community Development Fund, Recovery Act	ADA Curb Cuts and Pathways - This project is part of the City of Davis ADA Special Projects. This project involves citywide concrete and paving reconstruction and improvements to parking lots, curb ramps, sidewalks and paving planter strips at various citywide locations remove barriers, improve accessibility and safety and to meet federal ADA requirements. Specific locations are identified on the master list with Public Works. - various locations, Davis, CA	1	CE	done	1		7/9/2009	Yes		
8337	Public Housing Capital Fund, Recovery Act	Replacing Roofs at Campbell Housing Authority - Replacing Roofs and air vents on 20 units. - 930 Poplar Street, Campbell, MO	1	CE	done	1		6/22/2005	Yes		
8338	Native American Housing Block Grant, Recovery Act	TDHE Regional Office Headquarters - Contruction of new office building, install parking lot, and construct adjacent JB Crow Road. - 405 Ptarmigan Road, Bethel, AK	1	EA	done	1		9/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8339	Public Housing Capital Fund, Recovery Act	Vacant unit cleanig - Clean vacant units as they become available in order to expedite turnaround time to move in new tenants. Agency wide contract covering all AMPS - 2024 n 7th street, Phoenix, AZ	1	CE	done	1			No		
8340	Public Housing Capital Fund, Recovery Act	Capital Improvement Project at Mayaguez Gardens - Works includes: playground equipment - Bo. Sabalos, Mayaguez, PR	1	CE	done	1			No		
8341	Community Development Fund, Recovery Act	City-wide wheelchair ramps - City wide wheelchair ramps Location: Scattered sites all within the City of Spokane - Various, Spokane, WA	1	CE	done	1		6/11/2009	Yes		
8342	Public Housing Capital Fund, Recovery Act	MA06S01650109 - ARRA #1. Margolis Apartments Modernization improvements. - 54 Locke Street, Chelsea, MA	1	EA	done	1		5/5/2009	Yes		
8343	Public Housing Capital Fund, Recovery Act	K/P Apartment Rehab - The project consists of the complete rehabilitation of an off line unit. - 84 Smith St., Portland, ME	1	CE	done	1			No		
8344	Public Housing Capital Fund, Recovery Act	Carver County Housing and Redevelopment Authority - ARRA funding will be used for site work and rehabilitation activities at various sites. - 705 North Walnut Street, Chaska, MN	1	CE	done	1			No		
8345	Community Development Fund, Recovery Act	Improvement to Infrastructure Paraiso Communities - Repair the existing storm sewer infrastructure used for flood control. - Paraiso Community PR 505, Ponce, PR	1	EA	done	1		10/23/2009	Yes		
8346	Public Housing Capital Fund, Recovery Act	Acquisition Houses Rehab - Perform minor rehab to various one and two-unit houses on scattered sites. Rehab may include siding, roofing, building envelope improvements, windows, doors, entry repairs, interior routine maintenance and upgrade. - 88 Silver Street, Waterville, ME	1	CE	done	1		2/19/2010	Yes		
8347	Public Housing Capital Fund, Recovery Act	Truck Purchase - The purchase of a work truck for the Director of Maintenance. - 117 Anderson St., Portland, ME	1	CE	done	1			No		
8348	Native American Housing Block Grant, Recovery Act	Rehabilitation of a Single Family Home - Rehabilitation of a single family home. Repairs include: radon mitigation, insulation, roofing repairs, minor electrical repairs, and air duct cleaning. - 1639 Martindale, Wyoming, MI	1	CE	done	1		6/18/2009	Yes		
8349	Community Development Fund, Recovery Act	Neighborhood Pride Infrastructure - Lighting Study - This activity is a part of the overall Neighborhood Pride Infrastructure improvements activities. The environmental review completed only encompasses a lighting study and project design in the historic district. OEHA historic district, Evansville, IN	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8350	Home Investment Partnership Program, Recovery Act	Bank Street Senior Apartments - Bank Street Senior Housing, LLC proposes substantial rehabilitation and adaptive reuse of the abandoned top four floors of the existing St. Jerome Hospital Building for seniors with 37 units, on a 1.4 acre site at 16 Bank Street in the City of Batavia, Genesee County. The existing 7-story building (floors numbered Ground-6) has been separated into two condominium units, the Housing condo and the Medical condo. The top floors (3-6) will contain the Housing condo/residential project, with the Medical condo located on the ground floor and floors 1 and 2 and will contain offices for medical and diagnostic health related services. The building is constructed of masonry and brick exterior walls and is characterized by a 7-story main building with two four story attached buildings commonly referred to as the North and South wings. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building and Energy Efficiency Initiative.¿ Public water and sewer are available at the site. In addition to designated floors 3 thru 6, the Housing Unit also includes the south elevator, south elevator lobby and south entrance on the ground floor, three electrical rooms, trash room on the ground floor and the compactor shaft. The Housing unit also includes a	1	EA	done	1		8/4/2009	Yes		
8351	Public Housing Capital Fund, Recovery Act	Copy Machine Enhancement to fax mode - Purchase and install module for copy machine to be adapted to fax capability. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		
8352	Community Development Fund, Recovery Act	#108 District; Social, Emotional & Behaviorial Curriculm - SEB Curriculum centers on three standards set forth by the Illinois State Board of Education. These Social/Emotional Standards are as follows: (1) students need to develop a self-awareness and self-management skills to achieve school and life success; (2) students need to use social-awareness and interpersonal skills to establish and maintain positive relationships; and, (3) students need to demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts. - 501 W. Washington St., Pekin, IL	1	CE	done	1			No		
8353	Public Housing Capital Fund, Recovery Act	Provide Dehumidifiers for family homes - Provide Dehumidifiers for the basements of family homes to prevent moisture buildup. - Scattered sites, Washburn, WI	1	CE	done	1			No		
8354	Community Development Fund, Recovery Act	CDBG-R Administration - General administration and planning activities shall not exceed 10 percent of the CDBG-R grant. The 10 percent limitation applies to the grant as a whole to cover the direct costs associated with administration of CDBG-R. - 44933 N. Fern Avenue, Lancaster, CA	1	CE	done	1			No		
8355	Home Investment Partnership Program, Recovery Act	Denver Garden Apartments - The Denver Garden Apartments project is the renovation of 100 Section 8 Units in the building located at 6801 E. Mississippi in Denver, CO - 6801 E. Mississippi, Denver, CO	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8356	Community Development Fund, Recovery Act	East Avenue Sewer Repair and Base Failure Replacement - The East Avenue Sewer Repair project will take place between 12th to 16th Street, which is comprised entirely of low-and moderate- income neighborhoods. The sewer system is in poor and deteriorating condition, and has caused sewer backups and flooding along East Avenue. The Sewer repair is shovel ready, and will be followed immediately by a pavement repair program funded separately with other ARRA funds ($720,000). The comprehensive sewer and road repair will help restore the viability of the neighborhood along East Avenue, which serves as an arterial to commercial areas along 12th, 16th and 22nd streets. - East Avenue, between 12th and 16th Street, Berwyn, IL	1	CE	done	1		9/30/2009	Yes		
8357	Community Development Fund, Recovery Act	Church Street Stormwater and Water - Improvements to an existing municipal stormwater collection system and replacement of existing water lines with no increase in capacity. - Church Street, Damariscotta, ME	1	CE	done	1		6/2/2009	Yes		
8358	Home Investment Partnership Program, Recovery Act	Village on Stanford - Fort Collins Housing Authority is rehabilitating and improving three existing two-story multi-family residential buildings known as the Village on Stanford located at 2613 and 2701 Stanford Road Fort Collins, Colorado 80525. The rehabilitation improvements include both interior and exterior renovation, including entirely new exterior facades. The site will be improved with outdoor living space, a clubhouse and covered parking. - 2613 & 2701 Stanford Road, Fort Collins, CO	1	CE	done	1			No		
8359	Community Development Fund, Recovery Act	Desert View Neighborhood Improvements - Provide neighborhood and infrastructure improvements in the Desert View Neighborhood, which is bound by 10th Street West, 15th Street West, Avenue H, and Avenue I in Census Tract 9008.03. Improvements include sidewalks for pedestrian accessibility, replacement of curb and gutter, installation of handicap accessible ramps and enhancements to perimeter walls. - Census Tract 9008.03, Lancaster, CA	1	CE	done	1			No		
8360	Public Housing Capital Fund, Recovery Act	Apartment remodeling/Parking Lot Alterations - Remodeling of dwelling units including new flooring, cabinets and fixtures. Parking lot entry improvement. - 1015 2nd Street, Hudson, WI	1	CE	done	1			No		
8361	Community Development Fund, Recovery Act	Monson Phase II Water Upgrades - Upgrades to a municipal water supply system. The project includes service hook-ups to income eligible households. - Center Street, Monson, ME	1	EA	done	1		7/24/2009	Yes		
8362	Community Development Fund, Recovery Act	Weed and Seed Weatherization 69 Wambolt Avenue - Energy conservation maintenance to residential dwellings. - 69 Wambolt Avenue, Asheville, NC	1	CE	done	1			No		
8363	Community Development Fund, Recovery Act	Weed and Seed Weatherization 133 State Street - Energy conservation maintenance to residential dwellings. - 133 State Street, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8364	Community Development Fund, Recovery Act	Weed and Seed Weatherization 135 Michigan Avenue - Energy conservation maintenance to residential dwellings. - 135 Michigan Avenue, Asheville, NC	1	CE	done	1			No		
8365	Public Housing Capital Fund, Recovery Act	Rolling Hills I Bathroom Renovations - The Modernization of bathroom consisting of original shower walls replaced with solid surface material along with the replacement of fixtures with energy efficient models, water saving water closets, faucets, showerheads, and shower control valve. Three units will be receive ADA compatible features. Shower doors will be replaced along with towel bars. - 801 North 4th Street, Stilwell, OK	1	CE	done	1			No		
8366	Community Development Fund, Recovery Act	Weed and Seed Weatherization 187 Westwood Place - Energy conservation maintenance to residential dwellings. - 187 Westwood Place, Asheville, NC	1	CE	done	1			No		
8367	Community Development Fund, Recovery Act	Weed and Seed Weatherization 27 Oregon Avenue - Energy conservation maintenance to residential dwellings. - 27 Oregon Avenue, Asheville, NC	1	CE	done	1			No		
8368	Community Development Fund, Recovery Act	Weed and Seed Weatherization 49 Allen Street - Energy conservation maintenance to residential dwellings. - 49 Allen Street, Asheville, NC	1	CE	done	1			No		
8369	Community Development Fund, Recovery Act	Senior Center - Various public facilities improvements at the new Kennedy Senior Center. - 440 East Squantum Street, Quincy, MA	1	EA	done	1		1/7/2010	Yes		
8370	Community Development Fund, Recovery Act	Weed and Seed Weatherization 55 Indiana Avenue - Energy conservation maintenance to residential dwellings. - 55 Indiana Avenue, Asheville, NC	1	CE	done	1			No		
8371	Public Housing Capital Fund, Recovery Act	Capital Fund Program -Planned Activities FY 2010-2013 - Broad Park Manor Energy Improvements. Installation of VRV heating and cooling system, individual metering, solar hot water system in three buildings. Installation of photovoltaic generator system on one building. - 440 E King St, 449 E King St, 133 S Broad St, York, PA	1	CE	done	1			Yes		
8372	Community Development Fund, Recovery Act	Portland Community College, Housing Employment Link - Partially fund HELP staff members who will work with homeless individuals to stabilize their housing, link them to employment or training opportunities, as well as to obtain mental health support services. - PO Box 19000, Portland, OR	1	CE	done	1			No		
8373	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation storm shelters to families that meet all guidelines located within our 13 1/2 county service area. - 1110 NW Hahn St., Kingston, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8374	Community Development Fund, Recovery Act	Home Rehabilitation: Design Phase of Plain View Estates Water Connections - Service connections of approximately 39 houses (approximately 140 individuals) to public water infrastructure for the first time. Phase 1 of the project (which is this activity) will include completing the design, engineering, surveying, and provide the related costs for project management and eligibility determination. The construction phase (Phase 2) will begin after the evironmental results are complete and certified. It is set up other another activiity so that the County can demonstrate that Phase 1 (design) was exempted from ER. - Plainview Drive and Clearwater Drive, Austin, TX	1	CE	done	1			No		
8375	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Replace roofs, gutters & siding, new HVAC system, paint and landscaping - 6552-6566 24th Street, Sacramento, CA	1	EA	done	1		8/16/2006	Yes		
8376	Native American Housing Block Grant, Recovery Act	1420 Rinehart - Acquisition and rehabilitation home - 1420 Rinehart Dr., El Reno, OK	1	CE	done	1		8/19/2009	Yes		
8377	Home Investment Partnership Program, Recovery Act	Wind River Apartments - Rehabilitation of 168 unit apartment complex with 14 residential buildings and a leasing office on 5.515 acres. Rehabilation will consist of repairing retaining walls, replace roofing and flashing, replace siding with cement board, replace fencing, upgrade site lighting, replace stairs, repair light weight concrete, replace gutters, reconfigure accessible units, texture and paint interior walls and ceilings, replace flooring, refinish or replace cabinets, replace countertops, repair electrical panels, replace interior unit doors, trim, exterior doors, sliding glass doors and hardware, lighting fixtures, windows and HVAC system. Property repairs include resurfacing pool deck, replace pool equipment, repair sprinkler system, landscaping and drainage. - 8725 Calmont Avenue, Fort Worth, TX	2	CE	done	2		9/28/2009	Yes		
8378	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2637-39 North 2nd Street, Milwaukee, WI	1	CE	done	1		8/2/2010	Yes		
8379	Community Development Fund, Recovery Act	Acquisition & Rehabilitation - Acquisition & Rehabilitation of Foreclosed and Abandoned Homes in the North Harbor Neighborhood of the City for sale to low/moderate income households at 80% or below the median income limits. - 3446 Fir Street, East Chicago, IN	1	CE	done	1		8/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8380	Community Development Fund, Recovery Act	CORNELIUS, MAINSTREET PEDESTRIAN & UTILITY CONNECTIONS - Undertake 2,000 lineal feet of sidewalk (including curb cuts), storm drainage, and streetscape improvements along Undertake sidewalk and other related improvements to 4 one-block stretches of 11th, 12th, 13th and 14th Avenues. The blocks are in disrepair and do not meet current city standards, thereby creating hazards for both pedestrians and drivers - Four (4) one-block stretches of 11th, 12th, 13th and 14th Avenues located between Adair and Baseline Road, Cornelius, OR	1	CE	done	1		10/13/2009	Yes		
8381	Community Development Fund, Recovery Act	Senior Center Energy Efficient A/C Replacement - This activity proposes to make energy efficient improvements to the Pembroke Pines Senior Center with the replacement/installation of 20 energy efficient A/C units. This project is eligible under 24 CFR 270.201(c) Public Facilities and Improvements. This activity will benefit low and moderate income persons as qualified under 24 CFR 570.208(a)(2) Limited clientele activities. - 10100 Pines Blvd, Pembroke Pines, FL	1	CE	done	1			No		
8382	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Electric access gate, repair dryrot, paint, new fencing and marquee sign, new HVAC system, cement walkways - 1043 43rd Avenue, Sacramento, CA	1	EA	done	1		8/16/2006	Yes		
8383	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for families that meet all guidelines in our 13 1/2 county service area. - 826 Platter Rd., Calera, OK	1	CE	done	1			No		
8384	Public Housing Capital Fund, Recovery Act	LENNOX HOUSING - CONVERT UNIT FROM EFFICIENCY, REPLACE FURNACE - 217 S. PINE ST, LENNOX, SD	1	CE	done	1			No		
8385	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Roof replacement, upgrade water heaters, HVAC enclosure, repair dryrot, new HVAC systems, paint and parking lot repair - 100 Fairgrounds Dr, Sacramento, CA	1	CE	done	1			No		
8386	Public Housing Capital Fund, Recovery Act	Livonia Housing Commission Capital Fund AARA Stimulus - Projects MI 55-1 & 55-2 apartment bathroom renovations, upgrade building security systems and upgrade project site fencing. - 19300 Purlingbrook, Livonia, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8387	Home Investment Partnership Program, Recovery Act	70 Bruckner Boulevard - The current proposal by Atlantic Development group, LLC is for new construction of a 13-story building for families with 60 residential units, on a 10,150 square foot site located on the south side of Bruckner Boulevard between Willis and Alexander Avenues in the City of New York, Bronx County. The building will include two elevators, office, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green and Energy Efficiency Building Initiatives.¿ Public water and sewer are available at the sites. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. A second building is contemplated for the southern portion of lot, which has been subdivided from the 70 Bruckner Boulevard lot, and will have an address of 329 East 132nd Street. The building will be 13-stories, with 92 residential units. The building will have its own utility services and there will not be common facilities between the two proposed buildings. It is anticipated that an application for funding will be made to HTFC for this second building. Accordingly,	1	EA	done	1		12/15/2009	Yes		
8388	Community Development Fund, Recovery Act	Childcare Resources - This activity will provide assistance to Childcare Resources which will provide child care to qualified households thus enabling household adults to mainatain existing employment. - 1904 1st Avenue N., Birmingham, AL	1	CE	done	1			No		
8389	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Conduct comprehensive replacement of boilers systems with energy efficient HVAC 250 E. Wall; Replacement of roof of family complex; Re-metering family complex 925 Buss Ave.; Plumbing repairs scattered sites; Floor replacement scattered sites.Furance Replacement 78 family complex.Harbor Towers Security upgrade. - 721 Nate Wells Dr., Benton Harbor, MI	1	CE	done	1			Yes		
8390	Community Development Fund, Recovery Act	Sidewalks-ARRA - Sidewalk replacement in CDBG LMI census tracts. - 1316 N. 14th St., Superior, WI	1	CE	done	1		5/27/2009	Yes		
8391	Public Housing Capital Fund, Recovery Act	Renovation of sidewalks,ramps, retaining walls - Repair and reinforce sidewalks, ramps & retaining walls surrounding Sunrise Towers. - 25 Union Avenue, Laconia, NH	1	EA	done	1		9/25/2009	Yes		
8392	Community Development Fund, Recovery Act	City of Largo Sidewalk Project - Construction of new sidewalks within residential section of CDBG Target Area. - City of Largo Target Area, Largo, FL	1	EA	done	1		10/23/2009	Yes		
8393	Native American Housing Block Grant, Recovery Act	Guthrie Property - Development of 190 acres with the construction of roads and waterlines - N 4720 Road, Stilwell, OK	1	EA	done	1		10/17/2009	Yes		
8394	Public Housing Capital Fund, Recovery Act	Window and door replacement - replacing windows and unit doors - 535 Third Avenue, Antigo, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8395	Community Development Fund, Recovery Act	Commercial Rehabilitation Program, 7104-7108 Pacific Boulevard - The NEPA Environmental Review has been completed for the rehabilitation of a commercial property at 7104-7108 Pacific Boulevard, with the determination that the project converted to an exemption. In accordance with CDBG regulations, the project entailed facade treatment of a commercial building. - 7104-7108 Pacific Boulevard, Huntington Park, CA	1	CE	done	1		11/19/2009	Yes		
8396	Community Development Fund, Recovery Act	Mill and Pave - Mill and pave existing streets in CDBG target areas. Proposed streets for mill and pave include Glenwood Avenue (Main to Prospect) and Robinson Street (Broad to Chenango). - 38 Hawley Street, Binghamton, NY	1	CE	done	1			No		
8397	Home Investment Partnership Program, Recovery Act	Waterloo Heights - Waterloo Partners, LP. proposes rehabilitation an existing, 2-story Rural Development project built in 1991 for seniors with 24 residential units, on a 1.19 acre site at 30 West Main Street, Village of Waterloo, Seneca County. Unit accessibility will be improved by installing ramps and improved entrances. A new elevator will be installed were one did not exist previously. Heat will be converted from electric to gas fired baseboard. All existing windows and screens will be replaced with vinyl clad, site lighting will be improved and new carpeting will be installed. Additional attic insulation, roof replacement and new siding will be installed. The tenants will not be relocated. Public water and sewer are available at the site. Site work will include upgrading the parking lot. - 30 West Main Street, Waterloo, NY	1	EA	done	1		12/9/2009	Yes		
8398	Community Development Fund, Recovery Act	salvation army - security system - full security system, including a recording DVR installed for the safety of their clients, building and staff - 243 derby st, pekin, IL	1	CE	done	1			No		
8399	Public Housing Capital Fund, Recovery Act	Major Renovations at TN12-002 & TN12-003 Phase III - Renovations including new electrical, plumbing,mechanical, flooring, kitchen renovations, bathroom renovations, exterior siding, roofing, guttering, windows, doors. - 1015 Vivian, Lake City, TN	1	CE	done	1			Yes		
8400	Community Development Fund, Recovery Act	salvation army - kitchen remodel - kitchen and restroom used by child care center upgrade ($25,000 for essential repairs - suppression systems, new ovens & cabinet replacements) - 243 derby st, pekin, IL	1	CE	done	1			No		
8401	Public Housing Capital Fund, Recovery Act	Athens Housing Authority Capital Fund Program - Towneview - Replace roofs - 390 Carr St., Athens, GA	1	CE	done	1		5/14/2009	Yes		
8402	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - replacement of windows in a seven story high-rise and window/sliding door replacement in townhouse family development with energy star windows - 21 East Long Avenue, DuBois, PA	1	EA	done	1		1/26/2006	Yes		
8403	Public Housing Capital Fund, Recovery Act	Replace Windows Install Vinyl Siding - Replace windows with, front and back door to buildings, remove wood shingles install vinyl siding and insulation replace lighting at front and rear door so building - 1014 Hope Street, Bristol, RI	1	EA	done	1		6/17/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8404	Community Development Fund, Recovery Act	Baxter ¿ Upgrade of Wastewater Treatment Plan - Upgrade wastewater treatment plant to comply with new water quality based discharge standards - Baxter wastewater treatment plant, Baxter, IA	1	EA	done	1		12/31/2009	Yes		
8405	Native American Housing Block Grant, Recovery Act	Rehabilitation of a Single Family Home - Rehabilitation of a single family home. The scope of work included: removal of the existing shingles, removal and replacement of deck boards as necessary, installation of metal drip edge, ice and water shield, flashing, ridge vent, and shingles. - 3556 26th St., Hopkins, MI	1	CE	done	1		8/26/2009	Yes		
8406	Community Development Fund, Recovery Act	M. E. Roberts Transitional Living Facility - The project is to renovate the existing former weekend jail converting it ito a dormitory style living facility for ex-offenders. - 222 Division Drive, Wilmington, NC	1	EA	done	1		7/9/2009	Yes		
8407	Public Housing Capital Fund, Recovery Act	Athens Housing Authority Capital Fund Pr - Bonnie Lane - replace windows - 510 Bonnie Lane, Athens, GA	1	CE	done	1		5/14/2009	Yes		
8408	Home Investment Partnership Program, Recovery Act	Creekside Commons - Multifamily Residential Construction Project. - 5400-12 Stevens Avenue South, Minneapolis, MN	1	EA	done	1		8/27/2009	Yes		
8409	Home Investment Partnership Program, Recovery Act	Alta Vista de la Montana - This proposed project activity is the construction of a 41 unit rental housing complex. The subject property includes approximately 4.27 acres of land at the north end of Delta, Colorado. Past use of the property was agricultural however the subject property is currently not cultivated and zoned for commercial and multi-family housing uses. The two structures currently located on the property are vacant and slated for demolition. This project will house seasonal farm workers and families. This development will provide critical affordable housing options for low-and moderate-income migrant and seasonal farm workers within the City of Delta, Montrose, and Mesa County area. - 711 Highway 50, Delta, CO	1	EA	done	1		4/26/2010	Yes		
8410	Native American Housing Block Grant, Recovery Act	09CH4032860 03 New Construction - New Construction of single family dwelling on an improved site - Lot 3, Block 4, Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8411	Public Housing Capital Fund, Recovery Act	Federalization Lakeside - WHA would like to transfer Lakeside Apartments from being DHCD supported to being HUD supported. Lakeside Apartments is a 204 unit family development in 8 buildings. The work to include soft costs for federalization as approved by HUD, paving of parking areas and kitchen renovations. - 2 Lakeside Avenue, Worcester, MA	1	CE	done	1		8/26/2009	Yes		
8412	Public Housing Capital Fund, Recovery Act	Federalization Lafayette - WHA would like to transer Lafayette Place from being DCCD supported to being HUD supported. Lafayette place is a 7 sotry masonry building with 66 elderly/disabled units. The work to include soft costs approved for federalization by HUD, roof and floor renovations. - 2 Lafayette Place, Worcester, MA	1	CE	done	1		8/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8413	Home Investment Partnership Program, Recovery Act	Ashburton Senior Apartments - Ashburton Avenue I, LP c/o The Richman Group Development Corporation proposes new construction of a 4 story building for seniors, with 49 residential units, on a .95 acre site at 110 Ashburton Avenue in the City of Yonkers, Westchester County. The building will include an elevator, community room and laundry services. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building¿ and Energy Efficiency¿ Initiatives. Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 110 Ashburton Avenue, Yonkers, NY	1	EA	done	1		1/14/2010	Yes		
8414	Public Housing Capital Fund, Recovery Act	Waterproofing - Seal Bricks - Seal Brick & Exterior of Building, Sunrise Towers - 25 Union Avenue, Laconia, NH	1	EA	done	1		9/25/2009	Yes		
8415	Public Housing Capital Fund, Recovery Act	Install a Security Camera System - Install a Security Camera and Monitor System Indoor and Outdoor Sunrise Towers - 25 Union Ave., Laconia, NH	1	EA	done	1		9/25/2009	Yes		
8416	Public Housing Capital Fund, Recovery Act	Crawford Apartments - upgrades - Replace toilets; Replace fire hoses and cabinets; Replace emergency generator; - 711 Church Street, Huntingdon, PA	1	CE	done	1			No		
8417	Public Housing Capital Fund, Recovery Act	Rezone Office Heat - Rezone Office Heat at Sunrise Towers - 25 Union Ave, Laconia, NH	1	EA	done	1		9/25/2009	Yes		
8418	Public Housing Capital Fund, Recovery Act	Kennedy Plaza - Boiler Replacement - Replace boiler - 1730 BroadWay Ave, Lorain, OH	1	CE	done	1			No		
8419	Community Development Fund, Recovery Act	Northern Cambria Borough - Street improvements to Crawford Street in Northern Cambria Borough between 24th and 40th Streets. Improvements will involve base renovations, repaving and drainage improvements - Crawford Avenue 40th to 24th Streets, Northern Cambria, PA	1	CE	done	1		10/13/2009	Yes		
8420	Public Housing Capital Fund, Recovery Act	boiler replacement at St. Edward - replace biolers - 1002 Water St., St. Edward, NE	1	CE	done	1			No		
8421	Community Development Fund, Recovery Act	Administration/Program Delivery - Project supports salary, fringe benefits, office and program supplies/equipment associated with administering and delivering CDBG-R project activities. - 38 Hawley Street, Binghamton, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8422	Public Housing Capital Fund, Recovery Act	ARRA PHASE 2 - FRONT STREET - HAMILTON, OH REOKACE ROOF SHEATHING & SHINGLES DAYTON LANE GARDENS, HAMILTON, OH - REPLACE BUILDING BOILERS HENRY LONG TOWER, HAMILTON, OH - PAINT BLDG. EXTERIOR, PROVIDE APARTMENT UNIT RANGE HOODS, SITE LANDSCAPING THORNHILL SUBDIVISION, HAMILTON, OH - POINT, CLEAN & SEAL SINGLE FAMILY HOUSES' MASONRY, REPLACE SELECT VCT FLOORING 822 NOYES AVE., HAMILTON, OH - MODERNIZE ENTIRE HOUSE WINDING CREEK, HAMILTON, OH - CLEAN, POINT AND SEAL MASONRY ON SF & DUPLEX UNITS PETTY PLAZA, HAMILTON, OH - REPLACE COMPACTOR THE TOWNHOUSE, MIDDLETOWN, OH - COMPACTOR REPLACEMENT, SITE LANDSCAPING TOWNHOMES WEST, MIDDLETOWN, OH - REPLACE WOOD BRICK LEDGE & FLASHING CONCORD GREEN, MIDDLETOWN, OH - PAINT EXTERIOR SIDING & TRIM, REPLACE STAIR HANDRAILS FREEDOM COURT, MIDDLETOWN, OH - REPLACE ENTRY DOOR, FRAMES, HRDWR & SCREEN DRS, REPLACE FRONT ENTRY CANOPY POSTS, SITE LANDSCAPING MIDDLETOWN ESTATES, MIDDLETOWN, OH - INSULATE SF HOUSES' CRAWLSPACES	1	CE	done	1			No		
8423	Community Development Fund, Recovery Act	DEMOLITION - DEMOLITION OF ONE SINGLE FAMILY BLIGHTED STRUCTURE. - 1617 ANGIER AVENUE, DURHAM, NC	1	CE	done	1		8/14/2009	Yes		
8424	Community Development Fund, Recovery Act	City of Jeannette - Street improvements in support of the Central Business district for economic development opportunities in the CRSA Project Area of Jeannette. The street improvements will be performed on a main acess road to the central business district, South Sixth Street. - South Sixth Street, Jeannette, PA	1	CE	done	1		11/5/2009	Yes		
8425	Native American Housing Block Grant, Recovery Act	2719 S. David - Acquisition and rehabilitation home - 2719 S. David Dr., El Reno, OK	1	CE	done	1		11/8/2009	Yes		
8426	Native American Housing Block Grant, Recovery Act	1308 "C" Street - Acquistion and rehabilitation home - 1308 "C" Street, Arapaho, OK	1	CE	done	1		12/14/2009	Yes		
8427	Native American Housing Block Grant, Recovery Act	Frog Level Subdivision - A 26 Acre parcel located in the Pearl River Community of the Mississippi Band of Choctaw Indians will be developed as a residential area for low and moderate income tribal members. Approximately twenty four new home sites will be completed. The roject will include site preparation, installation of utlilites, construction of residential lanes, and subsequent construction of homes. - Frog Level Neighborhood, Choctaw, MS	1	EA	done	1		12/15/2009	Yes		
8428	Home Investment Partnership Program, Recovery Act	The Huntington - New construction of a 120 unit seniors multi-family complex on 5.810 acres with one, three story building served by two elevators. The development will hae the following amenities: community room, community laundry room, enclosed sun porch, business center, health screening room, activity room, ceiling fixtures in all rooms, laundry connections. - FM 118 (Firecracker Road) and White Wing Trail, Buda, TX	1	EA	done	1		11/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8429	Public Housing Capital Fund, Recovery Act	Low Rent Public Housing Scattered Sites - The only activity is for roof replacement on 10 single family homes scattered throughout Marion County at various addresses. The total value for roof replacments is provided in this one project. - 285 Olive Street, Woodburn, OR	1	CE	done	1		8/2/2006	Yes		
8430	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Replace Roofs & gutters, repair dryrot and paint, new marquee sign and landscape - 2845 37th Street, Sacramento, CA	1	CE	done	1			No		
8431	Community Development Fund, Recovery Act	Improvements to Public Facilities - Street Improvements - Installation of lights and security for a low-income neighborhood. - 218 Cleveland Ave SW, Canton, OH	1	EA	done	1		1/8/2010	Yes		
8432	Native American Housing Block Grant, Recovery Act	425 Locust Ave - Acquisition and rehabilitation home - 425 Locust Ave, Clinton, OK	1	CE	done	1		12/14/2009	Yes		
8433	Public Housing Capital Fund, Recovery Act	HVAC up grade - HVAC installation in a single-family unit in a scattered site public housing program. - 9034 N. 18th Dr., Phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
8434	Native American Housing Block Grant, Recovery Act	817 SW 26th Place - Acquisition and rehabilitation home - 817 SW 26th Place, El Reno, OK	1	CE	done	1		1/6/2010	Yes		
8435	Public Housing Capital Fund, Recovery Act	Roof replacement - Roof replacement of a single-family unit in a scattered site public housing program. - 19408 N. 13th Ave, Phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
8436	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit in a scattered site public housing program. - 2309 W. Osborn Rd, Phoenix, AZ	1	CE	done	1		7/7/2009	Yes		
8437	Home Investment Partnership Program, Recovery Act	Blackshear Homes - New Construction of twenty energy star single family homes of about 1,214 sf each on 5.2954 acres in the Blackshear Neighborhood - Shelton, Brown, Lillie, West 17th, West 18th, West 19th, San Angelo, TX	1	EA	done	1		12/24/2009	Yes		
8438	Public Housing Capital Fund, Recovery Act	Ruthmary Price Place, TX 0811 - Ornamental fence, window replacement, renovation community lobby and kitchen area, security cameras and concrete parking - 4117 Gollihar, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8439	Native American Housing Block Grant, Recovery Act	Red Bird Smith Property - Development of 226 acres with 30 single-family dwellings along with the construction of roads and waterlines - Moonshine Road, Vian, OK	1	EA	done	1		10/24/2009	Yes		
8440	Community Development Fund, Recovery Act	DEMOLITION - DEMOLITION OF ONE SINGLE FAMILY BLIGHTED STRUCTURE. - 811 JUSTICE STREET, DURHAM, NC	1	CE	done	1		8/24/2009	Yes		
8441	Community Development Fund, Recovery Act	Energy Efficient Lighting Project - Install energy efficient lights (which may include bases, light poles, arms, bulbs and circuitry) in select CDBG target areas. Energy efficient induction lighting may be used, providing energy savings and brighter light, which will enhance public safety and increase economic activity. - 38 Hawley Street, Binghamton, NY	1	EA	done	1		10/30/2009	Yes		
8442	Community Development Fund, Recovery Act	CDBG-R Street Overlay and Rehabilitation - Overlaying or rehabilitation of 12 public roadways. - Lafayette, Lafayette, LA	1	CE	done	1		8/19/2009	Yes		
8443	Community Development Fund, Recovery Act	Demolition - Demolish blighted structures in CDBG target areas. Proposed demolition sites include two vacant dilapidated residential structures located at 31 Charlotte Street and 39 Charlotte Street. - 38 Hawley Street, Binghamton, NY	1	EA	done	1		10/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8444	Public Housing Capital Fund, Recovery Act	Olesen Plaza 1st Floor renovation - Renovate the entire first floor of 15 story high rise with new mail room, cabinetry, flooring, ceiling tiles, lighting, and restrooms. - 511 North Church, Rockford, IL	1	EA	done	1		10/1/2008	Yes		
8445	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Bernardino ARRA Formula Grant - ARRA funding will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. - 13088 Monte Vista, Chino, CA	1	CE	done	1		3/10/2010	Yes		
8446	Community Development Fund, Recovery Act	Milton Borough - Reconstructionof Milton's business district parking lot. The project boundaries are Center Avenue north to the YMCA building and Bound Avenue west to Elm Street within the Borough of Milton. The project is located in a floodplain. Phase I of the project includes the installation of catch basins and a storm sewer collection system to be interconnnected with the Borough's existing stormwater system, as well as the installation of underground electrical service to provide new energy efficient lighting throughout the parking lot. Phase II includes a complete reconstruction of the parking lot base and pacing, expension of the parking facility by 10 to 12 percent, landscaping in and around the area, and the installation of new handicap accessible sidewalks, curbcuts and parking facilities - Center Avenue north to YMCA and Bound Ave west to Elm St, Milton Borough, Milton Borough, PA	1	CE	done	1		12/22/2009	Yes		
8447	Native American Housing Block Grant, Recovery Act	Don Reese - Rehabilitation or replacement of one single-family dwelling - 3550 S. 77th Street East, Muskogee, OK	1	CE	done	1		6/30/2009	Yes		
8448	Home Investment Partnership Program, Recovery Act	Salisbury Park III - New construction of ten (10) single story family homes and eight (8) townhomes totaling 18 units for the elderly - 4100 N. Newstead Avenue, St. Louis, MO	1	EA	done	1		9/30/2009	Yes		
8449	Home Investment Partnership Program, Recovery Act	Lowry Apartments/ Audubon Crossing - Multifamily residential new construction of 30 affordable units. - 2510 Polk Street NE, Minneapolis, MN	1	EA	done	1		10/27/2009	Yes		
8450	Public Housing Capital Fund, Recovery Act	Replace Door Handles/Locks - Purchase and replace door handles/locks on family homes to upgrade to more secure hardware. - Scattered Sites, Washburn, WI	1	CE	done	1			No		
8451	Native American Housing Block Grant, Recovery Act	09CH4032860 06 New Construction - New Construction of a single family dwelling on an improved lot - Lot 6, Block 4 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8452	Public Housing Capital Fund, Recovery Act	Replace Boiler Expansion Tank - Purchase and replace the Boiler Expansion Tank in the Equipment Room at the Elderly Building due to age and wear. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		
8453	Native American Housing Block Grant, Recovery Act	Cherokee Village - Replace roofs and guttering on 25 units - 310 Rollins Street, Catoosa, OK	1	CE	done	1		3/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8454	Home Investment Partnership Program, Recovery Act	Parkside View Senior Apartments - Victory housing has proposed the construction of a four (4) story, 97,100 square foot building with 98 units to include 71 one bedroom units and 27 two bedroom units for senior households earning less than 60 percent of the area median income who live in the Mayfair/Parkside neighborhood of Ward 7. The proposed PSVSH project is the first activity to start at the site as aprt of an overall planned unit development (PUD) which will encompass approximately eight acres of land to be developed within the overall PUD plan. - 600 Barnes Street, NE, Washington, DC	1	EA	done	1		1/18/2010	Yes		
8455	Native American Housing Block Grant, Recovery Act	09CH4032860 08 New Construction - New Construction of a single family dwelling on an improved lot - Lot 14, Block 3 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8456	Native American Housing Block Grant, Recovery Act	Chopper Court - Replace 246 windows, increase attic insulation in 50 units. Replace kitchen cabinets, sinks, faucets, and hardware in 10 units. Replace 6 furnaces, 6 coils, and 11 condensers. - 434 Chopper Court, Grove, OK	1	CE	done	1		3/17/2009	Yes		
8457	Home Investment Partnership Program, Recovery Act	Eklutna Estates Senior Housing - New construction of a 59-unit rental housing project for seniors in Anchorage, Alaska. 51 units will be reserved for low-income households; 8 units will be rented at market rate without income restrictions. - Glenn Heights Subdivision, Anchorage, AK	1	EA	done	1		5/4/2009	Yes		
8458	Public Housing Capital Fund, Recovery Act	Sprinkler renovations - Upgrade of Fire Supression System at Elderly Highrise.Specifically One bedroom additions and efficiency modifications. - 170 E. Dewart Street, Shamokin, PA	1	CE	done	1		6/30/2009	Yes		
8459	Native American Housing Block Grant, Recovery Act	Fasan Summerfield Heights - Add attic insulation and replace lavatories, faucets, and hardware in 40 units. - 12th Street, Jay, OK	1	CE	done	1		3/16/2009	Yes		
8460	Native American Housing Block Grant, Recovery Act	09CH4032860 10 New Construction - New Construction of a single family dwelling on an improved lot - Lot 16, Block 3 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8461	Community Development Fund, Recovery Act	DEMOLITION - DEMOLITION OF ONE SINGLE FAMILY BLIGHTED STRUCTURE. - 1510 ANGIER AVENUE, DURHAM, NC	1	CE	done	1		9/3/2009	Yes		
8462	Community Development Fund, Recovery Act	Franklin Township - Install approximately 700 feet of sanitary sewer line with 5 service connections - Rt. 19 South, Franklin Township, PA	1	CE	done	1		12/10/2009	Yes		
8463	Community Development Fund, Recovery Act	Clearfield Borough - The Borough will allocate their 2009 CDBG-R funding to a multi-year funded activity replacing sidewalks of LMI households. Due to the high costs of replacing sidewalks (averaging between $1,000 - $2,000 per home), and the number of households living at or below poverty guidelines, the borough decided to implement this financial assistance program. - Borough wide, Clearfield Borough, PA	1	CE	done	1		12/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8464	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of San Bernardino ARRA Formula Grant - ARRA funds will be used for administration, site work, rehabilitation, and energy efficiency activities at various sites. - 803 Brockton, Redlands, CA	1	CE	done	1		3/10/2010	Yes		
8465	Native American Housing Block Grant, Recovery Act	Jesse Bushyhead Heights II - Replace guttering on 50 units - Goingsnake Street, Westville, OK	1	CE	done	1		3/25/2009	Yes		
8466	Public Housing Capital Fund, Recovery Act	Weatherization & Interior Modernization at 1306 W 16th - Weatherization and comprehensive interior modernization activities. - 1306 W 16th St, Hastings, MN	1	CE	done	1		2/11/2010	Yes		
8467	Native American Housing Block Grant, Recovery Act	Johnny Chopper Drive - Replace 236 windows in 29 units. - Johnny Chopper Drive, Locust Grove, OK	1	CE	done	1		3/16/2009	Yes		
8468	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 5807 W. Flower St, Phoenix, AZ	1	CE	done	1		7/16/2009	Yes		
8469	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 5407 W. Palm Ln, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
8470	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control measures and family education on maintaining healthy homes techniques - 60 South Second St #2K, New Bedford, MA	1	CE	done	1			No		
8471	Home Investment Partnership Program, Recovery Act	Boerne Terraces at Cibolo - New construction of a 150 unit multi-family seniors development on 21.83 acres. Project consists of 4 - three story residential buildings, 17 - single story residential buildings and 1 clubhouse/office building. - 518 Fabra Lane, Boerne, TX	1	EA	done	1		12/8/2009	Yes		
8472	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 1873 W. Nancy, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
8473	Public Housing Capital Fund, Recovery Act	toilet replacement project - This project was engaged to replace toilets at the high-rise project with more water efficient models. - 200 East 15th Avenue, Mitchell, SD	2	CE	done	2		12/31/2009	Yes		
8474	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scatterd site public housing program. - 1734 W. Fremont Rd., Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
8475	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 808 N. 59th Dr., Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
8476	Public Housing Capital Fund, Recovery Act	Clairelaine Gardens TX 08-08 - Ornamental fence, security cameras, - 1410 Arlington, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8477	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 7007 S. 45th Pl, Phoenix, AZ	1	CE	done	1		7/21/2009	Yes		
8478	Home Investment Partnership Program, Recovery Act	Grand Reserve Seniors - New construction of an 80 unit seniors multi-family complex on 7.6237 acres; it will consist of 1-three story building 1 single story attached building for the clubhouse and will be served by two elevators and have the following amenities fire sprinklers, private porches, washer/dryer hook-ups, refrigerator with ice maker, self cleaning oven, ceiling fans, clubhouse, grand ballroom, controlled access, furnished community room, gazebo,tennis court and parking for 96 spaces. - Park Hills Drive, east of Highway 77, Waxahachie, TX	1	EA	done	1		11/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8479	Public Housing Capital Fund, Recovery Act	Navarro Place TX 08-02 - Ornamental Fence - 160 N. 19th Street, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8480	Public Housing Capital Fund, Recovery Act	Wiggins Homes TX 08-01 - Ornamental Fence - 2320 Buford, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8481	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4010 W. Sweetwater, Phoenix, AZ	1	CE	done	1		7/22/2009	Yes		
8482	Public Housing Capital Fund, Recovery Act	Parkway Homes I, TX 08-10C - concrete parking - 3900 Ramsey, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8483	Native American Housing Block Grant, Recovery Act	Janice Richmond - Rehabilitation or replacement of one single-family dwelling - 107916 S. 4768 Road, Muldrow, OK	1	CE	done	1		7/11/2008	Yes		
8484	Home Investment Partnership Program, Recovery Act	The Mediterranean - CA-2009-543 New construction of 26 units, single site, large family apartment building located in the city of Los Angeles, California. - 1800-1812 West Temple Street, Los Angeles, CA	1		withdrawn				No		
8485	Community Development Fund, Recovery Act	Huntingdon Borough - Activity is the placement of parking meters and related street improvements on a multi-year activity funded in part by a Transportation Enhancement Grant through the Federal Highway Administration and PA Dept. of Transporation. - 4th Street to Third (Wm Smith Street), Huntingdon Borough, PA	1	CE	done	1		12/22/2009	Yes		
8486	Home Investment Partnership Program, Recovery Act	Renaissance Uptown Lofts - The new-construction development will include first level retail and structured parking with four stories of residential above consistent with the Main Street zoning of the site (MS-3). The development will provide affordable rental apartments targeted to a variety of incomes. At least 43% of the units will serve households at or below 30% area median income, and the balance of the units will serve households at or below 60% of area median income. At least 33% of the unit will be reserved for homeless individuals being served by the Colorado Coalition for the Homeless. The development will have 92 one-bedroom units averaging 550 square feet, 3 studio apartments, and 3 two-bedroom apartments. All units will have standard amenities including full kitchen and bathrooms, closets, air conditioning, CAT-5 cabling, and appliances. The building will have on site laundry facilities, a community room with a common kitchen and outdoor courtyard, video surveillance systems, secured access, elevator service, and computer room. The development will be designed in accordance with Green Communities guidelines established by the Enterprise Foundation. - 551 East Colfax Avenue, Denver, CO	1	EA	done	1		11/13/2009	Yes		
8487	Public Housing Capital Fund, Recovery Act	Westgate Apartment Project - Remodel bathrooms and kitchens and replace roof a Westgate Apartments, a 10 unit apartment buildling. Resurface parking lots and replace exterior doors at Park Place - 1700 Water St., Merrill, WI	1	EA	done	1		3/30/2010	Yes		
8488	Native American Housing Block Grant, Recovery Act	Evilyne Rogers - Rehabilitation or replacement of one single-family dwelling - 20888 S. Vine Avenue, Tahlequah, OK	1	CE	done	1		8/28/2009	Yes		
8489	Native American Housing Block Grant, Recovery Act	Laura Russell - Rehabilitation of one single-family dwelling - 371 W. Pawnee, Langley, OK	1	CE	done	1		10/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8490	Home Investment Partnership Program, Recovery Act	5100 W. Alameda - The project will be Green Communities and LEED Certified. The building will incorporate Spanish architectural elements that reflect the predominant culture and heritage of the residents that live in the surrounding neighborhoods. The building will consist of fifty residential units aimed at families and will be 50,174 gross sf with 44,170 sf of leasable area. The construction will be high quality, with four stories of stick construction over a first floor of post-tension and slab on grade. 75 surface parking spaces will be provided as required by zoning in a secured lot. Four parking spaces, including one handicapped space, will be provided with public access for visitors and prospective tenants. Project amenities will include controlled access, two elevators, common laundry facilities, a community room with a business service center, leasing office, and restroom, and an outside landscaped courtyard with a separate play ground. Unit amenities will include Juliet balconies, nine foot ceilings, in-unit washer and dryer hook ups, central air conditioning, dishwashers, frost free refrigerator/freezers, self cleaning ranges, and microwave ovens. All utilities will be individually metered to encourage conservation. The unit mix will consist of six 1-bedroom/1-bath units,	1	EA	done	1		11/30/2009	Yes		
8491	Public Housing Capital Fund, Recovery Act	McNiel Manor Improvement Project - Project provides for needed improvements to the Public Housing building. Improvements include new roof, new windows, water heaters replacement, new flooring, termite extermination and repair, plumbing and electrical upgrades and interior improvements. - 14317 E. Morgan Street, Baldwin Park, CA	1	CE	done	1		7/16/2009	Yes		
8492	Public Housing Capital Fund, Recovery Act	Replace Sewer Lines - Replaced broken lines that extended to 8 units. - 401 West 1st Street, Ferris, TX	1	CE	done	1			No		
8493	Home Investment Partnership Program, Recovery Act	20096029 - Mildred Johnson II - Pathstone Development Corp. proposes new construction of single-family homes for families, with 20 residential units, on scattered, vacant sites within 14621 Neighborhood in the City of Rochester, Monroe County. Currently there are 26 City-owned lots that will be combined to create 20 lots. A community building will be constructed on an additional lot to contain a conference room, two offices and maintenance storage area. Each home will have a washer and dryer, one car garage, fenced backyard and full basement. The 21 lots are vacant and currently owned by the City of Rochester. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green and Energy Efficiency Building Initiative.¿ Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. See attached site list for addresses. - Scattered sites in the City of Rochester, Rochester, NY	1	EA	done	1		12/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8494	Home Investment Partnership Program, Recovery Act	Granada Lakes Townhomes - Rehabilitation of 68 Units of Residential Rental Townhomes - 3829-3868 Granada Lane N. & 3840-3915 Granada Way N., Oakdale, MN	1	CE	done	1		11/11/2009	Yes		
8495	Native American Housing Block Grant, Recovery Act	09CH4032860 11 New Construction - New Construction of a single family dwelling on an improved lot - Lot 17, Block 3 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8496	Community Development Fund, Recovery Act	Administration - Administration of Curb Cuts Project. - 2501 Bath Road, Bristol, PA	1	CE	done	1			No		
8497	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2543 North 35th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
8498	Home Investment Partnership Program, Recovery Act	Webster Gardens - Webster Gardens Limited Partnership will rehabilitate 52 low income apartments units located at 124-130 Webster Street, NW (Square 3321 Lots 65-66-67-68). The proposed rehabilitation scope of work will address extensive renovations to create a healthy living environment and upgrades that are attractive and affordable to households living at or below 30, 50 or 60 percent of area median income (AMI) within the Petworth neighborhood of Ward 4. The proposed WGARP project will meet green community standards to include extensive environmental remediation activities for lead-based paint and asbestos, window replacement, new HVAC systems, new energy efficient appliances and lighting fixtures. The scope of work will also include new kitchens, baths, laundry upgrades, new flooring, new plumbing, electric upgrades, facade and landscaping improvements along with upgrades to the common areas. - 124-130 Webster Street, NW, Washington, DC	1	EA	done	1		2/1/2010	Yes		
8499	Public Housing Capital Fund, Recovery Act	Public Housing - Energy effiecient windows, doors, boiler - 730 W. 6th Street, Wabasha, MN	1	CE	done	1			No		
8500	Native American Housing Block Grant, Recovery Act	09CH4032860 12 New Construction - New Construction of a single faliy dwelling on an improved lot - Lot 18, Block 3 Iscani Subdivision, Anadarko, OK	1	CE	done	1		9/2/2009	Yes		
8501	Native American Housing Block Grant, Recovery Act	Hogner Heights - Replace ranges and receptacles in 25 units. - Alyene Drive, Stilwell, OK	1	CE	done	1		3/25/2009	Yes		
8502	Public Housing Capital Fund, Recovery Act	26 units at Grandfalls HA - Install 26 new kitchen counter tops, sinks and faucets. - 220 Ave. F, Grandfalls, TX	1	CE	done	1			No		
8503	Public Housing Capital Fund, Recovery Act	ERR process documentation ARRA review - crystal ave: water heaters, playground removal, concrete removal, retaining wall fix, security camers tree trimming 127 Hempstead: concrete pads, water storage tanks, security system upgrage - 40 Crystal Ave, New London, CT	1	CE	done	1			No		
8504	Home Investment Partnership Program, Recovery Act	Menlo Park - CA-2009-544 New Construction of 49 units, single site, large family project located in the city of Los Angeles, California. - 831 West 70th Street, Los Angeles, CA	1		withdrawn				No		
8505	Native American Housing Block Grant, Recovery Act	Jack Brown Heights - Replace 236 windows on 40 units and conduct street repairs. - Nola Street, Tahlequah, OK	1	CE	done	1		3/24/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8506	Home Investment Partnership Program, Recovery Act	Hudson Terrace Apartments - Evergreen Partners, LLC. proposes substantial rehabilitation of existing, 3-story buildings (13 buildings total) for families with 167 residential units, on a 5.8 acre site at 15 North Front Street, City of Hudson, Columbia County. The project was constructed in 1973. The property over looks the Hudson River at the top of a bluff. The property is separated into two sections by Promenade Hill Park. Four buildings contain laundry facilities. Interior improvements will be replacement of kitchens, bathrooms, flooring and doors. Each apartment will be painted and wired for smoke detectors. New gas fired heating systems will replace the existing electric heat and provide central air conditioning. Exterior improvements include replacement of roofs, windows and siding. Building insulation will be improved. The renovation will follow the DHCR green building design criteria. Tenants will be relocated in phases during rehabilitation. Minor site disturbance will occur in the form of underground installation of downspout extensions, regrading at base of buildings to provide positive drainage, sidewalk replacement and parking lot repair. Public water and sewer are available at the site. - 15 North Front Street, Hudson, NY	1	EA	done	1		12/11/2009	Yes		
8507	Home Investment Partnership Program, Recovery Act	Fort Stevens Place Apartments - The Fort Stevens Place Apartments is an aquisition and rehabilitation project producing sixty-two (62) units of affordable housing for low to moderate income residents. The additional building also consist of one main four story structure with entry points provided by common entry stairs and corridors. The building has limited off-street parking as well as access to on-street parking on municipally owned and maintained roadways. The building currently has a vacant apartment mix of 20 one bedroom units, 6 two bedroom units and 6 efficiency units for a total of 32 units. - 6000-6020; 6030-6050 13th Street, NW, Washington, DC	1	EA	done	1		1/4/2010	Yes		
8508	Home Investment Partnership Program, Recovery Act	Kilkenny Court - Rehabilitation of existing residential rental building containing 91 senior units. - 1440 SE 4th Street, Forest Lake, MN	1	CE	done	1		11/11/2009	Yes		
8509	Public Housing Capital Fund, Recovery Act	Painting - Painting of 113 apartments - 108 Round Swamp Rd., Old Bethpage, NY	1	CE	done	1			No		
8510	Community Development Fund, Recovery Act	Demolition - Spot Demolition of 268-271 East Northampton Street - 269-271 East Northampton Street, Wilkes-Barre, PA	1	EA	done	1		8/27/2007	Yes		
8511	Native American Housing Block Grant, Recovery Act	Keeler Heights - Replace 52 furnaces, coils, condensers, hot water tanks, tub and shower faucets, and shut off valves. Replace 100 exterior doors. Replace 50 ranges and refrigerators. Add an equipment shed along with increasing vehicle pen 100 feet. - 1003 W. Virginia Street, Bartlesville, OK	1	CE	done	1		5/13/2009	Yes		
8512	Public Housing Capital Fund, Recovery Act	Canterbury Arms Elevator Upgrade - Renovations and upgrade to two (2) 5 story elevators. - 165 East Main Street, Chicopee, MA	1	CE	done	1			Yes		
8513	Community Development Fund, Recovery Act	CDBG-R Street Resurfacing Project - Resurface MLK Drive from Shug Jordan Parkway to Boykin Street - Martin Luther King Drive, Auburn, AL	1	CE	done	1		4/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8514	Community Development Fund, Recovery Act	Housing Repair/Weatherization - Grants to provide owner occupied houses to address energy conservation issues. - Citywide, Longview, TX	1	CE	done	1		10/1/2009	Yes		
8515	Public Housing Capital Fund, Recovery Act	Side walk replacement - Sidewalk replacement- Le Moyne Gardens AMP 0030 and Los Vecinos Amp 0010 - 219 E. Jackson St., Harlingen, TX	1	EA	done	1		6/12/2009	Yes		
8516	Community Development Fund, Recovery Act	Public Works Project/Water Improvements - Water system improvements for fire protection on Radio, Grace, Mary Lou, Patricia, Karen Streets. - Radio Street, Longview, TX	1	EA	done	1		12/3/2009	Yes		
8517	Public Housing Capital Fund, Recovery Act	Interior Modernization & Weatherization at Ideal Way - Comprehensive interior modernization and weatherization activities. Multiple units located at one site. - 20010 & 20022 Ideal Way, Lakeville, MN	1	CE	done	1		2/11/2010	Yes		
8518	Native American Housing Block Grant, Recovery Act	Leon Daniel Heights - Replace 348 windows on 50 units and community building. - 701 W. Fox Street, Tahlequah, OK	1	CE	done	1		3/20/2009	Yes		
8519	Public Housing Capital Fund, Recovery Act	Cabot Manor Hooded Gutters - Installation of new hooded gutters on 28 buildings. - 6 Stonina Drive, Chicopee, MA	1	CE	done	1			Yes		
8520	Native American Housing Block Grant, Recovery Act	Leon Daniel Heights - Replace kitchen cabinets and hardware in 50 units. - 701 W. Fox Street, Tahlequah, OK	1	CE	done	1		3/27/2009	Yes		
8521	Public Housing Capital Fund, Recovery Act	Light Fixture Replacement - interior and exterior light fixture replacement (7 mall lights, new light fixtures in 75 units and office) - One Beaver PLace, Danville, PA	1	CE	done	1			No		
8522	Public Housing Capital Fund, Recovery Act	Cabot Manor Bathroom Renovations - Completely remodel 45 bathrooms at Cabot Manor Apartments. - 6 Stonina Drive, Chicopee, MA	1	CE	done	1			Yes		
8523	Public Housing Capital Fund, Recovery Act	Memorial Apartments Basement Windows - Replace basement windows in 3 apartment buildings. - 1302 - 1340 Memorial Drive, Chicopee, MA	1	CE	done	1			Yes		
8524	Native American Housing Block Grant, Recovery Act	Plainview Addition I - Replace 130 windows and add attic insulation in 19 units. - Earl Street, Stilwell, OK	1	CE	done	1		3/13/2009	Yes		
8525	Public Housing Capital Fund, Recovery Act	Treway Terrace, TX 08-10A - Roof and window replacement, security cameras, hurricane windows protection - 2022 Treyway, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8526	Public Housing Capital Fund, Recovery Act	ESPINOZA TERRACE EXTERIOR RENOVATION - INSTALLATION OF IRON FENCING AND PARTIAL DESERT LANDSCAPING OF THE SITE - 171 VAN WAGENEN ST, HENDERSON, NV	1	CE	done	1			Yes		
8527	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site housing program. - 1645 N. 61st Ave, Phoenix, AZ	1	CE	done	1		7/22/2009	Yes		
8528	Public Housing Capital Fund, Recovery Act	Leeward Homes, TX 08-10B - Window replacements and security cameras - 2800 Sacky, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8529	Native American Housing Block Grant, Recovery Act	Multi family duplexes - New construction of 8 duplexes P.O. Box 38, Pablo, MT	1	EA	done	1		6/30/2009	Yes		
8530	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 3333 E. Yale St, Phoenix, AZ	1	CE	done	1		7/22/2009	Yes		
8531	Public Housing Capital Fund, Recovery Act	Electrical Box replacement - electrical box replacement 219 E. Jackson St., Harlingen, TX	1	EA	done	1		6/12/2009	Yes		
8532	Public Housing Capital Fund, Recovery Act	Andy Alaniz, TX08-15 - Security Cameras - 3801 Violet Rd, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8533	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Clallam Capital Fund Formula Grant - Renovation and improvements to 4 Public Housing Developments - major planning for redevelopment at our family site and painting, landscaping, replacement of appliances, furniture and security cameras. - 2603 S. Francis St, Port Angeles, WA	1	CE	done	1		5/11/2009	Yes		
8534	Public Housing Capital Fund, Recovery Act	McKinzie Manor, TX 08-12 - Security Cameras - 2842 McKinzie, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8535	Public Housing Capital Fund, Recovery Act	HVAC upgrade - HVAC installation in a single family unit of a scattered site public housing program. - 4231 W. Ocotillo, Phoenix, AZ	1	CE	done	1		7/20/2009	Yes		
8536	Public Housing Capital Fund, Recovery Act	Westwood Apartments - Low Income Public Housing Complex - 253 Fletcher Street, Bennettsville, SC	1	CE	done	1			No		
8537	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education on sustaining/installing healthy homes techniques - 74 Dover Street #1, Brockton, MA	1	CE	done	1			No		
8538	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Roof & dryrot repair, ADA electronic access, new HVAC system and asphalt repair 917 38th Street, Sacramento, CA	1	CE	done	1			No		
8539	Public Housing Capital Fund, Recovery Act	Facilities Upgrade - Electrical panel & elevator upgrades, replace doors, windows & patio sliders, reseal parking lot, staff parking lot, paint, landscape and new flooring in community building - 480 Redwood Avenue, Sacramento, CA	1	CE	done	1			No		
8540	Public Housing Capital Fund, Recovery Act	MILLER PLAZA - DEVELOPMENT OF 80 TOWN HOME STYLE, LOW INCOME SENIOR HOUSING UNITS - 3900 PERRY ST, LAS VEGAS, NV	1	EA	done	1		3/22/2010	Yes		
8541	Native American Housing Block Grant, Recovery Act	Pennie Strickland - Rehabilitation or replacement of one single-family dwelling - Route 3 Box 44-1, Sallisaw, OK	1	CE	done	1		7/15/2009	Yes		
8542	Home Investment Partnership Program, Recovery Act	Maplewood Apartments - The purpose and need for this proposal is to partially offset the increased development costs for a 132 units in 5 apartment buildings known as Maplewood Apartments. The renovation of the existing residential buildings is 100% complete. Construction of a new clubhouse is expected to begin in December 2009 and TCAP funds are needed due to increased costs associated with design enhancements related to energy ¿efficiency and sustainability. The project activity provides critical affordable housing options for low-and moderate-income residents within the City of Lakewood and surrounding area. - 856 South Van Gordon Court, Lakewood, CO	1	EA	done	1		12/14/2009	Yes		
8543	Community Development Fund, Recovery Act	CDBG-R Resurfacing (65th Street 22nd Ave to 14th Ave) - Resurfacing of 65th Street from 14th Avenue to 22nd Avenue. - City, Kenosha, WI	1	CE	done	1		6/5/2009	Yes		
8544	Native American Housing Block Grant, Recovery Act	Lillian Tanner - Rehabilitation or replacement of one single-family dwelling - 8640 CR 445, Jay, OK	1	CE	done	1		7/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8545	Public Housing Capital Fund, Recovery Act	Mart Housing Authority ARRA Capital Fund Formula Grant - Grant money to be used to replace roofing on 12 buildings, 11 duplex units and 1 office/maintenance building. Also used to replace aging central heater units in 20 residential units. Also will use money to pay for Achitectural services and advertisement and printing fees related to the above work. - 201 N Main St, Mart, TX	1	CE	done	1			Yes		
8546	Home Investment Partnership Program, Recovery Act	Panorama Pointe Senior Apartments - The project will consist of a senior living apartment building consisting of 72 units with carport and garage parking is proposed on an approximate 4.09-acre tract of land (site) located approximately 15 miles north of downtown Denver, Colorado. - Southwest corner of West 84th Avenue and West 83rd Way, Westminster, CO	1	EA	done	1		1/18/2010	Yes		
8547	Home Investment Partnership Program, Recovery Act	Provincetowne Green Communities - This proposed project activity, known as Provincetowne Filing 3, is new construction of 153 units of multi-family housing. The Subject Property consists of three parcels and totals approximately 16.5 acres is size. - East Trilby Road & South Lemay Avenue, Fort Collins, CO	1	EA	done	1		1/20/2010	Yes		
8548	Community Development Fund, Recovery Act	PUBLIC FACILITY IMPROVEMENTS - IMPROVEMENT OF THE HARRIS STREET FIRE STATION LOCATED IN LOW-MODERATE INCOME CENSUS TRACT AREA AND SERVING A POPULATION THAT IS 51% LOW TO MODERATE INCOME FAMILIES. - 1300 S. Poplar Street, Goldsboro, NC	1	EA	done	1		8/21/2009	Yes		
8549	Public Housing Capital Fund, Recovery Act	Drainage and ditch repair - Drainage and ditch repair and excavation on BHA property. - 1901 Northview Circle Dr, Brenham, TX	1	CE	done	1			No		
8550	Community Development Fund, Recovery Act	Susquehanna County - Housing Rehab of approximately 4 single family homes to low income owner occupied homes located throughout Susquehanna County - Susquehanna County, Susquehanna County, PA	1	CE	done	1		1/27/2010	Yes		
8551	Community Development Fund, Recovery Act	Vernon Township - Kerrtown Recreation Project prposes to resurface the Kerrtown Recreation Area with materials that will make all playground equipment handicap accessible. Improvements will be made the the surrounding fencing securing the recreational area which has deteriorated over the years and replacement of playground equipment. - Hope Street, Meadville, Meadville, PA	1	CE	done	1		2/16/2010	Yes		
8552	Community Development Fund, Recovery Act	Titusville - Installation of handicpa accessible curbs within the city. - city-wide, Titusville, Titusville, PA	1	CE	done	1		2/16/2010	Yes		
8553	Community Development Fund, Recovery Act	McKean County - Parking Lot Improvements at Fraley Street in the Borough of Kane - 112 Bayard Street, Kane, PA	1	CE	done	1		8/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8554	Community Development Fund, Recovery Act	City of Arnold - Street/Alley resurfacing, retaining replacement and catch basin replacement on the 2000 block of Dunn Alley, this activity involves removing and replacing portions of an existing retaining wall along Dunn Alley between Moore Street and Ewing Street that is supporting the alley. It also involves milling and paving the entire alley with asphalt. An existing storm sewer inlet will also be replaced. - 200 Block of Dunn Alley, City of Arnold, PA	1	CE	done	1		8/28/2009	Yes		
8555	Community Development Fund, Recovery Act	Indiana County - Remove the existing sidewalk and curbs along the intersection of South 7th Street and South Street and realign curb and sidewalks to eliminate the pedestrial hazard from street traffic turning onto south Street from South 7th Street. - Intersection of South Street + South 7th St, Indiana Borough, Indiana Borough, PA	1	CE	done	1		8/25/2009	Yes		
8556	Public Housing Capital Fund, Recovery Act	626 I Street Modernization - Interior rehabilitation and modernization of the existing mixed-use (multi-family & commercial) structure. Rehabilitation includes, but is not limited to plumbing and electrical upgrades, and will include minor exterior work such as cleaning and painting. - 626 I Street, Sacramento, CA	1	CE	done	1			No		
8557	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 1514 North 38th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
8558	Public Housing Capital Fund, Recovery Act	ARRA capital fund formula Ribicoff mold & asbestos remediation - Remediate mold & asbestos in units at Ribicoff Cottages & Ribicoff Extension. - 200 Brookside Ave., New Haven, CT	1	CE	done	1			No		
8559	Public Housing Capital Fund, Recovery Act	Grant Coordinator - Grant Coordinator's fees - 500 Centre Ave, Long Beach, NY	1	CE	done	1			No		
8560	Public Housing Capital Fund, Recovery Act	ARRA grant - roofing and sewer line repair - 100 northeast Wilson street, Decatur, AL	1	CE	done	1			No		
8561	Native American Housing Block Grant, Recovery Act	Elizabeth Meely Electrical System Upgrade - Test electrical system and upgrade as necessary - 3518 N 369 Rd, Holdenville, OK	1	CE	done	1			No		
8562	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 4704 SW K Circle, Lawton, OK	1	CE	done	1			No		
8563	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 4702 SW K Circle, Lawton, OK	1	CE	done	1			No		
8564	Native American Housing Block Grant, Recovery Act	Sidewalk - Remove and replace sidewalk - 4728 SW K Circle, Lawton, OK	1	CE	done	1			No		
8565	Community Development Fund, Recovery Act	Lancaster Grand Theater - Restore and revitalize the Grand Theater - 113 Lexington Street, Lancaster, KY	1	CE	done	1		1/16/2008	Yes		
8566	Native American Housing Block Grant, Recovery Act	Handicap Accessibility - Make bathroom handicap accessible - 4214 SW Park Ave, Lawton, OK	1	CE	done	1			No		
8567	Home Investment Partnership Program, Recovery Act	Woodbury Place - New construction of seven (7) residential buildings and one (1) non-residential building. When completed, the project will consist of forty-two (42) residential units for the elderly. - 711,719, and 721 Woodlawn Avenue, O'Fallon, MO	1	EA	done	1		4/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8568	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and conseration Rehabilitation - 1334 Veronica Shoemaker Blvd, Fort Myers, FL	1	CE	done	1		5/5/2010	Yes		
8569	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation Rehabilitation - 1648 Delaware Avenue, Fort Myers, FL	1	CE	done	1		3/1/2010	Yes		
8570	Native American Housing Block Grant, Recovery Act	Joe Grayson - Rehabilitation of one single-family dwelling - PO Box 4, Stilwell, OK	1	CE	done	1		1/20/2010	Yes		
8571	Native American Housing Block Grant, Recovery Act	Kim Roach - Rehabilitation of one single-family dwelling - 310 Ross Avenue, Ft. Gibson, OK	1	CE	done	1		1/21/2010	Yes		
8572	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelter for tribal citizens that are approved in the 13 1/2 county service area. - 1 Commerce St NE, Ardmore, OK	1	CE	done	1			No		
8573	Native American Housing Block Grant, Recovery Act	807-HA - Rehabilitation Scope of Work may include either the Repair or Replacement of the following measures : Electrical, Plumbing, Framing Lumber, Interior and Exterior Doors, Windows, HVAC Systems, Flooring, Roof, Gutter and Downspouts, Sheet Rock, Interior and Exterior Carpentry, Interior and Exterior Painting, Water Heaters, Major Kitchen Appliances, Carpeting, Pest Control, Septic Systems, Well Water, Light Fixtures, Exterior Siding, Foundation and Attic Vents, Fire Safety Devices, Carbon Monoxide Detector, Fireplace, Woodstove and Chimney, Exhaust Fan Venting, Cabinet and Countertops, Shower Enclosures and Hardware, Water Closets, Ramps and Decking, Energy Efficient Materials, Insulating Walls, Floors and Attics, Energy Efficient Lighting. The rehabilitation is being conducted on a stick built single family home in a 2 unit building built in 1987. The address is 1224 Hagemann Lane, Rohnert Park, CA located on APN 160-450-007-000. - 1224 Hagemann Lane, Rohnert Park, CA	1	CE	done	1		9/21/2009	Yes		
8574	Public Housing Capital Fund, Recovery Act	Ander, Forest Meadows East and West ARRA Funding Environmental Review - This project will replace all showerheads, toilets and faucets with water saving devices in the Anders Park AMP. It will also add a programmable thermostat and a ceiling fan in each living room and bedroom. - 123 S. 8th Street, Jacksonville, FL	1	CE	done	1			No		
8575	Public Housing Capital Fund, Recovery Act	REHAB EXISTING UNITS - Modernization of all units - 2010 S.E. CALIFORNIA, TOPEKA, KS	1	CE	done	1		4/8/2010	Yes		
8576	Public Housing Capital Fund, Recovery Act	Purchase of Energy Star Appliances - purchase 30 energy star water heaters,30 stoves and 36 refrigerators. - Live Oak,Los Vecinos and Llano Grande, Elsa, TX	1	CE	done	1		12/9/2009	Yes		
8577	Public Housing Capital Fund, Recovery Act	Kitchen & bath remodel - replaced cabinets, flooring, bth cabinets, shower, floroing painting - 10615 W Turney, Phoenix, AZ	1	CE	done	1			No		
8578	Public Housing Capital Fund, Recovery Act	Stucco Coating and Painting Los Vecinos - Stucco Coating and painting on existing brick walls at East Los Vecinos site. - East 3rd Street, Elsa, TX	1	CE	done	1		12/9/2009	Yes		
8579	Public Housing Capital Fund, Recovery Act	Range gas line hook ups - purchase of new gas range hook up lines - HA Wide, Phoenix, AZ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8580	Public Housing Capital Fund, Recovery Act	Centennial Tower ARRA Funding Environmental REview - This project will replace all showerheads, toilets, and faucets with low flow fixtures. It will also add a programmable thermostat, energy efficient light bulbs and a ceiling fan in each unit. Also, solar panels will be installed to heat the hot water. - 230 East First Street, Jacksonville, FL	1	CE	done	1			No		
8581	Public Housing Capital Fund, Recovery Act	Gas Ranges - purchased new gas ranges HA wide - HA WIDE, Phoenix, AZ	1	CE	done	1			No		
8582	Public Housing Capital Fund, Recovery Act	Centennial Townhouses ARRA Funding Environmental Review - This project will replace all showerheads, faucets, and toilets with low flow water saving devices. All units will receive a programmable thermostat, and a ceiling fan in each unit. All lighting will be by energy efficient light bulbs. - 1261-1 Broad Street, Jacksonville, FL	1	CE	done	1			No		
8583	Community Development Fund, Recovery Act	House Rehabilitation - Crystal Bolles - 219 S. Maple, Commerce, OK	1	CE	done	1			No		
8584	Public Housing Capital Fund, Recovery Act	crowell Housing Authority fund formula grant - ARRA funding used for removing old windows,and installing energy efficient windows. - 500 E California St, Crowell, TX	1	EA	done	1		7/3/2009	Yes		
8585	Community Development Fund, Recovery Act	housing Rehabilitation - Carolyn Clarkson - 578 S. Jefferson, Welch, OK	1	CE	done	1			No		
8586	Community Development Fund, Recovery Act	housing Rehabilitation - Vickie Crowder - 1528 98th St NW, Grove, OK	1	CE	done	1			No		
8587	Public Housing Capital Fund, Recovery Act	Riviera South ARRA Funding Environmental Review - This project will replace all showerheads, faucets, toilets with water saving devices. Each unit will receive a programmable thermostat and a ceiling fan in the living area and each bedroom. Light bulbs will be replaced with energy efficient light bulbs. - 1700 Blanding Boulevard, Jacksonville, FL	1	CE	done	1			No		
8588	Community Development Fund, Recovery Act	housing Rehabilitation - William Dixon - 303 Whitebird, Quapaw, OK	1	CE	done	1			No		
8589	Public Housing Capital Fund, Recovery Act	Park Terrace First Floor Renovation - Renovation of the entire first floor of 15 story high rise building. Work will involve adding a forced air heating and cooling ventilation system, new lighting, flooring, furniture, and security lighting. - 1000 Chamberlain, Rockford, IL	1	EA	done	1		10/1/2008	Yes		
8590	Public Housing Capital Fund, Recovery Act	Kitchen cabinet replacement - Tear out old kitchen cabinets and replace them with new cabinets. - 200 N.E. 27th Street, Mineral Wells, TX	1	CE	done	1			No		
8591	Native American Housing Block Grant, Recovery Act	Magel Oliver Water Line Repair - Repair water leaks and broken water line - 2934 W 68th, Tulsa, OK	1	CE	done	1			No		
8592	Native American Housing Block Grant, Recovery Act	Patty Reid Rehab Single Family Dwelling - Handicap accessibility; construct ramp, remove and replace doors, rehab bathroom, upgrade electrical, repair plumbing - 621 S 6th, Broken Arrow, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8593	Native American Housing Block Grant, Recovery Act	Seneca Rd Project - The Project is an acquisition and rehab housing project. The house will need extensive rehabilitation to provide a significant need for labor. Will need to hire and create a job for a project manager and provide an opportunity for someone to develop mangerial skills. This project will be designed to not only contribute to the neighborhood, but will provide a job for hands-on training resulting in a healthy livable home. - 23 Seneca Road, Seneca Falls, NY	1	CE	done	1			No		
8594	Public Housing Capital Fund, Recovery Act	ARRA funds - Fence Replacement 11th Street Cabinet Replacement River Street - 526 River Street, Antonito, CO	1	CE	done	1			Yes		
8595	Native American Housing Block Grant, Recovery Act	Construction of five transitional homes - The Tribe will construct five transitional homes throughout the tribal territory to assist families when they are burnout, victims of domestic violence, homeless, and etc. - Robeson and Hoke Counties, Pembroke, Lumberton, Raynham, Blue Springs, NC	1	EA	done	1		1/14/2010	Yes		
8596	Native American Housing Block Grant, Recovery Act	T. Twoguns - Installation of 6'x 8' Storm Shelters. - 316 N. Hartman, Cushing, OK	1	EA	done	1		5/26/2010	Yes		
8597	Native American Housing Block Grant, Recovery Act	Rehabilitate 50 homes - The Lumbee tribe will rehabilitate 50 homes throughout the tribal service area - Robeson, Hoke, Cumberland, and Scotland, Tribal Territory, NC	1	CE	done	1			No		
8598	Community Development Fund, Recovery Act	RVCDF ARRA AIM Dental Assocs - Small business development loan for working capital. - 6044 Martin Luther King Jr. Way South, #101, Seattle, WA	1	CE	done	1			No		
8599	Community Development Fund, Recovery Act	Just Out Fresh Start - To provide food, rent, utilities and maintenance of facility. - 1902 W. Cardinal Drive, Beaumont, TX	1	CE	done	1			No		
8600	Community Development Fund, Recovery Act	Some Other Place/Henry's Place - To provide for food, utilities, rent, repair and maintenance of facility. - 590 Center, Beaumont, TX	1	CE	done	1			No		
8601	Community Development Fund, Recovery Act	Watt's Home Emergency Shelter - To purchase a van to be used by the homeless shelter to transport meals to the homeless. - 695 Irma Street, Beaumont, TX	1	CE	done	1			No		
8602	Public Housing Capital Fund, Recovery Act	RUSSETT, SOUTH WHITNEY & CAPITAL AVE. APARTMENTS ROOF REPAIR AND RE-SHINGLING - Removal of existing shingles and replacement with new of the same type. Gutters and downspouts to be removed and replace with new. - 5838 RUSSETT, 1810 SOUTH WHITNEY WAY, 1647 AND 1651 CAPITAL AVE., MADISON, WI	1	CE	done	1		2/5/2010	Yes		
8603	Native American Housing Block Grant, Recovery Act	Jescina Simmers Partial Rehab Single Family Dwelling - Repair and/or replace HVAC system - 14080 S Glen St, Glenpool, OK	1	CE	done	1			No		
8604	Native American Housing Block Grant, Recovery Act	Alice Stevens Water Line and Sewer Repair - Repair water line and sewer repair - 6534 E 5th St, Tulsa, OK	1	CE	done	1			No		
8605	Native American Housing Block Grant, Recovery Act	Ruby Stevenson Foundation Repair - Repair foundation - 4431 S Union, Tulsa, OK	1	CE	done	1			No		
8606	Native American Housing Block Grant, Recovery Act	Gary Todd HVAC System Repair - Repair and/or replace HVAC system - 5508 W 3rd St, Tulsa, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8607	Home Investment Partnership Program, Recovery Act	Northglen Apartments - Acquisition \ rehabilitation of 60 low-income units in five buildings that were originally constructed in 1970, located on a 4.8 acre site in Lincoln, NE. - 3205 Portia Street, Lincoln, NE	1	EA	done	1		2/10/2010	Yes		
8608	Public Housing Capital Fund, Recovery Act	Renovation of 34 Dwelling Units - Renovation of 34 Dwelling Units - to include new kitchen and bathroom cabinets, fixtures, interior doors, flooring, painting and installation of CFL bulbs. - West Avenue I & H and South Penelope, Belton, TX	1	CE	done	1			No		
8609	Public Housing Capital Fund, Recovery Act	photovoltaic solar panels - installation of photovoltaic solar panels - 214 s parkway dr., Brillion, WI	1	CE	done	1			No		
8610	Community Development Fund, Recovery Act	CDBG-R Administration CDBG Division REC001-09 - Administration of CDBG-R program. - 2 Coral Circle, Monterey Park, CA	1	CE	done	1			No		
8611	Community Development Fund, Recovery Act	Roosevelt Park ADA Improvements REC069-09 - This project provides for the construction and installation of the American with Disabilities Act (ADA) improvements at the following Los Angeles County Park: Roosevelt Park 7600 Graham Avenue, Los Angeles - 7600 Graham Avenue, Los Angeles, CA	1	CE	done	1		3/4/2010	Yes		
8612	Public Housing Capital Fund, Recovery Act	Administration - Administrative costs associated with the management of the ARRA funds received. - 350 Moody Street, Lowell, MA	1	CE	done	1			Yes		
8613	Public Housing Capital Fund, Recovery Act	Administration - Administration cost - 76 Gesner Drive, Spring Valleyn, NY	1	CE	done	1			No		
8614	Community Development Fund, Recovery Act	Basic System Repair Program - Support repairs to major systems in houses owned by very low income families. - 1234 Market Street, Philadelphia, PA	1	CE	done	1			No		
8615	Public Housing Capital Fund, Recovery Act	Low rent Modernization - Door and window replace. Roof repair and insulation - Various, Various, CA	1	CE	done	1			No		
8616	Community Development Fund, Recovery Act	Mayberry Park Computers Project REC071-09 - This project provides for the purchase of computer hardware and software that will be used in instructional computer classes that are available to area residents at the following park facility in the First Supervisorial District: Mayberry Park 13201 East Meyer Road,Whittier, CA 90605 - 13201 East Meyer Road, Whittier, CA	1	CE	done	1			No		
8617	Community Development Fund, Recovery Act	Presser Senior Housing - Multi-Family Senior Rental Project. 45 units Rehabilitation project. - 101 West Johnson Street, Philadelphia, PA	1	CE	done	1			No		
8618	Community Development Fund, Recovery Act	street improvements - Contractor shall provide street improvements on the southside of the city. Construction shall take place at the following locations: W Avett from Dawson Street to Halbert Street and W Ave I from S 14th Street to Nation Street. - 100 North 13th Street, Alpine, TX	1	EA	done	1		3/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8619	Public Housing Capital Fund, Recovery Act	McKenzie Court HOPE VI Project - The Tuscaloosa Housing Authority will use its HOPE VI funds to demolish and rebuild the McKenzie Court community in West Tuscaloosa. The project will replace 335 deteriorated and outdated units with 234 units and the project also will provide 14 homeownership opportunities in the vicinity. The project also included a community center, a library, a playground and green spece, walking paths as well as an open air pavilion. - 2700 Martin Luther King, Jr. Boulevard, Tuscaloosa, AL	1	EA	done	1		8/24/2006	Yes		
8620	Community Development Fund, Recovery Act	Thompson Street Apartments - Rehabilitation project. Six units of housing for homeless. - 1815-19 Thompson Street, Philadelphia, PA	1	CE	done	1			No		
8621	Community Development Fund, Recovery Act	community center - Contractor shall construct an all purpose community center located at the intersection of Ohio Station Road and 6th Avenue. Construction shall include kitchen facilities, community meeting room, restrooms and shower facilities. - P.O. Box 369, Los Indios, TX	1	EA	done	1		3/4/2010	Yes		
8622	Community Development Fund, Recovery Act	water system improvements - Contractor shall address TCEQ violations issued to Delta County MUD for failure to meet minimum water capacity requirements through the installation of a 84,000 gallon ground storage tank, chlorination system improvements and all necessary appurtenances. Construction shall take place at the Enloe facility on FM 198. - 200 West Dallas, Cooper, TX	1	EA	done	1		2/2/2010	Yes		
8623	Public Housing Capital Fund, Recovery Act	Non Dwelling Structures Improvements - Replace windows, maintenance area upgrade. - 159 MLK Blvd, White Plains, NY	1	CE	done	1			No		
8624	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters in approved tribal citizens in the 13 1/2 county service area. - 21050 CR 3 Dr., Ardmore, OK	1	CE	done	1			No		
8625	Native American Housing Block Grant, Recovery Act	Acquisition SR204-345 - Karen Harjo - Acquisition of single family dwelling - HC 60 Box 635-2, Checotah, OK	1	CE	done	1			No		
8626	Native American Housing Block Grant, Recovery Act	Acquisition SR201-629 - Lucinda Johnson - Acquisition of single family dwelling - 311 E Okmulgee St, Morris, OK	1	CE	done	1			No		
8627	Native American Housing Block Grant, Recovery Act	Acquisition SR201-638 - Willie Randall - Acquisition of single family dwelling; rehab - 1716 E 10th St, Okmulgee, OK	1	CE	done	1			No		
8628	Native American Housing Block Grant, Recovery Act	Acquisition SR201-647 - Marcella Hill - Acquisition of single family dwelling - 402 N Pecan St, Dewar, OK	1	CE	done	1			No		
8629	Native American Housing Block Grant, Recovery Act	Acquisition SR207-423 - Michael Coon - Acquisition single family dwelling - 13162 S Maple St, Glenpool, OK	1	CE	done	1			No		
8630	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Council Tower - Council Tower is located at 2875 Washington Street in Roxbury, Massachusetts. The property consists of one (1) seventeen-story apartment building constructed in 1985, which features one hundred and forty-five units and is situated on 4.86 acres of land. - 2875 Washington Street, Roxbury, MA	1	CE	done	1		1/5/2010	Yes		
8631	Native American Housing Block Grant, Recovery Act	Danny Roberts Replace Hot Water Tank - Repair/replace hot water tank - 115 E Adams, Morris, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8632	Native American Housing Block Grant, Recovery Act	Administration and Planning - Perform Admin and Planning in association with the completion of the house construction in Elim, Koyuk and Golovin. The ARRA funds are being added to the existing 24 CFR 58.35(a) reveiw. - 415 E. 3rd Ave., Nome, AK	1	CE	done	1			No		
8633	Native American Housing Block Grant, Recovery Act	Cluster 3 Senior Low-Rent Duplexes & Housing Office Entry Rehab - The project is located at one site. We are planning on completing rehab on 15 senior low-rent duplexes along with remodeling the housing office entry way to make it handi-cap assessible. - 8273 156th Lane, Mayetta, KS	1	CE	done	1		1/12/2010	Yes		
8634	Community Development Fund, Recovery Act	North St Pond Emergency Pump & Forcemain - Construct a stormwater forcemain within a residential neighborhood to allow pre-pumping of the pond to provide flood storage for the neighborhood. - Pond Location-North Street, Daytona Beach, FL	2	CE	done	2		3/18/2010	Yes		
8635	Community Development Fund, Recovery Act	1513 Avenu A - Repair plumbing leak - 1513 Avneue A, Grand Prairie, TX	1	CE	done	1		5/14/2010	Yes		
8636	Community Development Fund, Recovery Act	Waltz Housing Rehab - Foundation repair, remove and replace basement floor, replace basement windows, repair driveway, dirt fill around foundation. - 334 19th Street North, Fargo, ND	1	CE	done	1		9/22/2009	Yes		
8637	Community Development Fund, Recovery Act	Swanson Housing Rehab - Replace windows on both floors, re-roof porch and construct chimney cricket, install gutters and downspouts; soffit and fascia on porch. - 617 9th Avenue North, Fargo, ND	1	CE	done	1		12/9/2009	Yes		
8638	Community Development Fund, Recovery Act	Lind Housing Rehab - Replace basement awning windows, replace main floor windows, replace front and back doors, install vinyl siding, remove and replace rear sidewalk and back steps. - 448 16th Avenue South, Fargo, ND	1	CE	done	1		2/16/2010	Yes		
8639	Community Development Fund, Recovery Act	Zeng-Bjornstad Housing Rehab - Replace basement windows, new egress window, insulate and sheetrock foundation walls in utility room, replace entry door, re-roof entire house, electrical upgrade in bathroom. - 1618 8th Street North, Fargo, ND	1	CE	done	1		9/11/2009	Yes		
8640	Public Housing Capital Fund, Recovery Act	Clairelaine Gardens Phase IV, TX 08-08 - Interior / Exterior Renovations - 1410 Arlington, Corpus Christi, TX	1	CE	done	1		10/23/2009	Yes		
8641	Native American Housing Block Grant, Recovery Act	Park Rehab - Replacing playground equip,adding volleyball courts, and refurbishing basketball courts. - 4000 Roosevelt Road, Mohove Valley, AZ	1	CE	done	1		4/30/2010	Yes		
8642	Public Housing Capital Fund, Recovery Act	Wiggins TX 08-01 - Infrastructure to include replacement of sewer,water, and gas lines - 2320 Buford, Corpus Christi, TX	1	CE	done	1		10/23/2009	Yes		
8643	Native American Housing Block Grant, Recovery Act	Rehabilitation of NV 8-6 Low Rents - The project consists of upgrading the propane delivery system. - 4120 Piaute Estates Parkway, Schurz, NV	1	CE	done	1			Yes		
8644	Native American Housing Block Grant, Recovery Act	Planning and Administration - P&A - 4000 Roosevelt Drive, Mohave Valley, AZ	1	CE	done	1			Yes		
8645	Public Housing Capital Fund, Recovery Act	Fruit - Roof Replacement,Heating systems replacement,Cooling systems replacements. - 415 Fruit, Albuquerque, NM	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8646	Public Housing Capital Fund, Recovery Act	Storage Buildings at AMPs - Construction of five storage buildings at the SHA AMPs. This work includes architecture and engineering work. - 25 Saab Ct., Springfield, MA	1	EA	done	1		4/2/2009	Yes		
8647	Public Housing Capital Fund, Recovery Act	Treyway TX08-10A & Leeward TX08-10B - Storm panel assemblies for hurricane window protection. Leeward Address-2800 Sacky, Corpus Christi, Texas 78411 - 2022 Treyway, Corpus Christi, TX	1	CE	done	1		6/11/2009	Yes		
8648	Public Housing Capital Fund, Recovery Act	MI33S06350109 - elevator upgrades, interior and exterior painting, generator replacement, shower upgrades, corridor handrail replacment - 1401 Quincy St., Hancock, MI	1	EA	done	1		10/21/2009	Yes		
8649	Public Housing Capital Fund, Recovery Act	Roma - Roof Replacement, Heating system Replacement, water heater replacement. - 320 Roma NE, Albuquerque, NM	1	CE	done	1			Yes		
8650	Public Housing Capital Fund, Recovery Act	Grove - Roof Replacement. - 608 Grove St., Albuquerque, NM	1	CE	done	1			Yes		
8651	Community Development Fund, Recovery Act	Energy Retrofit Program (Non-Profits) - The Village will use CDBG-R funds to conduct energy audits and retrofits on non-profit agencies that assist low-moderate inocme residents. Retrofits may include the replacement of necessary appliances, repalcemnet of HVAC, roof, windows or other weatherization improvements. The Village will be conducting energy audits on the following locations: 1625 Wise Road (Transitional Housing) 20 N. Staffire (Foster Home) 2331 John Rolfe Drive (Transitional Housing) 934 Parker (Group Home) 1465 Wise (Group Home 653 Windsor Drive (Child Care Center) - 101 Schaumburg Court, Schaumburg, IL	1	CE	done	1		11/1/2010	Yes		
8652	Public Housing Capital Fund, Recovery Act	Broadway - Heater Replacement, Water Heater Replacement. - 1840 Broadway NE, Albuquerque, NM	1	CE	done	1			Yes		
8653	Public Housing Capital Fund, Recovery Act	Varanda - Roof Replacement, Heater Replacement. - 9000 Varanda NE, Albuquerque, NM	1	CE	done	1			Yes		
8654	Public Housing Capital Fund, Recovery Act	Gen Bradley - Heater Replacement, Water Heater Replacement, Water Turn-off valve replacement. - 140 Gen. Bradley NE, Albuquerque, NM	1	CE	done	1			Yes		
8655	Native American Housing Block Grant, Recovery Act	low rent Rehab - Rehab of low rent unit on the CHeyenne River Indian Rez. - Box 480, Eagle Butte, SD	2	CE	done	2		4/15/2003	Yes		
8656	Community Development Fund, Recovery Act	Dry Prong - This project will reconstruct four residential streets within two target areas in the village. - P.O. Box 268, Dry Prong, LA	1	CE	done	1		12/23/2009	Yes		
8657	Community Development Fund, Recovery Act	Hall Summit - Funds will be used to rehabilitate three residential streets within the village. - P.O. Box 98, Hall Summit, LA	1	CE	done	1		11/25/2009	Yes		
8658	Community Development Fund, Recovery Act	Madison Parish - These funds will be used to newly construct two residential streets within the Barnes Community. - 100 North Cedar Street, Tallulah, LA	1	CE	done	1		1/21/2010	Yes		
8659	Community Development Fund, Recovery Act	Morehouse Parish - This project will reconstruct five residential streets within the Maplewood Community. - 125 East Madison, Bastrop, LA	1	EA	done	1		12/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8660	Community Development Fund, Recovery Act	St. James Parish - This project will improve six streets in District 4 and four streets in District 6 in the parish. - P.O. Box 106, Convent, LA	1	CE	done	1		12/21/2009	Yes		
8661	Community Development Fund, Recovery Act	St. Joseph - Funds will be used to reconstruct eight residential streets and rehabilitate three residential streets within the town. - P.O. Box 217, St. Joseph, LA	1	CE	done	1		11/24/2009	Yes		
8662	Community Development Fund, Recovery Act	Forest County - Forest County will assist the borough of Tionesta in making sidewalk improvements along Main Street. The improvements will include the installation or replacement of curbing and sidewalks, and the installation of handicapped-accessible curb cuts as needed int he project area. The proposed sidewalks will be poured concrete, four to six inches thick. - Borough of Tionesta, Forest County, PA	1	CE	done	1		9/15/2010	Yes		
8663	Native American Housing Block Grant, Recovery Act	Modernization of (8) 37 Act units - Modernization, general repairs, HVAC replacement, and windows replacement of (8) 37 Act Units. - 310, 405, 402, 307, 309, E. Texas; 605 SE 4th St.; 404 E. Colorado; 308 E. Moran, Anadarko, OK	1	CE	done	1		8/13/2009	Yes		
8664	Public Housing Capital Fund, Recovery Act	Benderson Heights - Replace windows, install vent dampers, insulate and air seal, and make wall sleeves for A/C units. - 100 Penta Drive, Syracuse, NY	1	CE	done	1			No		
8665	Native American Housing Block Grant, Recovery Act	Maintenance of NAHASDA Units, 16 - Maintenance repair of 16 NAHASDA units, Model Activity, Minor/Moderate Repairs - 205, 207, & 209 Blackhawk St.; 203, 204, 205, 206, 207, 208, & 210 Blackhawk Terrace; & 205, 207, 209, & 211 Independence, Anadarko, OK	1	CE	done	1		7/30/2009	Yes		
8666	Native American Housing Block Grant, Recovery Act	Modernization 37 Act Unit - Modernization 37 Act Unit 219 Redbud Circle - 219 Redbud Circle, Anadarko, OK	1	CE	done	1		1/7/2010	Yes		
8667	Native American Housing Block Grant, Recovery Act	Modernization of (7) 37 Act Units - Modernization, general reapirs, windows replacement,and HVAC replacement. - 304, 306, 406, 408, 410, E. Colorado; 912 SE 5th St.; 512 E. Main, Anadarko, OK	1	CE	done	1		8/24/2009	Yes		
8668	Public Housing Capital Fund, Recovery Act	Roofs on Scattered Sites - remove and replace the roofs on 10 buildings, 12 units - 603 10th Ave. SW (ten locations), Austin, MN	1	EA	done	1		4/30/2010	Yes		
8669	Public Housing Capital Fund, Recovery Act	Site A & H Roofing Project - Replace existing roofs at Site A & H - 815 Elm Street, Junction, TX	1	EA	done	1		1/11/2010	Yes		
8670	Community Development Fund, Recovery Act	Rights of Passage - 18 unit, new construction residential facility for homwless youth. - 2619-31 Kensington Avenue, Philadelphia, PA	1	CE	done	1			No		
8671	Public Housing Capital Fund, Recovery Act	Main Entry ADA Access Upgrage - The main entry needed to be repaired and updated due to age. The door is now accessed with two ADA push devices located in more accessible spaces. In addtion three shared entry exterior doors have been replaced. - 100 East Fourth Street, Whitefish, MT	1	CE	done	1			Yes		
8672	Public Housing Capital Fund, Recovery Act	Fees and Cost - A/E Fees - 159 MLK Jr. Blvd., White Plains, NY	1	CE	done	1			No		
8673	Community Development Fund, Recovery Act	Neighborhood Street Improvements - Replacement of Concrete Slabs - 200 Ross St, City of Pittsburgh, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8674	Public Housing Capital Fund, Recovery Act	Attic Insulation - Upgrade attic insulation to R-30 in 280 units. - 5160 Alcovy Road, Covington, GA	1	CE	done	1			No		
8675	Public Housing Capital Fund, Recovery Act	Security--CAPAC officers for AMPs - Brunswick Police Department provides 4 officers full-time to Housing Authority. Clicked Part 58 below in order to submit file--not subject to ER. - Albany Street, Brunswick, GA	1	CE	done	1			Yes		
8676	Home Investment Partnership Program, Recovery Act	Orchard Creek Apartments - New construction of a 64-unit multi-family apartment complex for families. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction - 1170 West Clemmonsville Road, Winston-Salem, NC	1	EA	done	1		1/2/2010	Yes		
8677	Public Housing Capital Fund, Recovery Act	ARRA - apartment modernization at Stokke Tower reroofing at Mullen Homes - 421 South 6th Street, La Crosse, WI	1	CE	done	1			No		
8678	Public Housing Capital Fund, Recovery Act	Administration & Relocation - The work at 120 Lake Street will require PHA administration and relocation of residents residing in unit to be reconfigured. The work will consist of reconfiguration of five (5) dwelling units and the expansion of the first floor lobby and vestibul areas. The work will also include the construction of additional community space for recreation, liesure and community programming. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
8679	Home Investment Partnership Program, Recovery Act	KASANOF BAKERY - This green, LEED certifiable 48-unit family development will be constructed on Blue Hill Avenue with ground floor retail space and a community room. - 215-233 Blue Hill Avenue, Boston, MA	1	EA	done	1		12/1/2007	Yes		
8680	Home Investment Partnership Program, Recovery Act	Wexford Pointe Apartments - New construction of a 106-unit multi-family apartment complex for families. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Fairington Drive NW, Concord, NC	1	EA	done	1		12/16/2009	Yes		
8681	Public Housing Capital Fund, Recovery Act	Fees and Costs - A/E and Grant Coordinator's fees - 38 Pondview Drive, Suffern, NY	1	CE	done	1			No		
8682	Home Investment Partnership Program, Recovery Act	Kensington Garden Apartments - New construction of a 44-unit apartment complex for seniors. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Marion Road, Shelby, NC	1	EA	done	1		3/10/2010	Yes		
8683	Home Investment Partnership Program, Recovery Act	Faust Landmark Apartments - Acquisition/Rehabilitation of an existing project-based Section 8 elderly development. Originally a luxury hotel. Rehab will address accessibility, green initiatives, and existing physical deficiencies of the property. 201 units. - 630 East State Street, Rockford, IL	1	EA	done	1		4/22/2010	Yes		
8684	Public Housing Capital Fund, Recovery Act	Accesability Ramps - Built 4 new accessability ramps for the Willows complex - 1837 Ave I, Levelland, TX	1	CE	done	1			No		
8685	Community Development Fund, Recovery Act	PHYLLIS WATKINS 11583 - INSTALL HVAC - 5925 JESSE QWENS AVE, MIDFIELD, AL	1	EA	done	1		1/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8686	Community Development Fund, Recovery Act	GLORIA J PRITCHETT 11547 - REPAIR ROOF - 4232 39TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/1/2010	Yes		
8687	Public Housing Capital Fund, Recovery Act	Refrigerators and stoves - Replace approximately 82 refrigerators and approximately 51 stoves in residential units - 2 Mitchell St., Oneonta, NY	1	CE	done	1			Yes		
8688	Home Investment Partnership Program, Recovery Act	Heritage Woods of Charleston - New construction of a SLF approved by the IL Dept. of Healthcare and Human Services. Adjacent to an existing senior Section 8 project. 68 units. - 800 W. Polk Street, Charleston, IL	1	EA	done	1		4/9/2010	Yes		
8689	Community Development Fund, Recovery Act	2934 Nueva Tierra - Replace leaking roof and replace HVAC. - 2934 Nueva Tierra, Grand Prairie, TX	1	CE	done	1		5/14/2010	Yes		
8690	Public Housing Capital Fund, Recovery Act	Siding on Scattered site units 26-4 - Roofing and siding replacement - 10 Malcolm Drive, Elkhart, IN	1	EA	done	1		3/27/2009	Yes		
8691	Community Development Fund, Recovery Act	ADA Accessibility City Hall - Provide accessibility to the services provided at City Hall through the installation of a new elevator that goes to all floors and ADA accessible restrooms. - One City Hall Place, Pueblo, CO	1	CE	pending		1		No		
8692	Native American Housing Block Grant, Recovery Act	08ST-001 - To provide handicapped accessibility to the elderly/handicapped members. And to provide energy efficient heating/cooling units to the elderly/handicap. - 915 Alex Noon, Wetumka, OK	1	CE	done	1			No		
8693	Native American Housing Block Grant, Recovery Act	08ST-001 - To provide energy efficient heating/cooling units to the elderly/handicap. Accomplished by installing energy efficient heaters. - 1874 N 390, Wetumka, OK	1	CE	done	1			No		
8694	Native American Housing Block Grant, Recovery Act	08ST-001 - To provide energy efficient heating/cooling units to the elderly/handicap. Accomplished by installing of energy efficient heater. - 314 N. Okmulgee, Wetumka, OK	1	CE	done	1			No		
8695	Home Investment Partnership Program, Recovery Act	Seaford Apartments - Acuisition and Rehab of 37 unit low-income rental development including demo of an existing storage shed and new construction of a community center on 2.73 acres on Tull Drive in Seaford DE. - 1200 Tull Drive, Seaford, DE	1	EA	done	1		3/9/2010	Yes		
8696	Public Housing Capital Fund, Recovery Act	Administration - grant Administration - 500 Front Street, Rome City, IN	1	CE	done	1			No		
8697	Community Development Fund, Recovery Act	Housing Rehabilitation - Dawn Mayfield - 5808 S 4440 Rd, Welch, OK	1	CE	done	1			No		
8698	Community Development Fund, Recovery Act	Housing Rehabilitation - Marty Lawson - 1703 K SW, Miami, OK	1	CE	done	1			No		
8699	Community Development Fund, Recovery Act	Housing Rehabilitation - Jim Neal - 321 Circle Dr., Miami, OK	1	CE	done	1			No		
8700	Community Development Fund, Recovery Act	Town of Goshen-Jessup Switch Rd. Improvements - In order to improve the safety, ride ability and drainage of Jessup Switch Road, the Town will reclaim the existing deteriorated surface, reconstruct, repave the roadway and install any related drainage improvement. - Jessup Switch Road, Town of Goshen, NY	1	CE	done	1			Yes		
8701	Community Development Fund, Recovery Act	Housing Rehabilitation - Terrin Turner - 1 S Bradford, Wyandotte, OK	1	CE	done	1			No		
8702	Public Housing Capital Fund, Recovery Act	Clifton Housing Authority ARRA grant - Replace Hvac systems in 15 units with energy efficient units - 608 No. Ave I, Clifton, TX	1	CE	done	1			No		
8703	Public Housing Capital Fund, Recovery Act	I2009 ARRA grant - window replacement and installation - 213 N. 14th Street, Gatesville, TX	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8704	Public Housing Capital Fund, Recovery Act	Vinyl Carports - This project included replacing existing carports in 100 units at scattered sites in Oxnard with new vinyl carports. Project included adding new carports per plans where permitted and adding motion light detectors on all carports. Also repairing some poles and cutting out some other poles per plans. And painting the entires carports. Project was awarded On 2/9/2010. Precon was held on 3/18/3010. Contractor applied for permit on 4/12/2010 and plans were approved on 9/15/10. City required that fire sprinkler system be installed on the carports. Contractor worked with the City and modified plans and upgraded the carport system patent to the required class B and satisfied fire sprinkler examption for the project.
City required removal of few carports in order to exampt us from fire sprinkler system requirement. The scope of work was reduced and a credit change order applied to the contract.
Construction started on 9/27/10 and completed on 11/19/2010. Note that this project used both ARRA funds and Capital funds. The ARRA portion of the project is 100% complete now. - 640-666 Cuesta Del Mar, 1341-1387 Althea Court, 230-257 Fashion Park Place,, Oxnard, CA	1	CE	done	1		6/18/2009	Yes		
8705	Public Housing Capital Fund, Recovery Act	NJ00300000109R - Green Development retrofit - Mravlag Manor, Elizabeth, NJ	1	CE	done	1			No		
8706	Public Housing Capital Fund, Recovery Act	WATER HEATER REPLACEMENT - REPLACE WATER HEATERS IN 89 UNITS - 60 HANOVER STREET, HAMILTON, OH	1	CE	done	1			No		
8707	Public Housing Capital Fund, Recovery Act	JMHA ARRA Capital Fund Formula Grant - Activities include admin, A&E, rehabilitation, including improvements to heating and cooling systems, and building envelopes. - 815 North 6th Avenue, Steubenville, OH	1	CE	done	1		5/21/2008	Yes		
8708	Public Housing Capital Fund, Recovery Act	OVERHEAD GARAGE DOOR REPLACEMENTS - REPLACE OVERHEAD GARAGE DOORS ON 30 UNITS - KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
8709	Community Development Fund, Recovery Act	Tri State Food Bank Vehicle - Purchase a new vehicle for the Tri State Food Bank to pick up donations from local groceries and restaurants. - 801 E Michigan, Evansville, IN	1	CE	done	1			No		
8710	Public Housing Capital Fund, Recovery Act	FENCE LINE VEGETATION CLEARING - REMOVE VOLUNTARY VEGETATION FROM ALONG FENCE LINES - VARIOUS, HAMILTON, OH	1	CE	done	1			No		
8711	Public Housing Capital Fund, Recovery Act	INSULATION - INSULATE 26 TOWNHOUSE BUIDLING ATTICS AT RIVERSIDE HOMES - 60 HANOVER DR., HAMILTON, OH	1	CE	done	1			No		
8712	Community Development Fund, Recovery Act	University Commons Facade Improvement Program - Funds will be used to commercial facade improvement matching grants for businesses on Livernois (Lodge to 8 Mile) and McNichols (Livernois to Wyoming). The program will be administered by University Commons and will enhance the commercial corridors and help retain existing businesses, attract additional businesses and leverage private investment. - Livernois (Lodge to 8 Mile) and McNichols (Livernois to Wyoming), Detroit, MI	1	CE	done	1		4/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8713	Community Development Fund, Recovery Act	City of Johnstown CDBG-R Reconstruction Project - The City of Johnstown is using CDBG-R funding to pave streets within the City's low to moderate income neighborhoods. - 401 Main Street, Johnstown, PA	1	CE	done	1			Yes		
8714	Public Housing Capital Fund, Recovery Act	SANITARY SEWER ASSESSMENT - FULL SERVICE A&E SERVICES TO IDENTIFY AND CORRECT SANITARY SEWER LINES THROUGHOUT THE AMP55 HIGHRISE - 112 SOUTH CLINTON ST., MIDDLETOWN, OH	1	CE	done	1			No		
8715	Native American Housing Block Grant, Recovery Act	Modernization of Two 37 Act units - Modernization and proposed handicap accessibility modifications of two (2) 37 Act Units, 331 E Broadway & 405 E Moran - 331 E.Broadway; 405 E. Moran, Anadarko, OK	1	CE	done	1		8/18/2009	Yes		
8716	Native American Housing Block Grant, Recovery Act	Modernization of (9) 37 Act Units - Modernization,minor repairs, HVAC repalcement, and windows replacemet of (9) 37 Act Units. - 401, 315 E. Colorado; 307, 308 E. Texas; 316 W. Garrett; 208 Redbud Dr; 106 Nixon; 6110 S.W. Summitt Lawton;621 S.W. 62nd Lawton, Anadarko; Lawton 73505, OK	1	CE	done	1		5/12/2008	Yes		
8717	Native American Housing Block Grant, Recovery Act	Maintenance Repairs of (1) Fourplex NAHASDA Unit - Maintenace Repairs of (1) fourplex NAHASDA Unit - Apartments A-D. - 216 W. Mississippi Apartments a-d, Anadarko, OK	1	CE	done	1		12/15/2009	Yes		
8718	Native American Housing Block Grant, Recovery Act	Modernization of one NAHASDA Unit - Modernization and general repairs of one NAHASDA Unit 509 E Georgia - 509 E. Georgia, Anadarko, OK	1	CE	done	1		2/5/2010	Yes		
8719	Native American Housing Block Grant, Recovery Act	Yesebehena Village - Rehab/repair rental stock - replace roof shingles, replace HVAC Units, and repair leaking back doors on several units. - Yesebehena Circle, Rock Hill, SC	1	CE	done	1			No		
8720	Home Investment Partnership Program, Recovery Act	Pleasant Street - Acquisition and rehab of 24 apartments in Enosburg Falls, newly constructed in 1989, using bond credits. - 30-72 Kennison Drive, Enosburg Falls, VT	1	EA	done	1		10/31/2009	Yes		
8721	Public Housing Capital Fund, Recovery Act	unnamed - New playground Equipment for and entire playground. - 300 S. Thomas St. / P.O.Box 247, Bellville, TX	1	CE	done	1			No		
8722	Public Housing Capital Fund, Recovery Act	Capital Funding Items Roofing Midtown - Roofing 9 buildings at Midtown Terrace, 9B Midtown Terrace, Mount Hope, WV - 9B Midtown Terrace, Mount Hope, WV	1	EA	done	1		6/19/2009	Yes		
8723	Public Housing Capital Fund, Recovery Act	Warwood - Replacement of Roof - 1610 North Kingshighway, St. Louis, MO	1	CE	done	1			No		
8724	Public Housing Capital Fund, Recovery Act	St. Louis City - HVAC replacement and HVAC upgrade - Lafayette Apts at 2618 Rutger, St. Louis, MO 63104; and Tiffany Turnkey Apts at 1505-11 39th, St. Louis, MO 63104 - 2618 Rutger, St. Louis, MO	1	CE	done	1			No		
8725	Native American Housing Block Grant, Recovery Act	Tower project predevelopment and infrastructure - predevelopment and infrastructure on the Tower property,this will include logging, roads, lot clearing, water and electricity. - Angles Bluffs, Port Angeles, WA	1	EA	done	1		11/16/2007	Yes		
8726	Public Housing Capital Fund, Recovery Act	Door Replacement Project Los Vecinos - ARRA funds will replace all exterior (100) door and all interior (300) doors to 50 units at Los Vecions site. - 309 West & East 3rd Street, Elsa, TX	1	CE	done	1		7/6/2006	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8727	Public Housing Capital Fund, Recovery Act	Storage Room Shingle Replacement Project - ARRA funding will replace all roof shingles on all (35) storage rooms at Live Oak site - 1004 Live Oak, Elsa, TX	1	CE	done	1		7/6/2006	Yes		
8728	Public Housing Capital Fund, Recovery Act	Furnace replacement - The project will be the replacement of 25 furnaces in our 25 Single Family Homes scattered through out our community - 5 scattered sites throughout the community, Aberdeen, SD	1	CE	done	1		11/9/2010	Yes		
8729	Public Housing Capital Fund, Recovery Act	Capital Funds Recovery Grant - Penn Crest Apartments low-income housing, located at 500 Busby Drive, Bowerston, Ohio Steele Crest Apartments low-income housing, located at 238 Main Street, Freeport, Ohio - 82450 Cadiz-Jewett Road, Cadiz, OH	1	CE	done	1			No		
8730	Public Housing Capital Fund, Recovery Act	FIRST STREET APTS. - RPLACE FLOOR TILES, KITHCHEN - CABENETS, HVAC. - 443 RAY RD., HACKLEBURG, AL	1	CE	done	1			No		
8731	Community Development Fund, Recovery Act	CDBG-R Administration - Administration for CDBG-R including reporting and inspection. - 206 South Main St., Greenville, SC	1	CE	done	1			No		
8732	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Funds Formual Grant - complete remodel of 5 units, painting, tile, new appliances,new tubs, commodes, sinks etc. - 101 Morningside Drive, Whitesboro, TX	1	CE	done	1			No		
8733	Public Housing Capital Fund, Recovery Act	25 A/C Replacements - Replace 25 A/C units at Villa San Juanita Rutledge in San Juan, TX and Villa Sandoval-Longoria in Weslaco, TX - 1200 N. STANDARD, SAN JUAN, TX	1	CE	done	1			No		
8734	Community Development Fund, Recovery Act	CDBG-R EEI Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 305 Longfellow, Modesto, CA	1	CE	done	1			No		
8735	Public Housing Capital Fund, Recovery Act	CA021000004 - Re-roof sheds. window replacement. Pation door replacement. window covering. Carport replacement, and flooring replacement. - 815 West Ocean Avenue, Lompoc, CA	1	CE	done	1		5/4/2009	Yes		
8736	Community Development Fund, Recovery Act	CDBG-R EEI Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 415 San Juan, Modesto, CA	1	CE	done	1		3/12/2010	Yes		
8737	Public Housing Capital Fund, Recovery Act	Exterior Painting at 990 Pacific Housing Development - The project involves exterior painting at 990 Pacific Avenue. - 990 Pacific Avenue, San Francisco, CA	1	CE	done	1		2/8/2010	Yes		
8738	Public Housing Capital Fund, Recovery Act	TX21S0560109 - metal roofing new windows - 439 Oak St, Colorado City, TX	2	CE	done	2		6/26/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8739	Public Housing Capital Fund, Recovery Act	Exterior Painting at 462 Duboce Housing Development - The project involves exterior painting at 462 Duboce Street. - 462 Duboce Street, San Francisco, CA	1	CE	done	1		2/8/2010	Yes		
8740	Community Development Fund, Recovery Act	Second Start Energy Efficiency Renovation - The renovation of the Second Start school buildings to include window replacements, insulation and utilities. The result will improve energy efficieny. - 17 Knight Street, Concord, NH	1	CE	done	1			Yes		
8741	Public Housing Capital Fund, Recovery Act	Formula Capital Fund Grant - Replace roof and renovate front entries and add additioanl insulation on 7 units. Repalce the foundation on one single family unit. Construction 9 single stall garages, one building of 5 stalls, and one building of 4 stalls. - 116 Haynes, 433 N. Sixth St., 617 E. Elm St. Hoffman and Agency roads, all in Mankato, MN., Mankato, MN	1	CE	done	1			No		
8742	Public Housing Capital Fund, Recovery Act	Install new playground equipment. - Replace existing playground equipment and install new playground equipment. - 1444 N.E. 36th St., Oklahoma City, OK	1	CE	done	1			No		
8743	Public Housing Capital Fund, Recovery Act	Idabel Housing Authority ARRA Capital Fund - A&E Services, Administration, Exterior Repairs. Site work and Energy Efficiency Activities at varies sites. - 901 Lyndon Rd, Idabel, OK	1	CE	done	1			No		
8744	Public Housing Capital Fund, Recovery Act	Federalization of 50 State Units - Window replacement; Bathroom Upgrades; Kitchen Replacement;Site improvements; 504 Upgrades to dwelling units and site. - 84 West Wooster Street, Danbury, CT	1	EA	done	1		11/18/2009	Yes		
8745	Public Housing Capital Fund, Recovery Act	Install new playground equipment - Install new playground equipment in location of existing playground. - 800 S.E. 15th St., Oklahoma City, OK	1	CE	done	1			No		
8746	Public Housing Capital Fund, Recovery Act	Replace ranges & refrigerators - Replace old ranges & refrigerators with new Energy Star equipment. - 1316 N.E. 12th St., Oklahoma City, OK	1	CE	done	1			No		
8747	Public Housing Capital Fund, Recovery Act	Replace ranges & refrigerators. - Replace old ranges & refrigerators with new Energy Star equipment. - 913 N.W. 12th St., Oklahoma City, OK	1	CE	done	1			No		
8748	Public Housing Capital Fund, Recovery Act	Upgrading of HVAC units in McIntyre Court - Upgrade HVAC units in McIntyre Court - 109 McIntrye Court, Brunswick, GA	1	CE	done	1			Yes		
8749	Public Housing Capital Fund, Recovery Act	Woodhaven Window and Roof replacement - Window and Roof replacement - 46th Avenue, Menominee, MI	1	CE	done	1			No		
8750	Public Housing Capital Fund, Recovery Act	CFRCG - Install handicap accessable door on office. - 604 Dumont St., Chickasaw, AL	1	CE	done	1			No		
8751	Community Development Fund, Recovery Act	Norht Downtown Transit Village Neighborhood Improvements - Provide neighborhood and infrastructure improvements in the North Downtown Transit Village Neighborhood, which is bound by 10th Street West, Sierra Highway, Avenue I, and Avenue J in Census Tract 9008.06, Block Groups 1 & 2. Improvements include replacement to public facilities for substantially increasing the longevity of sidewalks for pedestrian accessibility, installation of ADA ramps, replacement of curb and gutter, and replacement of residential walls. - Census Tract 9008.06, Block Groups 1 & 2, Lancaster, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8752	Public Housing Capital Fund, Recovery Act	Julesburg Housing Authority - 52 Public Housing apartments - 520 West 9th Street, Julesburg, CO	1	CE	done	1			No		
8753	Community Development Fund, Recovery Act	Green Initiatives - Rain Barrels - Rain barrels will be purchased for new and rehabilitated homes in the focus area. - Haynies Corner, Evansville, IN	1	CE	done	1			No		
8754	Public Housing Capital Fund, Recovery Act	Wilkes Villa - Replace Hot Water Tanks - Provide all labor, material, equipment, and service for removing old and installing new hot water tanks at WilkesVilla - 104 Louden Ct., Elyria, OH	1	CE	done	1			No		
8755	Public Housing Capital Fund, Recovery Act	MEADOW HEIGHTS TX73-5 - Driveways & Sidewalks @ Las Milpas TX73-6; Install A/C @ Meadow Heights TX73-5; Install A/C @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install 54 a/c units @ Villa Las Milpas TX73-6; Las Milpas Homes TX73-9; & Meadow Heights TX73-5; Install Driveways & Sidewalks @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install new Shingles @ Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Landscaping @ Las Milpas TX73-6 & Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Install New Windows & Metal Plat and EXT Doors @ Las Milpas TX73-6 and Las Milpas Homes TX73-9 and Meadow Heights TX73-5; Install Soffit & Facia @ Meadow Heights TX73-5 - 1005 W. Gore; 215 Galaxy Drive, Pharr, TX	1	CE	done	1		3/25/2009	Yes		
8756	Public Housing Capital Fund, Recovery Act	Southside Gardens - Hot Water Tanks - Provide all labor, material, equipment, and service for removing old and installing new hot water tanks at Southside Gardens - 3010 Vine Avenue, Lorain, OH	1	CE	done	1			No		
8757	Community Development Fund, Recovery Act	Neighborhood Stabilization Program 2 - The Newark/ Essex County Counsortium was awarded $20,759,155 in NSP2 Funds for the redevelopment, rehabilitation and/opr new construction of 100 units of housing to be made available to households whose incomes are at or below 120% AMI. These activities will be undertaken in five municipalities; East Orange, City of Orange, Irvington Township, City of Newark and City of Montclair. - Multiple Addresses, Newark, East Orange, Orange, Irvington & Montclair, NJ	1	CE	done	1		6/24/2010	Yes		
8758	Public Housing Capital Fund, Recovery Act	MOLD REMEDIATION PROJECT - ABATE MOLD AND REPLACE DAMAGED COMPONENTS AT FIVE APARTMENT UNITS IN MIDDLETOWN - VARIOUS, MIDDLETOWN, OH	1	CE	done	1			No		
8759	Public Housing Capital Fund, Recovery Act	Replacement of Patio Doors - Repleaced all 29 patio doors with Energy Effcient doors. - 9014 Rhode Island Ave., College Park, MD	1	CE	done	1			No		
8760	Public Housing Capital Fund, Recovery Act	Public Housing Capital Funds--ARRA Projects - Exterior Renovation and related work for Bradley House; Installation of Energy-Star Refrigerators at selected family sites; Water-saving Xeriscaping at selected family sites. - 5844 South Datura Street + various family scattered sites, Littleton, CO	1	EA	done	1		7/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8761	Public Housing Capital Fund, Recovery Act	Area XV Multi-County Housing ARRA CFP - Area XV has replaced and upgraded our Administrative Office computer network system with ARRA funding. All other funding will be spent on multiple sites as Area XV MCHA is a Regional Housing Authority. We are replacing 5 roofs with the funding. Thirteen entry stairs and decks will be removed and replaced. Thirty three new high efficiency furnaces installed. Ninety two windows will be replaced with new Low E windows. And finally, we will be removing and replacing sidewalks and driveways on eight of our sites. - 417 N College, Agency, IA	1	CE	done	1			Yes		
8762	Native American Housing Block Grant, Recovery Act	Roofing Project - Under the Te-Moak Housing Authority Stimulus Grant we will be conducting a roofing project; the roofing project will consist of re-roofing a possible 36 homes a definete 34 homes. The homes are located in the Southfork, Nevada area, Elko, Nevada area, Battle Mountain, Nevada area and the Wells Nevada area. - 504 Sunset Street, Elko, NV	1	CE	done	1			No		
8763	Public Housing Capital Fund, Recovery Act	REMOVE SITE LIGHTS - DISCONNECT AND REMOVE SITE LIGHTS AND BASES - 600 N. VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		
8764	Public Housing Capital Fund, Recovery Act	Parking Lot Resurfing - Remove and replaced to 1.5 inches of ashaplt and added speed bumps to driveway. 9014 Rhode Island Ave., College Park, MD	1	CE	done	1			No		
8765	Public Housing Capital Fund, Recovery Act	MOLD REMEDIATION - MOLD REMEDIATION TO UNIT COMPONENTS IN BOTH DUPLEX UNITS - 190 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
8766	Native American Housing Block Grant, Recovery Act	ARRA Funds - To provide cost efficient and alternative heating sources for 100 homes including solar water heaters and/or furnaces, solar roof paneling, windows and other cost efficient and eco-friendly upgrades and/or renovations. - 2055 Agency Road, Fallon, NV	1	CE	done	1			No		
8767	Public Housing Capital Fund, Recovery Act	CONCRETE WALK - REPLACE CONCRETE WALK ON BUILDING'S EAST SIDE - 600 nORTH VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		
8768	Community Development Fund, Recovery Act	Montecito Terraces (CDBG-R) - The CDBG-R funds serve as matching dollars for funding from the California Department of Housing and Community Development (HCD) under its recent Transit-Oriented Development (TOD) solicitation. CDBG-R funds will be used for acquisition. The non-profit affordable housing developer will acquire property for the construction of a 98-unit development in Panorama City (within the City of Los Angeles) providing housing for low and very low income seniors. The term of affordability is 55 years. This project will promote economic activity by creating about 130 construction jobs. Expected to start in November 2009, new construction start in February 2010 and completed in August 2011. - 14653-14661 and 14726-14728 W. Blythe St., Panorama City, CA	1	CE	done	1			No		
8769	Public Housing Capital Fund, Recovery Act	REPLACE REGISTERS & THERMOSTATS - REPLACE ALL SUPPLY REGISTERS AND FURNACE THERMOSTATS - 115 LEIBEE, MIDDLETOWN, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8770	Public Housing Capital Fund, Recovery Act	MS067000001 - Kitchen renovations - 203 Walnut Avenue, Richton, MS	1	CE	done	1			No		
8771	Native American Housing Block Grant, Recovery Act	Native American Block Grant Recovery Act Funded - purchased 3 acquisition homes in three different locations. - 9 Kanza Lane; P.O. Box 371, Newkirk, OK	1	CE	done	1			No		
8772	Public Housing Capital Fund, Recovery Act	ARRA - Toilet Replacement, Kitchen Sink, countertop and handle replacement, lighting replacement - 400 Washington Street, Baraboo, WI	1	CE	done	1			No		
8773	Public Housing Capital Fund, Recovery Act	Whispering Oaks - FWHA - 24 unit rental development in 2 row townhouse type buildings intended for elderly residents. - 7300 Decatur Road, Fort Wayne, IN	1	EA	done	1		12/29/2009	Yes		
8774	Public Housing Capital Fund, Recovery Act	Pretlow Gardens - VA018-3 Pretlow Gardens Replacement of windows, interior and exterior doors and storm doors, landscape improvements, playground replacement, HVAC replacement and interior upgrades. - 925 Pretlow St, Franklin, VA	1	EA	done	1		10/31/2009	Yes		
8775	Community Development Fund, Recovery Act	MLK Corridor Project - Infrastructure improvements will be made in the following areas: street improvements, sidewalks, drainage impeovements and utility upgrades. - 8 block corridor of Martin Luther King, Jr. Drive, Valdosta, GA	1	EA	done	1		5/3/2010	Yes		
8776	Public Housing Capital Fund, Recovery Act	Kenner Housing ARRA Capital Fund Formula Grant - Funding will be used for rehabilitation and energy efficiency activities - 1013 31st Street, Kenner, LA	2	CE	done	2		12/8/2009	Yes		
8777	Public Housing Capital Fund, Recovery Act	TX159S16550109 - Paving parking lots; reroofing storage rooms; A/E svcs; administration - 406 N. Helena, Runge, TX	1	CE	done	1			No		
8778	Public Housing Capital Fund, Recovery Act	Tennessee Town II - 16 Units Mixed Financing with Tax Credits - New construction units for low income housing - 2010 SE California, Topeka, KS	1	CE	done	1		9/22/2010	Yes		
8779	Public Housing Capital Fund, Recovery Act	64 Low Income Units - MIXED FINANCING DEVELOPMENT using tax credits and ARRA funds. - 2010 S.E.. California, TOPEKA, KS	1	CE	done	1		9/22/2010	Yes		
8780	Public Housing Capital Fund, Recovery Act	Facility Improvements for Fred G. Hull Homes - Improvements to ADA accessibility,visitability,parking, signage and erosion control - 4173 Fred J. Kienel Drive, Acworth, GA	1	CE	done	1			Yes		
8781	Home Investment Partnership Program, Recovery Act	Parkwood Villa Apartmetns - Develop affordable rental housing for income eligible tenants. - 3258 Brick Church Pike, Nashville, TN	1	EA	done	1		12/12/2009	Yes		
8782	Community Development Fund, Recovery Act	CYNTHIA GREEN 11403 - INSTALL HVAC - 4136 41ST AVE N, BIRMINGHAM, AL	1	EA	done	1		12/10/2009	Yes		
8783	Public Housing Capital Fund, Recovery Act	Doolan Boilers/504 Compliance - This project will replace all of the existing boilers for 152 units, install FGCI outlets and make 504 upgrades to sidewalk areas. - 34 Mitchell Drive, Fall River, MA	2	CE	done	2		3/8/2010	Yes		
8784	Home Investment Partnership Program, Recovery Act	The Village Apartments - Acquire and rehabilitate affordable rental housing for income eligible tenants. - 3645 Range Line, Memphis, TN	1	EA	done	1		1/31/2010	Yes		
8785	Public Housing Capital Fund, Recovery Act	sidewalks - Replace sidewalks at all entry ways - 410 3rd Ave South, Hurley, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8786	Community Development Fund, Recovery Act	Nsp2 Property Aquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 572 Pirinen Ln #D, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
8787	Public Housing Capital Fund, Recovery Act	ARRA Project TX21S07550109 - Replacement of HVAC equipment with newer and more efficient equipment. - 300 McClelland, Quanah, TX	1	CE	done	1			Yes		
8788	Public Housing Capital Fund, Recovery Act	Entry Systems Replacement - Replace 36 metal front entry systems with new aluminum systems... - Horace Mann Apartments, Newton, MA	1	CE	done	1			No		
8789	Home Investment Partnership Program, Recovery Act	Mesquite Terrace Apartments - New construction of a 106 unit multi-family complex, comprised of 4 one-story buildings and 1 three-story buidling on 6.9 acres. The complex amenities will include computer facilities, walking paths, community TV room, fitness center, library and a covered pavilion with BBQ grills. - 421 E. Thomas Road, Pharr, TX	1	EA	done	1		2/24/2010	Yes		
8790	Public Housing Capital Fund, Recovery Act	Uptown Homes - Purchase four single-family homes - 671 Bethel, Memphis, TN	1	CE	done	1		2/1/2010	Yes		
8791	Community Development Fund, Recovery Act	CDBG-R Administration - Administration and management activities. - 110 N. Fourth Avenue, Ann Arbor, MI	1	CE	done	1			No		
8792	Public Housing Capital Fund, Recovery Act	Site Improvements, structural repair and erosion control - AMP VA004000003 and VA004000004: site improvements related to erosion control and structural repairs to improve site and structures. - Scattered Sites 4500 & 4600 W. Braddock Rd. Sanger Ave., Alexandria, VA	1	CE	done	1			No		
8793	Community Development Fund, Recovery Act	Love Outreach Men's Homeless Shelter - Substantial rehab of 16-bed emergency shelter for homeless men. - 1723 Quindaro Blvd., Kansas City, KS	1	CE	done	1		6/12/2009	Yes		
8794	Community Development Fund, Recovery Act	Hillcrest Transitional Shelter - Proposed rehab and improvements to an 18-bed shelter for homeless youth residents. Activity includes replacement of water/drain lines, installation of ceramic floor tiles and shower fixtures, blown insulation into attic area and exterior walls. Upgrades to boiler and thermostats. Major appliances including washer/dryer, stove and refrigerator will be purchased and installed. - 3101 Minnesota Avenue, Kansas City, KS	1	CE	done	1		4/9/2010	Yes		
8795	Public Housing Capital Fund, Recovery Act	Imboden Housing - HUD Public Housing for elderly/disabled/low income.One location - 102 W Fourth St., Imboden, AR	1	EA	done	1		4/27/2010	Yes		
8796	Public Housing Capital Fund, Recovery Act	Roof Replacement at various sites - VA004000003 & 4: roof replacement at various sites. - 800-900 block H. Henry, 700 Block N FAyette, 600 Block N. Henry, Alexandria, VA	1	CE	done	1			No		
8797	Public Housing Capital Fund, Recovery Act	2 Trash compactors - Purchase and install 2 new trash compactors - 1648 10th Street, Tell City, IN	2	CE	done	2		10/9/2009	Yes		
8798	Public Housing Capital Fund, Recovery Act	Upgrade fire doors. - Upgrade fire doors in all basements of Westhill Gardens Annex. - 24 Bluefield Drive, Manchester, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8799	Public Housing Capital Fund, Recovery Act	Replacement windows at Wilfred Road - Replace windows with energy efficient vinyl windows. - 38 Wilfred Road, Manchester, CT	1	CE	done	1			No		
8800	Public Housing Capital Fund, Recovery Act	Vinyl railings replacement. - Replace iron railings with vinyl. - 24 Bluefield Drive, Manchester, CT	1	CE	done	1			No		
8801	Public Housing Capital Fund, Recovery Act	Paving lots. - Repave parking lots at Westhill Gardens and Westhill Gardens Annex. - 24 Bluefield Drive, Manchester, CT	1	CE	done	1			No		
8802	Public Housing Capital Fund, Recovery Act	Exterior Building Paint - Exterior building painting in AMP 5. - 1103 N. 6th Street, Avondale, AZ	1	CE	done	1			No		
8803	Public Housing Capital Fund, Recovery Act	CO2 Smoke Detectors - Purchase of 123 CO2 Smoke Detectors in AMP 5. - 1103 N 6th St. # 106, Avondale, AZ	1	CE	done	1			No		
8804	Native American Housing Block Grant, Recovery Act	Recovery Rehab Project - Convert 1 - 3 bedroom unit to handicap accessibility; replace approximately 250 windows with energy efficient windows;replace cabinets and counter tops to 80 units; fence the rental perimter for site improvement; remove and replace stucco with siding (type to be determined) to units in Project 14-08. The sites are located as follows: 14-08A Onate and Juniper St; 14-08B Pumphouse Rd and Dike Roack St.; Project 14-09 Pumphouse Road, 3rd St., and North Height St. Planning & Administration - P.O. Box 486; 42 Hawks Drive, Dulce, NM	1	CE	done	1		8/3/2009	Yes		
8805	Public Housing Capital Fund, Recovery Act	Ugrade electrical service. - Upgrade electrical service at Mayfair Gardens. - 219 North Main Street, Manchester, CT	1	CE	done	1			No		
8806	Public Housing Capital Fund, Recovery Act	Lighting and shower unit remodel - Changed to energy efficient lighting in all 102 units, common areas, laundry room, dining room, and changed lighting for outside of 14 stall garage. Also, did a complete remodel of 101 shower units including; walls, bases, doors and hardware. - 1433 North Sixth Street, Manitowoc, WI	1	EA	done	1		11/11/2009	Yes		
8807	Public Housing Capital Fund, Recovery Act	Smoke detector relocation. - Relocation of smoke detector per fire code. - 219 North Main Street, Manchester, CT	1	CE	done	1			No		
8808	Native American Housing Block Grant, Recovery Act	Rehabiliation of Rental Housing - MInor rehab- Installing secondary heating elements in the tribe's newly constructed low-income housing development (22 units) for weatherization and to further promote healthy, safe, and effecient living conditions. - False Creek Lane, Deming, WA	1	CE	done	1			Yes		
8809	Community Development Fund, Recovery Act	Neighborhood Based Activities - Small Business Assistance Program - 6120 Georgia Avenue, NW, Washington, DC	1	CE	done	1		10/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8810	Community Development Fund, Recovery Act	Neighborhood Based Activities - Small Business Assistance Program - DCCH will provide financial assistance to businesses located in some of the District of Columbia's under-served commercial business districts. DCCH will provide development technical assistance to small business plan preparation, record keeping, advertising, marketing, and business computer data base technology. These workshop efforts are designed to revitalize specific target neighborhoods. - 3419 14th Street, NW, Washington, DC	1	CE	done	1		10/27/2009	Yes		
8811	Native American Housing Block Grant, Recovery Act	ARRA Formula Grant #08SH2636400 - Partial funding for the construction of a new single family dwelling located at the Little River Band of Ottawa Indians residential development, Aki maadiziwin. - 2637 East Maw gaw ne quong, Manistee, MI	1	EA	done	1		2/14/2002	Yes		
8812	Community Development Fund, Recovery Act	KCR - Monica,Lloyd Brown Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 206 Madrona Way, Bainbridge Island, WA	1	CE	done	1		12/31/2009	Yes		
8813	Community Development Fund, Recovery Act	Shasta Senior Nutrition Program - Activity provides an emergency three day supply of food for lower-income families. Funds will be utilized for food costs and the cost of copying applications. - 100 Mercy Oaks Drive, Redding, CA	1	CE	done	1			No		
8814	Community Development Fund, Recovery Act	KCR - Christina Lanhan Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 1531 NW Bucklin Hill, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
8815	Public Housing Capital Fund, Recovery Act	scattered sites - replace/repair portches - 9 dixon street, westerly, RI	1	CE	done	1		4/17/2009	Yes		
8816	Community Development Fund, Recovery Act	CDBG-R EEI REHAB Program (IDIS #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 324 Emerson, Modesto, CA	1	CE	done	1		7/1/2009	Yes		
8817	Native American Housing Block Grant, Recovery Act	Cedarside Streets - paved streets will be layed for the Cedarside Addition where there are two(2) recently built homes. The Addition is located on the southside of the town of Apache, Oklahoma. - 1000 S. Oak, Apache, OK	1	CE	done	1		8/1/2006	Yes		
8818	Community Development Fund, Recovery Act	General Administration - Funds will be used for the general administration of CDBG funds. - 777 Cypress Avenue, Redding, CA	1	CE	done	1			No		
8819	Public Housing Capital Fund, Recovery Act	Creating an Energy Efficient Green Community at Bohn Tower - Replacement of make-up air unit, installation of energy efficient lighting, consumption meter, and water saving fixtures at Bohn Tower. - 1300 Superior Avenue, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8820	Community Development Fund, Recovery Act	Planning and Administration - Planning and Administration - 420 West Main, Suite 920, Oklahoma City, OK	1	CE	done	1			No		
8821	Public Housing Capital Fund, Recovery Act	Repavement parking lot - demolition of old parking lot and replacement with new asphalt pavement at an scattered-site apartment complex - 257 Tuxedo, Highland Park, MI	1	EA	done	1		7/8/2009	Yes		
8822	Public Housing Capital Fund, Recovery Act	Roof replacement - Demolition old roofing and replacement with a new Dura Last material for new roof on a senior citizen bldg. - 13725 John R, Highland Park, MI	1	EA	done	1		7/8/2009	Yes		
8823	Public Housing Capital Fund, Recovery Act	Vinyl Siding,trims & gutters-roof repairs - 58 Grove, 169 Grove,215 California,13904-10 Third,182 Pasadena,93 Ford,13552-8Hamilton,93-95 cortland,37-53 E. Grand,187 Pasadena,109 W.Grand,13905-11 Second - 13552-8 Hamilton, Highland Park, MI	1	EA	done	1		7/8/2009	Yes		
8824	Public Housing Capital Fund, Recovery Act	Laundry rms rehab & carpet/tiling replacement - Downes Manor's senior citizen bldg. rehab laundry rooms on 2nd & 4th floor. replacement of carpeting and tiling on each floor thats needed.(1st fl.carpet)2nd-5th flrs.both carpet and tiling replacment. Downes Manor fire door replacement - 13725 John R, Highland Park, MI	1	EA	done	1		7/8/2009	Yes		
8825	Native American Housing Block Grant, Recovery Act	Harry Douglas Rehab Single Family Dwelling - Remove and replace shingles, felt, decking; remove and replace doors and windows; repair and/or replace damaged sheetrock; handicap accessibility - rehab kitchen and bathroom; install hot water heater - Rt 4 Box 209-A, Okemah, OK	1	CE	done	1			No		
8826	Home Investment Partnership Program, Recovery Act	North Terrace Apartments - Acquire and rehabilitate affordable rental housing for income eligible tenants. - 3236 Millington Street, Memphis, TN	1	EA	done	1		1/31/2010	Yes		
8827	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - remodel 5 units, replace windows,install new outside light fixtures and faucets, 3 new metal roofs,replace or repair soffits,siding,fascia,replace/repair 7 storage doors, replace 17 gas water heaters - 301 S. Armstrong, Tulia, TX	1	CE	done	1			Yes		
8828	Public Housing Capital Fund, Recovery Act	Ponchatoula Housing Authority ARRA Capital Fund Formula Grant - Re-roof twenty apartments at Shamrock Square (12) units and Circle 8 Apts (8 units). Replace with new shingles. Replace flooring and interior doors at Lakeside Circle multiple units. - 500 South 8th Street and Lakeside Circle, Ponchatoula, LA	2	CE	done	2		10/6/2009	Yes		
8829	Community Development Fund, Recovery Act	CDBG-R Planning and Administrative Costs - Costs related to the overall planning and execution of CDBG-R assisted community development activities. - Garapan, Saipan, MP	1	CE	done	1			No		
8830	Public Housing Capital Fund, Recovery Act	ND019 ARRA - Furnace Replacement - 16 West Caledonia, Hillsboro, ND	1	CE	done	1			No		
8831	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 114 Virginia Avenue, Modesto, CA	1	CE	done	1		7/27/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8832	Public Housing Capital Fund, Recovery Act	PH modernization - 1. Convert 2 ph units to ADA accessible units. 2. Replace roofs, windows, and siding on 2 residential ph units - 10A Manchester Circle, Coventry, RI	1	CE	done	1			No		
8833	Public Housing Capital Fund, Recovery Act	AR37S02550109 - Replace old light bulbs with new energy-efficient light bulbs in 164 rental units. Replace old toilets with new water-saver toilets in 164 rental units. 134 rental units are located in Nashville, AR and 30 rental units are located in Dierks, AR. - 1010 S. Pope St., Nashville, AR	1	CE	done	1			No		
8834	Native American Housing Block Grant, Recovery Act	Rehabilitation of 1937 Act Housing Stock - Replacement of windows with energy efficient windows, replacement of exterior doors, replacement of applicances with energy efficient appliances, replace damaged flooring, installation of cabinets, repair/replace damaged roofs, install energy efficient lighting systems, replacement of damaged siding. - 2805 Sunset Drive, Schurz, NV	1	CE	done	1			No		
8835	Native American Housing Block Grant, Recovery Act	Mose George Soil Erosion - Repair site and soil erosion - 3467 N 374 Rd, Holdenville, OK	1	CE	done	1			No		
8836	Public Housing Capital Fund, Recovery Act	Formula Projects - Project includes the gereral renovation of 9 public housing communities encompasing 956 units and one community center, the replacement of apartment light bulbs with energy efficient compact fluorescent bulbs for all 1,399 public housing units, and Design Services for new construction and renovation of an existing building to be LEED certified. Activities for general modernization include reroofing, exterior painting and wood repairs, interior repairs and renovations, and site improvements such as landscaping and curb, gutter, sidewalk, and sewer line repairs and replacements. - Various Public Housing Sites, Charleston, SC	1	CE	done	1			No		
8837	Public Housing Capital Fund, Recovery Act	Reid Street - This project contains an existing apartment building with four units which was constructed in 1980 and will include two new apartment buildings located adjacent to the existing structure. The site is an urban infill lot with existing utility infrastructure and access to over 11 basic community resources within ¼ mile. The new buildings will contain four two-bedroom units each for a total of 12 units onsite. It is planned that this project will be certified as gold or platinum under the LEED for Homes certification program. - 44, 46, 48 Reid St, Charleston, SC	1	EA	done	1		4/14/2010	Yes		
8838	Community Development Fund, Recovery Act	Clay County - Queen Shoals PSD Water System Improvements - The Clay County Commission will rehabilitate lines and water meters and construct a 50,000 gallon storage tank. The project will include approx. 2,500 LF of 6" water line, a booster station, two pressure reducing stations, and 130 meters. - Post Office Box 190, Clay, WV	1	EA	done	1		2/3/2010	Yes		
8839	Home Investment Partnership Program, Recovery Act	Coddington Point - The proposed project involves new construction of 32 Section 8 apartments for families in eight buildings. - 231 Maple Avenue, Newport, RI	1	EA	done	1		9/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8840	Community Development Fund, Recovery Act	Fletcher Sanitary Sewer System - The village will install 41,105 l.f. of sanitary sewer lines and will construct a main pump station. The project will benefit 577 households. - Village of Fletcher in Brown Township, Miami County, Village of Fletcher, OH	1	EA	done	1		10/28/2009	Yes		
8841	Community Development Fund, Recovery Act	Miami County CR 25-A Phase III Sanitary Sewer - The county will install 4,559 l.f. of sanitary sewer lines benefiting 122 households. - CR 25-A north area of Concord Township, Miami County, Concord Township, OH	1	EA	done	1		10/28/2009	Yes		
8842	Community Development Fund, Recovery Act	Frazeysburg Wastewater Treatement Plant - The village will upgrade the WWTP to meet NPDES limits. The project will benefit 1,201 households. - Village of Frazeysburg in Muskingum County, Village of Frazeysburg, OH	1	CE	done	1		1/20/2010	Yes		
8843	Community Development Fund, Recovery Act	MATTIE DANSBY 11575 - INSTALL HVAC - 3613 2ND STREET W, BIRMINGHAM, AK	1	EA	done	1		5/20/2010	Yes		
8844	Public Housing Capital Fund, Recovery Act	Windows and Panels - Categorically excluded. - 951 N. Kitchen Street, Nogales, AZ	1	CE	done	1			No		
8845	Public Housing Capital Fund, Recovery Act	Elton Housing Authority - complete air /heat in remaining units on 415 lafleur street - p.o. box 190, elton, LA	1	CE	done	1		11/16/2009	Yes		
8846	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Replace ceiling tiles, replace lighting, install exterior camera system, front and rear entrance door systems. - 300 Undercliff Avenue, Edgewater, NJ	1	CE	done	1			No		
8847	Public Housing Capital Fund, Recovery Act	Buena Vida Kitchen Rehab - Work completed at 9050 Telephone Road. Scope is to renovate 75 existing senior kitchens in each unit, including new cabinets, flooring, pantry entry, range hood and counters. - 9050 Telephone Road, Ventura, CA	1	CE	done	1		8/20/2009	Yes		
8848	Community Development Fund, Recovery Act	HDP Energy Efficient Single Family Rehab Grant 5th District REC090-09 - This new activity provides funds that will be used for small scale safety related repairs to single-family, owner-occupied residential units within the unincorporated areas of the Fifth Supervisorial District. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - Fifth Supervisorial District, Districtwide, CA	1	CE	done	1			No		
8849	Public Housing Capital Fund, Recovery Act	Environmental Assessment - Environmental Assessment for Providence Place and Cascade Gardens - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
8850	Public Housing Capital Fund, Recovery Act	King County Housing Authority CFRC Category 1 Elderly/ADA - ADA Upgrades at Valli Kee Homes. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		8/26/2008	Yes		
8851	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Yardley Arms and Munro Manor. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
8852	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 4 Option 2 Moderate Rehabilitation - Energy efficient, green community, moderate rehabilitation of Boulevard Manor - 600 Andover Park West, Tukwila, WA	1	CE	done	1		4/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8853	Public Housing Capital Fund, Recovery Act	Fee and Costs - To cover the A&E fees as well as advertising and publishing fees realted to ARRA funded items - 325 Moore Street, East Liverpool, OH	1	CE	done	1			Yes		
8854	Community Development Fund, Recovery Act	Lawrence County - Single Unit Housing Rehabilitation for twenty three non-entitlement area of Lawrene County, PA, Single unit housing rehab for Shenango Township , Clearance and Demolition for Shenango Township. - Shenango Township, Lawrence County, PA	1	CE	done	1		9/24/2010	Yes		
8855	Community Development Fund, Recovery Act	Huntingdon County - HVAC system upgrades such as pipe insulation, boiler burner replacement, propane gas tank installation, installationof a mini-split air to air heat pump system, replacement of 2 refrigerators and 2 freezers, installation of 2 energy recovery units and ventilation of restrooms to the outside. Ohter improvements include replacement of doors and windows and weatherization of the sunroom. While not related to energy efficiency, the activity may also include work necessary to eliminate health and safety concerns, namely replacement of deteriorated floor covering, electrical work and signs needed to mark points of egress and other related work. - 17050 Country View Lane, Shirleysburg, PA, PA	1	CE	done	1		1/15/2010	Yes		
8856	Native American Housing Block Grant, Recovery Act	Largo Mesa - Master Land Use Plan of 300 homesites, first phase of homes will be infrastructure for 40 homes. - Santo Domingo Pueblo, Santo Domingo Pueblo, NM	1	EA	done	1		2/29/2008	Yes		
8857	Public Housing Capital Fund, Recovery Act	ky07000000109R - Replace old Refrigerators with Energy Star Refrigerators. Replace toilets with HET 1.28 gpf Toilets. Replace incandescent Bulbs with CFL's. Replace Old Heating and A/C with 90+ Furnaces and 14 SEER A/C. Replace Front and Back Porch Lights with Photo cell Controlled CFL's - 509 South 9th Street, Central City, KY	1	CE	done	1		4/26/2010	Yes		
8858	Native American Housing Block Grant, Recovery Act	Homeownership Assistance - Closing costs assistance in the purchase of a home for one Scotts Valley Tribal member family. - 1174 Santa Lucia Drive, Pittsburg, CA	1	CE	done	1			No		
8859	Native American Housing Block Grant, Recovery Act	Hsg Srvs (Energy Audit Equipment) - This one time purchase of energy auditing equipment will allow for a more thorough weatherization process by the housing weatherization team. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		
8860	Public Housing Capital Fund, Recovery Act	Heater Replacement - Replace Heaters in all dwelling units - 4th & Yucca, Vaughn, NM	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8861	Native American Housing Block Grant, Recovery Act	Martha Neakok - To provide Emergency Repair Program (ERP) to low-income elderly/disabled homes.
1)To construct ramps for Elderly and/or Disabled tribal members.
2)To provide septic tanks to tribal members where sewer lines are not accessible due to inaccessibility or lack of knowledge of available services.
3)To repair general construction of damaged doors, windows or other weatherization measures to substantially make a dwelling compatible from the adverse elements.
4)To replace defective mechanical equipment and upgrading electrical wiring. - 1321 Kongek St., Barrow, AK	1	CE	done	1		6/10/2010	Yes		
8862	Native American Housing Block Grant, Recovery Act	FY10 - Project Planning & Admin - Coordinate project planning and implementation of grant objectives including administrative overhead, accounting, and management functions during FY10 (10//1-9/30/10). - 2050 Venia Minor Road, St. Paul, AK	1	CE	done	1			No		
8863	Home Investment Partnership Program, Recovery Act	Gardens at Whispering Knoll - New construction of a 40 unit assisted living facility in Pine Bluff, Arkansas. The project will contain 30 LIHTC (also include 10 HOME -low income units). - 6812 South Hazel Street, Pine Bluff, AR	1	EA	done	1		2/2/2010	Yes		
8864	Home Investment Partnership Program, Recovery Act	Garden Walk of Decatur - Acquisition/Rehab of a 24 unit apartment complex in Decatur, Arkansas. The project will contain 24 LIHTC (also include 10 HOME - low income units). - 1251 Stadium Drive, Decatur, AR	1	EA	done	1		12/14/2009	Yes		
8865	Home Investment Partnership Program, Recovery Act	Pine Meadows Apartments - Rehabilitation of a 50 unit apartment complex in Camden, Arkansas. The project will contain 50 LIHTC (also include 10 HOME -low income units). - 890 Pierce, Camden, AR	1	CE	done	1		11/1/2007	Yes		
8866	Home Investment Partnership Program, Recovery Act	MeadowBrook Park of Marianna - New Construction of a 40 unit apartment complex in Marianna, Arkansas. The project will contain 40 LIHTC (also include 10 HOME -low income units). - Meadowbrook Way, Marianna, AR	1	EA	done	1		8/27/2009	Yes		
8867	Home Investment Partnership Program, Recovery Act	Valley Estates of Heber Springs - New construction of a 48 unit apartment complex in Heber Springs, Arkansas. The project will contain 38 LIHTC (also include 10 HOME -low income units and 10 market unit). - 723 North Van Buren Street, Heber Springs, AR	1	EA	done	1		8/27/2009	Yes		
8868	Home Investment Partnership Program, Recovery Act	Stone Ridge of Morrilton - New Construction of a 33 multi-family complex in Morrilton, Arkansas. This project will contain 32 LIHTC (also include 11 unit HOME -low income income units)and 1 Market Rate unit. - Legacy Drive, Morrilton, AR	1	EA	done	1		2/24/2010	Yes		
8869	Home Investment Partnership Program, Recovery Act	Keown Homes - New Construction of a 34 single family detached homes in Little Rock, Arkansas. This project will contain 34 LIHTC (also include 10 unit HOME -low income income units). - 4025 apple Avenue, Little Rock, AR	1	EA	done	1		4/22/2010	Yes		
8870	Home Investment Partnership Program, Recovery Act	Ridgecrest Apartments - Acquistion/Rehab of a 120 unit apartment complex in North Little Rock, Arkansas. This project will contain LIHTC - 431 McCain Boulevard, North Little Rock, AR	1	CE	done	1		2/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8871	Home Investment Partnership Program, Recovery Act	The Ridgeway - Acquistion/Rehab a 32 unit elderly apartment complex in Monticello, Arkansas. - 206 East Gaines, Monticello, AR	1	CE	done	1		2/15/2010	Yes		
8872	Home Investment Partnership Program, Recovery Act	North Acres Apartments - Acquistion/Rehab of a 48 unit apartment complex in Jonesboro, Arkansas. This project will contain 10 HOME-low income units - 1401 North Bridge Street, Jonesboro, AR	1	CE	done	1		11/24/2009	Yes		
8873	Home Investment Partnership Program, Recovery Act	Rock Creek at Conway - New construction - 615 Second Street, Conway, AR	1	EA	done	1		1/27/2010	Yes		
8874	Home Investment Partnership Program, Recovery Act	Pebble Creek Apartments - Acquistion/Rehab of a 39 unit elderly apartment complex in Mountain View, Arkansas. This project contain LIHTC. - 301 Pebble Creek Drive, Mountain View, AR	1	CE	done	1		2/15/2010	Yes		
8875	Home Investment Partnership Program, Recovery Act	Pioneer Village Apartments - Acquistion/Rehab of a 48 elderly unit apartment complex in Mountain View. This project contain LIHTC - 402 Knox Street, Mountain View, AR	1	CE	done	1		2/15/2010	Yes		
8876	Home Investment Partnership Program, Recovery Act	The Meadows Apartments - Acquistion/Rehabiliation of a 32 elderly apartment complex in Dumas, Arkansas. This project will contain 32 LIHTC (also include 10 unit HOME -low income income units). - 70 Jack Dante, Dumas, AR	1	CE	done	1		2/15/2010	Yes		
8877	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new energy, efficient windows - 1203 SW 63rd St, Lawton, OK	1	CE	done	1			No		
8878	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows - 6315 SW Oakcliff, Lawton, OK	1	CE	done	1			No		
8879	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows - Rte 3 Box 700, Carnegie, OK	1	CE	done	1			No		
8880	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows. - 4211 SW Park Ave, Lawton, OK	1	CE	done	1			No		
8881	Native American Housing Block Grant, Recovery Act	Replace HVAC Unit - Remove and replace old HVAC Unit - 1310 SW Monroe, Lawton, OK	1	CE	done	1			No		
8882	Native American Housing Block Grant, Recovery Act	Replace HVAC Unit - Remove and replace HVAC Unit - 4220 SW Summit, Lawton, OK	1	CE	done	1			No		
8883	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Replace Sewer Line - 808 Wisconsin, Geronimo, OK	1	CE	done	1			No		
8884	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Repair draining problems in bathroom, laundry and sewer - 116 E D Ave, Cache, OK	1	CE	done	1			No		
8885	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage problems in laundry room - 4624 NW Ozmun, Lawton, OK	1	CE	done	1			No		
8886	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage in laundry and kitchen - 6110 SW Park Ave, Lawton, OK	1	CE	done	1			No		
8887	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage laundry and kitchen - 6216 NW Birch, Lawton, OK	1	CE	done	1			No		
8888	Home Investment Partnership Program, Recovery Act	Barton Court Apartments - Acquistion/Rehab of 80 unit apartment complex in West Memphis, Arkansas. This project will contain LIHTC. - 2416 East Barton Avenue, West Memphis, AR	1	CE	done	1		2/15/2010	Yes		
8889	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. - 3500 Pleasanton Road, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8890	Public Housing Capital Fund, Recovery Act	East Park Manor Kitchen Renovation - Muskegon Heights Housing Commission will be remodeling (85) kitchens for Columbia Court MHHC - 615 E Hovey Avenue, Muskegon Heights,, MI	1	CE	done	1		12/2/2008	Yes		
8891	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - HVAC - These ARRA funds will be used to install energy efficient HVAC systems in one hundred twenty-two (122) low income housing units. Energy savings are expected from the project. - 290 N. Lewis Street, Metter, GA	1	CE	done	1			Yes		
8892	Public Housing Capital Fund, Recovery Act	SHELBY MHA ARRA Enviormental Review - Remove and replace exisiting siding at three complexes. 1) Hewitt Villa OH-61-01 six builidngs containing 24 family units and the main office building. 2} Mount Vernon OH-61-02 Remove and replace siding on 10 buildings. Each building contain two family units. 3) Shelby Manor OH-61-05 Remove and replace siding on five builidngs. Four builidngs contain 25 three bedroom family units. The 5th building is a Community Room/Maintenance Office. - 706 North Wagner Avenue, Sidney, OH	1	CE	done	1		12/31/2010	Yes		
8893	Public Housing Capital Fund, Recovery Act	Hornersville Housing Authority Cap Fund ARRA - the ARRA funding will be used for water shut-off valves and parking on 12 units - 201 J C Edmonston Circle, Hornersville, MO	1	EA	done	1		6/3/2009	Yes		
8894	Native American Housing Block Grant, Recovery Act	Lucy Marsey Partial Rehab Single Family Dwelling - Repair electrical in bathroom; replace doors (handicap accessible) - 7628 Highway 9, Wetumka, OK	1	CE	done	1			No		
8895	Community Development Fund, Recovery Act	Planning and Administration - Administrative and planning of the grant. - 110 NE 3rd Street, Fort Lauderdale, FL	1	CE	done	1			Yes		
8896	Public Housing Capital Fund, Recovery Act	Jeffry Wilson Homeownersh - Development of 22 homeownership units - 801 Water Street, Portsmouth, VA	1	EA	done	1		6/2/2009	Yes		
8897	Native American Housing Block Grant, Recovery Act	Alice Lowe Partial Rehab of Single Family Dwelling - Rehab of bathroom; install windows; move shower drain - PO Box 331, Holdenville, OK	1	CE	done	1			No		
8898	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Re-roof dwelling units - 101 S. East Street, Konawa, OK	1	CE	done	1		1/12/2010	Yes		
8899	Public Housing Capital Fund, Recovery Act	Roof Swanson Homes - Replace the roofs on 210 units in Swanson Homes - 1746 South Street, Portsmouth, VA	1	EA	done	1		6/2/2009	Yes		
8900	Public Housing Capital Fund, Recovery Act	Energy Efficient Green Communities Memory Care Development - Develop a 48 unit "green" senior development adjacent to Heritage Commons at Pond's Edge that will focus on providing housing and supportive services to frail elderly low income residents who have memory care issues. This development will fully utilize various energy efficiency methods and green technologies, including solar and geothermal. In addition the structure will be built with green materials and designed to reduce the development's carbon footprint. - 1001 Washington Avenue North, Minneapolis, MN	1	EA	done	1		7/6/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8901	Community Development Fund, Recovery Act	Bartolo Square North Improvement Project Phase I - The Bartolo Square North Neighborhood Street Improvement Project involves the construction and installment of a new polyvinyl chloride (PVC) 8¿ water main pipe lines to replace existing 8¿ cast iron pipes that are corroded. Due to the corrosion, water main breaks and leaks occur frequently. These leaks and breaks affect water quality and pressure as well as increase the potential for contamination of the drinking water system. The reduced water pressure affects fireline service to the area in the event of an emergency, but most significantly, main breaks result in a loss of potable water to the residents. The new proposed PVC water main pipe line is an industrial standard that prevents corrosion and has a greater useful life as compared to the cast iron pipe. PVC water pipe lines will provide residents with improved quality of potable water, improved water distribution and improved fireline service. The new water main pipe lines comprise of 6,796 linear feet and will be constructed and installed on Hill Street from Ventura Road to ¿I¿ Street (2,200 linear feet) on ¿I¿ Street from Wooley Road to Hemlock Street (3,796 linear feet) and on ¿F¿ Street from Spruce Street to Teakwood Street (800 linear feet). - "J" Streeet,	1	CE	done	1			No		
8902	Public Housing Capital Fund, Recovery Act	Vidalia Housing Authority - Install fencing for all developments - 907 Morris Street, Vidalia, GA	1	CE	done	1			No		
8903	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Reroof dwelling units and replace vinyl where needed - 203 S. W. Bond, Langston, OK	1	CE	done	1		1/13/2010	Yes		
8904	Community Development Fund, Recovery Act	CSS Translation Equipment in Florence Firestone REC068-09 - This project provides for the purchase of translation equipment to be maintained at the Florence Firestone Service Center. It meets the CDBG-R objective of assisting those most impacted by the recession and serves the residents of a predominately low-to moderate-income area. - 7807 S. Compton Avenue, Los Angeles, CA	1	CE	done	1			No		
8905	Public Housing Capital Fund, Recovery Act	CA021000001 - Parking lot replacement. Community building construction. - Ellwood Becah, Goleta, CA	1	CE	done	1		6/5/2009	Yes		
8906	Public Housing Capital Fund, Recovery Act	County of San Mateo HA - ARRA Capital Fund Formula Grant - ARRA funding will be used for the following four activities at our Public Housing site, Midway Village: 1) Tree trimming, 2) Sidewalk replacement, 3) Remodel community center, 4) Architectural services - 264 Harbor Blvd., Bldg A, Belmont, CA	2	CE	done	2		1/13/2010	Yes		
8907	Public Housing Capital Fund, Recovery Act	Environmental Review - Complete study for the Fairburn housing Authority - 50 Pine Street, Fairburn, GA	1	CE	done	1		7/1/2010	Yes		
8908	Public Housing Capital Fund, Recovery Act	ARRA capital fund formula 2009 Newhall heat/floors & McConaughy furnaces - Mold remediation, heating system modifications & floor replacement in 26 units at Newhall; furnace replacement in 10 units at McConaughy. - 5-45 Daisy St., New Haven, CT	1	CE	done	1			No		
8909	Public Housing Capital Fund, Recovery Act	Environmental Review - Environmental study for the Palmetto housing Authority - 201 Beckman Street, Palmetto, GA	1	CE	done	1		7/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8910	Public Housing Capital Fund, Recovery Act	Barros Circle - Replaced 23 townhouse roofs at North Barros Circle. - North Barros Circle, Centreville, VA	2	CE	done	2		3/28/2007	Yes		
8911	Community Development Fund, Recovery Act	Yell County Special Services Center - Construction of a new facility for the special needs adult clients of yell County Services, Inc. - 418 7th Street, Ola, AR	1	CE	done	1		11/6/2009	Yes		
8912	Public Housing Capital Fund, Recovery Act	Cost & Fees - Engineering, Architectural, Request for Proposal, Advertising. - 100 & 125 Congress Avenue & 20 Dike's Landing Road, Bath, ME	1	CE	done	1			No		
8913	Community Development Fund, Recovery Act	Lake Village Street Project - Repair and resufacing of Luna Street from Confederate Street to Wynne Street. - Luna Street, Lake Village, AR	1	CE	done	1		11/14/2009	Yes		
8914	Public Housing Capital Fund, Recovery Act	Administration - Administration of Arra Funds. - 100 & 125 Congress Avenue & 20 Dike's Landing Road, Bath, ME	1	CE	done	1			No		
8915	Public Housing Capital Fund, Recovery Act	Screen Door Replacement - Replace all exterior screen doors at Westhaven site. - 801 Hardy Drive, Charlottesville, VA	1	CE	done	1			No		
8916	Public Housing Capital Fund, Recovery Act	Window project - replacement of windows and patio doors - 206 6th St E, Lemmon, SD	1	EA	done	1		1/27/2009	Yes		
8917	Public Housing Capital Fund, Recovery Act	PARK AVENUE SNOW PLAZA HOMES - RENOVATION OF INTERIOR OF THE UNITS, KITCHENS, BATHROOMS, FLOOR PAINTINGS ETC. - 800 ARMSTRONG ST., HOBSON CITY, AL	1	CE	done	1			No		
8918	Community Development Fund, Recovery Act	Donoe Infrastructure - Development and installation of infrastructure for an affordable housing subdivision being developed at Estate Donoe, St. Thomas. - Parcel No. 2G and 2 Remainder Estate Donoe, St. Thomas, VI	1	EA	done	1		3/8/2010	Yes		
8919	Community Development Fund, Recovery Act	Purchase of Homelesss Transportation Mini-Bus - Expansion of homeless transportation system by purchasing one mini-bus to better address transportation needs of the homeless. - N/A, Oklahoma City, OK	1	CE	done	1			No		
8920	Native American Housing Block Grant, Recovery Act	Nellie Roberts Repairs - Plumbing, heat and air repairs - 2573 N 391 Rd, Dustin, OK	1	CE	done	1			No		
8921	Native American Housing Block Grant, Recovery Act	Anna Smith Replacement Home - Brace ceilings; demolish home - 8111 E 130 Rd, Wetumka, OK	1	CE	done	1			No		
8922	Native American Housing Block Grant, Recovery Act	Betty Tiger HVAC Repair/Replace - Replace HVAC system - 100 S. Burgess, Holdenville, OK	1	CE	done	1			No		
8923	Public Housing Capital Fund, Recovery Act	Fascia Soffit and Trim - Replaced damaged fascia soffit and trim - 407 Ave B NW, Childress, TX	1	CE	done	1			No		
8924	Native American Housing Block Grant, Recovery Act	James Colbert Rehab of Single Family Dwelling - Remove and replace decking, felt, shingles; doors and windows; rehab kitchen, replace flooring - HC 63 Box 73, Eufaula, OK	1	CE	done	1			No		
8925	Native American Housing Block Grant, Recovery Act	Senoria Frenchman Replacement Home - Demolish current home, replace home, utility hookups - PO Box 586, Eufaula, OK	1	CE	done	1			Yes		
8926	Native American Housing Block Grant, Recovery Act	Bertha Fry Hot Water Tank Replacement - Replace hot water heater - Rt 2 Box 395, Henryetta, OK	1	CE	done	1			No		
8927	Public Housing Capital Fund, Recovery Act	HA of Rochester ARRA Capital Fund Formula Grant - The ARRA funds will be used for the preservation of Hudson Ridge Tower, an existing affordable community. Renovating and modernizing the units will make them energy efficient, safe, affordable housing units. - 401 Seneca Manor Drive, Rochester, NY	1	EA	done	1		10/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8928	Home Investment Partnership Program, Recovery Act	Village at Oakwood - New construction located at 817 sw 59th Street, OKC, OK. A 65,156 sq. ft., 3 floors, 90 one bedroom facility; Wood frming, half brick venner, half siding. Project will benefit low income elderly, age 62 and older. - 817 SW 59TH Street, Oklahoma City, OK	1	EA	done	1		1/15/2010	Yes		
8929	Public Housing Capital Fund, Recovery Act	Mary Bethune CFRC Senior or Disabled Housing - The purpose of this funding is to improve the needs of the elderly and persons with disabilities. The activities slated to accomplish the project will involve but not limtied to the following: Provide ADA improvement to ensure that a total of 12% of units at Bethune High Rise is accessible and usable by persons with disabilities. The number of accessible units being modified is based on an assessment of the needs at Bethune.The renovation of 18 ADA units addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS replacement of existing appliances with ADA accessible features and energy efficient operation. - 1515 Union Street, Tampa, FL	1	EA	done	1		10/20/2009	Yes		
8930	Public Housing Capital Fund, Recovery Act	MA06S118501-09-01 - Capital Improvements to our 40 unit residential development at 14 Stone Street. Specifically renovating the porches, replacing doors, screens and painting. - 14 Stone Street, Danvers, MA	1	EA	done	1		5/5/2009	Yes		
8931	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funding - Interior and exterior site improvements and new construction - Scattered Sites, Tampa, FL	1	EA	done	1		10/29/2009	Yes		
8932	Public Housing Capital Fund, Recovery Act	ARRA CFP Program - AL057000021 - Water and sewer system upgrade AL057000022 - Water, gas, and sewer system upgrade - PO Box 539, Sylacauga, AL	1	CE	done	1			No		
8933	Native American Housing Block Grant, Recovery Act	Ben Gay Heights Project - To construct new twleve (12) two (2) bedroom single family low rent units at Arapahoe, WY. - Left Hand Ditch Road, Arapahoe, WY	1	EA	done	1		7/17/2009	Yes		
8934	Native American Housing Block Grant, Recovery Act	Birdtail Addition - Replace roofs and guttering and attic insulation on 113 units. - East Ross Avenue, Tahlequah, OK	1	CE	done	1		1/28/2010	Yes		
8935	Native American Housing Block Grant, Recovery Act	Chopper Court - Replace exterior doors on 50 units - 434 Chopper Court, Grove, OK	1	CE	done	1		1/25/2010	Yes		
8936	Native American Housing Block Grant, Recovery Act	Jack Brown Heights - Replace storm doors - Nola Street, Tahlequah, OK	1	CE	done	1		1/28/2010	Yes		
8937	Native American Housing Block Grant, Recovery Act	Jesse Bushyhead Heights - Replace roofs on 29 units and mailbox cover - Goingsnake Street, Westville, OK	1	CE	done	1		1/14/2010	Yes		
8938	Native American Housing Block Grant, Recovery Act	Keeler Heights - Replace windows - 1003 W. Virginia Street, Bartlesville, OK	1	CE	done	1		2/5/2010	Yes		
8939	Native American Housing Block Grant, Recovery Act	Leon Daniel Heights - Replace 51 roofs - 701 W. Fox Street, Tahlequah, OK	1	CE	done	1		1/18/2010	Yes		
8940	Native American Housing Block Grant, Recovery Act	Ethelene Conley Water Leak Repair - Repair water leak - 301 E Cloud, Bristow, OK	1	CE	done	1			No		
8941	Native American Housing Block Grant, Recovery Act	Plainview Addition I - Replace roofs on 19 units and mailbox cover - Earl Street, Stilwell, OK	1	CE	done	1		1/14/2010	Yes		
8942	Native American Housing Block Grant, Recovery Act	Proctor Heights I - Replace exterior doors - Bassham Street, Hulbert, OK	1	CE	done	1		1/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8943	Native American Housing Block Grant, Recovery Act	Ross Swimmer Addition - Replace roofs on 46 units and mailbox cover - Wheeler Circle and McSpadden Court, Tahleqauh, OK	1	CE	done	1		1/14/2010	Yes		
8944	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for tribal citizens that meet all requirements located in 13 1/2 county service area. - 1412 Haleys Resort Dr., Lebanon, OK	1	CE	done	1			No		
8945	Native American Housing Block Grant, Recovery Act	Martha Long Sewer Line Repair - Repair sewer line - 601 E Hickory, Holdenville, OK	1	CE	done	1			No		
8946	Native American Housing Block Grant, Recovery Act	Foundation Repair - Repair of home foundation - 4624 NW Ozmun, Lawton, OK	1	CE	done	1			No		
8947	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 4507 SW Park Ave, Lawton, OK	1	CE	done	1			No		
8948	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 4509 SW Park Ave, Lawton, OK	1	CE	done	1			No		
8949	Community Development Fund, Recovery Act	Venango County - Removal of Architectural Barriers at the County owned Two Mile rune County Park: Nature Lodge, Pavillions, Bath House, fishing Pier, Campground and conservation office - 471 Beach Road, Oakland Township, PA	1	CE	done	1		1/12/2010	Yes		
8950	Community Development Fund, Recovery Act	General Adminstration and Planning activity - The proposed activity will provide funds for the administrative and planning acvtivities for the CDBG-R program. - 435 South "D" Street, oxnard, CA	1	CE	done	1			No		
8951	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Cascade Homes. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		8/26/2008	Yes		
8952	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at College Place - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
8953	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category I Elderly/ADA - Elderly/ADA upgrades at Southridge House. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		8/26/2008	Yes		
8954	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Wells Wood and Juanita Trace. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
8955	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Evergreen Court. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
8956	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Riverton Terrace, Brittany Park, and Pacific Court. Pacific Court was approved for new construction of community center by the Seattle FO on 06/15/2010 under a separate ER. - 600 Andover Park West, Tukwila, WA	1	EA	done	1		6/15/2010	Yes		
8957	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Eastridge House. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
8958	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 4 Option 2 Rehabilitation - Energy efficient, green community, moderate rehabilitation of the Lake House AMP, specific project site Briarwood. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		8/26/2008	Yes		
8959	Public Housing Capital Fund, Recovery Act	Nollwood PH Lighting Improvements - Address health and safety issues by installing lighting on Nollwood Lane and making lighting improvements within the Nollwood Public Housing community. - 359 Nollwood Lane W, Bremerton, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8960	Community Development Fund, Recovery Act	The Orchards at Santa Paula - The project will convert an existing vacant assisted living facility into an affordable housing facility for low-mod income seniors. - 220 West Main Street, Santa Paula, CA	1	EA	done	1		5/22/2010	Yes		
8961	Community Development Fund, Recovery Act	EEI Rehab Program - Grants to low income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program. This program is for low-income individuals only and will be managed by the City of Modesto and will leverage funding from the CDBG program. - 4424 Raiders Way, Modesto, CA	1	CE	done	1		9/22/2009	Yes		
8962	Public Housing Capital Fund, Recovery Act	ARRA Grant Funds - Rehabilation of units. - 999 East Main Street, Melbourne, AR	1	CE	done	1		4/1/2009	Yes		
8963	Public Housing Capital Fund, Recovery Act	Comprehensive Grant Program - Rehabilitation of public housing units - 651 Cardinal Place, Danville, VA	1	CE	done	1		3/13/2009	Yes		
8964	Public Housing Capital Fund, Recovery Act	Dow Towers ARRA Capital Funds 2009 - ARRA Capital Funds to be utilized at Dow Towers in Hopkins, Minnesota. The funds will be used to replace a generator, glass in existing windows, concrete & landscaping, and replace apartment windows. - 22 5th Avenue South, Hopkins, MN	1	CE	done	1		8/17/2009	Yes		
8965	Community Development Fund, Recovery Act	Utility Emergency Services Fund - Provide grants to low income families who have arrearages and are in danger of having utility services discontinued. Utility companies match grants on a dollar for dollar basis. - 1234 Market Street, Philadelphia, PA	1	CE	done	1			No		
8966	Community Development Fund, Recovery Act	water and sewer system improvements - Contractor shall construct a 700 lf of 4" water line with 12 service re-connections from North 10th Street to North 12th Street. Contractor shall also construct a 1,750 lf of 6" sewer line with 44 re-connections from Third Street to Fifth Street and from Georgia Avenue to Luisiana Avenue. - P.O. Box 310, Big Lake, TX	1	EA	done	1		4/6/2010	Yes		
8967	Community Development Fund, Recovery Act	water system improvements - Contractor shall perform wastewater system improvements by rehabilitating the City's wastewater treatment plant. Construction shall include improvements to the plant's aeration system, blowers, controls, and other appurtenances. Construction shall take place at the wastewater treatment plant located east of McCarty Ave. - P.O. Box 38, Eagle Lake, TX	1	CE	done	1		3/23/2010	Yes		
8968	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall install a sewer lift station, generator, access drive, security fence, 2 manholes, approximately 100 lf of 12" sewer line, and 3,000 lf of 6" force main; acquisition of property to construct the lift station shall be Willow Creek from Willow Creek to North Central Street. - 115 West Main, Hallsville, TX	1	EA	done	1		3/23/2010	Yes		
8969	Public Housing Capital Fund, Recovery Act	Father Morrisette Manor/Amp 4 - Federalization of 57 units of State housing property. - 111 Hildreth Street, Lowell, MA	1	CE	done	1			Yes		
8970	Public Housing Capital Fund, Recovery Act	Dwelling Structures Improvement - Hot water heater replacement, stair treatment, painting. - MLK Blvd, 11 Fisher, South lexington, White Plains, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8971	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall perform sewer system improvements to replace severely disintegrated sewer lines. Construction shall consist of 3,420 l.f. of sewer line, 9 manholes, and related appurtenances. Construction shall take place on Belle Ave, Mulberry St. Wayside St. and Dahlgren St. - 120 East Caney Street, Wharton, TX	1	EA	done	1		1/28/2010	Yes		
8972	Public Housing Capital Fund, Recovery Act	Door replacements and modifications - Removal and replacement of exterior steel doors and modification of office door. Install of new back door to coordinate with new entry security panel. Installation of handicap access buttons on new back doors. - 116 State Street, Jackson, MN	1	CE	done	1			No		
8973	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Program - Replacement of windows Replacement of Storm doors Replacement of stoves Replacement of refrigerators. - Rt. 1 Box 157-A, Lancaster, MO	1	CE	done	1			No		
8974	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	West 135th Street Apartments - The subject property consists of 10 Apartment buildings comprising a total of 198 units on 0.918 acres. - 107-145 West 135th Street, New York, NY	1	CE	done	1		12/29/2009	Yes		
8975	Community Development Fund, Recovery Act	Street & Alley Improvement /Demolition & Code Enforcement - The City of North Chicago's City Engineer and Community Development and Planning Department will administer this activity which will pay direct cost of engineering, removal and resurfacing of streets and alleys in areas desginated as low to moderate income. The Demolition and Code Enforcement program will provide for the demolition of substandard, unoccupied housing and all other structures that cause slum and blight and the enforcement of housing, zoning and health code violations for low to moderate income eligible owner-occupied homeowners. - city wide, North Chicago, IL	1	CE	done	1		5/18/2009	Yes		
8976	Public Housing Capital Fund, Recovery Act	Van Vista Roof and Plumbing - Replace roof and plumbing on a 10 story elderly occupied 40 year old building. Because of excess funds we added roof and gutter replacement at Skyline Crest, 500 Omaha Way in Vancouver. - 410 W. 13 St., Vancouver, WA	2	CE	done	2		1/21/2010	Yes		
8977	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2846 North 35th Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
8978	Native American Housing Block Grant, Recovery Act	Kingswood Court Elderly Housing Project - Housing rehabilitaiton to 12 units - Kingswood Court, Charlestown, RI	1	CE	done	1		3/26/2010	Yes		
8979	Public Housing Capital Fund, Recovery Act	Fort Ohglethorpe Housing Authority - Public Housing - #1 Patterson Place, Fort Oglethorpe, GA	1	EA	done	1		9/30/2009	Yes		
8980	Native American Housing Block Grant, Recovery Act	Helen Walker Partial Rehab Single Family Dwelling - Build handicap access ramp; repair sewer lines - Rt 2 Box 400, Henryetta, OK	1	CE	done	1			No		
8981	Native American Housing Block Grant, Recovery Act	Shirl Barnes HVAC Repair - Install new HVAC system - 501 E Main St, Haskell, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8982	Community Development Fund, Recovery Act	Partnership Homes - This will fund acquisition of Partnership Homes, a 6 unit building in Willow Oaks area. Rehab will be reviewed as funds are identified. - 214 English St, Greensboro, NC	1	CE	done	1		9/25/2009	Yes		
8983	Native American Housing Block Grant, Recovery Act	Stella Childers Alternative Housing - Install skirting on alternative house - 2908 Denver Ave, Muskogee, OK	1	CE	done	1			No		
8984	Native American Housing Block Grant, Recovery Act	Charles Escoe Partial Rehab Single Family Dwelling - Remove and install exterior doors, replace flooring, install french drains - 2902 Haddock, Muskogee, OK	1	CE	done	1			No		
8985	Native American Housing Block Grant, Recovery Act	R. Tallbear - Installation of 6'x 8' Storm Shelter. - 300 East Salter, Asher, OK	1	EA	done	1		5/26/2010	Yes		
8986	Native American Housing Block Grant, Recovery Act	Erma Burgess - Rehabilitation or replacement of one single-family dwelling - Route 1 Box 56, Sallisaw, OK	1	CE	done	1		10/14/2009	Yes		
8987	Native American Housing Block Grant, Recovery Act	Mary Burgess - Rehabilitation or replacement of one single-family dwelling - 819 S. Armstrong, Bartlesville, OK	1	CE	done	1		5/7/2008	Yes		
8988	Native American Housing Block Grant, Recovery Act	Jeffery Carson - Rehabilitation of one single-family dwelling - Route 6 Box 955, Stilwell, OK	1	CE	done	1		9/8/2009	Yes		
8989	Public Housing Capital Fund, Recovery Act	Falls City Housing Authority - We are painting the Outside of 4 units and 1 office building and replacing the bad siding on the building. - 110 East Meyer, Falls City, TX	1	EA	done	1		3/8/2010	Yes		
8990	Community Development Fund, Recovery Act	Hazard Trunkline - Construct/replace a major trunkline exiting the water treatment plant - Main Street, Hazard, KY	1	EA	done	1		2/17/2010	Yes		
8991	Community Development Fund, Recovery Act	Newport Homeownership - Rehab 3 homes, build 1 new house and 9 deferred payment forgiveable loans - Hamlet Street and Summerhill Drive, Newport, KY	1	CE	done	1		2/17/2010	Yes		
8992	Home Investment Partnership Program, Recovery Act	2500 W Fond du Lac Avenue - Construction of a 3-story, 32 unit supportive housing project - 2501-2513 W Fond du Lac Avenue, Milwaukee, WI	1	EA	done	1		2/18/2010	Yes		
8993	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation - 1837 South Meador Court, Fort Myers, FL	1	CE	done	1		10/5/2009	Yes		
8994	Home Investment Partnership Program, Recovery Act	EAGLE RIDGE II APARTMENTS - MULTIFAMILY RENTAL NEW CONSTRUCTION - 121 STUMER ROAD, RAPID CITY, SD	1	EA	done	1		11/24/2009	Yes		
8995	Home Investment Partnership Program, Recovery Act	Saints Court - Development of affordable rental units serving income eligible households. - 994 North Watkins Street, Memphis, TN	1	CE	done	1		2/15/2010	Yes		
8996	Home Investment Partnership Program, Recovery Act	Kingstown Crossings - The proposed project involves the acquisition, demolition and new construction of 58 affordable rental units. - Navy Drive, North Kingstown, RI	1	EA	done	1		9/14/2009	Yes		
8997	Public Housing Capital Fund, Recovery Act	New Apartment Flooring - Installing new flooring over the existing flooring in apartments. - 1750 Second Ave. S, Wisconsin Rapids, WI	1	EA	done	1		10/13/2009	Yes		
8998	Native American Housing Block Grant, Recovery Act	Alexander Yahola Plumbing Repair - Replace toilet, repair washer box, water line leak - 109 Lou Dr, Holdenville, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
8999	Public Housing Capital Fund, Recovery Act	Public Housing Roof and HVAC replacement - Replacement of 48 HVAC systems and replacement of roofs on 15 buildings for three public housing communities at the following addresses: Alexander Oaks 6119 Valiant Circle Austin, Texas 78749 Eastern Oaks 4922 Nuckols Crossing Austin, Texas 78744 Summit Oaks 11607 Sierra Nevada Austin, Texas 78756 - 502 East Highland Mall Blvd., Austin, TX	1	CE	done	1		1/21/2010	Yes		
9000	Native American Housing Block Grant, Recovery Act	Geneva Colbert Hot Water Tank Replacement - Replace hot water tank - HC 63 Box 69, Eufaula, OK	1	CE	done	1			No		
9001	Community Development Fund, Recovery Act	Simmon's House Renovations - Renovations to Human Services building which coordinates several activities and programs which benefit low/moderate income families. Renovations include new enegry efficient windows, ADA compliant bathroom, and electrical improvements - 26080 Berg Road, Southfield, MI	1	CE	done	1		2/27/2009	Yes		
9002	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Program - General modernization of vacant units to include renovating the kitchen and bath areas, installation of central heat/cool units, repair and paint drywall and installation new flooring. All work to be completed on St. Patrick Street. - 1501 St. Patrick Street, Donaldsonville, LA	1	CE	done	1			No		
9003	Native American Housing Block Grant, Recovery Act	Seneca Nation Homebuyer Program, 40-22 - Construction of 12-14 scattered site, single family dwelling units. NEPA-related costs are to be paid out of the Seneca Nation Housing Authority Indian Housing Block Grant. All properties, located on two Seneca Nation of Indians territories, were reviewed and determined to be categorically excluded and subject to other environmental review laws. - Seneca Nation Indian Reservations, Allegany Territory & Cattaraugus Territory, NY	1	CE	done	1		4/23/2010	Yes		
9004	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Rehabilitation of 10 Units - P.O. Box 6035, Ibapah, UT	1	CE	done	1		7/21/2010	Yes		
9005	Native American Housing Block Grant, Recovery Act	Administration - Administrative Costs - P.O. Box 328, Flandreau, SD	1	CE	done	1			No		
9006	Public Housing Capital Fund, Recovery Act	Turn Key Acquisition of 6 new construction UFAS units - Acquisition using the turn-key method of new construction scattered site UFAS units. Please note original review was for 8 units, but only six will use ARRA funding - Three units on Webster Avenue, and one each on Sacramento, Sylvan, and Oakdale Streets. - Various, Pittsburgh, PA	1	CE	done	1		7/30/2009	Yes		
9007	Public Housing Capital Fund, Recovery Act	40 Family Rehab - New steel roofs, HVAC improvements, porch additions at 20 scattered sites in Menasha - 20 scattered sites throughout city, Menasha, WI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9008	Public Housing Capital Fund, Recovery Act	Creation of Energy Efficient Green Community at King Kennedy North High Rise - Replacement of all deteriorating windows with new energy efficient windows and installation of new high efficiency boilers. - 2501 E. 59th Street, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
9009	Public Housing Capital Fund, Recovery Act	Sailboat Bend Aprtment Improvements - Upgrade exterior and common area lighting with energy efficient fixtures, low flow toilets and fixtures and energy efficient lighting - 425 Sw 4th Avenue, Fort Lauderdale, FL	1	CE	done	1			No		
9010	Home Investment Partnership Program, Recovery Act	Brentwood of Clarkson - This project entails the acquisition and rehabilitation of Brentwood Manor Apartments, which contains 24 one bedroom units for exclusive use by the elderly as well as, disabled individuals. The structures and units are sixteen years old and were originally developed by Rural Development. The project involves rehabilitation these affordable units and incorporating green construction techniques and incorporating Energy Star design features. - 328 N. Patterson Street, Clarkson, KY	1	CE	done	1		11/16/2009	Yes		
9011	Community Development Fund, Recovery Act	CDBG-R Street Paving Project - The City will revitalize existing public roadways in low to moderate income areas within the City of Altoona. Project will be administered by the City's Department of Engineering - low/moderate income areas of the City, Altoona, PA	1	CE	done	1		7/13/2009	Yes		
9012	Public Housing Capital Fund, Recovery Act	Stool replacement with ADA enery efficient models - removed and replaced 49 toliet stools with new ADA compliant and water useage reduction features. - 116 State Street, Jackson, MN	1	CE	done	1			No		
9013	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall address infiltration and inflow by replacing deteriorated clay sewer trunk line. Construction shall include the installation of 3,700 LF of 10" sewer line, road boring, manholes and appurtenances along Avenue B and Spring Creek. - P.O. Box 546, Olney, TX	1	EA	done	1		1/22/2010	Yes		
9014	Public Housing Capital Fund, Recovery Act	Community Room and Kitchen flooring replacement - Installed new flooring in Hi Rise community room and kitchen area. - 116 State Street, Jackson, MN	1	CE	done	1			No		
9015	Public Housing Capital Fund, Recovery Act	Bathroom tub remodel - 11 scattered site units received new tub and shower enclosures. - scattered Jackson, Jackson, MN	1	CE	done	1			No		
9016	Community Development Fund, Recovery Act	Palomino Sidewalks Project - Phase II - Installation of sidewalks, curbs, gutters, and ADA accessible ramps, relocation of water meters and fire hydrants, installation of asphalt pavement portions on road and driveways, and the removal of several trees in the area bounded by Bell Road - Kelton Lane / 26th - 28th streets. - Bell Road - Kelton Lane / 26th - 28th streets, Phoenix, AZ	1	EA	done	1		6/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9017	Home Investment Partnership Program, Recovery Act	Pine Mountain Trace Apartments - New construction of a 40-unit multi-family apartment complex for families. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Pine Mountain Road, Hudson, NC	1	EA	done	1		12/25/2009	Yes		
9018	Community Development Fund, Recovery Act	NSP2 Administrative Funds - Grantee administrative funds for all NSP2 projects. - 138 East Court Street, Cincinnati, OH	1	CE	done	1			No		
9019	Community Development Fund, Recovery Act	Meeting Place Affordable Housing Project - The project is the construction, including required sitework of 32 units of affordable housing at 4 Meeting Place Rd, off Epping Rd in Exeter. - 4 Meeting Place Road, Exeter, NH	1	EA	done	1		8/12/2009	Yes		
9020	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8400 - DPA through NSP - 181217-8400, Bend, OR	1	CE	done	1		9/1/2010	Yes		
9021	Public Housing Capital Fund, Recovery Act	roofs - Replace damaged composit material with metal meterial - 407 Ave B NW, Childress, TX	1	CE	done	1			No		
9022	Public Housing Capital Fund, Recovery Act	Concrete - Repair/Replace side walks - 407 Ave B NW, Childress, TX	1	CE	done	1			No		
9023	Public Housing Capital Fund, Recovery Act	St. George Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work and rehabilitation on Dixie Sun Manor - 975 N. 1725 W. #101, St. George, UT	1	CE	done	1			No		
9024	Native American Housing Block Grant, Recovery Act	Anna Parton Tree Removal - Remove tree endangering home - 2233 Tull Ave, Muskogee, OK	1	CE	done	1			No		
9025	Native American Housing Block Grant, Recovery Act	Russell Waldon HVAC System Repair - Repair HVAC system - 6809 W 103rd St S, Oktaha, OK	1	CE	done	1			No		
9026	Native American Housing Block Grant, Recovery Act	Randell White Partial Rehab Single Family Dwelling - Remove and replace roof, repair foundation - 1519 Houston, Muskogee, OK	1	CE	done	1			No		
9027	Native American Housing Block Grant, Recovery Act	Leola Barnett Water Line and HVAC Repair - Replace hot water tank, repair water lines, repair HVAC - 8015 E 1185, Wetumka, OK	1	CE	done	1			No		
9028	Native American Housing Block Grant, Recovery Act	Louise Burgess Rehab Single Family Dwelling - Handicap accessibility; remove and replace floor coverings, revamp doorways, install new doors, repairs walls, install handrails, construct ramp, rehab bathroom - HC60 Box 95, Castle, OK	1	CE	done	1			No		
9029	Public Housing Capital Fund, Recovery Act	The Housing Authority of the City of Shelby - Replaced space heaters - 800 HEARN Ave, Shelby, MS	1	CE	done	1			No		
9030	Native American Housing Block Grant, Recovery Act	Maureen Rector Rehab Single Family Dwelling - Upgrade HVAC system; remove and replace windows; repair and replace damaged sheetrock; rehab bathroom and kitchen; install new siding - 3rd and Oneida, Weleetka, OK	1	CE	done	1			No		
9031	Community Development Fund, Recovery Act	Administration - Categorically Excluded activities including administratiion and management for the Community Builders Inc and its affiliates - 95 Berkeley Street Suite 500, Boston, MA	1	CE	done	1			No		
9032	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8500 - DPA through NSP - 181217-8500, Bend, OR	1	CE	done	1		9/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9033	Home Investment Partnership Program, Recovery Act	Bell Square Apartments - This project is to be the adaptive reuse of the Glasgow Graded School in Glasgow, Kentucky. The Graded School is a three story brick structure with a poured concrete foundation, originally built in 1927. The building has been vacant for many years. The renovations required to adaptively re-use this building will be substantial and will include the following: replacing the existing roof, installing modern mechanical plumbing and electrical systems, and bringing the site up to today¿s building codes. As there are no current residential units, the built apartments will be completely new. Twenty-three units (10 one bedroom and 13 two bedroom units) will be constructed for seniors 55 and older. Four of these units will be designated for persons with physical disabilities. - 311 South Liberty Street, Glasgow, KY	1	EA	done	1		9/8/2009	Yes		
9034	Native American Housing Block Grant, Recovery Act	Wendell Williams HVAC Installation - Install new HVAC system - Rt 1 Box 85-Z, Weleetka, OK	1	CE	done	1			No		
9035	Public Housing Capital Fund, Recovery Act	window replacement - replacing existing windows with energy efficient windows - 210 west 18th street, georgetown, TX	1	CE	done	1			No		
9036	Home Investment Partnership Program, Recovery Act	Jeffrey Meadows - Develop affordable rental units for income eligible households. - 375 North Main Street, Lexington, TN	1	EA	done	1		2/16/2010	Yes		
9037	Home Investment Partnership Program, Recovery Act	Rosewood Place - Develop affordable rental units for income eligible households. - 300 Rosebud, Selmer, TN	1	EA	done	1		2/16/2010	Yes		
9038	Home Investment Partnership Program, Recovery Act	Airway Ridge Apartments - Develop affordable rental units for income eligible households. - 935 Hillside Drive, Aloca, TN	1	EA	done	1		2/16/2010	Yes		
9039	Home Investment Partnership Program, Recovery Act	Summerwind Apartments - Develop affordable rental units for income eligible households. - 344 Bell Road, Nashville, TN	1	EA	done	1		2/16/2010	Yes		
9040	Home Investment Partnership Program, Recovery Act	Mendenhall Garden Apartments - Develop affordable rental units for income eligible households. - 567 North Mendenhall Street, Memphis, TN	1	EA	done	1		2/2/2010	Yes		
9041	Home Investment Partnership Program, Recovery Act	Walker Rosa Apartments - Develop affordable rental units for income eligible tenants. - 1026 Tip Top Avenue, Kingsport, TN	1	EA	done	1		3/26/2010	Yes		
9042	Native American Housing Block Grant, Recovery Act	Cheryl Bartosh Rehab Single Family Dwelling - Rehab bathroom, install HVAC system, install hot water heater, lead abatement - 211 S 10th, Okemah, OK	1	CE	done	1			No		
9043	Native American Housing Block Grant, Recovery Act	Irene Thompson Sewer Line Repair - Repair sewer line, sewer backup - Rt 2 Box 18-D, Okemah, OK	1	CE	done	1			No		
9044	Native American Housing Block Grant, Recovery Act	Bertha Bear Water Leak Repair - Repair water leak, replace storm door - 2220 N 240 Rd, Mounds, OK	1	CE	done	1			No		
9045	Community Development Fund, Recovery Act	Green Alley Pilot Project - Reconstruction of an alley from 15th to 16th Streets, between Washington and Elm Streets, with a permeable surface. - 15-16th Street between Elm and Washington Streets, Dubuque, IA	1	CE	done	1		2/1/2010	Yes		
9046	Native American Housing Block Grant, Recovery Act	Brenda Daugherty - Rehabilitation or replacement of one single-family dwelling - 100393 S. 4752 Road, Muldrow, OK	1	CE	done	1		7/20/2009	Yes		
9047	Native American Housing Block Grant, Recovery Act	Charlie Crittenden - Rehabilitation of one single-family dwelling - 24891 Hwy 51, Tahlequah, OK	1	CE	done	1		11/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9048	Native American Housing Block Grant, Recovery Act	Ella Dawson - Replacement home - 550 Road, Locust Grove, OK	1	CE	done	1		6/18/2009	Yes		
9049	Community Development Fund, Recovery Act	Vantage Internation Job Creation - This project will create a minimum of 10 jobs to be offered to low-income persons. Vantage International is a local manufacturer and distributor of all electrical utility vehicles. - 1740 N. Delliah, Corona, CA	1	CE	done	1			No		
9050	Native American Housing Block Grant, Recovery Act	Sam Beaver Partial Rehab Single Family Dwelling - Replace hot water tank; remove and replace decking, felt, shingles - PO Box 372, Okemah, OK	1	CE	done	1			No		
9051	Native American Housing Block Grant, Recovery Act	Carolyn Fixico Partial Rehab Single Family Dwelling - Install skirting and install decking - RR4 Box 209-I, Okemah, OK	1	CE	done	1			No		
9052	Native American Housing Block Grant, Recovery Act	Jimmy Downing - Rehabilitation of one single-family dwelling - 2010 W. Mulberry, Jay, OK	1	CE	done	1		11/9/2009	Yes		
9053	Native American Housing Block Grant, Recovery Act	Ronald Dry - Rehabilitation of one single-family dwelling - 2224 S. 446, Salina, OK	1	CE	done	1		11/16/2009	Yes		
9054	Home Investment Partnership Program, Recovery Act	Cloverdale Apartments - This project will modernize 24 units of multifamily housing located at 510 West Street, Cloverport, Kentucky 40111. Once completed, the project will house extremely low income households and the elderly. This project will preserve an important source of affordable housing for residents of Cloverdale, Kentucky and the green modernization of these units will ensure their affordability for years to come. - 510 West Street, Cloverdale, KY	1	CE	done	1		1/20/2010	Yes		
9055	Home Investment Partnership Program, Recovery Act	Neighborhood Redevelopment C - This project will provide 24 units of affordable low income rental housing on scattered sites in Louisville, KY. Eighteen (18) of these units will be 3 bedroom single family homes all of which will serve the 50% or less income tenants and will be 50% rent restricted. The remaining 6 units are single room occupancy and are set aside to serve individuals recovering from chemical dependency. - Scattered Sites in Jefferson County, Kentucky, Louisville, KY	1	EA	done	1		2/22/2010	Yes		
9056	Native American Housing Block Grant, Recovery Act	Betty Scott Partial Rehab Single Family Dwelling - Handicap accessibility; remove and replace flooring, install handrails, rehab bathroom, relocate hot water tank, reroute electrical - 402 N 9th St, Okemah, OK	1	CE	done	1			No		
9057	Public Housing Capital Fund, Recovery Act	Housing Authority of the County of Dauphin - ARRA Capital Fund Formula Grant - The purpose of this project is to eliminate a vacancy problem at a 100 unit elderly/disabled housing site by reconfiguring 52 hard to rent efficiency apartments into 32 new large one bedroom units that will be much easier to rent. The scope of work includes abatement of asbestos, general demolition of affected areas, varying degrees of plumbing, electrical, HVAC, and general construction work including the installation of new kitchens, bathrooms modifications, new carpeting an floor tile, new lighting and new floor plan. - 1291 South 28th Street, Swatara Township, PA	1	EA	done	1		7/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9058	Public Housing Capital Fund, Recovery Act	TX59S37750109 - Replace all gutters.Replace all exterior storage doors. Replace eaves and fascia boards on 3 units. Install of polyethylene and shredded recycled rubber to playground and remover of old water fountain and monkey bars. - 515 McDade Rd #100, Elgin, TX	1	CE	done	1			No		
9059	Public Housing Capital Fund, Recovery Act	2009 ARRA Funds - Relocation of residents and demolition of units at Littlepage (WV00100002) and Washington Manor (WV00100001) and replacement of same. Unit conversions at Lee Terrace (WV00100004)and relocation of residents. Paving upgrades will be done PHA wide.Kitchen and Bath renovations at Hillcrest/Oakhurst. - 211 Clark Drive, Charleston, WV	1	CE	done	1		4/1/2008	Yes		
9060	Native American Housing Block Grant, Recovery Act	Rosie Bruner Septic Repair - Pump septic system, repair lines - Rt 2 Box 393, Henryetta, OK	1	CE	done	1			No		
9061	Native American Housing Block Grant, Recovery Act	Hugh Baker Demolition and Replacement Home - Demolition of old home; construction of replacement home; relocation expenses - 614 E 15th St, Okmulgee, OK	1	CE	done	1			No		
9062	Native American Housing Block Grant, Recovery Act	Shana Butler Demolition and Replacement Home - Demolish old home; replace with alternative housing (FEMA trailer); install HVAC system; repair septic - 26180 Wilson Rd, Henryetta, OK	1	CE	done	1			No		
9063	Native American Housing Block Grant, Recovery Act	Marjorie Chalakee Partial Rehab Single Family Dwelling - Install HVAC system, tree removal, foundation repair, door repair - 603 W Yuchi, Okmulgee, OK	1	CE	done	1			No		
9064	Public Housing Capital Fund, Recovery Act	ADA Upgrades to office - Remodel existing office to make all areas handicapped accessible, including new counter space and automatic opening sliding doors - 1648 10th Street, Tell City, IN	2	CE	done	2		10/9/2009	Yes		
9065	Public Housing Capital Fund, Recovery Act	Tile Hallways - Remove existing carpet and install vinyl tile in hallways. - 1648 10th Street, Tell City, IN	2	CE	done	2		10/9/2009	Yes		
9066	Public Housing Capital Fund, Recovery Act	ac and central heat - installing central air conditioning and heat Stonehaven Apts - 210 west 18th street, georgetown, TX	1	CE	done	1			No		
9067	Home Investment Partnership Program, Recovery Act	Country Place Apartments - This project is proposing to modernize 150 units of housing in an existing low-income housing tax credit property. Once completed, the project will house households with income as or below 60% area median income. This project will preserve an important source of affordable housing for residents of Boone County, Kentucky and the green modernization of these units will ensure their affordability for years to come. - 3023 Country Place Court, Hebron, KY	1	CE	done	1		1/25/2010	Yes		
9068	Public Housing Capital Fund, Recovery Act	Federalization of Franklin Park East - The federalization of an existing State of Connecticut housing development. The project includes the the use of ARRA funds to replace the existing windows and doors to help the development meet UPCS standards. - 44 Franklin Street, Vernon, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9069	Public Housing Capital Fund, Recovery Act	Federalization of Windermere Court - The federalization of an existing State of Connecticut housing development. The project includes the the use of ARRA funds to replace the existing windows and doors to help the development meet UPCS standards. - 29 Windermere Avenue, Vernon, CT	1	CE	done	1			No		
9070	Home Investment Partnership Program, Recovery Act	Uniontown Senior Housing - New construction of a three-story multifamily residential building on a 1.38 acre lot for the purpose of providing 36 one- and two-bedroom units for elderly age 55 and older occupancy. - North Gallatin Avenue & Lincoln Street, Uniontown, PA	1	EA	done	1		1/5/2010	Yes		
9071	Home Investment Partnership Program, Recovery Act	WINSLOW, THE - This Main Street project is an existing lodging house, and will use both historic renovation and new construction, to develop 55 single room occupancy rental units. - 132 Main Street, Greenfield, MA	1	EA	done	1		9/17/2007	Yes		
9072	Home Investment Partnership Program, Recovery Act	509 Ashbourne Road - New construction of a three-story multifamily residential building on a 5.13 acre lot for the purpose of providing 85 one-bedroom units for elderly age 62 and older occupancy. - 509 Ashbourne Road, Elkins Park, PA	1	EA	done	1		1/13/2010	Yes		
9073	Home Investment Partnership Program, Recovery Act	Nicetown Court - New construction of a four-story multifamily residential building on a 0.87 acre lot for the purpose of providing 37 one-, two- and three-bedroom units for general occupancy. - 4330-4350 Germantown Avenue, Philadelphia, PA	1	EA	done	1		1/13/2010	Yes		
9074	Home Investment Partnership Program, Recovery Act	CUTLER HEIGHTS - The project is a town-supported family development with 30 units with all affordable to households with incomes below 60% of the median income. - Hollis Street/Jasper Hill Road, Holliston, MA	1	EA	done	1		4/27/2009	Yes		
9075	Home Investment Partnership Program, Recovery Act	Beaver Heights Townhomes - New construction of four two-story multifamily residential buildings on a 3.43 acre lot for the purpose of providing 40 two-, three- and four-bedroom units for general occupancy. - Beaver Farm Lane, Bellefonte, PA	1	EA	done	1		1/31/2010	Yes		
9076	Home Investment Partnership Program, Recovery Act	Derstine Run - New construction of a two-story multifamily residential building on a 6.18 acre lot for the purpose of providing 60 one- and two-bedroom units for elderly age 62 and older occupancy. - 82-84 Derstine Run, Hatfield, PA	1	EA	done	1		2/2/2010	Yes		
9077	Public Housing Capital Fund, Recovery Act	Sidewalks at Neshannock Village - Repair and replace sidewalks at Neshannock Village - 481 Neshannock Avenue, New Castle, PA	1	CE	done	1		4/16/2009	Yes		
9078	Public Housing Capital Fund, Recovery Act	AMP NJ012000001 - Green Development Retrofit Category 2 - P.O. Box 227, Bayonne, NJ	1	EA	done	1		4/7/2010	Yes		
9079	Native American Housing Block Grant, Recovery Act	Edna Bointy - Rehabilitation of a single family unit - 122 Sunrise, Anadarko, OK	1	CE	done	1		2/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9080	Home Investment Partnership Program, Recovery Act	St. Williams Apartments - The St. Williams Apartments project will consist of the acquistion and substantial rehabilitation of the four (4) two-story apartment buildings that were originally constructed in 1930 and renovated in 1976. This major renovation is necessary to make these affordable living units for the elderly more modern and efficient, as well as, to create some ADA compliant living units and common areas. - 1127, 1137, 1147, 1157 South 17th Street, Louisville, KY	1	CE	done	1		11/9/2009	Yes		
9081	Home Investment Partnership Program, Recovery Act	Walnut Forest Apartments - The Walnut Forest Apartments project consists of the acquistion and substantial rehabilitation of 48 units of affordable housing in the City of Franklin, Simpson County, Kentucky. Once completed the project will house extremely low income households and households with disabilities. Modifications will be made to the layout of the units to accommodate more modern lifestyles since the original development of these units was over 20 years ago. This project will preserve an important source of affordable housing for residents of Simpson County, Kentucky and the green modernization of these units will ensure the affordability for years to come. - 634 Morgantown Road, Franklin, KY	1	CE	done	1		11/30/2009	Yes		
9082	Public Housing Capital Fund, Recovery Act	GA06S117501-09 - Replace porch rails, porch columns and screen doors - 465 W. Jefferson St. & 327 Barnes St., Boston, GA	1	CE	done	1			No		
9083	Public Housing Capital Fund, Recovery Act	Bathroom Renovation - Rehab Bathrooms in 168 units - 515-54th Street 5806 Park Avenue 5814 Park Avenue, West New York, NJ	1	CE	done	1			No		
9084	Public Housing Capital Fund, Recovery Act	A/E services - Replacement hot water Heaters - 6100 Adams Street, West New York, NJ	1	CE	done	1			No		
9085	Public Housing Capital Fund, Recovery Act	A/E services - Elevator Upgrade - 5806-5814 Park Avenue, West New York, NJ	1	CE	done	1			No		
9086	Native American Housing Block Grant, Recovery Act	Latent Defects Project - Project No.: NM15-139, NM15-136, NM15-158, AZ12-181, AZ12-18, AZ12-184, NDVA 98, NDVA 99, NDVA 00 and AZ12-201. Units: 156. Minor Rehabilitation on existing subdivisions and scattered site locations - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		1/22/2010	Yes		
9087	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation - Rehabilitation of 15 Low Rent Units - 410 South Main, Wagner, SD	1	CE	done	1		5/26/2009	Yes		
9088	Native American Housing Block Grant, Recovery Act	Cynthia Harris - Rehabilitation or replacement of one single-family dwelling - HC 61 Box 580, Sallisaw, OK	1	CE	done	1		8/17/2009	Yes		
9089	Community Development Fund, Recovery Act	STMFSR-51-CDBG-1-0002 Flathead County for Smith Logging - The Contractor, through the Montana Department of Commerce, will loan up to $200,000 of CDBG WPIRS economic development funds to Smith Logging, Inc. (the Borrower), a logging and log hauling contractor located at 1987 Farm to Market Road, Kalispell, MT 59901, for working capital. The Borrower has projected fifteen (15) full time equivalent (FTE) jobs will be retained, of which nine (9) of the retained positions will be made available to or filled by low and moderate-income persons. - 1987 Farm to Market Road, Kalispell, MT	1	CE	done	1		11/25/2009	Yes		
9090	Native American Housing Block Grant, Recovery Act	Dewitt F. Floyd IV - Rehabilitation of one single-family dwelling - 27311 S. 600 Road, Bunch, OK	1	CE	done	1		10/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9091	Native American Housing Block Grant, Recovery Act	Joe T. Glass - Rehabilitation or replacement of one single-family dwelling - Route 5 Box 5465, Stilwell, OK	1	CE	done	1		8/28/2009	Yes		
9092	Native American Housing Block Grant, Recovery Act	Mark Henry - Rehabilitation of one single-family dwelling - 206 W. 5th Street, South Coffeyville, OK	1	CE	done	1		11/17/2009	Yes		
9093	Native American Housing Block Grant, Recovery Act	Tunney Henson - Rehabilitation of one single-family dwelling - 10937 S. 441 Road, Locust Grove, OK	1	CE	done	1		10/6/2009	Yes		
9094	Native American Housing Block Grant, Recovery Act	Billy Hilderbrand - Rehabilitation of one single-family dwelling - Route 1 Box 944, Watts, OK	1	CE	done	1		1/7/2010	Yes		
9095	Native American Housing Block Grant, Recovery Act	Deneen Hudson - Rehabilitation or replacement of one single-family dwelling - 202 N. 1st Street, Jay, OK	1	CE	done	1		8/31/2009	Yes		
9096	Native American Housing Block Grant, Recovery Act	Ramona Johnson - Rehabilitation of one single-family dwelling - 10509 E. 640 Road, Locust Grove, OK	1	CE	done	1		11/16/2009	Yes		
9097	Public Housing Capital Fund, Recovery Act	Interior Modernization at Glencoe Ave - Interior modernization activities. - 16870 Glencoe Ave, Lakeville, MN	1	CE	done	1		2/11/2010	Yes		
9098	Native American Housing Block Grant, Recovery Act	Audrey Leach - Rehabilitation or replacement of one single-family dwelling - 505 S. Whittington, Salina, OK	1	CE	done	1		11/19/2008	Yes		
9099	Native American Housing Block Grant, Recovery Act	Alma McCarty - Rehabilitation of one single-family dwelling - 2004 P Street, Miami, OK	1	CE	done	1		9/11/2009	Yes		
9100	Native American Housing Block Grant, Recovery Act	Susie Neighbors - Rehabilitation of one single-family dwelling - Route 3 Box 340 A-1, Muldrow, OK	1	CE	done	1		1/11/2010	Yes		
9101	Native American Housing Block Grant, Recovery Act	Ora Owl - Rehabilitation of one single-family dwelling - Route 1 Box 1370, Bunch, OK	1	CE	done	1		9/29/2009	Yes		
9102	Native American Housing Block Grant, Recovery Act	Molly Pashos - Rehabilitation of one single-family dwelling - 313 N. Talihini Street, Salina, OK	1	CE	done	1		12/29/2009	Yes		
9103	Public Housing Capital Fund, Recovery Act	WESSINGTPON SPRINGS HOUSING - REPLACE 5 OLD INEFFICIENT WATER HEATER THE BUILDINGS WITH NEW ENERGY STAR WATER HEATER AND REPLACE SIDEWALK THROUGHOUT THE PROJECT - 519 COLLEGE AVE NORTH, WESSINGTON SPRINGS, SD	1	CE	done	1			No		
9104	Public Housing Capital Fund, Recovery Act	Berks Co. HA ARRA Capital Fund Project - Upgrading of mechanical equipment, conversion of oil to gas, upgrade of fire alarms, and installation of new windows - 1803 Butter Lane, Reading, PA	1	EA	done	1		6/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9105	Native American Housing Block Grant, Recovery Act	West Crow Agency Subdivision - Project is located at two sites. A total of 15 residential units will be completed by combining ARRA & NAHASDA Funding. One (1) residential unit will be constructed at the Johnny Wilson Acres subdivision in Lodge Grass, MT. 14 single-family residential units will be constructed at Crow Agency, Mt. The following activities scheduled for the beginning of the 2010 construction season. 1. Master Planning: including, site, infrastructure,residential lots, pedestrian pathways, child safe zone areas (i.e., play areas, headstart facilities, etc.) 2. Site and infrastructure development 3. Construction of housing units. 4. Finishing of housing units 5. Finishing of site development, i.e., streets. 6. Completion of project The ANHA has received HUD Form 7015.16, Authority to Use Grant Funds, on 8 July. The ANHA has started the project since July 2010. The ANHA will start expending the funds after 12 October 2010 when the first created job, which is a surveyor, is paid-out. The ANHA has expended $6,437.50 for Surveying services and $6,000.00 for engineering services.	1	EA	done	1		7/7/2010	Yes		
9106	Community Development Fund, Recovery Act	CDBG-R Administration - This activity will support the administrative responsibilities associated with the Sidewalk Replacement Activity. Examples of costs may include staff salaries, public notices, etc. - One Gary K. Anderson Plaza, Decatur, IL	1	CE	done	1			No		
9107	Community Development Fund, Recovery Act	Residential Rehabilitation/60 South Channing Street - CDBG-R funds have been used repair all windows, as needed, install new storm windows, remove and replace front stoop, install gutters and downspouts, and a tear-off and re-roof. - 60 South Channing Street, Elgin, IL	1	EA	done	1		1/20/2010	Yes		
9108	Community Development Fund, Recovery Act	Eastside Infrastructure - Remove and replace approximatley 8,975 LF of sidewalks in Census Tract 16. This Census Tract has a 83..3% of low/moderate incomne persons. - Census Tract 16, Springfield, IL	1	CE	done	1			No		
9109	Native American Housing Block Grant, Recovery Act	Rehab of 17 units - Energy/HVAC for 8 units; crime prevention and safety for 15 units; ADA improvements for 3 units; rehab bath/kitchens for 6 units - 707 N. Main, Brigham City, UT	1	CE	done	1		5/12/2009	Yes		
9110	Public Housing Capital Fund, Recovery Act	Lewis Chatham Comprehensive Modernization - Comprehensive Modernization, to include: New finishes on walls, floors and ceilings. New plumbing, heating and air conditioning, lighting, security and fire systems and elevator upgrades. Abatement of environmentally hazardous materials. - 6405 S. Flores Street, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9111	Public Housing Capital Fund, Recovery Act	Cabinet Upgrades - New cabinets in kitchen and bathrooms to include new plumbing fixtures. Sites: Villa Hermosa, Sun Park, Tarry Towne and Madonna. - 315 Vance Jackson, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9112	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Sites: Victoria Plaza and O.P. Schnabel. - 411 Barrera, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9113	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Sites: College Park and Parkview. - 114 Hickman, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9114	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Site: Madonna. - 7710 Madonna Drive, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9115	Public Housing Capital Fund, Recovery Act	Dunedin Hi-Rise Energy Improvements - Lighting improvements, window replacements, toilet replacements and refrigerator replacements @ Dunedin Hi-Rise also replaced refrigerators @ Dunedin family units. - 469 Ada, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
9116	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Replaced Water Heaters at 27 Units at Pioneer Square - 400 2nd Ave S, Twin Falls, ID	1	CE	done	1		6/1/2009	Yes		
9117	Native American Housing Block Grant, Recovery Act	Billy Jackson Replacement Home and Demolition - Provide replacement home, demo old home, relocation expenses - 204 W Second, Weleetka, OK	1	CE	done	1			No		
9118	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Replace Water Heaters and Furnaces at Sunny View Courts (22 Units) - 1779 Addison Ave E, Twin Falls, ID	1	CE	done	1		6/1/2009	Yes		
9119	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Remodel and addition to administrative office to add needed secure storage and office space. - 200 Elm St N, Twin Falls, ID	1	CE	done	1		3/16/2010	Yes		
9120	Public Housing Capital Fund, Recovery Act	Window and Exterior Door Replacement Project - Replacement of aluminum-frame windows with Enery Star-rated vinyl single hung and double hung windows. Window replacement took place at Mimosa Woods, Katherine Circle and Sylvia Brown Apartments. Replacement of 26 exterior metal doors with fiberglass exterior doors at Mimosa Woods, Katherine Circle and Sylvia Brown Apartments. - 321-367 Dunning St., 141-167 Mimosa Dr., 200-254 New Hope Rd., Williamsburg, VA	1	EA	done	1		6/11/2010	Yes		
9121	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Funding - Public Notice Advertising, Engineering Fees, Building Permits - 200 Elm St N, Twin Falls, ID	1	CE	done	1			No		
9122	Public Housing Capital Fund, Recovery Act	Replace Snow Plow - Replace snow plow equipment on maintenance vehicle. - 420 East Third Street, Washburn, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9123	Community Development Fund, Recovery Act	Communitas - Martin Avenue Kitchen Renovation - A kitchen renovation at 8814 Martin Avenue, Silverdale will be completed in a residence serving developmentally disabled adults, creating temporary full-time jobs, including removal and replacement of cabinets, counter tops, sink, disposal, light fixtures, refrigerator, range and dishwasher. Patching and painting of walls and ceiling as well as any plumbing or electrical modifications. - 8814 Martin AVenue, Silverdale, WA	1	CE	done	1		3/26/2010	Yes		
9124	Public Housing Capital Fund, Recovery Act	Tankless Water Heater Installation - Install Tankless Water Heaters and associated equipment in RTS - 200 Alton Rd, Miami Beach, FL	1	CE	done	1			Yes		
9125	Public Housing Capital Fund, Recovery Act	Refrigerator Replacement - Remove and replace refrigerators with new energy star units. - 226 Farrier Avenue, Oneida, NY	1	CE	done	1		4/13/2009	Yes		
9126	Public Housing Capital Fund, Recovery Act	AMP NJ012000002 - Green Development Retrofit Category 2 - P.O. Box 227, Bayonne, NJ	1	EA	done	1		4/7/2010	Yes		
9127	Public Housing Capital Fund, Recovery Act	Algoma Housing Authority - Needs assessment, Replace carpeting in resident apartments, replace GFI switches and update common area lighting, insulate entryway, replace power unit for elevator - 145 Grandview Court, Algoma, WI	1	CE	done	1			No		
9128	Public Housing Capital Fund, Recovery Act	AMP NJ012000003 - Green Development Retrofit Category 2 - P.O. Box 227, Bayonne, NJ	1	EA	done	1		4/7/2010	Yes		
9129	Public Housing Capital Fund, Recovery Act	AMP 213 President/Park Eden/Redding - Window Replacement - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
9130	Native American Housing Block Grant, Recovery Act	Acquisition of FEMA Trailers - Acquire and transport 9 FEMA Trailers - 410 South Main, Wagner, SD	1	CE	done	1			No		
9131	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration of Project - 410 South Main, Wagner, SD	1	CE	done	1			No		
9132	Public Housing Capital Fund, Recovery Act	Kitchen / unit rehab - Kitchen cabinet replacement, floor tile replacement, painting - 701 W. Main, Stockdale, TX	2	CE	done	2		7/25/2008	Yes		
9133	Public Housing Capital Fund, Recovery Act	Roof Replacement Ladrey Building - Removal of existing roof membrane and components and replace with new roof finish, including a dedicated green roof area. - 300 Wythe Street, Alexandria,, VA	1	CE	done	1			Yes		
9134	Public Housing Capital Fund, Recovery Act	New HVAC System - Replace existing HVAC system at 10 story elderly housing building - 1010 Dan Haskins Way, Texarkana, TX	1	CE	done	1			No		
9135	Community Development Fund, Recovery Act	Crown Supermarket - The Crown Supermarket development will consist of a low interest loan to develop a 16,000 square feet of retail space. - 7504 State Street, East St. Louis, IL	1	CE	done	1		11/20/2009	Yes		
9136	Public Housing Capital Fund, Recovery Act	BRITTINGHAM HIGH RISE ROOF REPAIR / MEMBRANE REPLACEMENT - Roof repair, insulation replacement as needed, membrane replacement, sheet metal parapet wall cap, coomon area elimination. - 755 Braxton Place, Madison, WI	1	CE	done	1		2/4/2010	Yes		
9137	Community Development Fund, Recovery Act	Latino Economic Development Corporation - To provide small business and commercial technical assistance. - 2316-18th Street, NW, Washington, DC	1	CE	done	1		10/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9138	Public Housing Capital Fund, Recovery Act	Nanticoke HA ARRA Capital Grant Program - General contracting repairs including: door repairs, kitchen repairs, window repairs, etc. - 1 East Green Street, Nanticoke, PA	1	EA	done	1		7/13/2010	Yes		
9139	Public Housing Capital Fund, Recovery Act	Administration - Cost to administer grant by staff - 9014 Rhode Island Ave., College Park, MD	1	CE	done	1			No		
9140	Home Investment Partnership Program, Recovery Act	Park Ridge at Texarkana II LP - New construction of 48 unit apartment complex in Texarkana, Arkansas. The project will contain 38 LIHTC (also include 10 HOME - low income units) and 10 Market Rate Units. - 601 Price Lane, Texarkana, AR	1	EA	done	1		9/15/2009	Yes		
9141	Public Housing Capital Fund, Recovery Act	Water & Energy Conservation - Replace toilets, shower heads, faucet aerators and weather stripping. Replace windows to stop heat loss and weather infiltration. - 840 Holly St, Junction City, OR	1	CE	done	1		11/16/2009	Yes		
9142	Community Development Fund, Recovery Act	Rehab of 20 MH Homes - Rehab of 20 conveyed Mutual Help Homes - POB 327, Lame Deer, MT	1	CE	done	1		5/8/2009	Yes		
9143	Public Housing Capital Fund, Recovery Act	Renovation of Washington Rehab - Renovation of 119 units. Renovation includes roofing, siding, windows, doors, flooring, new kitchens, bathrooms, lighting repairs & upgrades, plumbing, sidewalk & driveway repairs, lawn & landscaping & neighborhood security cameras. Project consists of scattered sites in one general area. - 838 Gibbs Avenue N.E., Canton, OH	1	CE	done	1		12/15/2009	Yes		
9144	Public Housing Capital Fund, Recovery Act	Roof Replacement - Replacement of roofs at 6 of 37 buildings - 351 Charles Street, Fall River, MA	1	CE	done	1		1/12/2009	Yes		
9145	Community Development Fund, Recovery Act	STMFSR-51-CDBG-1-0005 Broadwater County for Centennial Wood Products - The Montana Department of Commerce, will loan up to $271,796 of CDBG-WPIRS economic development funds to Centennial Wood Products, Inc. (the Borrower), a producer of wood products located at 19 Wheatland Road, Three Forks, MT 59752 for machinery, equipment and working capital. The Borrower has projected six (6) full time equivalent (FTE) jobs will be retained, of which six (6) are held by low and moderate income individuals. Further, the Borrower has projected that six (6) FTEs will be created during the term of the project, all of which will be filled by low and moderate income persons. - 19 Wheatland Road, Three Forks, MT	1	CE	done	1		1/28/2010	Yes		
9146	Native American Housing Block Grant, Recovery Act	Florence Sanders - Rehabilitation of one single-family dwelling - Route 1 Box 1255, Stilwell, OK	1	CE	done	1		1/11/2010	Yes		
9147	Native American Housing Block Grant, Recovery Act	Noalan Yvonne Scroggins - Rehabilitation or replacement of one single-family dwelling - 411 Broadway, Jay, OK	1	CE	done	1		11/19/2008	Yes		
9148	Native American Housing Block Grant, Recovery Act	Wanda Shanks - Rehabilitation of one single-family dwelling - 11777 E. Oak Street, Claremore, OK	1	CE	done	1		11/10/2009	Yes		
9149	Native American Housing Block Grant, Recovery Act	Laverne Smith - Rehabilitation or replacement of one single-family dwelling - PO Box 487, Vian, OK	1	CE	done	1		4/15/2008	Yes		
9150	Native American Housing Block Grant, Recovery Act	Ranita Thomas - Rehabilitation or replacement of one single-family dwelling - 272 S. Commercial, Welch, OK	1	CE	done	1		7/16/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9151	Native American Housing Block Grant, Recovery Act	Carolyn Tubbs - Rehabilitation of one single-family dwelling - Route 2 Box 262 B4, Sallisaw, OK	1	CE	done	1		1/8/2010	Yes		
9152	Native American Housing Block Grant, Recovery Act	George Hill Partial Rehab Single Family Dwelling - Foundation repair - Rt 2 Box 397-E, Henryetta, OK	1	CE	done	1			Yes		
9153	Native American Housing Block Grant, Recovery Act	Lawrence Tyner - Rehabilitation of one single-family dwelling - 24869 S. 610 Road, Grove, OK	1	CE	done	1		11/20/2009	Yes		
9154	Native American Housing Block Grant, Recovery Act	Winnie Vann - Rehabilitation of one single-family dwelling - Route 1 Box 1025, Bunch, OK	1	CE	done	1		11/16/2009	Yes		
9155	Native American Housing Block Grant, Recovery Act	William Waltrip - Rehabilitation or replacement of one single-family dwelling - 4000 E. Kenwood Road, Salina, OK	1	CE	done	1		9/10/2009	Yes		
9156	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for aproved tribal citizens in the 13 1/2 county service area. - 24095 CR 1600, Stonewall, OK	1	CE	done	1			No		
9157	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for approved tribal citizens in the 13 1/2 service area. - 259 Sandy Lane, Ardmore, OR	1	CE	done	1			No		
9158	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for approved tribal citizens in the 13 1/2 county service area. - HC 69 Box 3467, Kingston, OK	1	CE	done	1			No		
9159	Native American Housing Block Grant, Recovery Act	Gibson Property - New Construction of Elderly Housing Phase II - Construction of infrastructure (utilities, roads, foundations) for subsequent building of 15 elderly housing units (duplexes). Original EA completed in 2000; environmental clearance updated February 2010. - 2975 Martha Berryhill Ave, Okmulgee, OK	1	EA	done	1		2/1/2000	Yes		
9160	Native American Housing Block Grant, Recovery Act	Acquisition SR203-407 - Brandie Buckley - Acquisition of single family dwelling - 43 E Fairlane Dr, Sapulpa, OK	1	CE	done	1			No		
9161	Public Housing Capital Fund, Recovery Act	emergency generator - purchase & installation of an emergency generator for 6-story elderly high-rise (76 homes) - 128 S. Wall Avenue, Joplin, MO	1	CE	done	1		6/22/2009	Yes		
9162	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 3034 County Rd. 2990, Lindsay, OK	1	CE	done	1			No		
9163	Home Investment Partnership Program, Recovery Act	The Margaret - Acquisition & rehabilitation of The Margaret, a National Register historic building that will result in 16 low-income units in Omaha, NE. - 2103 North 16th Street, Omaha, NE	1	EA	done	1		2/18/2010	Yes		
9164	Native American Housing Block Grant, Recovery Act	Oleta Donathon Partial Rehab Single Family Dwelling - Roof repair, sewer line repair, drywall repair - 1201 N Dollins, Henryetta, OK	1	CE	done	1			No		
9165	Home Investment Partnership Program, Recovery Act	Ainakea Senior Residences - New construction of an affordable rental housing complex that includes 29 affordable one-bedroom units, a resident manager's unit, parking, laundry room, mail boxes, patio, community meeting room, and community garden. - 53-3988 Ainakea Drive, Kapa'au, HI	1	EA	done	1		12/11/2009	Yes		
9166	Native American Housing Block Grant, Recovery Act	Houston Hicks Partial Rehab Single Family Dwelling - Handicap accessible; construct ramp, replace doors and windows - 16045 Juniper Rd, Henryetta, OK	1	CE	done	1			No		
9167	Native American Housing Block Grant, Recovery Act	Solomon Johnson Demolition and Replacement Home - Demolish current home and provide replacement home and utility hookups; relocation expenses - 1108 S Bryan, Okmulgee, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9168	Public Housing Capital Fund, Recovery Act	Renovation - Replace HVAC - 105 Patton Dr., Edwards, ms	1	CE	done	1		6/22/2009	Yes		
9169	Public Housing Capital Fund, Recovery Act	Anna's Retreat Heights - Long-Term Vacant Units Rehabilitation. - 215 - 319 Estate Anna's Retreat, St. Thomas, VI	1	CE	done	1			No		
9170	Home Investment Partnership Program, Recovery Act	Whitetail Run Dev Phase 1-A & 1-B - Residential Multi Family property purchased in 2002 to develop affordable housing. Address need for addiontal units of affordable rental. Phase 1A includes 22 bedroom units 10 three bedroom units and two 4 bedroom units and 6 single family units. Phase 1B is estimated to include 24 two, three and four bedroom units and up to ten one bedroom units. Land proposed for this infill development is currently vaccant and is zoned for multi family development. The project conforms to current zoning and comprehensive plans. - Sioux Lane, Billings, MT	1	EA	done	1		11/18/2009	Yes		
9171	Native American Housing Block Grant, Recovery Act	Broadway Park Improvement - In our continued efforts to deter the use of drugs and crime activity per NAHASDA Sec.202.5 and to provide safe public areas within the Tribal Community for our families, we are going to; revitalize our community playgrounds for enviromental awareness safety, beautification, and update of old non-compliannt playground equipment. This will include landscaping and use of plants to repel insects, indigenous plants and trees, and the replacement of hazardous playground equipment. - 2451 NishNaBeAnong, Mt Pleasant, MI	1	CE	done	1			No		
9172	Native American Housing Block Grant, Recovery Act	Wanda Sanders Partial Rehab Single Family Dwelling - Remove and replace shingles, decking, flashing; remove and replace doors; rehab bathroom - 313 S D Ave, Bixby, OK	1	CE	done	1			No		
9173	Native American Housing Block Grant, Recovery Act	Native American Housing Services - Rehabilitation of an office building - 125 E. Broadway, Anadarko, OK	1	CE	done	1		3/30/2010	Yes		
9174	Community Development Fund, Recovery Act	TA 1001 Region VIII - Adams County, CO SFH acquisition/demolition/rehabilitation/new construction. TA 1001: 24 C.F.R. Part 50 Tier One Environmental Assessment: Subrecipient, Colorado Resource and Housing Development Corporation (CRHDC) (7305 Lowell Blvd., Suite 200, Westminster, CO 80030), will carry out a 2-level program: 1. Acquisition/rehab/resale, and 2. Acquisition/rehab/lease-to-own. The lease-to-own solution is the Lean, Earn, Own (LEO) program (that provides a means by which the family earns a larger down payment through sweat equity). New construction is also being considered, where warranted. Foreclosed properties within the targeted census tracts will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Census Tracts: 85.08, 85.07, 87.06 92.02, 91.01, 90.02, 92.03, 96.03 and 96.04, Adams County, Colorado, including Thornton, Westminster, Commerce City, and Northglenn, CO	1	EA	done	1		7/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9175	Public Housing Capital Fund, Recovery Act	New water saving devices - Install water saving devices in (1) bathrooms @ AMP #076,(2) kitchens @ Griffin Homes, and (3) install solar panels and water devices @ Griffin Homes. - 4881 Griffin Road, Davie, FL	1	CE	done	1		6/18/2009	Yes		
9176	Public Housing Capital Fund, Recovery Act	Gutters and roof tape - Install new gutters and put roof tape on roof to prevent ice dams. - 509 N Main Street, DeForest, WI	1	CE	done	1			Yes		
9177	Public Housing Capital Fund, Recovery Act	Burnet Housing Authority - Providing Housing for Low and Moderate income families - 805 S Water, Burnet, UT	1	CE	done	1			No		
9178	Public Housing Capital Fund, Recovery Act	ND001-ARRA - Replace existing bathroom and sewer lines. - 230 8th Ave. West, West Fargo, ND	1	CE	done	1			No		
9179	Public Housing Capital Fund, Recovery Act	Section 504 Accessibility Improvements - Provide handicapped accessibility in (1)kitchens and bathrooms in 5 units @ AMP #077 and (2) management office @ Everglades, including parking areas and walkways. - 2400 NW 22nd Street, Fort Lauderdale, FL	1	CE	done	1		6/18/2009	Yes		
9180	Public Housing Capital Fund, Recovery Act	Installation of Perimeter Fencing - Installation and Upgrades to Perimeter Fencing. Sites: L.C. Rutledge and Matt Garcia. - 6114 Pecan Valley Drive, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9181	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Site: Villa Tranchese. - 307 Marshall Street, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9182	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Site: Villa Hermosa. - 327 N. Flores Street, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9183	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Sites: Jewett Circle and George Cisneros. - 3003 Weir Street, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9184	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Site: Kenwood North. - 121 Avenue M, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		
9185	Public Housing Capital Fund, Recovery Act	Kitchen Remodel - This project will remove and replace kitchen cabiners - 16 A Stacy Drive, Roswell, NM	1	CE	done	1			No		
9186	Native American Housing Block Grant, Recovery Act	Acquisition SR204-303 - Carolyn Stevens - Acquisition of single family dwelling - 804 W Chenault, Checotah, OK	1	CE	done	1			No		
9187	Native American Housing Block Grant, Recovery Act	Acquisition SR207-375B - Samantha Oestereich - Acquisition of single family dwelling - 1088 E 131st Pl, Glenpool, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9188	Native American Housing Block Grant, Recovery Act	Acquisition SR207-376 - Norma Knight - Acquisition of single family dwelling - 2707 W 66th Pl, Tulsa, OK	1	CE	done	1			No		
9189	Native American Housing Block Grant, Recovery Act	Acquisition SR207-300 - Leatrice Bearpaw - Acquisition of single family dwelling - 17739 S Tacoma St, Glenpool, OK	1	CE	done	1			No		
9190	Community Development Fund, Recovery Act	The Hyde - CDBG-R funds will be used to fund leasehold improvements, soft costs, and working capital for items such as equipment, furniture and fixtures for a new restaurant. - 5 Fairmount Ave., Hyde Park, MA	1	CE	done	1			No		
9191	Community Development Fund, Recovery Act	Coweta County - Construction of Health Department building. - Hospital Road at Newnan Bypass Road, Newnan, GA	1	EA	done	1		7/9/2009	Yes		
9192	Native American Housing Block Grant, Recovery Act	Acquisition SR207-431 - Dean Armstrong - Acquisition of single family dwelling - 8312 E Norman St, Broken Arrow, OK	1	CE	done	1			No		
9193	Native American Housing Block Grant, Recovery Act	Acquisition SR205-146 - Twila Henderson - Acquisition of single family dwelling - 19906 E 46th St, Broken Arrow, OK	1	CE	done	1			No		
9194	Community Development Fund, Recovery Act	Street Paving, concrete curbs, ramps, and sidewalks - Provides hard development costs associated with street paving, concrete curbs, ramps and sidewalk replacement infrastructure construction activities that provide basic services to residents. $60,000.00 of our CDBG-R funding will be spent for street paving and ADA ramps, curb cuts, gutters, and sidewalks in five (5) very-low to moderate- income census tracts. Soil around the sidewalks will be seeded and mulched. There are 42 sites within the City of Newark including streets: Union St, N. 30th St.,Moull St., Empire Dr., Jackson Blvd., E. Stevens St., Constitution Dr., Hollander St., Maple Ave., Clarendon St., O'Bannon Ave., Henderson Ave., Washington St., Granville st., E. Main St. and McMillen Dr. All of these streets have been paved in the past, so no new site construction. - 42 sites in Newark, Ohio, Newark, OH	1	CE	done	1			Yes		
9195	Community Development Fund, Recovery Act	City of Oxford - Replace water lines. - Oxford Square Subdivision, Oxford, GA	1	EA	done	1		6/29/2009	Yes		
9196	Community Development Fund, Recovery Act	City of Blackshear - Construct sewer service at Pierce County Industrial Park - Highway 82, Blackshear, GA	1	EA	done	1		6/29/2009	Yes		
9197	Community Development Fund, Recovery Act	City of Dublin - Bridge replacement. - Washington Street, Dublin, GA	1	CE	done	1		9/30/2009	Yes		
9198	Community Development Fund, Recovery Act	City of Hawkinsville - Water Improvements - Orchard Road area, Hawkinsville, GA	1	EA	done	1		8/7/2009	Yes		
9199	Community Development Fund, Recovery Act	McDuffie County - Senior Center renovation and expansion - 304 Greenway Street, Thomson, GA	1	EA	done	1		1/6/2010	Yes		
9200	Community Development Fund, Recovery Act	ARRA - SEDF - Abdirizak Farah Mohamed-Dodi - Small business loan to microenterprise for equipment purchase of disabled-accessible taxi cab van and related operating costs. - 2418 SW Roxbury Street, Seattle, WA	1	CE	done	1			No		
9201	Community Development Fund, Recovery Act	ARRA - SEDF - Seattle Orchid.com - Small business loan to microenterprise for purchase of equipment for business. - 928 NW 49th Street, Seattle, WA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9202	Native American Housing Block Grant, Recovery Act	EA Record for HUD Duplex and 12 Apartments - EA used from IRR Roads/ICDBG Well project on same property-continuation of 2006 Infastructure project. Cole and Morrison properties approximately 25 acres impacted. - Street names undecided for apartments, Wyandotte, OK	1	EA	done	1		10/7/2009	Yes		
9203	Community Development Fund, Recovery Act	City of Montezuma - Storm water and levee infrsatructure - 509 Sumter Street, Montezuma, GA	1	EA	done	1		12/25/2009	Yes		
9204	Community Development Fund, Recovery Act	City of Sparks - Water storage tank. - city wide, Sparks, GA	1	EA	done	1		7/23/2009	Yes		
9205	Native American Housing Block Grant, Recovery Act	Littleton Duplex Project - The tribe proposes to construct a duplex consisting of two 3 bedroom units. The duplex will be situated on a radiant heated slab, with super insulated walls of 6-8 inches of thickness, super insulated attic, and south facing picture windows, Energy Star rated, so as to maximize the passive solar radiation. All of the appliances will be Energy Star rated as well. The Environmental (NEPA) has already been done for this Project as it is situated on land that currently has 9 Title VI homes. The Impact on the environment is negligible, as there is no change in the activity from the former 9 homes and this current project. - 12 Medicine Wheel Rd.,, Littleton, ME	1	CE	done	1			No		
9206	Native American Housing Block Grant, Recovery Act	Construction of a Boys and Girls Club - The New Construction of a Boys and Girls Club located near the the Tribe's Arrow Point Housing Subdivision. - Arrow Point Subdivision, Pembroke, NC	1	EA	done	1		1/14/2010	Yes		
9207	Native American Housing Block Grant, Recovery Act	Construct an Elderly Site - The Tribe will construct an elderly housing site in Ditrict 12 to assist 12 low income elderly families. - Stedman NC, Stedman, NC	1	EA	done	1		12/8/2008	Yes		
9208	Community Development Fund, Recovery Act	Family Services of Southeast Texas - To provide for food, utilities and maintenance of facility. - 990 IH-10 North, Ste. 140, Beaumont, TX	1	CE	done	1			No		
9209	Native American Housing Block Grant, Recovery Act	Rehabilitation - The Lumbee Tribe will rehabilitate 190 throughout Hoke, Cumberland, Scotland, and Robeson Counties. - Tribal Service Area, Robeson, Hoke, Cumberland, Scotland, NC	1	CE	done	1			No		
9210	Native American Housing Block Grant, Recovery Act	Henry Washburn HVAC System Repair - Repair HVAC system - 6506 S 42nd W Ave, Tulsa, OK	1	CE	done	1			No		
9211	Native American Housing Block Grant, Recovery Act	Audrey Griffen HVAC System Repair - Repair HVAC system; heating unit - 825 N Division, Coweta, OK	1	CE	done	1			No		
9212	Home Investment Partnership Program, Recovery Act	Salem Village II - New construction of 27 low-income units for seniors in one three-story building in Omaha, NE. - 3520 Lake Street, Omaha, NE	1	EA	done	1		3/11/2010	Yes		
9213	Native American Housing Block Grant, Recovery Act	Cheparney Harjo Partial Rehab Single Family Dwelling - Install insulation, remove and replace doors, install commode, install HVAC system, test electrical, plumbing maintenance - 105 Lou Dr, Holdenville, OK	1	CE	done	1			No		
9214	Home Investment Partnership Program, Recovery Act	Western Manor - Acquisition \ rehabilitation of 82 low-income units in Lincoln, NE located on a 3.96 acre site in four buildings that were originally constructed in 1974. - 2200 West Q Street, Lincoln, NE	1	EA	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9215	Native American Housing Block Grant, Recovery Act	Glenda Johnson Heating Unit Installation - Install heaters - 924 W Bryan, Sapulpa, OK	1	CE	done	1			No		
9216	Native American Housing Block Grant, Recovery Act	Furnance Replacement project - Replace furances in 10 low rent units project # 10-11 - Ignacio Peak, Ignacio, CO	1	CE	done	1		5/12/2009	Yes		
9217	Community Development Fund, Recovery Act	Collinston - This project will reconstruct and/or rehabilitate two residential streets in the village. - P.O. Box 148, Collinston, LA	1	CE	done	1		11/18/2009	Yes		
9218	Public Housing Capital Fund, Recovery Act	Evergreen Terrace hydronic heating upgrade - Upgrading/replacing circa 1980 hydronic heating system and domestic hot water in 50 senior housing units. The Heatmaker boiler system is aging, prone to failure because the Heatmaker company has since gone out of business. Replacement will be a new energy efficient warranteed system. - 3027 NE 15th, Renton, WA	1	CE	done	1			No		
9219	Community Development Fund, Recovery Act	1078PF135-R1-08 Village of Sinclairville - Village of Sinclairville will rehabilitate an existing Senior Center to bring the facility up to current building code requirements. 177 individuals currently use the facility. - 30 Main Street, Sinclairville, NY	1	CE	done	1		3/15/2010	Yes		
9220	Community Development Fund, Recovery Act	Improvements to Municipal Roads - Construction of 7,942.63 lineal meters of curbs and gutters at several municipal roads at barrios: Beatriz, Farallón, Guavate, Jajome, Lapa, Maton Arriba, Pueblo, Sumido Toita and Vegas. Reconstruction of storm sewer system. - PO Box 371330, Cayey, PR	1	CE	done	1			No		
9221	Public Housing Capital Fund, Recovery Act	Renovation of Bathrooms at GA 110-1 and GA 110-2 - This is for the full renovation of bathrooms in 25 units located in Hampton, Georgia - 20 College Street, Hampton, GA	1	CE	done	1			No		
9222	Public Housing Capital Fund, Recovery Act	Kippax Painting project - Interior painting of a 100 unit elderly highrise building. Minor wall repairs and painting of all seven floors. Replacement of emergency exit hardware on doors. - 100 Kippax Place, Hopewell, VA	1	CE	done	1			No		
9223	Public Housing Capital Fund, Recovery Act	Heat Pump Installation - Install 50 15 SEER rate heat pumps. Remove existing evap coolers and gas heaters. R/R venting and insulate. Contract price 327664.00 + 1000.00 for permit fees - 710 W. 8th Ave., Mesa, AZ	1	CE	done	1			No		
9224	Public Housing Capital Fund, Recovery Act	Heat Pump Installation - Install 12 - 15 SEER rated het pumps. Remove evap coolers and gas heaters. Replace venting and insulate. - 81st Ave & Varney, Peoria, AZ	1	CE	done	1			No		
9225	Native American Housing Block Grant, Recovery Act	Phyllis Tartsah - Installation of an above ground storm shelter on indiviuals property - Rt 3, Carnegie, OK	1	CE	done	1		5/4/2010	Yes		
9226	Public Housing Capital Fund, Recovery Act	Landscape Upgrade - Convert existing landscape to xeroscape to include proper drainage and low water use plants in AMP 8. - 14102 N 1st Ave, El Mirage, AZ	1	CE	done	1			No		
9227	Public Housing Capital Fund, Recovery Act	Helen Frick Village - Painting all 50 units, 48 new storm doors, 48 new entry doors, 15 to 20 new refrigerators, stoves, hood vents,and hot water heaters, some new floors, and countertops. - 303 West 33rd Avenue, Covington, LA	1	EA	done	1		5/7/2010	Yes		
9228	Native American Housing Block Grant, Recovery Act	Aleknagik Sub Rehab - Purchase and Install windows doors insulation and fluorescent lighting - P.O. Box 115, Aleknagik, AK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9229	Native American Housing Block Grant, Recovery Act	Ugashik SUb Rehab - Purchase and Install skirting, insulation,windows and furnace repair - 206 E. Fireweed #204, Anchorage, AK	1	CE	done	1			No		
9230	Public Housing Capital Fund, Recovery Act	Exhaust fan replacement - Replace exhaust fans on roof - 411 N. 4th St., Warren, MN	1	EA	done	1		10/8/2009	Yes		
9231	Community Development Fund, Recovery Act	Biogas - The goal of this project is the recapturing and using 100% of the methane produced at the Cities WasteWater Treatment Plant. A portion of this gas is used for facility heat and process heat for the digesters. The remaining volume which accounts for approximately 50% is now sold to an outside buyer. 10-4-2010 We are in the process of starting up test runs in the next 30 days and then it the boi-gas will be fully functional. 04-04-2011 We are in the last stage of going to 100% complete and working on final start up. This process takes between 3 to 8 weeks depending on how things run. - 1003 East Main Street, Newark, OH	1	CE	done	1			Yes		
9232	Community Development Fund, Recovery Act	Camas Comminity Center Mobility Improvements - Install two automatic ADA doors, intall ADA compliant ramp and steps. - 1718 SE 7th Avenue, Camas, WA	1	CE	done	1		7/10/2009	Yes		
9233	Public Housing Capital Fund, Recovery Act	Outside light replacement - Replace existing lights around complex. - 411 N. 4th St., Warren, MN	1	EA	done	1		10/8/2009	Yes		
9234	Public Housing Capital Fund, Recovery Act	Installation of Heating & Cooling Systems - Installation of energy efficient HVAC Systems. Sites: Jewett Circle, San Juan Homes, Mission Park, Williamsburg, Tarry Towne, Escondida, Glen Park, Madonna, Sahara Ramsey, Kenwood North & Manor, Dispersed and Scattered Site SFRs. - 425 S.W. 34th Street, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9235	Public Housing Capital Fund, Recovery Act	Valley View Tower Interior Door/Lock Replacement - Replace interior doors and locks at Valley View Tower - 165 East Fourth Street, Winona, MN	1	CE	done	1		7/21/2009	Yes		
9236	Public Housing Capital Fund, Recovery Act	Replace Electric Baseboard Heaters - Remove outdated electric baseboard heaters in all rooms of all 18 units and replace them with Enery Efficient electric baseboard heaters. - 57 Millport Ave. Units 1 - 18., New Canaan, CT	1	CE	done	1			No		
9237	Public Housing Capital Fund, Recovery Act	KENNEBEC HOUSING - REPLACING SIDEWALKS AND DRIVEWAYS TO MAKE THE SIDEWALKS SAFER, KEEP THE BUILD UP OF WATER AND ICE OFF OF THEM - 211 S. MAIN ST, KENNEBEC, SD	1	CE	done	1			No		
9238	Community Development Fund, Recovery Act	Creekside Pedestrian Crossings and Drainage Project - Replacement of three deficient and hazardous low water pedestrian crossings along Ralston Creek with a new crossing and related pedestrian walkways. - Ralston Creek between Wadsworth and Pierce Street, Arvada, CO	1	EA	done	1		10/9/2009	Yes		
9239	Public Housing Capital Fund, Recovery Act	IN36S01550109 ARRA Fund - Capital and Managment Activities - Siding, Window Replacement, Tuckpoint, Door replacement at two highrise buildings and quad units. - 628 Western Ave, & 501 Alonzo Watson Dr, South Bend, IN	1	EA	done	1		8/1/2005	Yes		
9240	Public Housing Capital Fund, Recovery Act	Ciampa Manor - Roof replacement - College Ave, Somerville, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9241	Public Housing Capital Fund, Recovery Act	Replace Building Hot water Heater & Upgrade Unit Doors - Conduct modernization work on Public Housing specifically the Mar Vista Senior/Disabled Development. Rebuild the boiler system for energy efficiency and replace all unit entry doors and hardware making them code compliant. Replace Fire Alarm System. - 157 Scott Street, Port Hueneme, CA	1	CE	done	1		5/26/2009	Yes		
9242	Home Investment Partnership Program, Recovery Act	Dr. King Legacy Apartments - New construction of 45 two-, three- and four-bedroom units available to families at 30% (5 units), 50% (15 units), and 60% (21 units) of the area median income. There will also be 3 market rate units. These units will be evenly disbursed throughout the complex. All units will have individual entrances. MLK Apartments is part of a larger revitalization effort entitled the MLK Historic District. Project amenities will include an on-site fitness room, outside green space, and hard wire capability in each unit for high speed internet access. There will be 45 parking spaces for residents. - 1531, 1545 S. Avers Ave.; 3800-3824 W. 16th St., Chicago, IL	1	EA	done	1		6/30/2009	Yes		
9243	Native American Housing Block Grant, Recovery Act	Orleans Energy Efficient Appliances - This project consists of replacing refrigerator, cook stove, range hood, dishwasher, and clothes washer and dryer with energy efficient appliances in 20 rental units in the Orleans community. - Orleans Rentals, Orleans, CA	1	CE	done	1			No		
9244	Community Development Fund, Recovery Act	City of Waynesboro - Hillside area sewer improvements - Leslee Drive and Susan Court, Waynesboro, GA	1	EA	done	1		11/7/2009	Yes		
9245	Native American Housing Block Grant, Recovery Act	Housing Rehabilitation Project - rehabilitation of existing homes on Tonto Apache Reservation - #30 Tonto Apache Reservation, Payson, AZ	1	CE	done	1		3/10/2010	Yes		
9246	Community Development Fund, Recovery Act	Hart County - Expansion of Water System - Souithwestern Hart County, Hartwell, GA	1	EA	done	1		12/22/2009	Yes		
9247	Community Development Fund, Recovery Act	Quindaro Ruins Infrastructure Project - Public infrastructure project to replace and reconstruct curbs and sidewalks along N. 27th Street. An overlay of asphalt will be done to the street grade as well. - N. 27th Street & Endicott Ave, Kansas City, KS	1	CE	done	1		2/17/2010	Yes		
9248	Community Development Fund, Recovery Act	Syracuse/Racine Wastewater - Improve collection system and benefit 1,625 households. - Syracuse and Racine Townships, Townships in Meigs County, OH	1	EA	done	1		12/31/2009	Yes		
9249	Native American Housing Block Grant, Recovery Act	Project10-1 - Native American Housing Grant Formula-New Construction / New Office/maintenace warehouse - Goodwin Rd, lone pine, CA	1	EA	done	1		6/16/2010	Yes		
9250	Community Development Fund, Recovery Act	City of Lumpkin - New city water well - Reservoir Street, Lumpkin, GA	1	EA	done	1		4/3/2009	Yes		
9251	Community Development Fund, Recovery Act	City of Riceboro - Barrington Road Sewers - Barrington Road, Riceboro, GA	1	EA	done	1		8/5/2009	Yes		
9252	Public Housing Capital Fund, Recovery Act	Renovation of Kitchens - Full renovation of kitchens in 95 units of low-income public housing - 534 Alder Street, Ocilla, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9253	Native American Housing Block Grant, Recovery Act	Planning & Administration - The Pala Band will utilize 10% of the grant of the allocated funds for planning and administration of the modernization activities. This funds for this activity have been 100% obligated. The Pala Band provided job creation which will allow us to provide modernization services and administer the grant. - 12196 Pala Mission Road, Pala, CA	2	CE	done	2		4/13/2010	Yes		
9254	Community Development Fund, Recovery Act	R. and C. H. '10 - Replace flooring, new gutters, front door. Renovate bathroom. Misc carpentry. - 1707 Texas Street, Bellingham, WA	1	CE	done	1		3/15/2010	Yes		
9255	Native American Housing Block Grant, Recovery Act	Modernization - Modernizing 24 units. - 36190 Church Road, Suite 1, Campo, CA	1	CE	done	1		3/16/2010	Yes		
9256	Public Housing Capital Fund, Recovery Act	North View Manor - Replacement of windows and patio doors at North View Manor. No land use changes or structural expansions are associated with the project. - 860 Walter Road, Medina, OH	1	CE	done	1			No		
9257	Community Development Fund, Recovery Act	2429 February - Replace electric service pane. Replace windows, siding and back door. Replace tub and shower, flooring in bathroom. See work write up for complete lis of work done. - 2934 Nueva Tierra, Grand Prairie, TX	1	CE	done	1		5/14/2010	Yes		
9258	Home Investment Partnership Program, Recovery Act	Salmon Run - acquisition and rehab of 79 apartments newly constructed in 1988 - 220 Riverside Ave, Burlington, VT	1	CE	done	1		3/7/2009	Yes		
9259	Community Development Fund, Recovery Act	ARRA - rvcdf - Electrical Technologies NW - Small business loan for debt restructuring and working capital for a business in the SE NRSA. - 4902 Rainier Avenue South, Seattle, WA	1	CE	done	1			No		
9260	Public Housing Capital Fund, Recovery Act	Norton Housing Authority ARRA GRANT - Complete Renovations Kitchens - VA015-6 & VA015-1 Install Heat Pumps - VA015-1 Install Bathroom Heater - VA015-4 - 200 6th Street, NW, Norton, VA	1	CE	done	1			No		
9261	Native American Housing Block Grant, Recovery Act	New Construction - Willows Court - New construction of one (1) three (3) bedroom - two (2) bath home located at Willows Court, Yerington Indian Colony, Yerington NV. - 422 Willows Court, Yerington, NV	1	CE	done	1		7/17/2009	Yes		
9262	Native American Housing Block Grant, Recovery Act	New Constsruction - Willows Court - Completed four (4) homes (3 bedroom - 2 baths)located at the Yerington Indian Colony, Yerington NV. - 410, 412, 414, 416 Willows Court, Yerington, NV	1	CE	done	1		7/17/2009	Yes		
9263	Native American Housing Block Grant, Recovery Act	Modernization of (3) 37 Act Units and (2) NAHASDA Units - Modernization of (3) 37 Act Units and (2) NAHASDA Units - 203 E. Moran; 715 W. Texas; Rt 1 Box 223-1A; 205 Independence; 516 E. Kansas, Anadarko, OK	1	CE	done	1		7/23/2008	Yes		
9264	Native American Housing Block Grant, Recovery Act	Homeownership 2009 Stimulus A - New construction house for a low income family. - 374 Chicken Farm Rd, Dunn, NC	1	CE	done	1		4/27/2009	Yes		
9265	Native American Housing Block Grant, Recovery Act	Maintenance Repairs of one NAHASDA Unit - Maintenance Repairs of one NAHASDA Unit 410 SW 3rd - 410 SW 3rd, Anadarko, OK	1	CE	done	1		8/24/2009	Yes		
9266	Native American Housing Block Grant, Recovery Act	Modernization of (3) NAHASDA Units - Modernization, repair or replacemnet of HVAC units, roofing, windows, and other incidental repairs of (3) NAHASDA Units. - 303, 308, 312, W. Garrett, Anadarko, OK	1	CE	done	1		8/13/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9267	Native American Housing Block Grant, Recovery Act	Modernization of (7) 37 Act Units - Modernization, windows replacement, general repairs, and HVAC repalcement of (7) 37 Act Units. - 303 E. Louisiana; 301 E. Texas; 416 E. Colorado; 110, 22, 201 Moran Dr; 404 E. Moran, Anadarko, OK	1	CE	done	1		8/21/2009	Yes		
9268	Native American Housing Block Grant, Recovery Act	Rehabilitation Activities of one 37 Act Unit - Rehabilitation, floor covering replacement, minor electrical and plumbing repairs of one 37 Act Unit. - 309 E. Colorado, Anadarko, OK	1	CE	done	1		1/11/2010	Yes		
9269	Public Housing Capital Fund, Recovery Act	Orness Plaza Rehab - Renovation of 101 seven story public housing building. Includes a new building envelope, mechanical systems, windows, fire alarm system, flooring, cabinets, bathrooms, kitchens, finishes. - 900 Hope St., Mankato, MN	1	CE	done	1		12/2/2009	Yes		
9270	Public Housing Capital Fund, Recovery Act	Breckenridge Townhomes - Construction of 18 townhomes, nine will be replacement public housing units, nine will be low-income housing tax credit units using 1602 exchange credit funds. - 598th and Owl Lane, Eagle Lake, MN	1	EA	done	1		11/24/2009	Yes		
9271	Native American Housing Block Grant, Recovery Act	Rehabilitation of a single family home - Rehabilitation of a single family to include insulation. - 3294 Oak Ridge Circle, Hamilton, MI	1	CE	done	1		1/24/2005	Yes		
9272	Native American Housing Block Grant, Recovery Act	Rehabilitation of a single family home - Rehabilitation of a single family home. Repairs completed to date include environmental testing for the presence of mold. - 606 124th Ave., Shelbyville, MI	1	CE	done	1		1/26/2010	Yes		
9273	Public Housing Capital Fund, Recovery Act	Section 504 Upgrades at Clarence E. Hess Terrace - Sec 504 Handicap Upgrades to 3 units Select demolition, Framming, Roofing Electrical Upgrades, Plumbing Upgrades, HVAC Upgrades, Interior Finishes, Exterior Finishes, Concrete Work,Landscape/Drainage, Paving - 17 Fort Mason Village, Masontown PA. 15461, PA	1	CE	done	1			Yes		
9274	Public Housing Capital Fund, Recovery Act	Design of Section 504 units at Mulligan Manor - Architect & Engineering Services Design the rehab of 6 units to make 4 units Section 504 Handicap Accessible - 700 Second Street, Brownsville, PA	1	CE	done	1			Yes		
9275	Native American Housing Block Grant, Recovery Act	Acquisition SR205-158 - Kathy Elsbury - Acquisition of single family dwelling - 3905 S 198th E Ave, Broken Arrow, OK	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9276	Native American Housing Block Grant, Recovery Act	The Settlement - The project is the development of nine single family homes for the Tribe?s elders. All homes are green construction and built on a 36-acre parcel located in Wayland Twp., MI., on 128th Ave. To meet the elders? needs, the homes are a mixture of barrier free and general floor plans. Holland Engineering, Inc. was selected as a result of the Request for Proposals (RFP), which solicited engineers. Holland and the Committee overseeing the project addressed site plans and the steps necessary for approval from the local township. During this reporting period, the following items within Holland?s scope of work were completed: surveying, development of a site plan, street design, and geotechnical assessment. Plans for the utility layout and development of a storm water management plan have been initiated. The Wayland Township Planning Commission held their preliminary review of the Tribe?s rezoning request. Substantial time was spent preparing a Request for Qualifications (RFQ) for general contractors. Important factors in the RFQ are: relevant experience, financial capacity, green building experience, applicant profile, Indian preference, experience with the Department of Housing & Urban	1	EA	done	1		8/25/2010	Yes		
9277	Community Development Fund, Recovery Act	Auburn Blvd. Streetscape Design - Streetscape of Auburn Blvd. from Howe Avenue to Watt Avenue. Design to include enhancements will include improvements to safety and mobility of pedestrians, bicycles and transit. Encourage the reuse and revitalization of the existing land uses and promote new infill development. - Auburn Blvd, Sacramento, CA	1	CE	done	1			No		
9278	Public Housing Capital Fund, Recovery Act	NJ39P5250109 - WIndow glass, screen, frame and hardware replacement; domestic hot water boiler/tank replacement. - 125 Chestnut street, Boonton, NJ	1	CE	done	1		10/9/2009	Yes		
9279	Public Housing Capital Fund, Recovery Act	AMP 215 Stanley Rowe Towers - Window Replacement - 1621 Linn Street, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
9280	Public Housing Capital Fund, Recovery Act	New Lighting in Apartment Complexes - We are in the process of replacing the lighting in our apartment common areas and units. This will save on energy costs as the new lights are more efficient. - 111 5th Street SE and 131 5th Street SE, Cook, MN	1	CE	done	1		3/31/2010	Yes		
9281	Public Housing Capital Fund, Recovery Act	A and E Fees - Provided architectural services for each project. - 241 Ed Lisenby Drive, Ozark, AL	1	CE	done	1		7/1/2009	Yes		
9282	Community Development Fund, Recovery Act	Buck Creek Acquisition 6000 - Acquisition of structures for rehabilitation for resale for LMMI persons or for demolition and lot splits to adjoining property owners. - TBA, Springfield, OH	1	CE	done	1		5/11/2010	Yes		
9283	Home Investment Partnership Program, Recovery Act	Indian Village - The proposed project involves rehabilitation and preservation of a 36 unit scattered site family housing development located on Morningstar Row, Cornplanter Row, Somerset Street, Pine Street and Myrtle Street in Providence, RI - 810 Eddy Street, Providence, RI	1	EA	done	1		2/5/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9284	Community Development Fund, Recovery Act	Lewis County Garrison Sewers Phase I - Construct 43,500 LF of low pressureline, 2 pumps stations, 355 grinder pumps and 114,000gpd extended aeration Wastewater Treatment Plant (WWTP) - River, Garrison, KY	1	EA	done	1		11/4/2009	Yes		
9285	Public Housing Capital Fund, Recovery Act	Hutt Heights Federalization - boiler upgrades, kitchen upgrades, apartment door replacements - 64-68, 72-76 Cannon Road, East Hartford, CT	1	CE	done	1			No		
9286	Home Investment Partnership Program, Recovery Act	Reese Estates - New construction of 15 low-income units in Waverly, Nebraska - TBD 142nd Street, Waverly, NE	1	EA	done	1		2/18/2010	Yes		
9287	Native American Housing Block Grant, Recovery Act	William Chalakee Partial Rehab Single Family Dwelling - Repair and/or replace heat and air - 8895 Honey Creek Rd, Okmulgee, OK	1	CE	done	1			No		
9288	Native American Housing Block Grant, Recovery Act	Mack Davis Plumbing Repair - Replace faucet in bathroom - inoperable - 704 N Bryan, Okmulgee, OK	1	CE	done	1			No		
9289	Home Investment Partnership Program, Recovery Act	Kukui Gardens - Acquisition and rehabilitation of affordable rental housing complex that includes 20 buildings, 388 rental units, and a resident manager's unit. - 350-412 N. Beretania St/420-440 N. King St/1001-1207 Liliha St, Honolulu, HI	1	CE	done	1		1/13/2010	Yes		
9290	Native American Housing Block Grant, Recovery Act	Kenneth Ellis Partial Rehab Single Family Dwellling - Replace windows and doors - 1328 E 8th St, Okmulgee, OK	1	CE	done	1			No		
9291	Native American Housing Block Grant, Recovery Act	Nora Factor Partial Rehab Single Family Dwelling - Repair floor, front entrance, install handicap ramp - Rt 2 Box 423a, Henryetta, OK	1	CE	done	1			No		
9292	Native American Housing Block Grant, Recovery Act	Patsy Frank Repair HVAC System - Repair heat and air HVAC system - 827 Tutt House, Dewar, OK	1	CE	done	1			No		
9293	Native American Housing Block Grant, Recovery Act	Fredie Fry Rehab Single Family Dwelling - Remove and replace flashing, shingles, decking; remove and replace doors and windows; rehab bathroom and kitchen, install new HVA, update electrical - 402 W 4th, Dewar, OK	1	CE	done	1			Yes		
9294	Native American Housing Block Grant, Recovery Act	Marty Hale Replacement Home - Provide replace home (alternative house); transport, utility hookup, HVAC, skirting - 20835 S 270 Rd, Morris, OK	1	CE	done	1			No		
9295	Native American Housing Block Grant, Recovery Act	Karla Hutton Partial Rehab Single Family Dwelling - Remove and replace flashing, decking, shingles; repair windows - 1323 E Martin Luther King Dr, Okmulgee, OK	1	CE	done	1			No		
9296	Community Development Fund, Recovery Act	Pendleton County Waterlines - Construction of 28,300 LF of 4' and 10,500 LF of 6" waterlines in eastern and southern portions of Pendleton County on Old Cynthiana, Corntown, Johnstown, Morgan Four oaks and Whitson roads - Variousd Roads, Pendleton County, KY	1	EA	done	1		10/27/2009	Yes		
9297	Community Development Fund, Recovery Act	Trilogy Recovery Center - Operating cost - 100 Trilogy Avenue, Hopkinsville, KY	1	CE	done	1			No		
9298	Community Development Fund, Recovery Act	KY Regional High Growth Training Center - Bucket Truck and climbing gear for electrical workers - Coin Road, somerset, KY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9299	Community Development Fund, Recovery Act	Barlow Wastewater treatment Plant & Sewer Rehabilitation - construction of two 1.5 acre lagoons and two 1 acre subsurface flow wetland cells. Construction of 7 miles of effluent force main to the Ohio River. Sewer rehab to include cured in place repairs, open cut repais, popint repairs to approximately 2695 LF of line and 70 laterals and manholes - Barlow, Barlow, KY	1	EA	done	1		7/22/2009	Yes		
9300	Public Housing Capital Fund, Recovery Act	OCHRA ARRA Capital Fund Formula Grant - Replace and paint exterior battens, parking lot resurfacing, lights and cameras. Furnaces. - 2122 Campus Drive SE, Ste. 100, Rochester, MN	1	CE	done	1			No		
9301	Native American Housing Block Grant, Recovery Act	NE 45-11&13 Rehab 28 - Substantial renovation of two low-income housing projects, consisting of 28 units. - NE4NE4, 13-26-8, E Principal Meridian, Winnebago, NE	1	EA	done	1		9/29/2009	Yes		
9302	Community Development Fund, Recovery Act	602 Tamara Lane - repair yard line - 602 Tamara Lane, Grand Prairie, TX	1	CE	done	1		8/23/2010	Yes		
9303	Community Development Fund, Recovery Act	WINDELL MARSHALL 11869 - REPAIR PLUMBING & FLOORING - 5921 MARTIN LUTHER AVE, BIRMINGHAM, AL	1	EA	done	1		7/22/2010	Yes		
9304	Native American Housing Block Grant, Recovery Act	Leroy McDermott HVAC Repair - Repair heat and air unit - 14401 Oklahoma Blvd, Glenpool, OK	1	CE	done	1			No		
9305	Community Development Fund, Recovery Act	Antis Township - Funding will be used to remove architectural barriers at the Bellwood-Antis Community Park. The project includes paved and marked handicapped parking spaces at the Bellwood foot bridge and basketball court. Additionally, wheelchair accessible pathways will connect the Bellwood Borough foot bridge and the basketball court with the central area of the park, concession stand, and picnic pavillions - North 4th Street, Bellwood, Antis Township, PA	1	CE	done	1		6/21/2010	Yes		
9306	Native American Housing Block Grant, Recovery Act	Bruce Randall Hot Water Tank Repair - Repair hot water tank - Rt 1 Box 188B, Henryetta, OK	1	CE	done	1			No		
9307	Community Development Fund, Recovery Act	Community Center Computer Lab Instructors - CDBG-R2 - The City of Riverside will hire, or retain nine (9) part-time Community Center Lab Instructors - 3900 Main Street, Riverside, CA	1	CE	done	1			No		
9308	Native American Housing Block Grant, Recovery Act	10-0415 - Renovation of elder's home. Improve energy efficiency, alleviate over-crowding, bring to building code standards. - 415 Division Street, Nome, AK	1	CE	done	1			No		
9309	Community Development Fund, Recovery Act	CDBG-R EEL Rehab Program(Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 1414 Suzanne, Modesto, CA	1	CE	done	1		1/7/2010	Yes		
9310	Community Development Fund, Recovery Act	CDBG-R Minor repair grant program - Grant to low income residents for energy efficient upgrades including Windows,HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitaion program - 1000 Wright St., Modesto, CA	1	CE	done	1		10/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9311	Community Development Fund, Recovery Act	Crawford County Hookups - Provide hookups to 130 LMI families for a USDA funded water project in rural Crawford County. - 300 Main Street, Van Buren, AR	1	CE	done	1		3/31/2010	Yes		
9312	Community Development Fund, Recovery Act	Sunset wastewater improvements - Improvements to an existing wastewater system to benefit 271 LMI persons. - 300 John Johnson Blvd, Marion, AR	1	CE	done	1		3/31/2010	Yes		
9313	Community Development Fund, Recovery Act	EZERA LEONARD 11411 - REPAIR ROOF - 817 4TH COURT W, BIRMINGHAM, AL	1	EA	done	1		2/10/2010	Yes		
9314	Community Development Fund, Recovery Act	Historic Home Relocation and Preservation - CDBG-R funds will be used for the relocation of a historic structure located at 2011 McCullough. After relocation, funds will be used to rehabilitate and preserve its historic features. - 2011 McCullough, San Antonio, TX	1	CE	done	1		9/22/2010	Yes		
9315	Home Investment Partnership Program, Recovery Act	Moritz Place I - Acquisition & rehab of fifteen (15) buildings and one (1) non-residential building. When completed, the project will consist of fifty-six (56) residential units for the elderly. - 1735 Hazel Street, Carthage, MO	1	EA	done	1		4/1/2010	Yes		
9316	Community Development Fund, Recovery Act	JEAN HOWELL 11438 - INSTALL HVAC - 6800 65TH STREET S, BIRMINGHAM, AL	1	EA	done	1		1/28/2010	Yes		
9317	Community Development Fund, Recovery Act	CDBG-R / Fast Trac Initiative - CDBG-Recovery Act Funding. This grant will be used for micro-enterprise assistance specifically to serve unemployed or recently laid-off workers in starting a small business. Funds will be used to provide seed loans (with a 2:1 match) for the best qualified business plans, as a result of attending the 10-week Fast Trac Entrepreneurial course. The businesses will be located within Macomb County, Michigan. - 1 S.Main, 7th Floor, Mount Clemens, MI	1	CE	done	1			No		
9318	Native American Housing Block Grant, Recovery Act	Rehab of one home - Task for homes include repairing of heating system, painting of exterior, screens, stabling foundations, minor roof repairs, plumbing issues and general maintenance for low and moderate income Tribal members - 1501 Camino San Igancio, Warner Springs, CA	1	CE	done	1			No		
9319	Home Investment Partnership Program, Recovery Act	Pine Manor - Acquisition and rehabilitation of 16 units of Setion 8 senior housing newly constructed in 1982. - 6 Lake Street, Alburgh, VT	1	CE	done	1		7/8/2009	Yes		
9320	Public Housing Capital Fund, Recovery Act	KY059000001 - The ARRA Capital Fund Formula Grant monies will be used for energy efficiency and modernization work. Purchase of energy efficient entry doors, aluminum storm doors, and hardware. Installation of materials listed above. - 412 Beech Street, Falmouth, KY	1	CE	done	1			Yes		
9321	Home Investment Partnership Program, Recovery Act	Gallaway Manor Apartments - Develop affordable rental housing for income eligible tenants. - 294 Layton Circle, Gallaway, TN	1	EA	done	1		1/29/2010	Yes		
9322	Public Housing Capital Fund, Recovery Act	Pleasant View Playgrounds - This project will replace existing playground equipment and associated fencing, stairs, sidewalks and retaining wall repair. - Herman Street, Fall River, MA	2	CE	done	2		3/8/2010	Yes		
9323	Public Housing Capital Fund, Recovery Act	Environmental Review - onsite visit and environmental evaluation - 525 Cove Road, Weirton, WV	1	EA	done	1		4/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9324	Home Investment Partnership Program, Recovery Act	Highland Garden Apartments - Acquire and rehabilitate affordable rental housing for income eligible tenants. - 487 North Highland Avenue, Memphis, TN	1	EA	done	1		1/31/2010	Yes		
9325	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Recovery Grant - Continued rehabilitation and/or modernization activities that were approved under previous environmental review and 5 year plan - 152 Joe Parquet Circle, Laplace, LA	1	CE	done	1			Yes		
9326	Home Investment Partnership Program, Recovery Act	Legends Park West - Develop affordable rental housing for income eligible tenants. - 203 Pauline Street, Memphis, TN	1	EA	done	1		2/10/2010	Yes		
9327	Public Housing Capital Fund, Recovery Act	Duplex Partition - Design and remodel of two sets of residential duplexes (4 units) including: upgradeinterior common firewall; add latereal structural support to exterior walls; and utility upgrades of electrical service, telephone service and plumbing waist drains. - Scattered Sites, McMinnville, OR	1	CE	done	1			No		
9328	Home Investment Partnership Program, Recovery Act	Desert Villas - New construction of a 94 unit multi-family complex on 3.8167 acres, will be made up of eight (8) buildings, total with three (3) three story buildings & one (1) two story building, one (1) building incorporating both three stories and a single story, three (3) non-residential single story buildings which will house a clubhouse, maintenance room & laundry room. The furnished community center will provide management and leasing offices, a fully equipped fitness center, kitchen, dining area, covered patio and swimming pool. - .5 miles Southwest of intersection of Alameda Ave. & Coronado Rd, El Paso, TX	1	EA	done	1		2/24/2010	Yes		
9329	Home Investment Partnership Program, Recovery Act	Fairway Townhomes/White Rock Hills - Rehabilitation of White Rock Hills, a 37 building, 302 unit multi-family development & new construction of an office/clubhouse building by the Fairway Townhomes Housing LP, located on 13.7 acres. Rehabilitation will include replacement of HVAC systems with new 13 SEER units, repair/replacement of all electrical & plumbing system components to comply with buildling codes, replacement of all windows with low e double pane unitsw, replacement of all interior/exterior doors & trim, removal of central boiler system, replacement of water heaters in all units, replacement of all lighting fixtures, plumbing fixtures with energy efficient models, replacement of all flooring with ceramic tile on ground floors, carpet un upstairs bedrooms and renovation of the swimming pool to restore functionality and ensure regulatory compliance. - 7229 Ferguson Road, Dallas, TX	1	EA	done	1		2/5/2010	Yes		
9330	Public Housing Capital Fund, Recovery Act	Venson Center Balcony Repairs - Repair concrete balconies and replace balcony sliding glass doors - 439 Beale Street, Memphis, TN	1	CE	done	1		8/27/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9331	Community Development Fund, Recovery Act	Sidewalk Replacement - The Sidewalk Replacment Activity is the replacement of deteriorated and/or hazardous sidewalk and sidewalk ramps. The sidewalk replacement will be in the City of Decatur's Weed and Seed Target Area. The project was completed in 2010. Final documents are under review and final payout will occur in January/February 2011. - McKinley, William, Oakland, Calhoun, Decatur, IL	1	CE	done	1			Yes		
9332	Home Investment Partnership Program, Recovery Act	Horizon Meadows Apartments - Construction of a new 96 unit multi-family complex located on 8.7 acres. The development will consist of four (4) three-story buildings with masonry veneer and fiber cement siding with pitched composition shingle roofs a clubhouse facility, mail kiosk and maintenance building - SW Corner of Main Street and Bayou Road, La Marque, TX	1	EA	done	1		1/20/2010	Yes		
9333	Home Investment Partnership Program, Recovery Act	Hillwood Apartments - Acquisition and Substantial Rehabilitation of a multi-family complex - 308 N East St., Weimer, TX	1	CE	done	1		2/1/2010	Yes		
9334	Home Investment Partnership Program, Recovery Act	Skytop Apartments - New construction of a 192 unit multi-family development. The site is located on 10.159 acres and consists of 9 three story buildings - 2455 N. Frazier, Conroe, TX	1	EA	done	1		3/23/2010	Yes		
9335	Home Investment Partnership Program, Recovery Act	Mariposa Apartments at Ella Blvd - New construction of a 180 unit multi-family complex on 10 acres consisting of 5 three story buildings with elevator access. - 1/10th of a mile SE of Southridge Road on Ella Blvd, Houston, TX	1	EA	done	1		3/29/2010	Yes		
9336	Home Investment Partnership Program, Recovery Act	Courtwood Apartments - Acquisition and substantial rehabilitation of a multi-family complex - 400 South Austin Road, Eagle Lake, TX	1	CE	done	1		2/1/2010	Yes		
9337	Native American Housing Block Grant, Recovery Act	Anita Lowe Partial Rehab Single Family Dwelling - Flooring repair, bathroom rehab, plumbing repair - 1614 A&M Dr, Okmulgee, OK	1	CE	done	1			No		
9338	Native American Housing Block Grant, Recovery Act	Rose Martin Repair HVAC System - Repair HVAC unit - 1202 W Cummings, Okmulgee, OK	1	CE	done	1			No		
9339	Community Development Fund, Recovery Act	Bellefonte Borough - Talleyrand Park Restrooms Renovation Project. Bellefonte Borough proposes to use one year of their CDBG-Recovery fundings to undertake improvements to the restroom (men's and women's located in Tallevrand Park. The proposed improvements will essentially bring the restrooms into compliance with ADA - South Water and Spring Creek, Bellefont Borough, Centre County, PA	1	CE	done	1		1/22/2010	Yes		
9340	Native American Housing Block Grant, Recovery Act	12-5 Remodel - Replace roofs and ramps. - Mission, Pendleton, OR	1	CE	done	1			No		
9341	Native American Housing Block Grant, Recovery Act	Shawn Williams HVAC System Repair - Repair and/or replace HVAC system, utility hookups, repair aerobic system - 23240 S 170 Rd, Henryetta, OK	1	CE	done	1			No		
9342	Native American Housing Block Grant, Recovery Act	Hattie Harjo Partial Rehab Single Family Dwelling - Remove and replace doors and windows - Rt 1 Box 103C, Wewoka, OK	1	CE	done	1			No		
9343	Native American Housing Block Grant, Recovery Act	Wah Wa Noos Da Ke Lot 5 Construction Project - Construction of one single family home on Lot #5 at the Wah Wa Noos Da Ke Tribal Village. - 3533 Wah Be Noong Circle, Harbor Springs, MI	1	CE	done	1		1/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9344	Community Development Fund, Recovery Act	Street/Sidewalk Improvements - Streets to be cold planed and overlaid, catch basins to be reconstructed and new sidewalks to be reconstructed. One of the streets will have a raised device constructed to better control the traffic in front of a primary school. The streets involved are Notre Dame Avenue; Gardner Road; Elm Street and Market Street. - Notre Dame Avenue, Gardner Rd, Elm and Market Streets, Cambridge, MA	1	CE	done	1			No		
9345	Public Housing Capital Fund, Recovery Act	Replacement of Windows and Exterior Door Systems at GA 196-1 - Replacement of all windows, entry doors, door hardware, and related items in 30 units and the Central Office located at GA 196-1. Installation of security window screens and heavy-duty screen doors. - 102 Social Circle, Cumming, GA	1	CE	done	1			No		
9346	Native American Housing Block Grant, Recovery Act	Atka Single Family Rehab - Rehab 2 single family homes in Atka. - n/a, Atka, AK	1	CE	done	1		5/23/2010	Yes		
9347	Public Housing Capital Fund, Recovery Act	Roof Replacement at Elm Street - Replacement of roofs in 16 units located around Elm Street. - Elm Street, Mason, TX	1	CE	done	1			Yes		
9348	Native American Housing Block Grant, Recovery Act	Louise Harjo Partial Rehab Single Family Dwelling - Handicap accessibility; remove and install doors, flooring, rehab bathroom - 1363 E 142nd St, Glenpool, OK	1	CE	done	1			No		
9349	Native American Housing Block Grant, Recovery Act	Planning & Administration - P & A Funding to pay for Housing Director - P. O. Box 349, Hydaburg, AK	1	CE	done	1			No		
9350	Community Development Fund, Recovery Act	Hotel Beaumont - Replacement of water supply riser for retirement center. - 625 Orleans, Beaumont, TX	1	EA	done	1		1/29/2010	Yes		
9351	Native American Housing Block Grant, Recovery Act	Frank Johnson Partial Rehab Single Family Dwelling - Repair and/or replace skirting on mobile home - 5920 S 60th W Ave, Oakhurst, OK	1	CE	done	1			No		
9352	Native American Housing Block Grant, Recovery Act	Karen Knight Partial Rehab Single Family Dwelling - Remove and replace windows - 13829 E 27th Pl, Tulsa, OK	1	CE	done	1			No		
9353	Native American Housing Block Grant, Recovery Act	Jane Laney Foundation Repair - Repair foundation - 6449 S 209th E Ave, Broken Arrow, OK	1	CE	done	1			No		
9354	Native American Housing Block Grant, Recovery Act	Donald McCullar Partial Rehab Single Family Dwelling - Repair water leak, replace flooring - 3620 S 124th E Ave, Tulsa, OK	1	CE	done	1			No		
9355	Community Development Fund, Recovery Act	Bishop Street Reconstruction - CDBG-R funds will be used for a roadway reclamation including sidewalks, curbs, and driveways from W. Malone to Dead End. - Bishop Street from W. Maolne to Dead End, San Antonio, TX	1	CE	done	1		4/10/2010	Yes		
9356	Community Development Fund, Recovery Act	Macdona St. - Expansion to Fitch Street - CDBG-R funds will be used to extend Macdona Street and provide curbs, sidewalks, and driveways from Dead End to Fitch Street. - Macdona Street from Dead End to Fitch Street, San Antonio, TX	1	EA	done	1		6/25/2010	Yes		
9357	Home Investment Partnership Program, Recovery Act	Fjeld Arms - Acquisition & rehab of fourteen (14) residential buildings and one (1) non-residential building. When completed, the project will consist of sixty (60) residential units for the elderly - 2016 N. Florence Place, Kirksville, MO	1	EA	done	1		4/1/2010	Yes		
9358	Community Development Fund, Recovery Act	EARNESTINE MCKINNEY 11408 - REPAIR ROOF - 3410 34TH STREET N, BIRMINGHAM, AL	1	EA	done	1		2/24/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9359	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Rehabilitation and associated fees and costs - 2 Lakewood Rd., Waterbury, CT	1	CE	done	1			Yes		
9360	Public Housing Capital Fund, Recovery Act	Competitive Green Stimulus Grant - Rehabilitation and associated fees and costs - Long Hill Road Harris Circle, Waterbury, CT	1	CE	done	1			Yes		
9361	Community Development Fund, Recovery Act	CYNTHIA PERRYMAN 11405 - INSTALL HVAC - 420 12TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		1/11/2010	Yes		
9362	Community Development Fund, Recovery Act	NSP2 Administration- Hennepin County - Administration activities in support of NSP2 program activities in Hennepin County. - 417 North Fifth St., Minneapolis, MN	1	CE	done	1			No		
9363	Community Development Fund, Recovery Act	MARY BOSWELL 11412 - REPAIR ROOF - 3534 NORWOOD BLVD, BIRMINGHAM, AL	1	EA	done	1		1/14/2010	Yes		
9364	Community Development Fund, Recovery Act	C/Beacon - Infrastructure Improvements - Infrastructure improvements promoting livable communities, neighborhood redevelopment and support the Downtown's economic development opportunities. - Mackin Ave. & Ralph St., Beacon, NY	1	CE	done	1		9/20/2010	Yes		
9365	Community Development Fund, Recovery Act	NSP2 Financing- City of Brooklyn Park - Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties. Project locations will be within the NSP2 target area composed of the following census tracts: Brooklyn Park 27053026807 &gtBrooklyn Park 27053026810 &gtBrooklyn Park 27053026811 &gtBrooklyn Park 27053026814 &gtBrooklyn Park 27053026815 &gtBrooklyn Park 27053026816 &gtBrooklyn Park 27053026818 &gtBrooklyn Park 27053026819 &gtBrooklyn Park 27053026821 &gtBrooklyn Center 27053020200 &gtBrooklyn Center 27053020304 - Various locations in Brooklyn Park NSP2 target census tract areas, Brooklyn Park, MN	2	CE	done	2		9/2/2010	Yes		
9366	Community Development Fund, Recovery Act	West Main St. Apartment Rehab - Rehabilitation of apartments for low/moderate income residents. - 1608 and 1612 West Main Street, Medford, OR	1	CE	done	1		7/17/2008	Yes		
9367	Community Development Fund, Recovery Act	Coal Township - Street Improvements, (township-wide, multi-year) - township-wide, Coal Township, PA	1	CE	done	1		11/13/2009	Yes		
9368	Community Development Fund, Recovery Act	Bradford Township - Single Family housing rehab for low and moderate income owner-occupied residents to being their homes into compliance with housing codes and address lead paint hazards through interim controls. - Township-wide, Bradford, PA	1	CE	done	1		9/21/2010	Yes		
9369	Native American Housing Block Grant, Recovery Act	father murphy III - to construct ten duplexes with infrastructure including concrete roads, water and sewer. - 1601 South Gordon Cooper Drive, Shawnee, OK	1	EA	done	1		12/7/2009	Yes		
9370	Community Development Fund, Recovery Act	T/Pine Plains-N. Main St. Water - Water system improvements promoting livable communities, neighborhood redevelopment and support the Towntown's economic development opportunities. - N. Main St., Pine Plains, NY	1	CE	done	1		7/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9371	Community Development Fund, Recovery Act	T/Poughkeepsie - Arlington Sidewalks - Infrastructure improvements promoting livable communities, neighborhood redevelopment and support the Downtown's economic development opportunities. - Main St., Poughkeepsie, NY	1	CE	done	1			No		
9372	Public Housing Capital Fund, Recovery Act	Sewer Line Replacement - Replaced Sewer Lines at units 804,806,801 and replaced 150feet of main line - 816 Second Street, Haileyville, OK	1	CE	done	1			No		
9373	Home Investment Partnership Program, Recovery Act	Savannah Park at Alma - Acquisition/Rehab of a 24 unit apartment complex in Alma, Arkansas. The project will contain 24 LIHTC (also include 10 HOME -low income units). - 200 Thicksten Drive, Alma, AR	1	EA	done	1		2/10/2010	Yes		
9374	Home Investment Partnership Program, Recovery Act	The Oaks - New Construction of a 40 unit apartment complex in mena, Arkansas. The project will contain 40 LIHTC (also include 10 HOME -low income units). - 1401 South Mena Street, Mena, AR	1	EA	done	1		2/12/2010	Yes		
9375	Home Investment Partnership Program, Recovery Act	Garden Manor Apartments - Acquisition/Rehab of a 48 unit apartment complex in Jonesboro, Arkansas. The project will contain 48 LIHTC (also include 10 HOME - low income units). - 1400 Bridge Street, Jonesboro, AR	1	CE	done	1		11/12/2009	Yes		
9376	Home Investment Partnership Program, Recovery Act	Creekwood Place Apartments - Rehabilitation of a 40 unit apartment complex in Warren, Arkansas. The project will contain 40 LIHTC (also include 10 HOME - low income units). - 901 Halligan Street, Warren, AR	1	CE	done	1		11/1/2007	Yes		
9377	Home Investment Partnership Program, Recovery Act	Valley Estates of Stuttgart - New construction of a 48 unit apartment complex in Stuttgart, Arkansas. The project will contain 38 LIHTC (also include 10 HOME - low income units) and 10 market units. - North Maple Street, Stuttgart, AR	1	EA	done	1		8/27/2009	Yes		
9378	Home Investment Partnership Program, Recovery Act	Courtyard Cottage of Bryant Phase I - New Construction of a 52 unit apartment complex in Bryant, Arkansas. This project will contain 52 LIHTC (also include 10 unit HOME -low income income units). - 210 B Street, Bryant, AR	1	EA	done	1		4/13/2010	Yes		
9379	Home Investment Partnership Program, Recovery Act	Woodbend Apartments - Rehabilitation of 104 units apartments in Maumelle, Arkansas. This project will contain LIHTC units. - 501 Valencia Drive, Maumelle, AR	1	CE	done	1		2/15/2010	Yes		
9380	Home Investment Partnership Program, Recovery Act	Courtyard Cottages of Bryant Phase II - New Construction of a 52 unit apartment complex in Bryant, Arkansas. This project will contain 52 LIHTC (also include 10 unit HOME -low income income units). - 210 B Street, Bryant, AR	1	EA	done	1		4/13/2010	Yes		
9381	Native American Housing Block Grant, Recovery Act	Ross Swimmer Addition - Replace 46 tub/shower faucets, kitchen faucets, outside faucets, vanities and hardware, and replace guttering. - Wheeler Circle and McSpadden Court, Tahlequah, OK	1	CE	done	1		1/14/2010	Yes		
9382	Native American Housing Block Grant, Recovery Act	Wilbert Johnson Plumbing Repair - Repair and/or replace handicap commode - 1524 Northaven Ct, Sapulpa, OK	1	CE	done	1			No		
9383	Native American Housing Block Grant, Recovery Act	Arlexter Waldon Plumbing Repair - Replace plumbing from kitchen to bathroom - Rt 4 Box 306, Bristow, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9384	Native American Housing Block Grant, Recovery Act	Wanda Weaver Partial Rehab Single Family Dwelling - Replace garage door frame, anchor garage door tract, replace kitchen faucets, replace storm doors - 1519 Northaven Ct, Sapulpa, OK	1	CE	done	1			No		
9385	Native American Housing Block Grant, Recovery Act	Teresa Bert Storm Door Repair - Repair storm door damaged by wind - 3050 NS 372 Rd, Holdenville, OK	1	CE	done	1			No		
9386	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters at tribal citizens that meet all requirements in the 13 1/3 county service area. - 12633 108th St., Lindsay, OK	1	CE	done	1			No		
9387	Community Development Fund, Recovery Act	BP-NRSA Infrastructure - This project consists of the installation of stormwater drainage system in a residential area that currently has none. It also includes the construction of new roads. - N.W. 161 street from N.W. 26 Ave-West Bunche Park Drive; N.W. 162 Street from N.W. 26th Avenue to N.W. 162 Street/Road, Miami Gardens, FL	1	CE	done	1		12/2/2009	Yes		
9388	Native American Housing Block Grant, Recovery Act	Irene McQueen HVAC System Repair - Repair HVAC system - 221 E St. Louis, Wetumka, OK	1	CE	done	1			No		
9389	Public Housing Capital Fund, Recovery Act	Rehab Custing - Replace windows, add ramps at Cushing location - 1007 Cushing Drive, Round Rock, TX	1	CE	done	1		7/18/2009	Yes		
9390	Community Development Fund, Recovery Act	Books Housing Rehab Project - Replace water heater with new electric water heater including electrical connections - 1111 10th Street North, Fargo, ND	1	CE	done	1		12/14/2009	Yes		
9391	Public Housing Capital Fund, Recovery Act	Sunset Homes - Roof replacement - 124 W. 4th Avenue, Stanley, WI	1	CE	done	1			No		
9392	Community Development Fund, Recovery Act	Golfside Sidewalk Improvements - Public infrastructure project consisting of sidewalk gap filling along Packard Road and the installation of a new sidewalk along the west side of Golfside Road between Packard Road and Washtenaw Avenue. - 110 N. Fourth Avenue, Ann Arbor, MI	1	CE	done	1		1/6/2010	Yes		
9393	Community Development Fund, Recovery Act	Human Services - Fair Housing Center - Fair housing testing and advocacy provided by the Fair Housing Center of Southeastern Michigan. - 420 N. Fourth Avenue, Ann Arbor, MI	1	CE	done	1			No		
9394	Community Development Fund, Recovery Act	Human Services - Northfield Human Services - Transportation services provided by Northfield Human Services to low-income residents to employment, medical care, etc. ($1 to Ride Program) - 9101 Main Street, Whitmore Lake, MI	1	CE	done	1			No		
9395	Public Housing Capital Fund, Recovery Act	Jacksonville Beach AMP ARRA Competitive Funding - The Jacksonville Housing Authority will be replacing all shower heads, faucets and toilets within the Jax Beach AMP with water flow control devices. We will also be adding programmable thermostats and ceiling fans in all living rooms and bedrooms in all units - 123 S. 8th Street, Jacksonville Beach, FL	1	CE	done	1			No		
9396	Public Housing Capital Fund, Recovery Act	2009 ARRA grant TX21S35350109 - Housing Authority wide - replace/repair cabintes, closets floors and replace water cut offs to all units - 701 Casa Circle, Copperas Cove, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9397	Community Development Fund, Recovery Act	Administration for CDBG-R - The City is aniticpating limited adminstration costs associated with the CDBG-R funds and has allocated 2.4% of the CDBG-R funds for administration. - 255 Main Street, White Plains, NY	1	CE	done	1			No		
9398	Public Housing Capital Fund, Recovery Act	Section 504 Scattered Sites NE001000018 - Completion of Uniform Federal Accessibility Standards modifications to the dwelling units to comply with a Voluntary Compliance Agreement with HUD Fair Housing. These improvements include force account labor for replacement of tub showers, adjusting height of electrical outlets and switches, grab bars, shelving and cabinet height adjustments and interior wall modifications to create adequate clearance and turning radius for wheelchair accessibility. - Various Scattered Sites, Omaha, NE	1	CE	done	1		4/21/2009	Yes		
9399	Public Housing Capital Fund, Recovery Act	TX21S35350109 - Public Housing modernization of units in 4 sites - 701 Casa circle, Copperas Cove, TX	1	CE	done	1			No		
9400	Home Investment Partnership Program, Recovery Act	Heywood Wakefield 3 - Entails the conversion of an unused commercial mill into an assisted living facility. - 194 Central Street, Gardner, MA	1	EA	done	1		4/4/2010	Yes		
9401	Native American Housing Block Grant, Recovery Act	"V" Street North - Acquistion of property lots - "V" Street North, El Reno, OK	1	CE	done	1		3/12/2010	Yes		
9402	Public Housing Capital Fund, Recovery Act	Detroit Housing Commission Capital Fund Formula Grant - This Environomental Reviews relates only to Sheridan Fan Coil Replaced - 1301 East Jefferson, Detroit, MI	1	CE	done	1		12/23/2008	Yes		
9403	Public Housing Capital Fund, Recovery Act	New Apartment Flooring - Installing new free floating laminate flooring over existing floor tile in aparments - 1750 Second Ave. S, Wiscosnin Rapids, WI	1	EA	done	1		10/13/2009	Yes		
9404	Public Housing Capital Fund, Recovery Act	Fairway Oaks AMP Environmental Review ARRA Funding - This project will replace all shower heads, faucets and toilets in all units with low flow fixtures. Each unit will receive a programmable thermostat and a ceiling fan in each living room and each bedrom - 5570 Golfbrook Drive, jacksonville, FL	1	CE	done	1			No		
9405	Public Housing Capital Fund, Recovery Act	Replace Hot water Heaters - Replace entire hot water system project wide - 6100 Adams Street 6300 Adams Street 5800 Jefferson Street 5806 Park Avenue 5814 Park Avenue 430 -62nd Street 590m -62nd Street 423 - 50th Street 515-54th Street, West New York, NJ	1	CE	done	1			No		
9406	Public Housing Capital Fund, Recovery Act	Emergency replacement elevator hoist - Replace elevator hoisting machine - 430-62nd Street, West New York, NJ	1	CE	done	1			No		
9407	Public Housing Capital Fund, Recovery Act	A/E Services - Bathroom Renovation - 6100 Adams Street, West New York, NJ	1	CE	done	1			No		
9408	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4203 SW Park Ave, Lawton, OK	1	CE	done	1			No		
9409	Native American Housing Block Grant, Recovery Act	Roof Replacement - replace roof - 4201 SW park Ave, Lawton, OK	1	CE	done	1			No		
9410	Community Development Fund, Recovery Act	GERALDINE BURRELL 11687 - REPAIR FLOORING & PLUMBING - 3305 HEMLOCK AVE, BIRMINGHAM, AL	1	EA	done	1		1/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9411	Community Development Fund, Recovery Act	564 Biscayne River Road - The acquisition and rehab of one single family property located at 564 Biscayne River Road in Miami, FL. - 564 Biscayne River Road, Miami, FL	1	CE	done	1		10/14/2010	Yes		
9412	Public Housing Capital Fund, Recovery Act	Partial Demolition and Construction of New Units at Garden Valley - The Garden Valley Phase III initiative will consist of 69 replacement public housing units to be built on the land area between Port Avenue, Carson Avenue, and East 71st and East 73rd Streets in the City of Cleveland's Kinsman neighborhood. CMHA will relocate residents and demolish 136 units at the site to prepare for this new development. The new development will consist of 69 ACC/LIHTC units in primarily two-story townhouse structures ranging from 4 to 7 units each along with single family detached homes. The project also includes the construction of new streets and related infrastructure improvements. All units will have individual entrances, and all accessible units will be one-story flats. The construction will be wood frame, and each unit will have its own utilities, meters, and heating and air conditioning systems. The building envelope is detailed and insulated to achieve an Energy Star rating. The mandatory requirements of the Green Communities will be met. Prior phases of development at the site have been designed to meet the Enterprise Green Building Criteria. The site is compact, walkable, and served by public transportation. It will conserve water	1	EA	done	1		11/4/2009	Yes		
9413	Public Housing Capital Fund, Recovery Act	A/E Service - Parking lot rehab - 525 Gregory Avenue, Weehawken, NJ	1	CE	done	1			No		
9414	Public Housing Capital Fund, Recovery Act	Housing Authority of Bexar County - Scattered Site (30 Single Family Dwellings) - 2009 CFP Site Improvements: repair and replacement of driveways and sidewalks; [illegible] Dwelling Structures: repair foundations of five (5) single family homes. - 5 Scattered Site locations, San Antonio, TX	1	CE	done	1		12/30/2009	Yes		
9415	Native American Housing Block Grant, Recovery Act	Cat Excluded Activities - Replace Furnaces - Addendum One to Replace Furnaces 2938 Units - P.O. Box 4980, Window Rock, AZ	1	CE	done	1			No		
9416	Native American Housing Block Grant, Recovery Act	Exempt Activities - Addendum One to the Exempt Activities for NHA Construction Services Division Stimulus Funding 2008 IHBG - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		1/5/2010	Yes		
9417	Public Housing Capital Fund, Recovery Act	Partial Demolition and Reconstruction of New Units at Garden Valley - Garden Valley I includes the development of 81 ACC/LIHTC units in 20 primarily two story townhouse structures ranging from 4 to 7 units. All accessible units are one story flats. Each unit will have its own entrance. The construction is all wood frame, and each unit has its own utilities, meters, and heating and air conditioning system. Parking will be satisfied by a combination of on-street parking and dedicated parking in the form of parking lots. The building envelope is detailed and insulated to achieve an Energy Star rating - Kinsman Road between Sidaway and E. 71 st, Cleveland, OH	1	EA	done	1		3/16/2007	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9418	Public Housing Capital Fund, Recovery Act	SIDING REPLACEMENT - REPLACE SIDING AT CENTER HALL TO MATCH AND COMPLETE FOR 504 ADDITION - 7 SCHOOL STREET, SMETHPORT, PA	1	CE	done	1			No		
9419	Native American Housing Block Grant, Recovery Act	Energy Efficiency Activities - 10 Roof Replacements and 12 Furnace Replacements - 410 South Main, Wagner, SD	1	CE	done	1		5/26/2009	Yes		
9420	Native American Housing Block Grant, Recovery Act	Clarence Gates - Rehabilitation of one single-family dwelling - 23115 S. Manard Road, Ft. Gibson, OK	1	CE	done	1		12/29/2009	Yes		
9421	Native American Housing Block Grant, Recovery Act	Bessie Guinn - Rehabilitation of one single-family dwelling - 21621 E. 510 Road, Colcord, OK	1	CE	done	1		9/18/2009	Yes		
9422	Native American Housing Block Grant, Recovery Act	Ricky Harris - Replacement/demolition - 103 S. 5 Mile Road, Ft. Gibson, OK	1	CE	done	1		11/2/2009	Yes		
9423	Native American Housing Block Grant, Recovery Act	Shirley Hougland - Rehabilitation or replacement of one single-family dwelling - 618 N. Jones Avenue, Tahlequah, OK	1	CE	done	1		7/16/2008	Yes		
9424	Native American Housing Block Grant, Recovery Act	Cherokee Lowery - Rehabilitation or replacement of one single-family dwelling - Route 5 Box 5330, Stilwell, OK	1	CE	done	1		9/3/2009	Yes		
9425	Public Housing Capital Fund, Recovery Act	Interior Modernization & Windows at 142nd St - Interior modernization activities and window replacement. - 7640 142nd St, Apple Valley, MN	1	CE	done	1		2/11/2010	Yes		
9426	Native American Housing Block Grant, Recovery Act	Darrell McNair - Rehabilitation of one single-family dwelling - 7525 N. 447, Spavinaw, OK	1	CE	done	1		10/8/2009	Yes		
9427	Native American Housing Block Grant, Recovery Act	Frances Merrill - Rehabilitation of one single-family dwelling - 902 Woodland Street, Muldrow, OK	1	CE	done	1		11/19/2009	Yes		
9428	Native American Housing Block Grant, Recovery Act	Harriett Pettit - Rehabilitation or replacement of one single-family dwelling - 411 Blackbird Lane, Marble City, OK	1	CE	done	1		9/14/2009	Yes		
9429	Native American Housing Block Grant, Recovery Act	Mickey Qualls - Rehabilitation of one single-family dwelling - 105 Taylor Drive, Roland, OK	1	CE	done	1		1/7/2010	Yes		
9430	Native American Housing Block Grant, Recovery Act	George Robbins - Rehabilitation or replacement of one single-family dwelling - 19265 E. Beaverson Road, Tahlequah, OK	1	CE	done	1		4/16/2008	Yes		
9431	Native American Housing Block Grant, Recovery Act	Charles Rogers - Rehabilitation of one single-family dwelling - PO Box 1362, Muldrow, OK	1	CE	done	1		11/24/2009	Yes		
9432	Native American Housing Block Grant, Recovery Act	Anita Smith - Rehabilitation of one single-family dwelling - Route 1 Box 87 A, Sallisaw, OK	1	CE	done	1		1/11/2010	Yes		
9433	Native American Housing Block Grant, Recovery Act	Manuel Smith - Replacement home - Route 2 Box 34-A, Vian, OK	1	CE	done	1		8/3/2009	Yes		
9434	Native American Housing Block Grant, Recovery Act	Patricia Sommerfield - Rehabilitation of one single-family dwelling - 56878 E. 363 Road, Jay, OK	1	CE	done	1		11/3/2009	Yes		
9435	Native American Housing Block Grant, Recovery Act	Bill Stanbro - Rehabilitation of one single-family dwelling - 16620 S. 4180 Road, Claremore, OK	1	CE	done	1		1/4/2010	Yes		
9436	Native American Housing Block Grant, Recovery Act	Cassie Thompson - Rehabilitation or replacement of one single-family dwelling - 201 S. Fargo, Muldrow, OK	1	CE	done	1		11/24/2008	Yes		
9437	Public Housing Capital Fund, Recovery Act	Windows & Patio Doors Replacement at various sites - VA0040000002, 3 and 4: REplacement of windows, patio doors with high efficiency, at cvarious sites. - 700 Block Fayette, 1300 Block Madison, 600 Block N Henry., Alexandria, VA	1	CE	done	1			No		
9438	Public Housing Capital Fund, Recovery Act	LaSalle Park - Exterior upgrades, including siding, roofs, porch canopies, storage sheds and exterior doors - 901 LaSalle Park Court, St. Louis, MO	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9439	Public Housing Capital Fund, Recovery Act	Fulton CFRGC - Installation of water saving devices; commodes, low- flow faucets, showerheads, tankless water heaters - 201 N. Highland Drive, Fulton, KY	1	CE	done	1		4/22/2010	Yes		
9440	Public Housing Capital Fund, Recovery Act	Nueva Maravilla Family Apartments CA16P002004 - Energy grant upgrades. Photovoltaics mounting structures installation, condensing tank-type water heaters, solar thermal water heating system, xeriscaping and irrigation improvements, electric submeters and infrastructure, parking lot repairs/replacement. - 4919 E. Cesar Chavez Avenue, Los Angeles, CA	1	CE	done	1		12/14/2009	Yes		
9441	Public Housing Capital Fund, Recovery Act	Energy Star Refrigerators - purchase of energy efficient refrigerators. AMP 1 - 1510 S 19 Drive, Phoenix, AZ	1	CE	done	1			No		
9442	Public Housing Capital Fund, Recovery Act	Replace boiler room doors. - Replace boiler room doors an all buildins in Westhill Gardens Annex. - Case Drive, Carver Lane, House Drive, and McGuire Lane., Manchester, CT	1	CE	done	1			No		
9443	Public Housing Capital Fund, Recovery Act	AR37S02550109 - Install new metal entry doors in 100 rental units located in Nashville, AR. - 1010 S. Pope St., Nashville, AR	1	CE	done	1			No		
9444	Community Development Fund, Recovery Act	Housing Rehabilitation - Housing rehabilitation work will be completed on an existing single-family home. - 13428 Orchard Road, Minnetonka, MN	1	CE	done	1			Yes		
9445	Community Development Fund, Recovery Act	HDP Energy Efficient Single Family Rehab Grant-1st District REC089-09 - This new activity provides funds that will be used for small scale safety related repairs to single-family, owner-occupied residential units within the unincorporated areas of the First Supervisorial District. It meets the CDBG-R objective of fostering energy independence by installing water and energy saving products in the homes of low- and moderate-income persons. - 1st Supervisorial District, Districtwide, CA	1	CE	done	1			No		
9446	Public Housing Capital Fund, Recovery Act	Moorings & Dike's Replace Exterior Doors - Replace all exterior doors at the Moorings and Dike's Landing. - 125 Congress Avenue & 20 Dike's Landing Road, Bath, ME	1	CE	done	1			Yes		
9447	Public Housing Capital Fund, Recovery Act	ARRA Grant - Physical needs assesment and re-roof an elderly housing project containg 14 units. - 7350 Main Street East, Webster, WI	1	EA	done	1		3/22/2010	Yes		
9448	Public Housing Capital Fund, Recovery Act	CARL HEIGHTS - ROOF REPLACEMENT & SIDEWALKS - 2523 NEWBURG RD., HALEVILLE, AL	1	CE	done	1			No		
9449	Public Housing Capital Fund, Recovery Act	Shell Lake Housing Authority - Reroofing of the Shell Lake Housing Authority. Conversion of thermostats from pnuematic to electric. - 201 2nd Avenue, Shell Lake, WI	1	CE	done	1			No		
9450	Public Housing Capital Fund, Recovery Act	Single Family Home Renovations - Renovate single family homes with work to include cabinet replacement, floor repairs, painting, pressure washing, and bathroom renovations. - 613 Hinton Avenue, Charlottesville, VA	1	CE	done	1			No		
9451	Public Housing Capital Fund, Recovery Act	OH12S06750109 - The last quarter we awarded contracts for roofs at Penn Crest Apartments and landscape removal at Steele Crest Apartments - 82450 Cadiz-Jewett Road, Cadiz, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9452	Public Housing Capital Fund, Recovery Act	Interior Lighting Improvements - Changes out overhead and wall mounted interior lighting fixtures, replacing with T-5 fluorescent fixtures at South First Street, Sixth Street and Single-Family Home - 900 South 1st Street, Charlottesville, VA	1	CE	done	1			No		
9453	Public Housing Capital Fund, Recovery Act	Arno - Roof Replacement, Heater Replacement, Water Heater Replacement. - 615 Arno NE, Albuquerque, NM	1	CE	done	1			Yes		
9454	Public Housing Capital Fund, Recovery Act	Automatic Doors, Playground & Backdoors - Installing automatic doors at Sylvan Manor, revamping exisiting playground at Warrener Court and installing new back doors at Warrener Court. - 123 Kerr Ave & 500 Front St, Rome City, IN	1	CE	done	1		8/24/2009	Yes		
9455	Public Housing Capital Fund, Recovery Act	Comanche - Heater Replacement. - 9725 comanche NE, Albuquerque, NM	1	CE	done	1			Yes		
9456	Public Housing Capital Fund, Recovery Act	Sylvan Manor Tub Cut outs - Cutting out a port of the side of tub to make it easier for the elderly/disabled to step in and out of tub - 123 Kerr Ave, Rome city, IN	1	CE	done	1		8/24/2009	Yes		
9457	Public Housing Capital Fund, Recovery Act	Exterior Renovations @ Chapel Street - New porches,site lighting,painting and repointing of buildings - 25 Chapel Street, Norwalk, CT	1	CE	done	1			No		
9458	Public Housing Capital Fund, Recovery Act	Stoney Homes - Rehabilitation of 12 units. - 148 Kershaw Street, NE, Aiken, SC	1	CE	done	1			No		
9459	Public Housing Capital Fund, Recovery Act	Harper - Heater Replacement, Water Heater Replacement, Water Turn-off Valve Replacement. - 6100 Harper Place NE, Albuquerque, NM	1	CE	done	1			Yes		
9460	Public Housing Capital Fund, Recovery Act	Professional Services - Engineering & architect services - 123 Kerr Ave & 500 Front St, Rome City, IN	1	CE	done	1		8/24/2009	Yes		
9461	Public Housing Capital Fund, Recovery Act	Sunset Gardens - Water Heater Replacement. - Sunset Gardens NW, Albuquerque, NM	1	CE	done	1			Yes		
9462	Community Development Fund, Recovery Act	Housing Rehabilitation - Rena Hanna - 1914 K SW, Miami, OK	1	CE	done	1			No		
9463	Public Housing Capital Fund, Recovery Act	Nakomis - Heater Replacement, Water Heater Replacement. - 903 Nakomis NE, Albuquerque, NM	1	CE	done	1			Yes		
9464	Community Development Fund, Recovery Act	Housing Rehabilitation - Michael Hayes - 113 Canary Lane, Commerce, OK	1	CE	done	1			No		
9465	Public Housing Capital Fund, Recovery Act	City View - Water Heater Replacement. - City View NE, Albuquerque, NM	1	CE	done	1			Yes		
9466	Public Housing Capital Fund, Recovery Act	REPAVING SOUTHPARK PARKING LOT - REMOVED OLD ROAD & REPLACED WITH NEW PAVING, SPEED BUMPS, DRAINAGE UNDER ROAD, REMOVED TREE ROOTS, TESTED SOIL, REMOVED SOIL AND REPLACED SOIL @ SOUTHPARK COMPLEX OF THE HOUSING AUTHORITY OF HARTSVILLE. - 1301 S. 5th ST., HARTSVILLE, SC	1	EA	done	1		10/22/2009	Yes		
9467	Community Development Fund, Recovery Act	Housing Rehabilitation - Robert Hayes - 320 S. Mineral, Joplin, MO	1	CE	done	1			No		
9468	Public Housing Capital Fund, Recovery Act	Candelaria - Water Turn-off Valve Replacement. - 1212 Candelaria NW, Albuquerque, NM	1	CE	done	1			Yes		
9469	Community Development Fund, Recovery Act	Housing Rehabilitation - David Hayworth - 26857 E. Hwy 66, Big Cabin, OK	1	CE	done	1			No		
9470	Native American Housing Block Grant, Recovery Act	James Hoyst HVAC Installation - Install new HVAC system - 24155 Hwy 62, Boynton, OK	1	CE	done	1			No		
9471	Native American Housing Block Grant, Recovery Act	Roger Warford - Rehabilitation or replacement of one single-family dwelling - 215 N. Locust, Locust Grove, OK	1	CE	done	1		12/19/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9472	Native American Housing Block Grant, Recovery Act	Donald Watt - Rehabilitation of one single-family dwelling - Route 1 Box 5139, Westville, OK	1	CE	done	1		10/7/2009	Yes		
9473	Native American Housing Block Grant, Recovery Act	Wanda Webster - Rehabilitation of one single-family dwelling - 13798 N. 535 Road, Tahlequah, OK	1	CE	done	1		9/28/2009	Yes		
9474	Native American Housing Block Grant, Recovery Act	Valerie Williams - Rehabilitation or replacement of one single-family dwelling - 474873 State Hwy 101, Muldrow, OK	1	CE	done	1		8/26/2009	Yes		
9475	Native American Housing Block Grant, Recovery Act	Tonya Buffington - Rehabilitation of one single-family dwelling - 412 NE 4901 Loop, Salina, OK	1	CE	done	1		12/29/2009	Yes		
9476	Native American Housing Block Grant, Recovery Act	Karen Firestone - Rehabilitation of one single-family dwelling - 202 Mill Street, Vian, OK	1	CE	done	1		1/21/2010	Yes		
9477	Native American Housing Block Grant, Recovery Act	Wisteria King - Rehabilitation of one single-family dwelling - 237 N. Sycamore, Nowata, OK	1	CE	done	1		11/23/2009	Yes		
9478	Native American Housing Block Grant, Recovery Act	Esther Fixico Roof Replacement - Remove and replace decking, felt, shingles, guttering - 420 E Francis, Wetumka, OK	1	CE	done	1			No		
9479	Community Development Fund, Recovery Act	Jones Motor Comapny Building Economic Development Loan - The Cityof Green Bay is requesting the use of approximately $100,000.00 of CDBG-R funds to assist with the redevelopment of the interior of a building located at 139-143 N. Broadway for business expansion. The plan calls for the use of revolving loan funds to finance the interior reconstruction of this building for the business expansion of a local restaurant. - 139-143 N. Broadway, Green Bay, WI	1	CE	done	1			No		
9480	Community Development Fund, Recovery Act	Juvenile Job Training - Provide $40,000.00 in CDBG-R funding to implement a Juvenile Job Training initiative. The Boys and Girls Club of Green Bay will use this funding to expand their Junior Staff program to provide job training and create up to 50 new jobs for low/moderate income teens from the targeted City of Green Bay neighborhoods. - 311 S. Oneida Street, Green Bay, WI	1	CE	done	1			No		
9481	Community Development Fund, Recovery Act	Acquisition Financing-Child Advocacy Center - Provide $75,000.00 of CDBG-R funding to assist with the acquisition of land to provide a development area for a children's health services agency in central Green Bay. - 503 S. Monroe Avenue, Green Bay, WI	1	CE	done	1			No		
9482	Community Development Fund, Recovery Act	Rehabiliataion Financing-Public Facility Rehabilitation - Provide $52,161.00 of CDBG-R funding for the renovation of a publicly owned commercial building for the use of the surrounding low/moderate neighborhoods, including Community Police Officers, Community Service Interns and Neighborhood Associations dedicated to the surrounding low/moderate areas. - 807 N. Irwin, Green Bay, WI	1	CE	done	1			No		
9483	Community Development Fund, Recovery Act	Street Improvements - Fayette Avenue will be improved. - Fayette Ave., Wayne Township, NJ	1	CE	done	1		9/12/2009	Yes		
9484	Community Development Fund, Recovery Act	1706 Lewis Trail - Replace roof and rotten fence - 1706 Lewis Trail, Grand Prairie, TX	1	CE	done	1		2/23/2011	Yes		
9485	Community Development Fund, Recovery Act	Disabled and Public Sidewalk Program - Replacement of handicapped Sidewalk rams on City streets - 200 Ross Street, City of Pittsburgh, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9486	Community Development Fund, Recovery Act	Ballfiels Lighting - Replacement of lighting in City Ballfields - 200 Ross St, City of Pittsburgh, PA	1	CE	done	1			No		
9487	Community Development Fund, Recovery Act	URA - Bus & Econ Dev. Program - Funds wuill be used for Community Development Investment Fund, Urban Development Fund, Mainstreet Program, Streetface Program, Public Space Improvements and Business Growth Fund - 200 Ross Street, City of Pittsburgh, PA	1	CE	done	1			No		
9488	Public Housing Capital Fund, Recovery Act	HVAC - The work at 120 Lake Street will require HVAC system improvements. The work will consist of reconfiguration of five (5) dwelling units and the expansion of the first floor lobby and vestibul areas. The work will also include the construction of additional community space for recreation, liesure and community programming. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
9489	Public Housing Capital Fund, Recovery Act	Lebanon Housing Authority Capital Fund Formula Grant - ARRA funding was used to complete the re-roofing of 284 dwelling units at various sites - 49 Upton heights, Lebanon, TN	1	CE	done	1			No		
9490	Community Development Fund, Recovery Act	2121 W 8th CBDG-R Homebuyer Home - Secure existing vacant delapidated home and demo and construct new home to sell to LMI person in LMI Census Tract. Home is complete case closed - 2121 W 8th Street, Owensboro, KY	1	EA	done	1		1/10/2010	Yes		
9491	Public Housing Capital Fund, Recovery Act	Equipment & Specialties - The work at 120 Lake Street will require equipment and specialties. The work will consist of reconfiguration of five (5) dwelling units and the expansion of the first floor lobby and vestibul areas. The work will also include the construction of additional community space for recreation, liesure and community programming. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
9492	Public Housing Capital Fund, Recovery Act	VCT Flooring - Install floor tile and vinyl base in 68 units - 5160 Alcovy Road, Covington, GA	1	CE	done	1			No		
9493	Home Investment Partnership Program, Recovery Act	CENTRE-CREIGHTON APARTMENTS - The project is part of the redevelopment of the former Blessed Sacrament campus on Centre Street. Centre Creighton will feature 36 units affordable to families earning less than 60% of the area median income. - 365 Centre Street, Boston, MA	1	EA	done	1		9/26/2008	Yes		
9494	Public Housing Capital Fund, Recovery Act	Administrative Costs - Admin costs related to ARRA not subject to ER but including in RAMPS reporting in response to email that stated our RAMPS dollars did not equal our grant. Clicked Part 58 in order for report to be submitted to HUD. - Albany Street, Brunswick, GA	1	CE	done	1			Yes		
9495	Community Development Fund, Recovery Act	Casa Grande Property Acquisition and Demolition - Project to acquire, demolish and prepare the property for Mixed Income Housing with the purchase contingent upon Environmental Assessment. - 2412 & 2424 Central Avenue SW, Albuquerque, NM	1	EA	done	1		4/30/2010	Yes		
9496	Public Housing Capital Fund, Recovery Act	Photovoltiac Solar Panels - WPHA will make roof improvements that include the installation of Photovoltaic solar panels at the 86 Dekalb site. - 86 Dekalb, White Plains, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9497	Community Development Fund, Recovery Act	CDBG-R Management and Administration - Management and administration of the City of Phoenix CDBG-R funded projects. - 200 W. Washington, Phoenix, AZ	1	CE	done	1			Yes		
9498	Home Investment Partnership Program, Recovery Act	Powell Spring Apartments - New construction a 48-unit apartment project for seniors. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Millbrook Drive, Pittsboro, NC	1	EA	done	1		11/5/2009	Yes		
9499	Community Development Fund, Recovery Act	Housing Rehabilitation - Steve Kinsey - 126 G NW, Miami, OK	1	CE	done	1			No		
9500	Community Development Fund, Recovery Act	Housing Rehabilitation - David Sparkman - 57901 E 150 RD, Fairland, OK	1	CE	done	1			No		
9501	Public Housing Capital Fund, Recovery Act	Fees & Costs - Fees associated with this grant; A/E, Consultants and Reporting fees. - 3 Buffalo Ave, Freeport, NY	1	CE	done	1			No		
9502	Public Housing Capital Fund, Recovery Act	PARKING LOTS SEALING & STRIPING - SEAL & STRIPE AT FIVE SITES - 4110 HAMILTON-MIDDLETOWN RD., HAMILTON & MIDDLETOWN, OH	1	CE	done	1			No		
9503	Public Housing Capital Fund, Recovery Act	Street Paving/Repair - Street paving and repair at all AMPS. Work is 100% completed. - Multiple, Fayetteville, NC	1	CE	done	1			No		
9504	Public Housing Capital Fund, Recovery Act	Bowling Green Housing Authority ARRA Capital Fund Formula Grant - ARRA funds will be used for the purchase and installation of kitchen cabinets, bathroom vanities and toilet stools - 509 W South St, Bowling Green, MO	1	CE	done	1			Yes		
9505	Community Development Fund, Recovery Act	Davison Facade Improvement Progarm - Funds will be used for commercial facade improvement matching grants for businesses on Davison Avenue between Dexter and the Lodge Freeway. The program will be administered by Focus: HOPE and will enhance the commercial corridor on Davison to retain existing businesses, attract additional businesses, and leverage additional private investment - Davison Avenue between Dexter Avenue and the Lodge Freeway, Detroit, MI	1	CE	done	1		4/28/2010	Yes		
9506	Public Housing Capital Fund, Recovery Act	UFAS FULL SERVICE A&E SERVICES - FULL SERVICE A&E TO CREATE DRAWINGS & SPECIFICATIONS AND ADMINISTER FUTURE GENERAL CONTRACT - 4110 HAMILTON-MIDDLETOWN RD., HAMILTON, OH	1	CE	done	1			No		
9507	Public Housing Capital Fund, Recovery Act	Oberlin Homes - Exterior Building Repaire - Providing all labor, materials, equipment & service for exterior repairs and complete exterior building cleaning at the John Frederick Oberlin Homes Highrise. - 138 South Main Street, Oberlin, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9508	Community Development Fund, Recovery Act	Property Acquisition, Rehabilitation/Redevelopment, Resale - The City of Indio has completed the first phase of a Tiered Environmental Review process for this activity and has developed an Unspecific Site Strategy. When individual properties are subsequently identified for participation in the program, the environmental review will be completed. The NSP2 target focus areas, within which the NSP2 Consortium will carry out the activities, are boundered by Census Tract #s: 045204, 045302, 045502. - not applicable, Indio, CA	1	CE	done	1		6/29/2010	Yes		
9509	Public Housing Capital Fund, Recovery Act	CENTRAL OFFICE CEILING WORK - REPLACE SUSPENDED CEILING LIGHT FIXTURE DIFFUSERS AND INSTALL ADDITIONAL INSULATION BATTS FOR EACH CEILING TILE - 4110 HAMILTON-MIDDLETOWN RD., HAMILTON, OH	1	CE	done	1			No		
9510	Public Housing Capital Fund, Recovery Act	ADDITIONAL EXIT SIGNS - INSTALL ADDITIONAL EXIT SIGNS PER CITY OF MIDDLETOWN REQUIREMENTS - 112 SOUTH CLINTON ST., MIDDLETOWN, OH	1	CE	done	1			No		
9511	Public Housing Capital Fund, Recovery Act	REPLACE BATH SUBFLOOR - REPLACE BATH SUBFLOOR DUE TO PREVIOUS WATER DAMAGE AND IMPROVE SITE DRIVEWAY CONNECTION WITH ALLEY - 115 LEIBEE STREET, MIDDLETOWN, OH	1	CE	done	1			No		
9512	Home Investment Partnership Program, Recovery Act	Westport Terrace Apartments - New construction of 72 units of low-income housing family units in Keokuk, IA utilizing HOME, TCAP,and tax-credit equity. - 950 Johnson Street Road, Keokuk, IA	1	EA	done	1		10/4/2010	Yes		
9513	Native American Housing Block Grant, Recovery Act	Leslie Phillips - Rehabilitation of one single-family dwelling - Route 3 Box 760, Checotah, OK	1	CE	done	1		1/21/2010	Yes		
9514	Native American Housing Block Grant, Recovery Act	Tommy Reed - Rehabilitation of one single-family dwelling - Route 3 Box 255, Muldrow, OK	1	CE	done	1		1/7/2010	Yes		
9515	Native American Housing Block Grant, Recovery Act	Henry Sawney - Rehabilitation of one single-family dwelling - Route 5 Box 6730, Stilwell, OK	1	CE	done	1		1/8/2010	Yes		
9516	Native American Housing Block Grant, Recovery Act	Milford Tidwell - Rehabilitation or replacement of one single-family dwelling - 523 S. Flint, Stilwell, OK	1	CE	done	1		8/21/2008	Yes		
9517	Community Development Fund, Recovery Act	Upgrade Substandard Pedestrian Ramps - Some of the existing ramps through the City are 10-20 years old and do not meet the current American with Disabilities Act (ADA) requirements. This project will remove existing substandard pedestrian ramps per current ADA requirements. - Various Locations of National City, National City, CA	1	CE	done	1			No		
9518	Native American Housing Block Grant, Recovery Act	New Housing Construction - Construction of 1 SF 4 bedroom home - US Survey #4492, Tract A, Block 8, Lot 42, Selawik, AK	1	CE	done	1		1/15/2010	Yes		
9519	Community Development Fund, Recovery Act	Osgood Sanitary Sewer System - The village will construct a new WWTP, install one lift station and 35,000 l.f. of sewer line. The project will benefit 375 households. - Village of Osgood in Darke County, Village of Osgood, OH	1	EA	done	1		10/22/2009	Yes		
9520	Community Development Fund, Recovery Act	Mercerville Water and Sewer System - Mercerville will expand one wastewater treatment plant; will install 5,569 l.f. of sewer line and 1,351 l.f. of force main. The project will benefit 170 households. - Mercerville in Gallia County, Guyan Township, OH	1	EA	done	1		12/3/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9521	Community Development Fund, Recovery Act	Deshler Water Treatment Plant - The village will construct a new nanofiltration plant; develop a new well field and install 3,100 l.f. of water and sewer lines. The project will benefit 1,831 households. - Village of Deshler in Henry County, Village of Deshler, OH	1	EA	done	1		11/13/2009	Yes		
9522	Community Development Fund, Recovery Act	Russells Point Water Treatment Plant - The Water Treatment Plant will add granular activated carbon to the existing treatment technology to correct EPA deficiencies in meeting the disinfection byproducts rule of the Safe Drinking Water Act. This project will benefit 1,657 households. - Village of Russells Point in Logan County, Village of Russells Point, OH	1	EA	done	1		11/3/2009	Yes		
9523	Community Development Fund, Recovery Act	Hilltop Subdivision Utility Extension - Miami County will install approximately 2,591 l.f. of sanitary sewer lines and 1,963 l.f. of storm sewers. The project will benefit 96 households. - Hilltop Area in Monroe Township, Miami County, Monroe Township, OH	1	EA	done	1		10/28/2009	Yes		
9524	Native American Housing Block Grant, Recovery Act	Planning and Administration - Administration, planning, design, and environmentals for ARRA projects. - P.O. Box 906, Polacca, AZ	1	CE	done	1			No		
9525	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public houisng program. - 2538 E. Hillery, Phoenix, AZ	1	CE	done	1		4/2/2010	Yes		
9526	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public houisng program. - 2130 W. Danbury Rd, Phoenix, AZ	1	CE	done	1		4/2/2010	Yes		
9527	Native American Housing Block Grant, Recovery Act	Koyuk # 232- 4 house construction completion - Complete the construction of 4 single family homes on scattered sites. Environmental Review under Part 50 was previously completed. Recovery Act adds funds only, no re-evaluation required pursuant to 24 CFR 50.36, and provided in ONAP letter 09/09/2009. - General Delivery, Koyuk, AK	1	CE	done	1		9/9/2009	Yes		
9528	Public Housing Capital Fund, Recovery Act	Landscape improvements - Installation of landscape improvements in a scattered site public houisng program. - 2215 E. Karen Dr., pHoenix, AZ	1	CE	done	1		4/2/2010	Yes		
9529	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public houising program. - 19402 N. 3rd Ave, phoenix, AZ	1	CE	done	1		4/2/2010	Yes		
9530	Community Development Fund, Recovery Act	Gilmore Housing Rehab - Replace windows and re-roof house. - 425 12th Avenue South, Fargo, ND	1	CE	done	1		9/11/2009	Yes		
9531	Community Development Fund, Recovery Act	ROETTA MIDGETT 11410 - REPAIR BATHROOM-WET BAR-ICE MAKER - 8928 VALLEYHILL DRIVE, BIRMINGHAM, AL	1	EA	done	1		3/10/2010	Yes		
9532	Community Development Fund, Recovery Act	Pickwell Park Parking Lot Improvements - The Pickwell Park Parking Lot Improvement project will create 19 additional parking spaces for Pickwell Park. - 6911 Pickwell Drive, San Antonio, TX	1	CE	done	1		7/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9533	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This is an ARRA Public Housing Capital Fund Formula grant. This award is being used for modernization of the forty-seven (47) low income housing units. Forty-seven (47) bathrooms and eleven (11) kitchens are being renovated. Energy Star appliances and water saving fixtures are being installed. This is a single site project. - 1209 East Street, Minden, MO	1	EA	done	1		4/15/2009	Yes		
9534	Public Housing Capital Fund, Recovery Act	Madison View - 1) Entryway Replace 2) Concrete/Flatwork - John's Drive, Stevens Point, WI	1	CE	done	1			No		
9535	Public Housing Capital Fund, Recovery Act	A/E Fees - Architectural fees - 2 Weber Drive, Port Cherster, NY	1	CE	done	1			No		
9536	Native American Housing Block Grant, Recovery Act	Rose Gonzales - Move and install mobile home and all untilities. Install a below ground storm shelter on individuals property - Rt 2, Box 482, Carnegie, OK	1	CE	done	1		2/3/2010	Yes		
9537	Public Housing Capital Fund, Recovery Act	replace roofs - replace roofs - 941 Main St, Sanford, ME	1	CE	done	1			Yes		
9538	Community Development Fund, Recovery Act	Trend Neighborhood Improvements - Provide neighborhood and infrastructure improvements in the Trend Neighborhood, which is bounded by 35th Street West, 40th Street West, Avenue K-10, and Avenue L in Census Tract 9010.06, Block Group 6. Improvements include replacement to public facilities for substantially increasing the longevity of sidewalks for pedestrian accessibility, installation of ADA ramps, replacement of curb and gutter, and replacement of residentital walls. - Census Tract 9010.06, Block Group 6, Lancaster, CA	1	CE	done	1			No		
9539	Public Housing Capital Fund, Recovery Act	Doors, Floor Tiles, Bath Renovations - Doors, Floor Tiles, Bath Renovatio - 15 Caldwell Street, Sumter, SC	1	CE	done	1			Yes		
9540	Native American Housing Block Grant, Recovery Act	Rehabilitate FPHA Office - Office Rehabilitation- Provide additional office space and rehab existing office space. A new conference room was added along with 10 additional offices. - 503 6th Avenue East, Poplar, MT	1	EA	done	1		10/6/2009	Yes		
9541	Public Housing Capital Fund, Recovery Act	SUNSET VIEW & DORROUGH APTS - TOTAL RENOVATION OF THE INTERIOR OF THE UNITS, 504 CONVERSION, SITE WORKS - 1001MOORE ST., LEEDS, AL	1	CE	done	1			No		
9542	Community Development Fund, Recovery Act	water system improvements - Contractor shall, on behalf of Valley Water Supply Corporation, address TCEQ violations through the installation of a new standpipe and a new ground storage tank including a pump station. The standpipe shall be located off of CR 419, the ground storage tank and pump station shall be located off of FM 1868. - 512 Montgomery Street, Dickens, TX	1	EA	done	1		3/23/2010	Yes		
9543	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This award allowed the City of Livingston Housing Authority to replace old HVAC units with new Energy Star rated HVAC units in 110 low-income housing units. - 1102 North Pine, Livingston, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9544	Home Investment Partnership Program, Recovery Act	North Hills Highlands II - Substantial rehabilitation and conversion of the fourth floor of the John J. Kane Regional Center at Ross Township into multifamily housing for the purpose of providing 37 one-bedroom units for elderly age 62 and older occupancy. - 110 McIntyre Road, Pittsburgh, PA	1	EA	done	1		2/2/2010	Yes		
9545	Native American Housing Block Grant, Recovery Act	Monroe Tonahcot - Rehabilitation on a single family unit - Rt 2, Mountain View, OK	1	CE	done	1		2/3/2010	Yes		
9546	Public Housing Capital Fund, Recovery Act	Ravoux Hi-Rise Energy Improvements - Lighting improvements, window replacements, and toilet replacements @ Ravoux Hi-Rise. - 280 Ravoux, St Paul, MN	1	CE	done	1		10/9/2009	Yes		
9547	Native American Housing Block Grant, Recovery Act	Milton Otis-Tohay - Rehabilitation of a single family unit - Route 2, Box 178, Carnegie, OK	1	CE	done	1		2/3/2010	Yes		
9548	Community Development Fund, Recovery Act	Morland - Renovate for a community grocery store. - Main Street, Morland, KS	1	CE	done	1		4/1/2010	Yes		
9549	Native American Housing Block Grant, Recovery Act	Helen Poolaw - Rehabilitation of a single family unit - Route 3, Box 179, Anadarko, OK	1	CE	done	1		3/30/2010	Yes		
9550	Native American Housing Block Grant, Recovery Act	Shirley Johnson Replacement Home and Demolition - Provide replacement home, demolish old home, utility hookups - 110 N 11th St, Okemah, OK	1	CE	done	1			No		
9551	Home Investment Partnership Program, Recovery Act	WORTHINGTON HOUSE CAMPUS - Project is the rehab of an existing 60-unit single room occupancy facility and the new construction of 32 units of enhanced SROs for homeless individuals. - 755-769 Worthington Street, Springfield, MA	1	EA	done	1		11/19/2009	Yes		
9552	Community Development Fund, Recovery Act	121 W. 9th St. - Low/mod income owner-occupied home repairs. - 121 W. 9th St., Wilmington, DE	1	CE	done	1		8/13/2009	Yes		
9553	Home Investment Partnership Program, Recovery Act	Ingraham Place - The rehabilitation and conversion of a vacant, former historic school, into 19 units for homeless families. - 80 Rivet Street, New Bedford, MA	1	EA	done	1		8/21/2009	Yes		
9554	Native American Housing Block Grant, Recovery Act	Helen Maine Replacement Home and Demolition - Provide replacement home, demolish old home, utility hookups, relocation expenses - 25345 Watts Rd, Boynton, OK	1	CE	done	1			No		
9555	Public Housing Capital Fund, Recovery Act	NJ06500000109R - Energy efficiency improvements - 157 Chambersbridge Road, Brick, NJ	1	CE	done	1			No		
9556	Native American Housing Block Grant, Recovery Act	Janice Ponder Foundation Repair - Repair foundation (lift), repair exterior cracks, runoff diversion - PO Box 689, Kellyville, OK	1	CE	done	1			No		
9557	Public Housing Capital Fund, Recovery Act	PA26S02850109 - Construction Coordination - various sites H/C Unit Renovation - various sites Crawl Space Renovation - various sites - 1055 West Main Street, Stroudsburg, PA	1	EA	done	1		5/31/2009	Yes		
9558	Public Housing Capital Fund, Recovery Act	Section 504 Accessibility Improvements - Provide handicapped accessibility in (1)kitchens and bathrooms in 6 units @ AMP #019 and (2) management office @ Meyers/Park Ridge, including parking areas and walkways. - 2411 NW 7th Street, Fort Lauderdale, FL	1	CE	done	1		6/18/2009	Yes		
9559	Public Housing Capital Fund, Recovery Act	ARRA Weatherization Project - Insulate 65 houses, install furnaces in 50 houses install windows in 12 houses. - Scatter sites, Salina, KS	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9560	Community Development Fund, Recovery Act	City of Alton - Curb and Gutter Replacement - CDBG-R funds will be used to replace the curbs and gutters on Piasa and Clifton Streets in Alton, IL. - Piasa and Clifton Streets, Alton, IL	1	CE	done	1			No		
9561	Public Housing Capital Fund, Recovery Act	REGISTERS &THERMOSTATS - REPOLACE FLOOR REGISTERS AND FURNACE THERMOSTATS - 190 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
9562	Community Development Fund, Recovery Act	Adams County A-Lift - Provides free rides for elderly and disabled Aurora residents to access doctor appointments, groceries, etc. in the Adams County portion of Aurora. - 9898 E. Colfax Ave., Aurora, CO	1	CE	done	1		3/15/2010	Yes		
9563	Public Housing Capital Fund, Recovery Act	REPLACE WATER HEATERS - REPLACE TWO WATER HEATERS - 190 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
9564	Public Housing Capital Fund, Recovery Act	College Park Community Building Condensate Drain - Install condensate drain lines from HVAC roof-top mounted equipment to roof drains to eliminate standing condensate water on roof - 838 Walker Avenue, Memphis, TN	1	CE	done	1		8/27/2009	Yes		
9565	Public Housing Capital Fund, Recovery Act	MODIFY ADA DOOR OPERATORS - MODIFY REAR ENTRY DOOR OPERATORS - 112 S. CLINTON STREET, MIDDLETOWN, OH	1	CE	done	1			No		
9566	Public Housing Capital Fund, Recovery Act	REPLACE WATER HEATERS - REPLACE TWO WATER HEATERS - 115 LEIBEE ST., MIDDLETOWN, OH	1	CE	done	1			No		
9567	Public Housing Capital Fund, Recovery Act	Unit conversion - Converting 2 single units to 1 large two bedroom unit - 213 W. Burnett Ave., Grantsburg, WI	1	CE	done	1			No		
9568	Public Housing Capital Fund, Recovery Act	REPLACE DOORS AND HARDWARE - REPLACE LAUNDRY ROOM DOORS AND HARDWARE - 115 LEIBEE, MIDDLETOWN, OH	1	CE	done	1			No		
9569	Public Housing Capital Fund, Recovery Act	REPLACE SIDING - REPLACE DETERIORATED ENTRANCE CANOPY SIDING AT THREE BUILDINGS - CONCORD AVE., MIDDLETOWN, OH	1	CE	done	1			No		
9570	Public Housing Capital Fund, Recovery Act	REPLACE LAUNDRY ROOM FLOOR - REPLACE DETERIORATED LAUNDRY ROOM FLOOR, ENTRY DOOR AND DRYER VENT WEATHER CAPS AT TWO UNITS - 190 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
9571	Public Housing Capital Fund, Recovery Act	OFFICE CONVERSION - CONVERT OFFICE SPACE BACK TO 2BR APARTMENT - 112 S. CLINTON ST., MIDDLETOWN, OH	1	CE	done	1			No		
9572	Public Housing Capital Fund, Recovery Act	REPLACE DETERIORATED CONCRETE - REPLACE SITE CONCRETE AND CURB AT THE FRONT ENTRANCE - 600 N. VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		
9573	Public Housing Capital Fund, Recovery Act	Modernization of all outdated, obsolete windows - The Removal of all outdated obsolete windows--Replacing modern,energy,efficient ones - 1726 Oak Street, East Hodge, LA	1		withdrawn				No		
9574	Public Housing Capital Fund, Recovery Act	Madison Solar Installations - This grant was for the installation of solar energy panels at 4 of Boulder Housing Partners' Public Housing Sites. - 1130 35th St., Boulder, CO	1	CE	done	1		9/8/2009	Yes		
9575	Community Development Fund, Recovery Act	Low Birth Weight Program - Provides developmental support, educational growth to infants and toddlers under 3.5 pounds at birth, education and parenting skills to mothers (parents) of low birth weight infants via contract with Low Birth Weight Development Center - 345 Calumet 75211, Dallas, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9576	Public Housing Capital Fund, Recovery Act	Senior Sites Solar Installations - This grant was for the installation of energy generating solar panels at the Walnut Place Public Housing site operated by Boulder Housing Partners. - 1940 Walnut St., Boulder, CO	1	CE	done	1		9/8/2009	Yes		
9577	Community Development Fund, Recovery Act	West Dallas Multipurpose Center - Facility improvements to replace fire sprinklers, alarms, HVAC renovation, parking lot lighting and interior painting. Renovation Phase Services. - 2828 Fish Trap Road, Dallas, TX	1	CE	done	1			Yes		
9578	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 1739 W. Behrend, Phoenix, AZ	1	CE	done	1		4/2/2010	Yes		
9579	Native American Housing Block Grant, Recovery Act	Golovin #242- 3 house construction completion - Complete construction of 3 single family homes on scattered sites. Environmental Review under Part 50 was previously completed. Recovery Act adds funds only, no re-evaluation required pursuant to 24 CFR 50.36 and provided in ONAP letter 02/09/2009. - General Delivery, Golovin, AK	1	CE	done	1		9/9/2009	Yes		
9580	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 3831 W. Wethersfield Rd, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		
9581	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public houising program. - 3424 W. Charter Oak Rd, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		
9582	Public Housing Capital Fund, Recovery Act	Furnaces - Replace furnaces, replace water heaters, cleaned duct work - 6905 N Caseville Rd, Caseville, MI	1	EA	done	1		3/9/2009	Yes		
9583	Native American Housing Block Grant, Recovery Act	Housing Assistance - Modernization - Painting for all 48 Otoe-Missouria Housing rental units, replace at least 4 HVAC units, and provide additional funding for repairs of windows, ceilings, roofs, etc. - 405 Wendall, Red Rock, OK	1	CE	done	1		7/3/2007	Yes		
9584	Community Development Fund, Recovery Act	Immokalee Front Porch-A/C Immokalee Apartments - Front Porch proposes to use Community Development Block Grant-Recovery Act (CDBG-R) funds for interior improvements at the Immokalee Apartments in Immokalee, FL. $448,170 in federal funds will be used to install a central air split system, compressor unit (to be installed outside), air handler unit (installation in closet), 220 amp electrical lines, and carpentry and drywall and onsite inspections. This funding will benefit approximately 100 households in the Immokalee Apartments. - 601 W Delaware, Immokalee, FL	1	EA	done	1		1/25/2010	Yes		
9585	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	OCL II Properties. Inc - The subject property is located in Huntington Station New York and consists of 5 single family houses, each containing 3 bedrooms each that are considered individual units whith the dining room, livinag room, and bath considered the common areas. - 41 Highview Ave, Huntington Station, NY	1	CE	done	1		3/5/2010	Yes		
9586	Native American Housing Block Grant, Recovery Act	Delores Oliver - Rehabilitation for thermal windows, back bathroom, and HVAC system. - 6th and Pine St., Longdale, OK	1	CE	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9587	Native American Housing Block Grant, Recovery Act	Mary Edmundson - Repair Sewer Lines - Repair lateral sewer lines - 305 Creek Ave, Dewar, OK	1	CE	done	1			No		
9588	Native American Housing Block Grant, Recovery Act	Edna Messer - Repair Water Leak - Repair water leak, outside hydrant is leaking into bedroom closet - 504 W Creek Dr, Okmulgee, OK	1	CE	done	1			No		
9589	Community Development Fund, Recovery Act	Five Mile Creek Bridge/Pathway - Cat Ex/8-Step Process - Project will construct a 10' multi-use pathway for bicyclists and pedestrians over an existing culvert accross Fivemile Creek. The pathway will connect through an existing City park (8th Street Park)to create a non-motorized safe route to Meridian Middle School and other community destinations. Much of the project site is located within the floodway and Special Flood Hazard Area (AE Zone) of the Fivemile Creek, therefore an 8-Step Decision Making Process is required in addition to the Categorical Exclusion Determination. - 2235 N.W. 8th Street, Meridian, ID	1	CE	done	1		3/24/2010	Yes		
9590	Community Development Fund, Recovery Act	Repairs on Wheels - RAMPS - Repairs on Wheels - RAMPS provides health and safety-related improvements and repairs to low-income households. The program also provides handicap accessibility improvements. The homes to be repaired are idenfied on an ongoing basis, and they are located at scattered sites around the Parish. - Scattered Sites around St. Tammany Parish, St. Tammany Parish, LA	1	CE	done	1		12/13/2010	Yes		
9591	Public Housing Capital Fund, Recovery Act	Heating Improvements - Replacing heating valves - 76 Gesner Drive, Spring Valley, NY	1	CE	done	1			No		
9592	Public Housing Capital Fund, Recovery Act	Fees and Costs - Fees and cost - A/E fees and reporting costs. - 76 Gesner Drive, Spring Valley, NY	1	CE	done	1			No		
9593	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Energy Efficient H/A/C - 2232 Birch Lane, Miami, OK	1	CE	done	1		4/1/2010	Yes		
9594	Community Development Fund, Recovery Act	Water system improvements - Contractor shall replace undersized water lines to address water loss and pressure. Construction shall include the installation of 11,780 l.f. of 4" PVC water line and all necessary appurtenances. Construction shall take place in the alleys between Flora, Goddard, Ritchie, Elsie, Broadway, Third, Cora and on Third and Seventh streets. - P.O. Box 129, Panhandle, TX	1	EA	done	1		3/23/2010	Yes		
9595	Public Housing Capital Fund, Recovery Act	Stoneridge - Comprehensive Renovations - Peale, Greensboro, NC	1	CE	done	1			No		
9596	Public Housing Capital Fund, Recovery Act	Dwelling Structures Improvements - Elevator Rehab, oil tank replacement, bat7kitchen renovations, painting, stucco work, closet door replacement. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
9597	Community Development Fund, Recovery Act	water system improvements - Contractor shall replace older undersized water and sewer lines through the installation of 3,450 l.f. of 6" PVC water line, 1 fire hydrant, 1,155 l.f. of 6" PVC sewer line, 2 manholes, abandonment of existing lines and appurtenances. Construction shall take place on E. First Street and Estes Street. - P.O. Box 805, Hughes Springs, TX	1	EA	done	1		2/18/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9598	Community Development Fund, Recovery Act	water system improvements for Cedar Oaks Mesa - Contractor shall improve the water storage capacity in Cedar Oaks Mesa. Construction shall consist of the installation of 100,000 gallon ground water storage tank, yard piping valves and fitting, cathodic protection, and all associated appurtenances. Construction shall take place at the water plant for Cedar Oaks Mesa WSC. - 111 East San Antonio St. Ste 303, San Marcos, TX	1	EA	done	1		2/18/2010	Yes		
9599	Public Housing Capital Fund, Recovery Act	Dwelling Equip. Replacement - Replacement of stoves and refrigerators - 86 Dekalb Avenue, White Plains, NY	1	CE	done	1			No		
9600	Community Development Fund, Recovery Act	sewer system improvement - Contractor shall, on behalf of Galveston County WCID #12, address infiltration and overflow issues caused by deteriorated sewer lines. Construction shall consist of cleaning and reconstructing 5,120 l.f. of 6", 8", and 10" sewer line, reconstructing manholes, and related appurtenances. Construction shall take place on 6th, 5th, 4th, Grove, and Miller Streets. - 1401 Hwy 146, Kemah, TX	1	EA	done	1		1/26/2010	Yes		
9601	Community Development Fund, Recovery Act	street improvements - Contractor shall make street improvements including pulverizing existing surface, regrading, reshaping and compaction, regrading of ditches, application of asphaltic prime coat, and surfacing with hot-mix asphalt. Construction shall take place on Smith, Howell, Bass, Hackmore, Lindsey, Goodart, Short, and Ballpark streets. - 211 Starr Street, Hemphill, TX	1	CE	done	1		1/5/2010	Yes		
9602	Community Development Fund, Recovery Act	CDBG-R 14th Avenue Sidewalk Installation - CDBG-R funds will be used for design and construction costs related to the construction of 1300 linear feet of sidewalk where none currently exists along the south side of 14th Avenue between Depew Street and Sheridan Boulevard. - South side of 14th Avenue between Depew Street and Sheridan Boulevard, Lakewood, CO	1	EA	done	1		8/5/2009	Yes		
9603	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Bon Secours Hollins Terrace Apts - The property consists of two buildings containing 84 apt units on a site of approximately 1.22 acres. The improvmentss were completed in 1988. On site amenities consist of a parking lot, childrens playground, meeting room, two activity rooms, beauty parlor, and laundry facilities. - 1800 Hollins Street, Baltimore, MD	1	CE	done	1		6/16/2010	Yes		
9604	Community Development Fund, Recovery Act	KCR - Depasquale, Dawn Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 10 low income households in the 1st quarter of 2010 which create permanent full-time jobs. This project is one of the homes weatherized with the total funding of 10 more homes. - 5307 State Hwy 303 NE #14, Bremerton, WA	1	CE	done	1		7/9/2010	Yes		
9605	Public Housing Capital Fund, Recovery Act	NONE - NONE - NONE, NONE, WI	1	CE	done	1			No		
9606	Public Housing Capital Fund, Recovery Act	Heat Pump Install Change Order - Change order to paint new exterior vent curbs - Guadalupe, Tolleson, Surprise, Surprise, AZ	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9607	Community Development Fund, Recovery Act	610 N. Franklin St. - Low/mod income owner-occupied home repairs. - 610 N. Franklin St., Wilmington, DE	1	CE	done	1		10/6/2009	Yes		
9608	Community Development Fund, Recovery Act	1817 W. 4th St. - Low/mod income owner-occupied home repairs. - 1817 W. 4th Street, Wilmington, DE	1	CE	done	1		11/9/2009	Yes		
9609	Public Housing Capital Fund, Recovery Act	Modernization activities @ RTS - Modernize the interior of the ground floor, pressure wash and paint exterior of bldg, install water saving toiles and replace VCT in 200 units - 150 Alton Road, Miami Beach, FL	1	CE	done	1			Yes		
9610	Native American Housing Block Grant, Recovery Act	Koliganek Sub rehab - Purchase and install energy efficient wood stoves and laser heaters - P.O. Box 5057, Koliganek, AK	1	CE	done	1			No		
9611	Native American Housing Block Grant, Recovery Act	Levelock Sub Rehab - Purchase anad Install energy efficient windows and doors, seal windows and doors - P.O. Box 70, Levelock, AK	1	CE	done	1			No		
9612	Public Housing Capital Fund, Recovery Act	Acquisition of Unit - Unit was purchased. - 539 Riverside Dr, Cayce, SC	1	EA	done	1		8/4/2010	Yes		
9613	Native American Housing Block Grant, Recovery Act	Manokotak Sub Rehab - Purchase and install windows, insulation, seal windows and doors, monitor heaters - P.O. Box 169, Manokotak, AK	1	CE	done	1			No		
9614	Native American Housing Block Grant, Recovery Act	New Stuyahok Sub Rehab - Purchase and Install energy efficient monitor heaters - P.O. Box 49, New Stuyahok, AK	1	CE	done	1			No		
9615	Native American Housing Block Grant, Recovery Act	Arnold Apauty - Installation of an above ground storm shelter on individuals property - Rt 3, Carnegie, OK	1	CE	done	1		5/4/2010	Yes		
9616	Public Housing Capital Fund, Recovery Act	Phase II Environmental Site Assessment - Environmental Assessment Due Car Plan Diligence for the driling and boring to comply with Federal and State regulations for remediation of proerty as required. - 266 Hyacinth, Ecorse, MI	1	EA	done	1		2/24/2011	Yes		
9617	Public Housing Capital Fund, Recovery Act	Homerville Housing Authority - Conduct modernization activities for Public Housing Communities. Rennovate/Remodel public housing units. - Poppell Square, Homerville, GA	1	CE	done	1			Yes		
9618	Public Housing Capital Fund, Recovery Act	Paint - purchased paint for vacant units - 1103 N. 6th Street # 103, Avondale, AZ	1	CE	done	1			No		
9619	Public Housing Capital Fund, Recovery Act	FY 2010 ARRA - Modernization of Public Housing Units dwelling structure BLI 1460. - 808 Rose Hill Circle, Springfield, TN	1	CE	done	1			No		
9620	Home Investment Partnership Program, Recovery Act	Costa Esmeralda - new construction of 112 unit multi-family complex on 11.015 acres. Complex will be a mix of 1,2,3 & 4 bedroom units. The development will include ten residential buildings and one non-residential building. - Gurley Lane & South 16th Street, Waco, TX	1	EA	done	1		2/18/2010	Yes		
9621	Public Housing Capital Fund, Recovery Act	Dallas PHA ARRA Program - Funds to be utilized for the following activities: Management Improvements, Administration, Fees and Costs, Site Improvements, Dwelling Structures, Non-dwelling structures, Non-dwelling equipment - 3939 North Hamptom Road, Dallas, TX	1	EA	done	1		6/16/2009	Yes		
9622	Public Housing Capital Fund, Recovery Act	MN46S04350109 - River Heights Apartments New Kitchen & Bathroom Cabinets, Sinks, Countertops, Shut-Off Valves & Supply Lines - 500 Riverside Avenue, Park Rapids, MN	1	CE	done	1			No		
9623	Public Housing Capital Fund, Recovery Act	Parkview Towers Community Space Rehab - Replace existing doors, curb cuts, create ADA accessible office spaces, laundry room. - 125 Fischer Drive, New Albany, IN	1	CE	done	1		1/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9624	Public Housing Capital Fund, Recovery Act	Riverview Towers Community Space Rehabe - Provide accessible access to Riverview Towers, 164 unit elderly high rise. Work includes replace all access doors, curb cuts, access to existing shelter space, renovate laundry space, office space. - 300 Erni Ave, New Albany, IN	1	CE	done	1		1/15/2010	Yes		
9625	Native American Housing Block Grant, Recovery Act	Construction of two single family rental units - Construction of two single family rental units - 161 Wardance Circle, Fort Hall, ID	2	CE	done	2		7/8/2010	Yes		
9626	Community Development Fund, Recovery Act	Arvada Community Food Bank - The scope of services includes funding to secure sufficient resources (purchase of food) to meet nutritional needs of the community - 10405 W. 64th Place, Arvada, CO	1	CE	done	1			No		
9627	Community Development Fund, Recovery Act	People of Progress - Activity provides for a portion of staff cost for the coordination, scanning tabulation, and report costs for the homeless survey. - 1242 Center Street, Redding, CA	1	CE	done	1			No		
9628	Native American Housing Block Grant, Recovery Act	Chilkat Indian Village Emergency and Transitional Housing Rehab - Rehabilitate an existing housing structure for temporary low-income housing unit for displaced residents or transitional housing. - #106 Falconer Ave., Klukwan, AK	1	CE	done	1			No		
9629	Community Development Fund, Recovery Act	Restoration Enterprises - Activity will provide small loans to help with housing activities such as providing deposit or first months rent for rental housing. - 3300 Veda Street, Redding, CA	1	CE	done	1			No		
9630	Public Housing Capital Fund, Recovery Act	MI33P230060205 - FY 2004 FOR FIVE YEARS - - OPERATIONS, ADMINISTRATION AND AUDIT, SITE DRAINAGE, REPLACEMENT OF VERTICAL BLINDS, CLEANING AND RE-SEALING OF BRICK VENEER - 100 CHESTNUT TOWERS AND 420 RAILROAD STREET, DOWAGIAC, MI	1	CE	done	1			No		
9631	Community Development Fund, Recovery Act	KCR - Kathy Easterlin Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 2115 Rocky Point Road, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9632	Community Development Fund, Recovery Act	KCR - Mark Moore Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 4024 Country Lane #38, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9633	Native American Housing Block Grant, Recovery Act	ARRA Competitive Grant #09CH2636400 - Funding for the construction of multiple new single family dwellings located at the Little River Band of Ottawa Indians residential development, Aki maadiziwin. - Aki maadiqiwin Residential Development, Manistee, MI	1	EA	done	1		2/14/2002	Yes		
9634	Community Development Fund, Recovery Act	Vision Resource Center - Activity provides for administrative costs, in-home rehabilitation services and adaptive aids for low-income individuals with visual impairment. - 169 Hartnell Avenue, Suite 100, Redding, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9635	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 3200-3202 West Cherry St., MILWAUKEE, WI	1	CE	done	1		8/16/2010	Yes		
9636	Public Housing Capital Fund, Recovery Act	Captial Fund - PHA Wide Upgrade Electrical Systems/Energy Efficiency HVAC Equipment/Lighting Codes Compliance/Install Energy Efficient Lighting - 428 R D Hill Plaza, Greenville, GA	1	CE	done	1			No		
9637	Public Housing Capital Fund, Recovery Act	HIDALGO COUNTY HOUSING AUTHORITY ARRA CAPITAL FUND FORMULA GRANT - SITE WORK - REPLACED ALL SIDEWALKS AT VILLA SAN JUANITA RUTLEDGE, SAN JUAN, TX. - 1200 N. STANDARD, SAN JUAN, TX	1	CE	done	1			No		
9638	Public Housing Capital Fund, Recovery Act	Replace Underground Utility Distribution Lines - Replace water and sewer lines to 150 units of low-income public housing serving family and elderly units. - 311 Atlantic Avenue, Maryville, TN	1	EA	done	1		3/23/2009	Yes		
9639	Public Housing Capital Fund, Recovery Act	BRAXTON APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 604 - 762 BRAXTON PLACE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9640	Public Housing Capital Fund, Recovery Act	TURBOT DRIVE PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2961 - 2969 TURBOT DRIVE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9641	Public Housing Capital Fund, Recovery Act	HARVEY AND TURBOT APARTMENTS EXTERIOR PAINTING WITH GUTTER AND DOWNSPOUT REPLACEMENT - REMOVE GUTTERS AND DOWNSPOUTS, PATCH EXTERIOR WOOD SIDING, PAINT EXTERIOR COMPLETE, REPLACE GUTTERS AND DOWNSPOUTS WITH NEW - 2961-2969 TURBOT DRIVE + 2918 - 2922 HARVEY ST, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9642	Public Housing Capital Fund, Recovery Act	Brittingham and Romnes Apartments Boiler and Domestic Hot Water Replacement - REMOVAL OF EXISTING HYDRONIC BOILERS, DOMESTIC HOT WATER BOILERS, DOMESTIC WATER HEATERS. REPLACEMENT WITH HYDRONIC BOILERS, CONVERTERS FOR HOT WATER AND DOMESTIC HOT WATER STORAGE TANKS. - 755 BRAXTON PLACE AND 540 WEST OLIN AVENUE, MADISON, WI	1	CE	done	1		2/5/2010	Yes		
9643	Public Housing Capital Fund, Recovery Act	Brittingham Apartments Elevator Repair and Upgrades - REPLACEMENT OF MOTORS AND CONTROLLERS FOR BOTH ELEVATORS. UPGRADE OF HEATING, COOLING, VENTILATION, ADA COMPONENTS AND, CONTROLS TO CURRENT STANDARD. - 755 BRAXTON PLACE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9644	Community Development Fund, Recovery Act	Ohio and Vogel - This project will consist of an intersection and curb reconstruction with repair to a 66-inch diameter sewer, replace three (3) inlets and piping, and replace/restore pavement. - Ohio and Vogel, East St. Louis, IL	1	CE	done	1		2/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9645	Public Housing Capital Fund, Recovery Act	AMP 200 - Exterior Painting, Siding,Roofs, & Gutters Added: energy & water conservation upgrades - McKenzie Village, Pengra Court, Scattered Sites, Springfield, OR	1	CE	done	1		6/1/2009	Yes		
9646	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1401 W. Medlock Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
9647	Native American Housing Block Grant, Recovery Act	Phyllis Givens Noon Foundation Repair - Repair foundation - 542 Thomas Yahola Circle, Wetumka, OK	1	CE	done	1			No		
9648	Native American Housing Block Grant, Recovery Act	May Frye Septic Repair - Repair septic pump - PO Box 855, Henryetta, OK	1	CE	done	1			No		
9649	Native American Housing Block Grant, Recovery Act	Ellie Factor Septic Repair - Repair septic, replace toilet, bathroom flooring - Rt 3 Box 51 Da, Okema, OK	1	CE	done	1			No		
9650	Native American Housing Block Grant, Recovery Act	Joyce Yates HVAC System Installation - Repair/replace HVAC system - 1111 Wade Wells Dr, Henryetta, OK	1	CE	done	1			No		
9651	Native American Housing Block Grant, Recovery Act	Acquisition SR207-377B - LaShonna Checotah - Acquisition of single family dwelling - 5849 S 91st E Ave, Tulsa, OK	1	CE	done	1			No		
9652	Native American Housing Block Grant, Recovery Act	Ronald Whitley - Rehabilitation of one single-family dwelling - 15567 N. 493rd Road, Tahlequah, OK	1	CE	done	1		12/29/2009	Yes		
9653	Native American Housing Block Grant, Recovery Act	Corina Wolfe - Rehabilitation of one single-family dwelling - 7999 Sally Brown Road, Muskogee, OK	1	CE	done	1		1/18/2010	Yes		
9654	Native American Housing Block Grant, Recovery Act	Acquisition SR207-094 - Maude Gilliam - Acquisition of single family dwelling; rehab from previous occupant - 702 N Wilson, Sand Spring, OK	1	CE	done	1			No		
9655	Community Development Fund, Recovery Act	Joe Miller Field Restroom Accessibility Improvements Phase 1-ADA - Accessibility improvements to make teh restroom fully accessible to disabled persons utilizing the park, including accessible route to the restroom. In addition to ADA accessibility, the project will foster energy and resource efficiency. Project will be done in two phases. The first phase will be hiring an architect to design the rquired improvements, which includes site work and building reconstruction in order to facilitate disabledaccess to the restroom. The second phase will be the actual construction. - adjacent to 7630 Washington Avenue, Whittier, CA	1	CE	done	1			No		
9656	Home Investment Partnership Program, Recovery Act	Oakwood Senior Apartments - Acquisition and rehab of 24 units for the elderly - 764 Head Lane, Hannibal, MO	1	CE	done	1			No		
9657	Community Development Fund, Recovery Act	Borough of Phoenixville sanitary sewer replacement - Borough of Phoenixville, PA. Site one: replacement of Paradise Street sanitary sewer from Nutt St to Bridge St. Site two: replacement of sanitary sewer and pump station on Railroad Ave., High St., and Vanderslice St. from Dayton St. to Franklin St. - 140 Church Street, Phoenixville, PA	1	CE	done	1		8/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9658	Community Development Fund, Recovery Act	Housing Counseling and Foreclosure Prevention - Consumer Credit Counseling Service of Delaware Valley, a HUD-certified counseling agency, will provide housing counseling and emergency financial assistance to Chester County homeowners who would enter foreclosure but for this assistance. - 1001 East Lincoln Highway, Suite 102, Coatesville, PA	1	CE	done	1			No		
9659	Community Development Fund, Recovery Act	City of Midville - Sewer and street improvements. - 191 Burton Steet, Midville, GA	1	EA	done	1		7/12/2009	Yes		
9660	Native American Housing Block Grant, Recovery Act	Rehabilitation of existing structures - Rehabilitation of rental housing and existing homeowners. - Nisqually Reservation, Olympia, WA	1	CE	done	1		3/5/2010	Yes		
9661	Home Investment Partnership Program, Recovery Act	Astoria Gateway II - Astoria Gateway II is a new construction project consisting of 33 units affordable to low and very low income families. The project will be a 4-story structure with an elevator. The site is well located near services for families. - Lot 47 Mill Pond Village, Astoria, OR	1	EA	done	1		1/13/2010	Yes		
9662	Community Development Fund, Recovery Act	NSP2 Redevelopment- City of Brooklyn Park - Redevelop Demolished or Vacant Properties as housing. This project has received a Tier I Part 58 review. Project locations will be within the Brooklyn Park NSP2 Target Area composed of the following census tracts: Brooklyn Park 27053026807 &gtBrooklyn Park 27053026810 &gtBrooklyn Park 27053026811 &gtBrooklyn Park 27053026814 &gtBrooklyn Park 27053026815 &gtBrooklyn Park 27053026816 &gtBrooklyn Park 27053026818 &gtBrooklyn Park 27053026819 &gtBrooklyn Park 27053026821 &gtBrooklyn Center 27053020200 &gtBrooklyn Center 27053020304 - Various locations within Brooklyn Park NSP2 Target Area, Brooklyn Park, MN	1	CE	done	1		10/10/2010	Yes		
9663	Home Investment Partnership Program, Recovery Act	Hood River Crossing - Hood River Crossing is a new construction project consisting of 40 units affordable to low and very low income families. The units are designed as single level flats in 2-story buildings. The project also includes a community building for on-site managment, a computer room, laundry room, kitchen and community meeting space. - 3135 Cascade Street, Hood River, OR	1	EA	done	1		3/9/2010	Yes		
9664	Public Housing Capital Fund, Recovery Act	Energy Appliances - Purchase five Stoves and seven Energy Efficient Refrigerators - - 710 Catron, Wagon MOund, NM	2	CE	done	2		2/18/2010	Yes		
9665	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exteior painting of a single family unit in a scattered site public housing program. - 9062 N. 37th Ave, Phoenix, AZ	1	CE	done	1		9/24/2010	Yes		
9666	Home Investment Partnership Program, Recovery Act	West Oak Village Senior Apartment Homes - New construction of a 232 unit multifamily complex on 6.93 acres of land. This development will consist of 3 residential buildings and will utilize surface parking. - 15059 Caseta Drive, Houston, TX	1	EA	done	1		1/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9667	Public Housing Capital Fund, Recovery Act	A&E fees for ARRA Projects - Consultants design fees for ARRA projects which includes all developments. - Agency Wide, Memphis, TN	1	CE	done	1		8/17/2009	Yes		
9668	Home Investment Partnership Program, Recovery Act	Seville Apartments - Rehabilitation of a ninety unit multi-family complex built in 1981,located on 2.4707 acres. This includes one three story residential building. Rehabilitation will take place on the interior and exterior. - 4325 Crow Road, Beaumont, TX	1	CE	done	1		2/26/2010	Yes		
9669	Community Development Fund, Recovery Act	Tinian Infrastructure Improvement - Investing in environmental protection that will provide long-term economic benefits. The project is located in the village of San Jose on the island of Tinian. CDBG-R funds will be used to construct an infiltration system on the site. The infiltration system is a system that collects run-off water from a storm. An infiltration system (usually 3-12 ft.), provides total peak discharge, runoff volume and water quality control for all storm events equal or less to the specific design storm. The infiltration reduces the volume of runoff, removes many pollutants, provides stream base flow and groundwater recharge. The description of an infiltration system was found at www.metrocouncil.org/environment/watershed. The project focuses on environmental protection and would be necessary on-site in order for the residents of Tinian to maximize the use of the public facility. CNMI estimates that 8 construction jobs will be preserved or created promoting economic recovery in the construction industry. - San Jose Village, Tinian, MP	1	CE	done	1		2/3/2010	Yes		
9670	Community Development Fund, Recovery Act	Sinapalo Elementary School Public Facility - Preserving and creating jobs and promoting economic recovery. The project is to rehabilitate the Sinapalo Elementary School Public Facility in order to maintain a safe and decent environment for the students and faculty of the school. The project includes the rehabilitation of the faculty building, the school library, school cafeteria, and a total of (16) classrooms. The absence of the project may pose as a hazard to the residents and result in a closure of the school. As such, the project will retain 25 jobs for the faculty and staff of Sinapalo Elementary School and create 10 temporary jobs for contractors/construction workers. - Sinapalo, Rota, MP	1	CE	done	1		6/2/2010	Yes		
9671	Public Housing Capital Fund, Recovery Act	Leon Gardens - 320 units at four locations that will have bathtubs replaced,wall painted, ceiling replastered,cabinets replaced, door knobs and roofing replaced. - 65 Castellano Circle, Brownsville, TX	1	EA	done	1		11/13/2009	Yes		
9672	Native American Housing Block Grant, Recovery Act	Sunset Hills Phase Subdivision III - Construction of 20 single family homes with Lava Blocks. - Sun Circle, Isleta, NM	1	EA	done	1		7/29/2009	Yes		
9673	Community Development Fund, Recovery Act	BDF - Shelton-Turnbull Printers, Inc. - Business Development Loan to Shelton-Turbull Printers for equipment purchases and working capital - 3403 W. 7th Avenue, Eugene, OR	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9674	Community Development Fund, Recovery Act	JOHNNIE MCQUIRTER 11960 - INSTALL HVAC - 4508 38TH STREET N, BIRMINGHAM, AL	1	EA	done	1		10/20/2010	Yes		
9675	Community Development Fund, Recovery Act	City of Summersville - Glade Creek Water Extension - The City of Summersville will extend water service to 281 households located in Lower Glade Creek Rd, Armstrong Rd, Tanglewood Rd, Maria Estates, Phillips Run Rd, Old US Rt 19 (Muddlety), and Lower McMillion Creek. Project will include approx. 7,646 LF of 8: DIP CL 50, 8,462 LF of 6: DIP CL 50, 64,450 LF of 6: PVC AWWA CL 200, 11,745 LF of 2" PCV ASTM CL 315, 100,000 gallon storage tank, valves, meters and miscellaneous appurtenances. - Post Office Box 525, Summersville, WV	1	EA	done	1		6/4/2009	Yes		
9676	Public Housing Capital Fund, Recovery Act	Minneapolis Public Housing Authority ARRA Capital Fund Formula Grant - Project includes the general renovation of 16 public housing communities. Activities include: area-wide highrise apartment rehab and trash management; exterior and site work to scattered sites; roof replacement; parking lot upgrades; piping replacement; stormwater management; elevator modernization at multiple sites; and the purchase of a recently constructed 20-unit development. - 1001 Washington Avenue North, Minneapolis, MN	1	CE	done	1		1/10/2010	Yes		
9677	Native American Housing Block Grant, Recovery Act	Bois Forte Energy Efficiency Upgrades - Bois Forte Housing Division will replace old furnaces, windows, and appliances with new energy efficient products in 51 housing units - Bois Forte Reservation, Nett Lake, MN	1	CE	done	1			No		
9678	Native American Housing Block Grant, Recovery Act	Jensie Jimboy Partial Rehab Single Family Dwelling - Construct and install ramp; remove and replace doors; install handrails; rehab bathroom - PO Box 1042, Holdenville, OK	1	CE	done	1			No		
9679	Home Investment Partnership Program, Recovery Act	Andover Place Apartments - The Project is a 192-unit garden and townhouse style multi-family housing project completed in 1967 and is situated on approximately 9.031 acres of real property located in Henrico County, Virginia and the City of Richmond, Virginia. The portion of the Project located in the City of Richmond consists of 100 units located in 15 buildings. The Owner's rehabilitation plan calls for construction of a new 2,500 square foot clubhouse, a playground and a sweeping rehabilitation of both the exterior Projects site and the interiors of the 192 units. - 2833-B Fairfield Ave, Richmond, VA	1	EA	done	1		3/9/2010	Yes		
9680	Public Housing Capital Fund, Recovery Act	family units - 8 buldings = replace siding, roofs, furnaces; window replacement 14 units = 7 buildngs; kitchen cabinets 14 units = 7 buildings; 62 overhead garage doors - 15 North Marr Street, Fond du Lac, WI	1	CE	done	1			No		
9681	Public Housing Capital Fund, Recovery Act	family unit project - siding, furnaces, windows for 6 units = 3 duplexes - 235 Winnebago Street, N Fond du Lac, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9682	Native American Housing Block Grant, Recovery Act	Pokagon Band Native American Housing Block Grant - ARRA, Fomula based - ARRA funding is being used for construction of 3 rental homes for income eligible elders in the Tribe's housing development. In addition 7 income tribal families who own substandard homes of will have them rehabilitated. The substandard homes are in on various scattered sites throughout the Tribe's 10 county federally designated "service delivery area." - Kekyajek Odanek, Dowagiac, MI	1	EA	done	1		1/21/2010	Yes		
9683	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for tribal citizens that meet all requirements located on scattered sites in our 13 1/2 county service area. - HC 71 Box 95A, Kingston, OK	1	CE	done	1			No		
9684	Public Housing Capital Fund, Recovery Act	BAIRD ¿ FISHER APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2009 - 2043 BAIRD STREET, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9685	Public Housing Capital Fund, Recovery Act	4309 DONCASTER DRIVE DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 4309 DONCASTER DRIVE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9686	Public Housing Capital Fund, Recovery Act	GREENWAY CROSS APARTMENTS PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2022-2036 GREENWAY CROSS, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9687	Public Housing Capital Fund, Recovery Act	5301 SHAW CT. DRIVEWAY REPAIR and REPLACEMENT - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 5301 SHAW CT., MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9688	Public Housing Capital Fund, Recovery Act	Emergency Fire Alarms - Emergency Fire Alarms - 126 Valley Street, Sleepy Hollow, NY	1	CE	done	1			No		
9689	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - ARRA Capital Fund Public Housing Grant for the modernization of the Lenox Housing Authority. This general renovation will include the installation of a new water system and thirty (30) energy efficient water heaters. Both water and energy savings are expected. This is a single site project. - 401 E Ohio Street, Lenox, IA	1	CE	done	1		10/5/2009	Yes		
9690	Native American Housing Block Grant, Recovery Act	Linda Fish Partial Rehab Single Family Dwelling - Rehab for handicap accessibility (porch, ramp, bathroom); replace doors and windows; remove septic system and replace with aerobic system - PO Box 21, Dustin, OK	1	CE	done	1			No		
9691	Public Housing Capital Fund, Recovery Act	East Park Manor Kitchen Renovation - Muskegon Heights Housing Commission will be remodeling (195) kitchens for East Park Manor - 615 E. Hovey Avenue, Muskegon Heights, MI	1	CE	done	1			No		
9692	Native American Housing Block Grant, Recovery Act	Maxey Fish Foundation Repair - Foundation repair - 910 N Creek St, Wetumka, OK	1	CE	done	1			No		
9693	Native American Housing Block Grant, Recovery Act	William Harjo Replacement Home - Mobile home transport and setup; HVAC - 9247 EW 120th, Dustin, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9694	Public Housing Capital Fund, Recovery Act	Project 25 - Energy and water conservation measures will be installed such as lighting upgrades, low flow faucet aerators and showerheads, duct sealing, and building envelope improvements to include attic insulation, radiant roof barriers, high performance windows, and interior insulating blinds. - Applebee Way, Charleston, SC	1	CE	done	1			No		
9695	Native American Housing Block Grant, Recovery Act	Pedro Johnson Partial Rehab Single Family Dwelling - Handicap accessibility; install ramp; remove and install doors; rehab bathroom - 3329 N 387 Rd, Lamar, OK	1	CE	done	1			No		
9696	Public Housing Capital Fund, Recovery Act	121 Rental ACC Family Units - Development of 121 family rental ACC housing units. - Turnpike and Frederick, Portsmouth, VA	1	EA	done	1		7/1/2009	Yes		
9697	Native American Housing Block Grant, Recovery Act	Yanah Johnson Replacement Home - Construct new replacement home; demolish old home; utility hookups - Rt 1 Box 55, Dustin, OK	1	CE	done	1			No		
9698	Community Development Fund, Recovery Act	KCR - Heidi Callaham Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 509 Madrona Drive NE, Bainbridge Island, WA	1	CE	done	1		12/31/2009	Yes		
9699	Public Housing Capital Fund, Recovery Act	Senator Circle Renovation & modernization project - completely renovate and modernize 13 duplex units of low-income public housing. Gut, install insulation, replace drywall, tape, float, finish same;r/r vinyl flooring; install hvac system, rewire, r/r all cabinetry; replace bath tub, install shower, r/r/ entry doors, closet doors, interior doors - 100 Senator Street, Houma, LA	1	CE	done	1			Yes		
9700	Public Housing Capital Fund, Recovery Act	New London Housing Authority - Remove bath tubs and install step-in showers in 23 units. Install new elevator power unit and new hydraulic fluid. Repair 62 kitchen cabinets. Replace outdated office workstations. Upgrade computer server. - 505 Division St, New London, WI	1	EA	done	1		4/8/2010	Yes		
9701	Public Housing Capital Fund, Recovery Act	Sidewalk Replacement - Cooper Elderly (TN54003) and Walker Street Community Building (TN54003):Replacement of all sidewalks and improve ramping access to all buildings, seal/stripe/number parking lots. - 450 Walker Street NE, Cleveland, TN	1	CE	done	1			No		
9702	Native American Housing Block Grant, Recovery Act	Fred Lindsey Partial Rehab of Single Family Dwelling - Handicap accessibility; replace windows and doors; repair foundation - 317 N Alabama, Wetumka, OK	1	CE	done	1			No		
9703	Community Development Fund, Recovery Act	209 S. Van Buren St. - Low/mod income owner-occupied home repairs. - 209 S. Van Buren Street, Wilmington, DE	1	CE	done	1		4/28/2009	Yes		
9704	Community Development Fund, Recovery Act	White Earth Rediscovery Lodge - Construction of Lodge at the Rediscovery located on the White Earth Reservation. Lodge will be used for environmental education and staff development. - 29401 400th Street, Waubun, MN	1	EA	done	1		3/17/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9705	Public Housing Capital Fund, Recovery Act	Energy Efficient Green Communities Scattered Sites - Implement energy savings measures on 733 units of the Scattered Sites Asset Management Project development to improve energy efficiency, reduce energy consumption related to outdated systems and building conditions, and to pass significant savings on to residents, HUD, and ultimately the taxpayers. This project includes units ranging from 1 to 5 bedrooms, and a building mix from single-family homes to multi-family buildings comprised of up to five units. - 1001 Washington Avenue North, Minneapolis, MN	1	EA	done	1		7/6/2010	Yes		
9706	Community Development Fund, Recovery Act	SR HSG ENERGY AUDIT FRIM - A FIRM WILL CONDUCT ENERGY AUDITS FOR THE CITY'S CDBG PROGRAM: SENIOR CITIZEN HOUSING REHAB PROGRAM - 2614 KENHILL DRIVE, BOWIE, MD	1	CE	done	1		12/29/2009	Yes		
9707	Public Housing Capital Fund, Recovery Act	Moderate Kitchen / Unit rehab - Moderate unit rehab including painting, water heater replacement, floor tile replacement, cabinet replacements - 701 W. Main, Stockdale, TX	1	EA	done	1		8/28/2008	Yes		
9708	Public Housing Capital Fund, Recovery Act	CFP Project AZ20P00850109 - Federally funded public housing assistance. 55 units. 2 square blocks. - 900 W. Henderson Square, Winslow, AZ	1	CE	done	1			No		
9709	Public Housing Capital Fund, Recovery Act	Cal 25-1 - Renovation of 8 Public Housing units. - 735 West Everding Street, Eureka, CA	1	EA	done	1		6/30/2010	Yes		
9710	Home Investment Partnership Program, Recovery Act	St. Edmund's Commons - New construction of 53 units of affordable family rental housing. - 42-46 E.60th; 108-114 E. 60th; 120-126 E. 60th; 205-215 E. 60th; 5944-5952 S. Indiana; 5947-5959 S. Michigan, Chicago, IL	1	EA	done	1		12/11/2009	Yes		
9711	Native American Housing Block Grant, Recovery Act	Williams Property - This project will result in development of a 70-acre residential community known as Akikaandag to be located on Schoolhouse Rd, Lac Courte Oreilles Reservation, Sawyer County, Wisconsin. A road will be constructed, a water main installed, 29 residential lots will be developed, a playground will be constructed, and provide gap financing for a recently-awarded 24-unit tax credit project for new construction. The project also includes construction of a small storage facility to free up space in the Housing Authority offices. - To be determined by individual unit fire number addresses, Hayward, WI	1	CE	done	1		6/4/2009	Yes		
9712	Native American Housing Block Grant, Recovery Act	Grace Slinker HVAC System Repair - Repair and/or replace HVAC system - 2277 N 260 Rd, Mounds, OK	1	CE	done	1			No		
9713	Native American Housing Block Grant, Recovery Act	Vada Nichwander Flooring Repair - Remove and replace flooring - 13190 Adams Rd, Mounds, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9714	Home Investment Partnership Program, Recovery Act	Jackson Woods Apartments - This project is proposing to modernize 60 units of affordable housing in Louisville, Kentucky that was originally constructed in 1972. Once completed, the project will house low income families with children. This project will preserve an important source of affordable housing for the residents of Louisville, Kentucky and the green modernization of these units will ensure their affordability for years to come. The development consists of twelve (12) one bedroom units, thirty-two (32) two bedroom units, twelve (12) three bedroom units and four (4) four bedroom units. The proposed rehabilitation will update and modernize each of the living units incorporating Energy Star design features and green construction techniques. Once completed four housing units will be ADA complaint and two will be designed for the hearing and sight impaired. - 1013-1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037 South Jackson Street, Louisville, KY	1	CE	done	1		2/3/2010	Yes		
9715	Native American Housing Block Grant, Recovery Act	Sherry Walton Partial Rehab Single Family Dwelling - Remove and replace windows and doors, rehab bathroom, update electrical - 421 E 25th, Okmulgee, OK	1	CE	done	1			No		
9716	Native American Housing Block Grant, Recovery Act	Rex Watson Rehab Single Family Dwelling - Construct porch, remove and install windows and doors, rehab bathroom and kitchen, udate electrical - PO Box 774, Dewar, OK	1	CE	done	1			No		
9717	Native American Housing Block Grant, Recovery Act	Arnetice Wilden HVAC System Repair - Repair and/or replace HVAC system - 13380 Adams Rd, Mounds, OK	1	CE	done	1			No		
9718	Native American Housing Block Grant, Recovery Act	Bernice Alexander Partial Rehab Single Family Dwelling - Remove and replace flashing, decking, and shingles; remove and install doors; rehab bathroom; repair electrical - 967 E 140th St, Glenpool, OK	1	CE	done	1			No		
9719	Community Development Fund, Recovery Act	Microenterprise Assistance - Best Retail Practice program is an on-going program that provides design and marketing assistance to income eligible micro-enterprises. - unknow at this time, Cambridge, MA	1	CE	done	1			No		
9720	Native American Housing Block Grant, Recovery Act	Rehabilition Project - Rehab two(2) low income homeowner homes. - Hydaburg, Hydaburg, AK	1	CE	done	1			No		
9721	Community Development Fund, Recovery Act	Salvation Army - Purchase new air conditioning units for facility. - 2350 IH-10 East, Beaumont, TX	1	EA	done	1		1/29/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9722	Native American Housing Block Grant, Recovery Act	Cedar Grove Duplex Housing Project - Bois Forte Housing Division proposes to construct 8 new duplex housing units on a new multi-family residential plat on the Lake Vermilion Reservation. (Phase 1 Cedar Grove Development). The project includes surveying, platting, and pre-development work such as construction of streets and utilities. The duplex home development includes installation of footings, foundation (slab-on-grade), and driveways and construction of 8 duplex units (2 single family units per duplex). The 2-3 bedroom units are 1,500-2,000 square feet of living space with an attached 1-2 stall garage. The Cedar Grove development was designed to minimize environmental impacts and blend with the landscape while meeting the need and high demand for quality tribal housing on the Reservation. - Lake Vermilion Reservation - Cedar Grove Phase 1, Tower, MN	1	EA	done	1		1/7/2010	Yes		
9723	Native American Housing Block Grant, Recovery Act	Sarah Marshall Sewer Repair - Repair sewer lines, septic repair, rehab - Rt 1 Box 14, Dustin, OK	1	CE	done	1			Yes		
9724	Native American Housing Block Grant, Recovery Act	Susie Martinez HVAC Repair - Repair and/or replace HVAC system - 317 N Wetumka, Wetumka, OK	1	CE	done	1			No		
9725	Native American Housing Block Grant, Recovery Act	Mary Mickey Plumbing Repair - Repair pipe under sink - 503 E Tiger, Wetumka, OK	1	CE	done	1			No		
9726	Native American Housing Block Grant, Recovery Act	Mary Powell Partial Rehab Single Family Dwelling - Handicap accessibility - ramp - Rt 1 Box 56, Holdenville, OK	1	CE	done	1			No		
9727	Public Housing Capital Fund, Recovery Act	Bath Vanities Dale and Swanson Homes - Replace bath vanities 295 in Dale Homes and 210 in Swanson Homes - 1746 South Street, Portsmouth, VA	1	EA	done	1		6/2/2009	Yes		
9728	Native American Housing Block Grant, Recovery Act	James Roberts Replacement Home - Construct replacement home; demolish old home; utility hookups - 2996 Highway 75, Wetumka, OK	1	CE	done	1			No		
9729	Public Housing Capital Fund, Recovery Act	Porch Columns Dale Homes - Replace porch columns at Dale Homes. - 234 Dale Drive, Portsmouth, VA	1	EA	done	1		6/2/2009	Yes		
9730	Community Development Fund, Recovery Act	Village of Westbury Parking Facillities Improvements - Provision of new and improved public facilities and infrastructure improvements for new parking lots located in the Central Business District which is being redeveloped with transit oriented mix of use. - Madison Street and Lincoln Square, Westbury, NY	1	CE	done	1			No		
9731	Public Housing Capital Fund, Recovery Act	Turn Key Acquisition of 5 new construction scattered site UFAS units - Acquisition through the turn key method of new construction scattered site UFAS units. Two units on Norton St., and one each on Beechland Street, Disckson Street and California Avenue. Note that original release of funds was for 9 units, but only 5 will use ARRA CFRF funds. - Various, Pittsburgh, PA	1	CE	done	1		12/2/2009	Yes		
9732	Community Development Fund, Recovery Act	Sun Buildings - Facade Renovation of commercial buildings, to include brick cleaning, awnings, new entryways with new storefront, signage, lighting, landscping and parking. - 10212-10216 E. Colfax Ave., Aurora, CO	1	CE	done	1		4/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9733	Community Development Fund, Recovery Act	Sidewalk Replacement Project - Sidewalk replacement and handicapped curb cuts installed in Low Income Census Tracts. Sidewalks were inspected and replaced as needed in these low income census tracts. Corner curb cuts were installed to make the sidewalks handicapped accessible. - City Wide, Wausau, WI	1	CE	done	1			No		
9734	Community Development Fund, Recovery Act	Community Water Meters - The Salish and Kootenai Housing Authority will be installing water meters to community water system users throughout the service area. - P.O. Box 38, Pablo, MT	1	CE	done	1			No		
9735	Community Development Fund, Recovery Act	Facade Improvement Program - Program will consist of providing 5-6 grants up to $55,000 to assist local businesses and property owners with improvements to existing buldings. Improvements may consist of paintingm signage, rehabilitation, and other efforts to bring the building up to City code, improve the looks and promote redevelopment and local economic development. - Various locations within eligible program area in the community of Newhall, Santa Clarita, CA	1	CE	done	1		4/28/2010	Yes		
9736	Public Housing Capital Fund, Recovery Act	FRAZIER AVE PARKING LOT / DRIVEWAY REPAVING - REMOVE ASPHALT CONCRETION PAVEMENT IN PARKING AND DRIVE AREAS, REPLACE WITH SAME TYPE MATERIAL. - 2506 - 2528 FRAZIER AVE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9737	Public Housing Capital Fund, Recovery Act	ROMNES MANAGEMENT OFFICE REMODEL - ADDITION OF APARTMENT TO OFFICE SPACE WITH FLOOR COVERING, LIGHTING, HEATING/COOLING/VENTILATION, DATA AND POWER UPGRADES. ACCESSIBILITY IMPROVEMENTS, PRIVACY IMPROVEMENTS, ADDED BREAK ROOM AND CONFERENCE AREA. - 540 WEST OLIN AVENUE, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9738	Public Housing Capital Fund, Recovery Act	Frazier Avenue Apartments, Chester Drive Apartments, Williamson Street Apartments Window Replacemen - REMOVAL AND REPLACEMENT OF ALL WINDOW UNITS AT THESE THREE PROPERTIES. - 2506-2528 FRAZIER AVE - 7005 - 7024 CHESTER DRIVE - 1414 -1418 WILLIAMOSN STREET, MADISON, WI	1	CE	done	1		2/4/2010	Yes		
9739	Public Housing Capital Fund, Recovery Act	Formula Project - The project funds have been expended except for the contractor retainage and window replacements at two public housing facilities have been performed with the funds. - 150 Ashland Street, North Adams, MA	1	EA	done	1		3/8/2010	Yes		
9740	Public Housing Capital Fund, Recovery Act	CMHA Playground Renovations - Playground upgrades and elimination - Scattered Site, Coshocton, OH	1	CE	done	1			No		
9741	Native American Housing Block Grant, Recovery Act	Window Replacement 2517 China Grade Road, Happy Camp - This project consists of replacing windows in a mobile home with energy efficient windows. - 2517 China Grade Road, Happy Camp, CA	1	CE	done	1		12/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9742	Home Investment Partnership Program, Recovery Act	Spring Valley Senior Housing Phase II - The proposed Spring Valley Senior Housing Phase Ii will consist of 50 one-bedroom single-story townhomes arrange in ten clusters. The units will serve independent elderly residents over 62 years of age with incomes between 30% and 60% AMI. Each unit will have its own front entrance and rear patio, as well as features designed for elderly residents' needs including extra wide doorways, raised outlets, lowered switches, enhanced fire and smoke alarms, grab bars in the bathrooms and 82 parking spaces. - 201 West Fourth Street, Spring Valley, IL	1	EA	done	1		2/18/2010	Yes		
9743	Public Housing Capital Fund, Recovery Act	AMP 600 Cresview Villa & Riverview Terrace - Cresview Villa - replace fencing Riverview Terrace - water conservation improvements - 925 W Main Street, Cottage Grove, OR	1	CE	done	1			No		
9744	Native American Housing Block Grant, Recovery Act	Karigan Estates Project - Karigan Estates Project (15 Units/23 Townhouses). Categorical Excluded Sec. 58.35(b)(7). Updated EA. This amount is an addition to $2,190,265 funding allocation. - P.O. Box 4980, Window Rock, AZ	1	CE	done	1			No		
9745	Public Housing Capital Fund, Recovery Act	plumbing replacement/paint - exter, paint to 300 units, and replacing the plumbing in the bathroom and kitchen. - 1306 Beck St, Bryan, TX	1	CE	done	1			No		
9746	Native American Housing Block Grant, Recovery Act	Rehab of 75 MH Homes - Rehab of 75 conveyed Mutual Help Homes - POB 327, Lame Deer, MT	1	CE	done	1		5/8/2009	Yes		
9747	Public Housing Capital Fund, Recovery Act	Washington Rehab Renovation - Renovation of 119 units known as Washington Rehab Renovation. Renovation to include roofing, siding, windows, doors, flooring, new kitchens, bathrooms, lighting repairs and upgrades, plumbing, sidewalk and drive repairs, lawn & landscaping & neighborhood security cameras, etc. Sites are located in the same neighborhood all within the same general area. - 838 Gibbs Avenue N.E., Canton, OH	1	CE	done	1		12/15/2009	Yes		
9748	Public Housing Capital Fund, Recovery Act	Anderson Court Revitalization - Major renovation of the esteriors of of 112 apartments with new porches, underground utilities, storage sheds, decks front porches, parking lots, painting buildings etc. - 800 N 8th Street, Paducah, KY	1	CE	done	1			Yes		
9749	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Reroof dwelling units with metal roofing, replace guttering and downspouts and replace vinyl siding as needed. - Rt, 1, Box 3C, Lookeba, OK	1	CE	done	1		3/3/2010	Yes		
9750	Public Housing Capital Fund, Recovery Act	ARRA Capital Funds Program - Repair sections of concrete driveway, upgrade exterior lighting, repaint building exterior trim and replace ceiling tile in dwelling units. - 300 Melville Drive, Pauls Valley, OK	1	CE	done	1		1/12/2010	Yes		
9751	Public Housing Capital Fund, Recovery Act	2009 ARRA and CFP Grants - Common Space Upgrade and Misc Other - 1000 Blossom Heath Blvd, St. Clair Shores, MI	1	EA	done	1		7/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9752	Public Housing Capital Fund, Recovery Act	Senator Circle Renovations - continuation of completely renovate 10 duplex buildings, 20 apartments, 101 A&B, 114 A&B, 121 A&B, 124 A&B, 175 A&B, 186 A&B, 191 A&B, 195 A&B, 202 A&B, AND 248 A&B. Gut, R/R drywall, install new insulation, install central hvac, R/R vinyl flooring, R/R cabinets, kitchen sink, lavatory, resurface bath tub, install shower, install washer and dryer infrastructure, install new metal entry doors - 100 Senator Street, Houma, LA	1	CE	done	1			No		
9753	Public Housing Capital Fund, Recovery Act	Scattered Sites Energy Upgrades - Lincoln, Washington and Chuckanut Square - bulding envelopes and energy upgrades - Scattered Sites, Bellingham, WA	1	CE	done	1		5/24/2010	Yes		
9754	Public Housing Capital Fund, Recovery Act	AMP 2 Windows & Water Heaters - Replace windows & water heaters with energy efficient models at AMP WA05500002. - Scattered Sites, Spokane, WA	1	CE	done	1		3/24/2010	Yes		
9755	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/Disabled - Elderly/ADA upgrades at Ballinger Homes. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
9756	Public Housing Capital Fund, Recovery Act	CFRC Category 4 Option 2 Moderate Rehabilitation - Energy efficient, green community, moderate rehabilitation of Forest Glen and Avondale Manor. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		4/16/2010	Yes		
9757	Public Housing Capital Fund, Recovery Act	Austurbruin Public Housing Rehab - Replace 9 entry decks - Curt Rudolph Road and Rudolph Loop, Poulsbo, WA	1	CE	done	1			No		
9758	Home Investment Partnership Program, Recovery Act	Westside Apartments - The proposed project involves rehabilitation and preservation of a 40 units scatted site family housing development. This is a scattered site development - Althea Street, Benedict Street, Burnette Street, Dexter Street, Diamond Street, Gilmore STreet, Hanover Street, Mawney Street, Potters Avenue, Waldo Street and Waverly Street in Providence, RI. - 112 Water Street, Suite 600, Boston, MA	1	EA	done	1		9/14/2009	Yes		
9759	Native American Housing Block Grant, Recovery Act	Haliwa-Saponi Tribal Housing - The Haliwa-Saponi Indian Tribe will perform renovations on its Daycare located on tribal grounds in Hollister, Halifax County, NC and renovate twenty (20) owner occupied homes located in the tribe's territorial area. - 39021 NC Hwy 561, Hollister, NC	1	CE	done	1			No		
9760	Native American Housing Block Grant, Recovery Act	Linda Scott Partial Rehab Single Family Dwelling - Handicap accessibility, construct ramp, replace garage door, HVAC repair - 114 Martha Drive, Holdenville, OK	1	CE	done	1			No		
9761	Native American Housing Block Grant, Recovery Act	Delilah Charles Septic Repair - Aerobic septic system repair - PO Box 255, Eufaula, OK	1	CE	done	1			No		
9762	Native American Housing Block Grant, Recovery Act	Richmond Carr HVAC Repair/Replace - Replace HVAC system - 702 SE Third St, Checotah, OK	1	CE	done	1			No		
9763	Public Housing Capital Fund, Recovery Act	Elevator Rehabilitation - The project is located at 700 Middle Neck Road, Great Neck, NY 11023. It is a 75 unit senior and disabled low income public housing authority (NY144000001) that has completed its elevator rehabilitation. - 700 Middle Neck Road, Great Neck, NY	1	CE	done	1		6/10/2010	Yes		
9764	Native American Housing Block Grant, Recovery Act	Aggie Beaver Replacement Home - Tax payment - Rt 4 Box 1961, Okemah, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9765	Native American Housing Block Grant, Recovery Act	Beatrice Smith Sewer Line Repair - Sewer line maintenance - 3241 Main, Lamar, OK	1	CE	done	1			No		
9766	Native American Housing Block Grant, Recovery Act	Billie Mantooth Hot Water Tank Replacement - Replace hot water tank - 34735 E 81st St S, Broken Arrow, OK	1	CE	done	1			No		
9767	Home Investment Partnership Program, Recovery Act	Rebuilding Lives - New construction of 41 low-income units in a single, three-story building in Omaha, NE. - 2201 E. Locust Street, Omaha, NE	1	EA	done	1		1/27/2010	Yes		
9768	Home Investment Partnership Program, Recovery Act	Notre Dame Apartments - Acquisition \ rehabilitiation of 32 existing units and conversion of the remainder of the building for an additional 30 units, for a total of 62 units. 56 of the 62 units will serve low-income households in Omaha, NE. - 3501 State Street, Omaha, NE	1	EA	done	1		2/28/2010	Yes		
9769	Native American Housing Block Grant, Recovery Act	Sewer Replacement Project - Replace sewer lines in 25 units on shoshone street, From house to stree. Project 10-3 units - Shoshone Ave, Ignacio, CO	1	CE	done	1		9/9/2009	Yes		
9770	Native American Housing Block Grant, Recovery Act	Weatherization 2008-08 - Replace windows and doors in 10 low rent units in project 10-11 - Ignacio Peak, Ignacio, CO	1	CE	done	1		5/2/2009	Yes		
9771	Community Development Fund, Recovery Act	Colfax - Funds will be used to rehabilitate and/or reconstruct five residential streets within two target areas located in the town. - P.O. Box 310, Colfax, LA	1	CE	done	1		12/17/2009	Yes		
9772	Community Development Fund, Recovery Act	Columbia - Funds will be used to reconstruct one residential street, construct two new streets that are currently gravel, and rehabilitate three existing residential steets within the town. - P.O. Drawer 10, Columbia, LA	1	EA	done	1		1/25/2010	Yes		
9773	Public Housing Capital Fund, Recovery Act	repairs to parking area - we repaired and added 7 spaces to parking areas and remove and replace sidewalks in family unit section - 100 west shephard, detroit, TX	1	CE	done	1			Yes		
9774	Public Housing Capital Fund, Recovery Act	replacement of carpet in units and replacement of refigraters - We replaced all carpets in all units and replaced all 20 refrigerators. and added 20 screen doors on units and painting of all front and back doors - 630 west division, Blossom, TX	1	CE	done	1			No		
9775	Public Housing Capital Fund, Recovery Act	CFP Stimulus 2009 - Repair/replace roofing on 40 units. Repair/replace parking area Replace asphalt on East Second and East Third - East Third, East Second, West Circle Drive & Minor Circle, Broken Bow, OK	1	CE	done	1		5/15/2009	Yes		
9776	Community Development Fund, Recovery Act	974PR-R11-08 City of Rensselaer - The City of Rensselaer¿s project involves the replacement of sewer lines along Broadway in the City. 7,666 persons will benefit from the project. The project will meet the requirements of ARRA by investing in infrastructure that will provide long-term-economic benefits to the City by addressing necessary improvements to the wastewater treatment collection system. It is estimated 23 construction, temporary and permanent jobs will be created or retained. - Broadway, Rensselaer, NY	1	CE	done	1		1/26/2010	Yes		
9777	Native American Housing Block Grant, Recovery Act	Modernization and Handicap Modifications on one 37 Act Unit - Modernization and handicap accessibility modifications of one 37 Act Unit. - 413 E. Colorado, Anadarko, OK	1	CE	done	1		8/14/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9778	Native American Housing Block Grant, Recovery Act	Modernization of one NAHASDA Unit - Modernization, make ready, and minor maintenance repairs of one NAHASDA Unit. - 509 E. Main, Anadarko, OK	1	CE	done	1		7/21/2008	Yes		
9779	Native American Housing Block Grant, Recovery Act	Modernization of (3) 37 Act Units and (1) NAHASDA Unit - Modernization, general repairs, HVAC repalcement, and windows repalcement of (3) 37 Act units and (1) NAHASDA Unit. - 409 E. Virginia; 314 Elmwood; 405 E. Colorado; 307 E. Colorado, Anadarko, OK	1	CE	done	1		8/13/2009	Yes		
9780	Public Housing Capital Fund, Recovery Act	Capital and Management Activities (ARRA Formula) Recovery Act Funded - Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded grant for replacing old refrigerators, stoves, interior/exterior doors, water heaters with energy efficient appliances. Seventy (70) low income units will be impacted overall, but the actual work varies by unit. This is a single site project. - P.O. Box 279, Fabens, TX	1	CE	done	1			Yes		
9781	Community Development Fund, Recovery Act	Administration - Administration associated with sidewalk replacement program. Such items include include, but not limited to, planning, advertising, salaries, office expense, etc. - 407 Grant Street, Wausau, WI	1	CE	done	1			No		
9782	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Ederly/ADA - ADA upgrades at Northridge I and Northridge II. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
9783	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Wayland Arms. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		10/31/2009	Yes		
9784	Public Housing Capital Fund, Recovery Act	KCHA CFRC Category 1 Elderly/ADA - Elderly/ADA upgrades at Casa Juanita. - 600 Andover Park West, Tukwila, WA	1	CE	done	1		2/24/2010	Yes		
9785	Community Development Fund, Recovery Act	CDBG-R/Urban Infill Enhancements Public Infrastructure Improvements - Public infrastructure improvements which may include rehabilitation and/or construction of street, sidewalks and associated accessability improvements for low/moderate income residents. The enhancements will entail the resurfacing of 58 standard city blocks, replacement of curb, where appropriate and installation of handicap ramps. The project targets infrastructure needs within an area of the City's Westside Neighborhood. It is located in the CDGB target area. - P.O. Box 12910, Pensacola, FL	1	CE	done	1			No		
9786	Public Housing Capital Fund, Recovery Act	Riverside Terrace Community Space Rehab - Provide ADA compliant access to entrance, office space, replace existing doors, create accessible bathrooms, partner space, create new entrance, - 55 Riverside Drive, New Albany, IN	1	CE	done	1		1/15/2010	Yes		
9787	Public Housing Capital Fund, Recovery Act	Fairview Public Housing Modernization - Modernize one public housing unit at Fairview Public Housing. Add one additional PH unit at Fairview - Fairside, Bremerton, WA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9788	Public Housing Capital Fund, Recovery Act	AMP 3 ADA Unit Reconfiguration - To renovate 24 residential units of public housing to meed Section 504 guidelines. This will be a gut rehab with no change in use. In addition 24 units will receive minor modifications for hearing and vision impaired residents. - 300 Erni Avenue, New Albany, IN	1	CE	done	1		1/15/2010	Yes		
9789	Community Development Fund, Recovery Act	Neighborhood Based Activities - DCCF will provide financial assistance to businesses located in some of the District of Columbia's under-served commercial business districts. DCCF will also provide development technical assistance to small businesses entities to assist with efforts to revitalize specific target neighborhoods. - 7059 Blair Road, NW Suite 203, Washington, DC	1	CE	done	1		11/20/2009	Yes		
9790	Public Housing Capital Fund, Recovery Act	Elevator Upgrades - Elevator Upgrades. Sites: Fair Avenue, Marie McGuire, Parkview, Victoria Plaza and Villa Tranchese. - 1215 Fair Avenue, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9791	Public Housing Capital Fund, Recovery Act	Installation of Sliding Glass Patio Doors - Installation of sliding glass patio doors. Sites: Le Chalet, Villa Hermosa. - 327 N. Flores Street, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9792	Public Housing Capital Fund, Recovery Act	Installation of New Roofing Systems - Installation of New Roofing Systems (modified; shingles, metal). Sites: Wheatley Courts, Village East, Olive Park and Highview. - 1351 Rigsby, San Antonio, TX	1	CE	done	1		10/9/2009	Yes		
9793	Public Housing Capital Fund, Recovery Act	Playground Upgrades - Installation of new playground components to include new environmentally friendly soft-fall material. Sites: Cross Creek, M.C. Beldon, L.C. Rutledge, Highview, Mission Park, Riverside, Villa Veramendi, San Juan Homes, Village East, Olive Park, Francis Furey and Charles C. Andrews. - 615 Barclay, San ANtonio, TX	1	CE	done	1		10/9/2009	Yes		
9794	Public Housing Capital Fund, Recovery Act	Upgrades to Common Spaces at Elderly Site - Modernization/Upgrades to Elderly Properties, to include: Enhancements to 504 Accessibility Components, new finishes to walls, floors and ceilings. Space reconfiguration to accommodate for Service Provider activities. Sites: Fair Avenue and Matt Garcia. - 1215 Fair Avenue, San Antonio, TX	1	CE	done	1		3/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9795	Public Housing Capital Fund, Recovery Act	Former Firehouse to Office Conversion - A Phase I Environmental Review on the subject property, which is a former firehouse constructed in 1963. The property is being converted to office space for the City of Waukesha Housing Authority. It is a concrete block building with brick facing, spancrete roof, and concrete floors. There is a small basement area with spancrete floors above this area. The project will create an office space inside, studding out the walls, insulating, adding mechanicals, and drywall, new windows, roof, and several "green" building systems. The building has been abandoned for almost 30 years, and use for storage by the City forestry Department. The environmental review found no environmental problems. All existing interior surfaces that exist will be covered with new materials. - 600 Arcadian Avenue, Waukesha, WI	1	EA	done	1		1/4/2010	Yes		
9796	Public Housing Capital Fund, Recovery Act	Appliance Replacement - Replace Stoves, Refrigerators and Water Heaters - 16 Stacy Drive, Roswell, NM	1	CE	done	1			No		
9797	Public Housing Capital Fund, Recovery Act	Rockford Housing- Rouge Valley Towers - One 52 unit elderly/ handicapped facility
We are replacing a rooftop air handling system, interior lighting replaced in 52 units, replacing exterior doors to building - 59 S. Main, Rockford, MI	1	CE	done	1		8/12/2009	Yes		
9798	Public Housing Capital Fund, Recovery Act	All Activities Specified in 5 year Plan - All Activities Specifield in 5 year plan - 807 Main Street, Peekskill, NY	1	CE	done	1			Yes		
9799	Public Housing Capital Fund, Recovery Act	Glenarden Housing Authority Capital Fund Project - Site includes 60 units of Public Housing on adjacent streets. Project includes non-substantial rehabilitation, grading and sink hole repair. - 8639 Glenarden Parkway, Glenarden, MD	1	CE	done	1		7/8/2010	Yes		
9800	Native American Housing Block Grant, Recovery Act	Bobby Jones Rehab of Single Family Dwelling - Repair and replace windows, flooring, electrical - HC 64 Box 1067, Eufaula, OK	1	CE	done	1			No		
9801	Native American Housing Block Grant, Recovery Act	Jenice Jones Partial Rehab Single Family Dwelling - Remove and replace shingles, felt; repair damaged sheetrock, celings, walls; replace carpet and flooring - HC 63 Box 205g, Eufaula, OK	1	CE	done	1			No		
9802	Public Housing Capital Fund, Recovery Act	Humboldt Housing Authority - We filed an Environmental Review for all 5 developments of the Humboldt Housing Authority. - Rosedale Courts, Humboldt, TN	1	EA	done	1		6/1/2009	Yes		
9803	Native American Housing Block Grant, Recovery Act	Joe Simpson Jr. Replacement Home - Repair water leak, relocation expenses, replacement home - HC 63 Box 152, Hanna, OK	1	CE	done	1			No		
9804	Public Housing Capital Fund, Recovery Act	LAKE ANDES HOUSING - Build a garage/shop, purchased a trailer and pruchased work shop tools - PO BOX 187, LAKE ANDES, SD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9805	Public Housing Capital Fund, Recovery Act	Compliance Review for Categorically Excluded Projects/Exempt Activities - The project involves limited interior and exterior improvements. Improvements include landscaping, play area improvements, replacing entry doors,water conserving commodes,installation of carbon monoxide detectors,repairing and installing siding and painting interior and exterior walls. - 3001 Birchwood Drive, Lynchburg, VA	1	CE	done	1			No		
9806	Community Development Fund, Recovery Act	Beloved Community Windows - Window repair for the Beloved House building. - 437 Arlington House, Greensboro, NC	1	CE	done	1		11/6/2009	Yes		
9807	Community Development Fund, Recovery Act	Energy Retrofit Program - Enpulse Energy will install energy efficient light bulbs and thermostats into qualifying homes. - Multiple, Greensboro, NC	1	CE	done	1			No		
9808	Public Housing Capital Fund, Recovery Act	2009 ARRA CFP - Replacement of old countertops in all 18 units with new longer lasting countertops - 301 W. Main St., Aguilar, CO	1	EA	done	1		4/1/2009	Yes		
9809	Community Development Fund, Recovery Act	Mini Repair--Housing Greensboro - Housing Greensboro will use project funds to make repairs in qualifying homes. - Multiple, Greensboro, NC	1	CE	done	1		9/25/2009	Yes		
9810	Public Housing Capital Fund, Recovery Act	Chestnut and Grove Street Hallway Renovations - Prep and Paint walls in common hallways, stairwells and elevator lobbies. prep and paint hallway handrails. replace ceiling tiles and replace ceiling grid. replace vct and vinyl base iin stairwell, elevator lobbies and elevator car. new treads on stair and landings. Repalce emergency fixtures - 11,13, 22 Grove Street, Windsor Locks, CT	1	CE	done	1			No		
9811	Public Housing Capital Fund, Recovery Act	Formula Capital Fund Grant - Constructed 7 attached garages. - 121,125 N. Agency, 203,205,213 Perry St., 201,203 Connie Lane, Eagle Lake, MN	1	CE	done	1		6/30/2009	Yes		
9812	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Repair drainage in kitchen - 4207 SW Park Ave, Lawton, OK	1	CE	done	1			No		
9813	Public Housing Capital Fund, Recovery Act	Parkview Apartments - Roof and Window Replacement - 4451 Forest Park, St. Louis, MO	1	CE	done	1			No		
9814	Public Housing Capital Fund, Recovery Act	Arthur A. Blumeyer - Roof replacement - 3501 Franklin, St. Louis, MO	1	CE	done	1			Yes		
9815	Public Housing Capital Fund, Recovery Act	SIDEWALKS - REPLACE DETERIORATING SIDEWALKS - 310 E. PINE ST, ABBOTSFORD, WI	1	CE	done	1			No		
9816	Native American Housing Block Grant, Recovery Act	Pokagon Housing Community Center - A long-awaited community center will be built at the tribe's housing development in Dowagiac, Michigan. It will be a multi-purpose building that will provide both a gathering place for tribal members of all ages but also a place where training will be provided on financial education and small business development. - Kekyajek Odanek, Dowagiac, MI	1	EA	done	1		2/1/2010	Yes		
9817	Native American Housing Block Grant, Recovery Act	Construction of Rental Housing - HUD force account for construction with Kalispel Indian facility maintenance crew - Whitetail Road, Usk, WA	1	CE	done	1			No		
9818	Native American Housing Block Grant, Recovery Act	Leech Lake Reservation Homeownership 1 - New construction of 15 single family dwelling units for homeownership program. - P.O. Box 938 611 Elm Avenue NE, Cass Lake, MN	1	EA	done	1		11/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9819	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Laurel Court Apts - The senior independent living property has one, 3 story apartment building containing a total of 40 rental units on a site of approximately 1.616 acres. Construction was completed in 1996. - 51 Wellesley Drive, Newport News, VA	1	CE	done	1		3/17/2010	Yes		
9820	Community Development Fund, Recovery Act	KCR - Mandy Sellar Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 13 low income households which create 8 permanent full-time jobs. - 3917 Burwell Street, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9821	Native American Housing Block Grant, Recovery Act	ARRA Competitive 09 New Construction - This project consists of the construction of 6 single family housing units on the lower Sioux Indian reservation. These units will be constructed on 6 individual lots (approximately 1 acre per lot) located at Township112 North, Range 34 West, Southwest ¼ of Section 6. - Dakot trial, Morton, MN	1	EA	done	1		1/15/2010	Yes		
9822	Native American Housing Block Grant, Recovery Act	ADA Home Rehabilitation - A Housing Rehabilitation Program to serve low and moderate income Pueblo of Acoma tribal members and their families, with priority given to elderly homeowners and people with disabilities. Up to ten homes occupied by low-income families will be addressed utilizing these funds. Reconnaissance field visits were conducted on 15 home sites for the ADA Project. Each home is currently occupied. - Pueblo of Acoma Indian Reservation, Pueblo of Acoma, NM	1	CE	done	1			No		
9823	Community Development Fund, Recovery Act	Youth Violence Prevention Council - Activity will provide for the continued operation of the Shasta County Youth Peer Court through which youth are diverted from the formal juvenile justice system. - 1700 Pine Street, Suite 250, Redding, CA	1	CE	done	1			No		
9824	Community Development Fund, Recovery Act	KCR - Tina heinzle Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter, which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 mroe homes. - 3370 Bielmeier Road #79, Port Orchard, WA	1	CE	done	1		12/31/2009	Yes		
9825	Community Development Fund, Recovery Act	M & S.H. '10 - Replace gas furnace with 92% efficiency unit, replace gas range with electric range. - 2515 H Street, Bellingham, WA	1	CE	done	1		10/14/2009	Yes		
9826	Community Development Fund, Recovery Act	KCR - Tonnyah Absher Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 4863 Georgette Lane, Olalla, WA	1	CE	done	1		12/31/2009	Yes		
9827	Community Development Fund, Recovery Act	Faithworks - Activity provides for personnel and utility costs related to a transitional housing facility for families with children. - 2825 West Street, #1, Redding, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9828	Native American Housing Block Grant, Recovery Act	ARRA 09 maintenance project. - This project will consist of the maintenance of the 32 existing HUD units located on the Lower Sioux Reservation. Improvements to the energy efficiency of these units will also be a priority on this project. - Scattered, Morton, MN	1	CE	done	1			No		
9829	Community Development Fund, Recovery Act	KCR - Teresa Shepard Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 3995 Dyes Inlet Lane, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9830	Community Development Fund, Recovery Act	KCR - Maria Hernandez Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 2950 Northlake Way #20, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9831	Community Development Fund, Recovery Act	Carin Clinic - The scope of services includes funding for the Arvada Health Project for uninsured children birth to 18 years - 5751 Balsam St, Arvada, CO	1	CE	done	1			No		
9832	Public Housing Capital Fund, Recovery Act	Rockville Manor Kit. - Replacement of 16 kitchen cabinets. - 579 Merrick Road, Rockville Centre, NY	1	CE	done	1			No		
9833	Public Housing Capital Fund, Recovery Act	AMP~1 Capehart; Floor & Kitchen Cabinet Replacement - Demolition of existing aged and deteriorated sheetrock, insulation, electrical devices and wiring, kitchen cabinets and countertops, sinks and faucets, sub-flooring and floor covering. Installation of new insulation, sheetrock, electrical wiring and devices, efficient range hood, floor sheathing and floor covering, new sinks and faucets, new DWV and domestic water supply. - 161 Davis Road, Bangor, ME	2	CE	done	2		4/14/2009	Yes		
9834	Native American Housing Block Grant, Recovery Act	Yreka Energy Efficient Appliances - This project consists of replacing refrigerator, cook stove, and range hood with energy efficient appliances in 63 apartment rentals in the Yreka community. - Yreka Apartments, Yreka, CA	1	CE	done	1			No		
9835	Home Investment Partnership Program, Recovery Act	Branch of Hope Apartments - New Construction of two 50-unit buildings for special needs single adults. - 5628 ad 5630 S. Halsted Street, Chicago, IL	1	EA	done	1		12/29/2009	Yes		
9836	Native American Housing Block Grant, Recovery Act	Happy Camp Energy Efficient Appliances - This project consists of replacing refrigerator, cook stove, range hood, and clothes washer and dryer with energy efficient appliances in 20 rental units in the Happy Camp community. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1			No		
9837	Native American Housing Block Grant, Recovery Act	Happy Camp Roof Extensions - The project consists of extending roofs on 17 rental units in the Happy Camp community. - Happy Camp Rental Units, Happy Camp, CA	1	CE	done	1		1/27/2010	Yes		
9838	Home Investment Partnership Program, Recovery Act	Suites of Autumn Green at Wright Campus - New construction of a 36 unit rental senior building - 4255 N. Oak Park Avenue, Chicago, IL	1	EA	done	1		11/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9839	Native American Housing Block Grant, Recovery Act	Elsie Tecumseh Demolition and Replacement Home - Demolish existing home, construct new home - 311 Beach, Henryetta, OK	1	CE	done	1			No		
9840	Community Development Fund, Recovery Act	Bradfordsville Senior center - Renovate existing school building to faciliate a new senior center and community storm shelter - HWy 49, Bradfordsville, KY	1	EA	done	1		10/5/2007	Yes		
9841	Native American Housing Block Grant, Recovery Act	James Lee Demolition and Replacement Home - Demolish current home and construct replacement home, hook up utilities - 10810 Briar Rd, Okmulgee, OK	1	CE	done	1			No		
9842	Community Development Fund, Recovery Act	Cemetery Ridge/Glencoe Sewer - Extend approximately 220 LF gravity sewers, install approximately 4300 LF force main and pumpp stations - Cemetery Ridge and US 127, Glencoe, KY	1	EA	done	1		12/30/2009	Yes		
9843	Native American Housing Block Grant, Recovery Act	Andrew Tiger Partical Rehab Single Family Dwelling - Remove and replace windows and doors, install new electrical - 2685 N 240 Rd, Mounds, OK	1	CE	done	1			No		
9844	Public Housing Capital Fund, Recovery Act	Lantana/La Posada Development Rehabilitation - This project consist of mansard siding replacment, aluminum windows and screens replacement. Vinyl tile flooring and board base will also be removed and replaced with new tile and board base. The ceiling acoustic will be replaced with new one, and scrap off the old acoustic. This work will be done at two (2) developments at Lantana and La Posada - Lantana - 1200 N. 1st Street, Edinburg Texas 78539 and La Posada - 900 S. Sugar Road, Edinburg Texas 78539, Edinburg, TX	1	EA	done	1		12/1/2009	Yes		
9845	Native American Housing Block Grant, Recovery Act	12-14 Remove and Replace Arbors - Replace arbors and damaged siding/walls both interior and exterior. - Mission, Pendleton, OR	1	CE	done	1			No		
9846	Native American Housing Block Grant, Recovery Act	Shirley Varner Demolition and Replacement Home - Demolish existing home, provide replacement home, utility hookups - 209 W 3rd, Beggs, OK	1	CE	done	1			No		
9847	Public Housing Capital Fund, Recovery Act	Hill Top Apartments - The project consists of replacing old water heaters with new energy efficient water heaters, insulating and making the HVAC systems more energy efficient, replacing flooring and cabinets. - 65 North 400 East, Beaver, UT	1	CE	done	1			No		
9848	Native American Housing Block Grant, Recovery Act	Bonnie Sever Partial Rehab Single Family Dwelling - Handicap accessibility; level floor, replace sheet rock, rehab bathroom - 2441 Elizabeth, Muskogee, OK	1	CE	done	1			No		
9849	Public Housing Capital Fund, Recovery Act	Sunshine Courts - Install seven high efficiency boilers for all units and community room. - 370 Odanah Ave, New Richmond, WI	1	EA	done	1		9/1/2009	Yes		
9850	Public Housing Capital Fund, Recovery Act	Creating an Energy Efficient Green Community at Beachcrest and Woodhill Homes - Replacement of fin tube radiators,heat recovery economizers, new boiler controls,energy efficient lighting, and energy efficient water fixtures at Woodhill Homes. Installation of new windows, and patio doors at Beachcrest. - 16600 Lakeshore Boulevard(Beachcrest) 2567 Woodhill Road (Woodhill Homes), Cleveland, OH	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9851	Public Housing Capital Fund, Recovery Act	Creating an Energy Efficient Green Community at West Boulevard and Riverview Tower - Replacement of make-up air unit and exhaust fans, installation of consuption metering,new boilers, new hot water heaters, new windows and doors, new energy efficient lighting, and new water saving fixtures at West Boulevard. Replacement of make-up air unit and exhaust fans, installation of consumption meter, and new doors and windows at Riverview. - 9520 Detroit Road (West Boulevard) 1795 W. 25th Street (Riverview), Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
9852	Public Housing Capital Fund, Recovery Act	RICE LAKE HOUSING AUTHORITY - REPLACED KITCHEN CABINETS IN FAMILY UNITS, REPLACED TOILETS AND RANGES, HALLWAY FIRE DOORS AND REPLACING FIRE ALARM SYSTEM - 132 W. MARSHALL ST, RICE LAKE, WI	1	CE	done	1			No		
9853	Community Development Fund, Recovery Act	St. Vrain Manor Split Thermostat Control Project - This project will install bypass pipes in apartments along with an electric 3 way valve so that an apartment thermostat can control the temperature in each apartment. The existing system has only 3 thermostats that control the entire building (72 units). This is an energy efficiency project. - 606 Pratt Street, Longmont, CO	1	CE	done	1		8/18/2009	Yes		
9854	Public Housing Capital Fund, Recovery Act	Creation of an Energy Efficient Green Community at Bellaire A and B - Replacement of boilers and hot water heaters with energy efficient boiler and hot water heaters, installation of new windows, new energy efficient lighting, and new water saving fixtures. - 12000 Wanda Avenue, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
9855	Native American Housing Block Grant, Recovery Act	Stoney Hill Partial Rehab Single Family Dwelling - Install heat and air; rehab bathroom, roof - 303 Ashway, Okemah, OK	1	CE	done	1			No		
9856	Community Development Fund, Recovery Act	Longmont Stimulus Loan Fund - This project will provide financial credit to at least two Longmont small businesses that do not have access to loans from commercial sources to create or retain jobs. - 350 Kimbark Street, Longmont, CO	1	CE	done	1			No		
9857	Native American Housing Block Grant, Recovery Act	Muriel Harjo Air Conditioner Replacement/Water Tank Repair - Replace air conditioning unit; repair hot water tank - 112 S Creek, Weleetka, OK	1	CE	done	1			Yes		
9858	Native American Housing Block Grant, Recovery Act	Carol McElyea Replacement Home Fees - Replacement home fees to tag agency and county - PO Box 273, Weleetka, OK	1	CE	done	1			No		
9859	Native American Housing Block Grant, Recovery Act	Terre Neal Plumbing Repair - Install hot water heater, repair plumbing (replumb) - 709 S 9th, Okemah, OK	1	CE	done	1			No		
9860	Native American Housing Block Grant, Recovery Act	Lena Sands Air Conditioner Repair - Replace thermostat, clean out condensation line, check freon - HC 60 Box 2, Castle, OK	1	CE	done	1			No		
9861	Public Housing Capital Fund, Recovery Act	Kitchen Cabinet Countertop replacement - Replace all cabinet and countertops in the 300 Family Units at the Colonel Hamtramck Homes, 12025 Dequindre Ave. Hamtramck, MI 48212 - 12025 Dequindre, Hamtramck, MI	1	CE	done	1			No		
9862	Home Investment Partnership Program, Recovery Act	Lexington Civic Apartments - Develop affordable rental housing for income eligible tenants. - 6 Rotary Drive, Lexington, TN	1	EA	done	1		1/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9863	Home Investment Partnership Program, Recovery Act	Stoneridge Estates - Develop affordable rental housing for income eligible tenants. - Jachin Street at Selby Street, Sparta, TN	1	EA	done	1		1/30/2010	Yes		
9864	Native American Housing Block Grant, Recovery Act	20 Unit Rehabilitation Project - 20 Affordable housing rental units will be renovated, improving the quality of substandard units, utilizing the Mille Lacs Band Maintenance staff and a Mille Lacs Band Community Development Construction Crew. The positions within the construction crew will include: foreman, journeyman, skilled laborer, pre-apprentice laborer. - 43408 Oodena Drive, Onamia, MN	1	CE	done	1			No		
9865	Public Housing Capital Fund, Recovery Act	New Hot Water Heaters - Purchased and installed new hot water heaters in all 44 units - 615 Wichita Avenue, Hartshorne, OK	2	CE	done	2		4/7/2009	Yes		
9866	Public Housing Capital Fund, Recovery Act	CHEVYBROOK ESTATES - Concrete repair and Asphalt Paving of entire parking and driveway surfaces. - 5617 Chevrolet Blvd, Parma, OH	1	EA	done	1		5/27/2009	Yes		
9867	Native American Housing Block Grant, Recovery Act	Rehab Proj 1220-1228 - Weatherization and Rehab including roof, window, exterior door, and heating system replacements in 9 of 20 planned homes. - St. Paul Townsite, St. Paul Island, AK	1	CE	done	1			No		
9868	Public Housing Capital Fund, Recovery Act	Balmorhea Housing Authority ARRA Capital Fund Formula Grant - Balmorhea Housing Authority used ARRA stimulus funds to install 18 energry efficient waters heaters in 18 of 22 tenant units. Funds were used to install 22 ADA compliant, water-saving toilets, 22 Kitchen sinks and 10 bathroom sinks. Money was also used to purchase two Whirlpool commercial washers and one Whirlpool commercial stack dryer for tenant community laundry room. All projects have been completed and all ARRA funds have been expended. - 514 5th Street, Balmorhea, TX	1	CE	done	1		11/24/2009	Yes		
9869	Public Housing Capital Fund, Recovery Act	Kitchen Renovation Project - Rehabbed 67 apartments at Public Housing complex name of Hartford Terrace. Each received new energy efficient lighting, kitchen cabinets, faucets with sprayer, flooring, counter tops, stainless steel sinks, range hood, back splashes and new pantry face. - 1080 Terrace, Muskegon, MI	1	CE	done	1			No		
9870	Community Development Fund, Recovery Act	ARRA-RVCDF NW Vietnamese News - Small business loan for working capital, to create two jobs. - 6951 Martin Luther King Jr. Way South, Seattle, WA	1	CE	done	1			No		
9871	Native American Housing Block Grant, Recovery Act	Pete James - Rehabilitation of one single-family dwelling - 729 N. 4429, Salina, OK	1	CE	done	1		9/28/2009	Yes		
9872	Native American Housing Block Grant, Recovery Act	Edith Johnson - Rehabilitation of one single-family dwelling - Route 1 Box 1040, Bunch, OK	1	CE	done	1		11/20/2009	Yes		
9873	Public Housing Capital Fund, Recovery Act	Interior Modernization at Dallara Ave - Interior modernization activities with limited bath remodel. - 14840 Dallara Dr, Rosemount, MN	1	CE	done	1		2/11/2010	Yes		
9874	Native American Housing Block Grant, Recovery Act	Karen Keener - Rehabilitation of one single-family dwelling - 7942 W. 710 Road, Hulbert, OK	1	CE	done	1		11/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9875	Community Development Fund, Recovery Act	KCR - George Mason Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 1912 1st Avenue, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9876	Community Development Fund, Recovery Act	KCR - Lila Olsen Weatherization - Weatherization and minor home repair and accessibility services are provided to a total of 12 low income households in the 4th quarter which create 8 permanent full-time jobs. This project is one of the homes weatherized with the total funding of 12 more homes. - 5307 Highway 303 #187, Bremerton, WA	1	CE	done	1		12/31/2009	Yes		
9877	Community Development Fund, Recovery Act	CDBG-R EEI Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 1417 Del Monte, Modesto, CA	1	CE	done	1		2/26/2009	Yes		
9878	Community Development Fund, Recovery Act	ADA Improvements to City Parks - ADA improvements to restrooms located at Alta Mesa Park, Lake Redding Park, Martin Luther King Jr. Park, Kiwanis #2 Ballfield, Buckeye Park, South City Park and Softball. - 777 Cypress Avenue, Redding, CA	1	CE	done	1		10/16/2009	Yes		
9879	Community Development Fund, Recovery Act	Leila Beverly Ramona Infrastructure - Activity will assist with construction costs of curb, gutter and sidewalk improvements and minor drainage improvements on Leila Avenue, Beverly Drive and Ramona (streets are in place, less than 20% change in size or capacity). - Leila Avenue, Beverly Drive, Ramona Place, Redding, CA	1	CE	done	1		5/27/2009	Yes		
9880	Native American Housing Block Grant, Recovery Act	LIHTC Ph.2/3 Bradum New Units - 24 single-family homes will be constructed on 24 lots, each of approximately .8 acres, within the existing 150-lot subdivision known as "Bradum Development" (all located within 1/3 mi. radius of Lon/Lat: -90.803328, 46.874744). This project will bring the total of developed lots in the subdivision to 48. Roads, stormwater facilities, and other service stubs have already been installed to proposed lots, so the present project will involve mainly clearing, grading, and construction of buildings and related vehicle accesses and completing service connections. - Daley Rd., Bayfield, WI	1	EA	done	1		1/27/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9881	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant Project - Replace retaining wall at 4 sites and install concrete floor in basements of 4 units. Construct 2 assessible walk-ways, including one curb cut. Install 2 concrete patio slabs and sidewalks. Install energy star rated refrigerators in 196 units. Realign sewer lines as identified. Convert 1 unit into 504 compliant unit. Remodel one unit interior. Scattered Sites - 128 W First Street, Trinidad, CO	1	EA	done	1		6/9/2009	Yes		
9882	Native American Housing Block Grant, Recovery Act	Diane Weisz Repair HVAC System - Repair HVAC system and water leak - 6285 N 265 Rd, Beggs, OK	1	CE	done	1			No		
9883	Native American Housing Block Grant, Recovery Act	Murray Road Housing Infrastructure Poject - The project is located at one site and includes the construction of multi-family housing units. The project will ultimately consist of 6 mulit-family units, and the current phase, phase 2, will constrcut the first 2 units. - 10577 Murray Road, Bay Shore, MI	1	EA	done	1		7/17/2008	Yes		
9884	Native American Housing Block Grant, Recovery Act	Randolph Bruner Partial Rehab Single Family Dwelling - Repair roof, build pitch, repair ceiling leak and drywall - 3751 S Braden Pl, Tulsa, OK	1	CE	done	1			No		
9885	Native American Housing Block Grant, Recovery Act	May Dover Rehab Single Family Dwelling - Level and repair floor, repair existing siding, remove and replace doors and windows, repair and paint walls and ceilings, rehab kitchen, upgrade electrical - 13003 W 56th St, Sand Springs, OK	1	CE	done	1			No		
9886	Public Housing Capital Fund, Recovery Act	Vinette Tower - First floor common area modernization: all common hallways and stairwells, and 156 units modernization. - 940 Pond Street, Syracuse, NY	1	CE	done	1			No		
9887	Native American Housing Block Grant, Recovery Act	Street Projects - Reconstruction and/or repair the following street projects; NM15-69 in Twin Lakes, NM, NM15-45 in Newcomb-Two Grey Hills, NM, NM15-48 in Shiprock, NM, and NM15-56 and NM15-18 in Tohajiilee, NM - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		2/2/2010	Yes		
9888	Native American Housing Block Grant, Recovery Act	St. Paul Low-Rent Rehab - Rehab 10 units in the Low-rent in St. Paul. - N/a, St. Paul, AK	1	CE	done	1		6/29/2010	Yes		
9889	Community Development Fund, Recovery Act	Duncan Street Impovements - used to create a bypass by realigning a dead end street located within Census tract 1009, a CDBG target neighborhood. The bypass will reduce the traffic flow and congestion of a largely residential moderate income neighborhood with an estimated 2008 Tract median income of $ 32,750. The tract is an eligible moderate income tract with 63.84 % of the population being moderate income or below. CDBG-R requires that 70% of funds spent be used for Low-moderate income citizens. The Duncan Street project will also promote positive environmental influences including noise and pollution emissions along the previous route located in the New Providence CDBG target neighborhood. - Duncan Street, Clarksville, TN	1	CE	done	1		11/5/2009	Yes		
9890	Community Development Fund, Recovery Act	Digital Works Academy, Inc. - Interior/exterior renovation of a facility that will be used as a job training site for L/M income individuals. - 3420 Concord Road, Beaumont, TX	1	EA	done	1		1/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9891	Community Development Fund, Recovery Act	H.O.W. Center - Interior/exterior repair work to two (2) existing dormitories. - 2509 Cable Avenue, Beaumont, TX	1	EA	done	1		1/29/2010	Yes		
9892	Community Development Fund, Recovery Act	Jehovah Jireh Village CDC - Infrastructure improvements to construct street/sidewalks for Phase II of this project. - 3920 W. Cardinal Dr. (Sarah St.), Beaumont, TX	1	EA	done	1		1/29/2010	Yes		
9893	Community Development Fund, Recovery Act	Shorkey Center - Replace roof of facility. - 855 S. 8th Street, Beaumont, TX	1	EA	done	1		1/29/2010	Yes		
9894	Community Development Fund, Recovery Act	Fisher - Funds wil be used to reconstruct six residential streets and rehabilitate four residential streets within the village. - P.O. Box 7, Fisher, LA	1	EA	done	1		11/20/2009	Yes		
9895	Community Development Fund, Recovery Act	Harrisonburg - This project will reconstruct three residential streets within the village. - P.O. Box 658, Harrisonburg, LA	1	EA	done	1		12/4/2009	Yes		
9896	Home Investment Partnership Program, Recovery Act	Lilac Apartments - This project is proposing to modernize 24 units of housing in an existing Rural Development property located at 907 Carson Drive, Leitchfield, Grayson County, Kentucky. Once completed, the project will house extremely low income households. This project will preserve an important source of affordable housing for residents of Leitchfield, Kentucky and the green modernization of these units will ensure their affordability for years to come. - 907 Carson Drive, Leitchfield, KY	1	CE	done	1		9/3/2009	Yes		
9897	Native American Housing Block Grant, Recovery Act	Annie Alexander Demolition and Replacement Home - Demolition of old home; construction of new home; utility hookup - 20797 Highway 52, Morris, OK	1	CE	done	1			No		
9898	Home Investment Partnership Program, Recovery Act	Preston's Crossing - Preston¿s Crossing will consist of the construction of 24 units of affordable housing for families and an on site community building to be used solely by the residents at Town Branch Road/County Road 3384 in Prestonsburg, KY. The project will consist of 12 two-bedroom units and 12 one-bedroom units. All units will meet or exceed the minimum per unit square footage standards, minimum design standards and universal design standards. Five units will be a mobility impaired units and one unit will be a visual or hearing impaired unit. The project will also incorporate Energy Star design features and green construction techniques. - Town Branch Road/County Road 3384, Prestonsburg, KY	1	EA	done	1		10/29/2009	Yes		
9899	Native American Housing Block Grant, Recovery Act	Barbara Carmona HVAC Replacement - Repair and/or replace HVAC system - 1507 E 4th St, Okmulgee, OK	1	CE	done	1			No		
9900	Native American Housing Block Grant, Recovery Act	Renovation of units - Rehabilitate 13 units - Grantsville, Grantsville,, UT	1	CE	done	1		8/4/2010	Yes		
9901	Public Housing Capital Fund, Recovery Act	MILLER HOUSING - REPLACING BLINDS IN ALL UNITS TO HELP WITH ENERGY CONSUMPTION, also replace some carpet - 105 N. BROADWAY, MILLER, SD	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9902	Public Housing Capital Fund, Recovery Act	Installing 2 tank type hot water heaters & 2 modular boilers - Installed 2 tank type hot water heaters and removed 5 existing modular boilers with 2 new modular boilers, replacement of existing cirulation pumps. - 695 East Blackhawk Avenue, Prairie du Chien, WI	1	EA	done	1		10/6/2009	Yes		
9903	Native American Housing Block Grant, Recovery Act	Seneca Nation Homebuyer Program, 40-21 - Construction of 4 scattered site, single family, single story wood frame dwelling units, each with a basement. NEPA-related costs are to be paid out of the Seneca Nation Housing Authority Indian Housing Block Grant and not ARRA funds. - Seneca Nation Indian Reservations, Allegany Territory & Cattaraugus Territory, NY	1	CE	done	1			No		
9904	Public Housing Capital Fund, Recovery Act	Emergency replacement Boiler - Replaced boiler at 515 -54th Street - 515 -54th Street, West New Yor5k, NJ	1	CE	done	1			No		
9905	Public Housing Capital Fund, Recovery Act	Triad Security - Security Camera installation - 525 Gregory Avenue, Weehawken,, NJ	1	CE	done	1			No		
9906	Public Housing Capital Fund, Recovery Act	Parking lot Rehab - Rehab Parking lot - 525 Gregory bAvenue, Weehawken, NJ	1	CE	done	1			No		
9907	Public Housing Capital Fund, Recovery Act	Lake Norden Housing Athority - RESHINGLE BUILDINGS AND REPLACE FURNANCE - 708 LAKEVIEW, LAKE NORDEN, SD	1	CE	done	1			No		
9908	Native American Housing Block Grant, Recovery Act	Kenneth Ketcher - Rehabilitation of one single-family dwelling - Route 2 Box 350, Stilwell, OK	1	CE	done	1		10/30/2009	Yes		
9909	Public Housing Capital Fund, Recovery Act	Interior modernization at Diamond Dr - Interior modernization activities. - 4261 Diamond Dr, Eagan, MN	1	CE	done	1		2/11/2010	Yes		
9910	Public Housing Capital Fund, Recovery Act	Interior Modernization at Portland Ave - Comprehensive interior modernization activities. - 13823 & 14153 Portland Ave, Bunsville, MN	1	CE	done	1		2/11/2010	Yes		
9911	Public Housing Capital Fund, Recovery Act	Interior Modernization & Windows at Portland Ave - Interior modernization activities and window replacement. - 14167 Portland Ave, Burnsville, MN	1	CE	done	1		2/11/2010	Yes		
9912	Native American Housing Block Grant, Recovery Act	2008 ST Grant rehabilitation projects - 2008 ST Grant rehabilitation projects in the community of Ouzinkie - scattered sites, Ouzinkie, AK	1	CE	done	1		7/31/2009	Yes		
9913	Native American Housing Block Grant, Recovery Act	Jimmy Poteet - Rehabilitation of one single-family dwelling - 13907 Hwy 62 South, Tahlequah, OK	1	CE	done	1		12/29/2009	Yes		
9914	Native American Housing Block Grant, Recovery Act	Bobby & Roberta Powell - Replacement/demolition - 15740 E. 400 Road, Claremore, OK	1	CE	done	1		11/20/2009	Yes		
9915	Native American Housing Block Grant, Recovery Act	Beverly Jean Reed - Rehabilitation or replacement of one single-family dwelling - 14812 CR 458, Jay, OK	1	CE	done	1		7/6/2009	Yes		
9916	Native American Housing Block Grant, Recovery Act	Charlie Ross - Rehabilitation or replacement of one single-family dwelling - PO Box 876, Stilwell, OK	1	CE	done	1		7/9/2009	Yes		
9917	Native American Housing Block Grant, Recovery Act	Duane Ross - Rehabilitation or replacement of one single-family dwelling - 1110 W. Chickasaw, Sallisaw, OK	1	CE	done	1		9/14/2009	Yes		
9918	Native American Housing Block Grant, Recovery Act	Calvin Short - Rehabilitation of one single-family dwelling - PO Box 10, Porum, OK	1	CE	done	1		10/14/2009	Yes		
9919	Native American Housing Block Grant, Recovery Act	Judy Telemchuk - Rehabilitation of one single-family dwelling - 8315 N. Shiloh Road, Hulbert, OK	1	CE	done	1		10/19/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9920	Native American Housing Block Grant, Recovery Act	Billy Terrell - Rehabilitation or replacement of one single-family dwelling - HC 68 Box 923, Gore, OK	1	CE	done	1		4/21/2009	Yes		
9921	Native American Housing Block Grant, Recovery Act	Joel Trammell - Replacement home - 107 N. Ash Street, Muldrow, OK	1	CE	done	1		11/20/2009	Yes		
9922	Public Housing Capital Fund, Recovery Act	HANO-wide Administration - General administrative activities - 4100 Touro Street, New Orleans, LA	1	CE	done	1			No		
9923	Community Development Fund, Recovery Act	Cambria County - Under take activities for the removal of architectural barriers to seven existing public parks and playground, construction of various street improvements within the Village of Sidman. installation of approximately 1,600 L.F. of storm waterline, inlets, sanitary sewer line and related improvements. - Loraine Road, Jackson Township, PA	1	CE	done	1		1/12/2010	Yes		
9924	Public Housing Capital Fund, Recovery Act	Scattered Sites - Demolition - Demolition of various HANO scattered sites - Various, New Orleans, LA	1	EA	done	1		2/15/2010	Yes		
9925	Native American Housing Block Grant, Recovery Act	Marion Hardin Septic Repair - Check wiring and breakers from septic and pump; repair and/or replace pump as necessary - Rt 4 Box 245, Okemah, OK	1	CE	done	1			No		
9926	Native American Housing Block Grant, Recovery Act	Karigan Estates Project - Karigan Estates Project (15Units/23 Townhouses). Categorical Exclusion Sec. 58.35 (b)(7). Updated EA. - P.O. Box 4980, Window Rock, AZ	1	CE	done	1			No		
9927	Native American Housing Block Grant, Recovery Act	Crownpoint Subdivision (NM15-162) - Construction of 20 Units at an existing Subdivision in Crownpoint, McKinley, New Mexico. Categorical Exclusion 58.35 (b)(7). Update EA. - P.O. Box 4980, Window Rock, AZ	1	CE	done	1			No		
9928	Public Housing Capital Fund, Recovery Act	Ky36S07050109 - Replacing of Roofing on 34 dwelling Structures, 1 Office Building and 2 maintenance Buildings - 509 South 9th Street, Central City, KY	1	CE	done	1			No		
9929	Community Development Fund, Recovery Act	Golden West Elevator - Elevator renovation. - 1055 Adams Cr, Boulder, CO	1	CE	done	1		5/27/2009	Yes		
9930	Community Development Fund, Recovery Act	BHP Hayden - Installation of a fire protection system and replacement of exterior front stairs. - 3405 Hayden Place, Boulder, CO	1	CE	done	1		6/24/2009	Yes		
9931	Community Development Fund, Recovery Act	Thistle Windows - For the window replacement of rental apartment units at 4480 Laguna Place. - 4480 Laguna, Boulder, CO	1	CE	done	1		5/27/2009	Yes		
9932	Community Development Fund, Recovery Act	Thistle Mapleton Electric - For the replacement of 28 electrical service panels in an affordable rental mobile home park. - 2635 Mapleton, Boulder, CO	1	CE	done	1		6/23/2009	Yes		
9933	Public Housing Capital Fund, Recovery Act	TX24S46950109 - replace roofs, replace floors tiles, rehab garage,replace hot water heater, replace refrigator, locks on apartments doors, - 553 Allen White Village, Navasota, TX	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9934	Public Housing Capital Fund, Recovery Act	Albores Courts Rehabilitation of 38 buildings - Remove and replace damage soffit and fasia boards all around buildings. Paint all soffit and fasias. Remove and replace new shutters. All exterior closet room doors have been replaced. Roofs to all outside closet doors have also been replaced. Repair damage brick, power wash all exterior brick, sealer applied to all brick on every building, primer was also applied to brick all around the buildings, and two coats of paint was also applied to the brick at all buildings. - 220 S. 25th Street, Edinburg, TX	1	EA	done	1		12/1/2009	Yes		
9935	Community Development Fund, Recovery Act	Heartline 2-1-1 Service - Expansion of 2-1-1 system by purchasing additional telecommunications equipment, computer system and software upgrades. - Confidential, Oklahoma City, OK	1	CE	done	1			No		
9936	Home Investment Partnership Program, Recovery Act	Carlton Court - The proposed project involves rehabiliation and preservation of 46 Section 8 apartments for the elderly. - 211 Carlton Street, Providence, RI	1	EA	done	1		9/14/2009	Yes		
9937	Community Development Fund, Recovery Act	Wayne Township - Multi-Year Housing Rehabilitation Program to rehabilitate existing homes and remove code deficiencies in existing homes. - Township Wide, Wayne Township, PA	1	CE	done	1		9/21/2010	Yes		
9938	Native American Housing Block Grant, Recovery Act	Mary Wells HVAC System - Install new HVAC system - Rt 2 Box 105, Wetumka, OK	1	CE	done	1			No		
9939	Native American Housing Block Grant, Recovery Act	Deborah Wilbourn Partial Rehab Single Family Dwelling - Replace porch and HVAC - 315 W St. Louis, Wetumka, OK	1	CE	done	1			No		
9940	Community Development Fund, Recovery Act	Morse - This project will reconstruct nine residential streets and rehabilitate one residential street within the village. - P.O. Box 750, Morse, LA	1	CE	done	1		1/19/2010	Yes		
9941	Community Development Fund, Recovery Act	New Llano - These funds will be used to rehabilitate two residential streets within the town. - 109 Stanton Street, New Llano, LA	1	CE	done	1		12/23/2009	Yes		
9942	Community Development Fund, Recovery Act	Quitman - These funds will be used to rehabilitate and/or reconstruct Second Street, Church Road, and Brooks Chapel Road in the village. - P.O. Box 35, Quitman, LA	1	CE	done	1		12/1/2009	Yes		
9943	Community Development Fund, Recovery Act	St. John the Baptist Parish - These funds will be used to reconstruct Historic East Street in the Garyville area of the parish. - 1801 W. Airline Hwy., LaPlace, LA	1	CE	done	1		12/28/2009	Yes		
9944	Community Development Fund, Recovery Act	St. John the Baptist Parish - These funds will be used to reconstruct Northwest Second Street in the Reserve area of the parish. - 1801 W. Airline Hwy., LaPlace, LA	1	CE	done	1		12/30/2009	Yes		
9945	Community Development Fund, Recovery Act	Tullos - This project will reconstruct five residential streets within two target areas in the town. - P.O. Box 749, Tullos, LA	1	CE	done	1		12/7/2009	Yes		
9946	Public Housing Capital Fund, Recovery Act	CFRG - Physical Improvements (Interior and Exterior) - PHA-Wide, Kinston, NC	1	CE	done	1			No		
9947	Public Housing Capital Fund, Recovery Act	Exterior & security door replacement; Installation of refrigerators - Replacement of exterior doors, security doors, and installation of refrigerators - 323 E Smith, Tucumcari, NM	1	EA	done	1		2/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9948	Public Housing Capital Fund, Recovery Act	Arlington Grove Development - 4.95 acre site to be filled in with new multi-family housing and consideration for renovation of an existing 1899 school into residential and community space. - Dr. Martin Luther King and Burd Avenue, St. Louis, MO	1	EA	done	1		1/27/2010	Yes		
9949	Public Housing Capital Fund, Recovery Act	Design services - Design and construction administration services for this project. - 1300 Community Dr, Harrisburg, PA	1	CE	done	1			No		
9950	Public Housing Capital Fund, Recovery Act	Energy Efficient Boiler Upgrade - Remove and Replace Boiler and hot water tank with Energy Star boiler and indirect hot water storage tanks. Replace all baseboard register with new commercial style register. - William Gill Commons (Walker Drive), Meadville, PA	1	CE	done	1			No		
9951	Public Housing Capital Fund, Recovery Act	ARRA Housing Authority of Ashland - Remove asbestos from 21 apartments; renovate the exterior of a ten story apartment building, install new door entry system for two apartment buildings, install new HVAC at HAA family site. - 3131 Winchester Avenue, Ashland, KY	1	CE	done	1			No		
9952	Native American Housing Block Grant, Recovery Act	Construct a Community Center in District 4 - The Tribe has constructed a community center in district four to act as an outreach site and a location for low wealth lumbee families to come and learn about the tribes housing services. - 2715 Philidephus Road, Red Springs, NC	1	EA	done	1		12/8/2008	Yes		
9953	Public Housing Capital Fund, Recovery Act	Wilbur Peck Court - Exterior Upgrage/Landscape; Security System and Entry Doors. - 78 Davis Ave, Greenwich, CT	1	CE	done	1		8/18/2009	Yes		
9954	Home Investment Partnership Program, Recovery Act	Grand Way II - Acquisition and new construction of 28 senior apartments in South Burlington. - Farrell Street, South Burlington, VT	1	EA	done	1		1/13/2010	Yes		
9955	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Replace sewer,drain, and water line - 4220 SW Summit, Lawton, OK	1	CE	done	1			No		
9956	Native American Housing Block Grant, Recovery Act	Ak-Chin Indian Community IHBG - To utilize funds to build one home in the Ak-Chin Indian Community. - 45170 Peters Avenue, Maricopa, AZ	1	EA	done	1		5/31/2007	Yes		
9957	Public Housing Capital Fund, Recovery Act	Kottinger Place Window Replacement - Installation of energy-efficient dual pane windows in approximately 15 units at Kottinger Place, a 50-unit Public Housing complex for very low income seniors. - 240 Kottinger Dr., Pleasanton, CA	1	CE	done	1		4/6/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9958	Native American Housing Block Grant, Recovery Act	806-KL - Rehabilitation Scope of Work may include either the Repair or Replacement of the following measures : Electrical, Plumbing, Framing Lumber, Interior and Exterior Doors, Windows, HVAC Systems, Flooring, Roof, Gutter and Downspouts, Sheet Rock, Interior and Exterior Carpentry, Interior and Exterior Painting, Water Heaters, Major Kitchen Appliances, Carpeting, Pest Control, Septic Systems, Well Water, Light Fixtures, Exterior Siding, Foundation and Attic Vents, Fire Safety Devices, Carbon Monoxide Detector, Fireplace, Woodstove and Chimney, Exhaust Fan Venting, Cabinet and Countertops, Shower Enclosures and Hardware, Water Closets, Ramps and Decking, Energy Efficient Materials, Insulating Walls, Floors and Attics, Energy Efficient Lighting.
The rehabilitation is being conducted on a 4 bedroom single family wood structure built in 1978. The address is 1250 Lytton Springs Road, Healdsburg, CA located on APN 091-140-026-000. - 1250 Lytton Springs Road, Healdsburg, CA	1	CE	done	1		9/21/2009	Yes		
9959	Native American Housing Block Grant, Recovery Act	809-BJ - Rehabilitation Scope of Work may include either the Repair or Replacement of the following measures : Electrical, Plumbing, Framing Lumber, Interior and Exterior Doors, Windows, HVAC Systems, Flooring, Roof, Gutter and Downspouts, Sheet Rock, Interior and Exterior Carpentry, Interior and Exterior Painting, Water Heaters, Major Kitchen Appliances, Carpeting, Pest Control, Septic Systems, Well Water, Light Fixtures, Exterior Siding, Foundation and Attic Vents, Fire Safety Devices, Carbon Monoxide Detector, Fireplace, Woodstove and Chimney, Exhaust Fan Venting, Cabinet and Countertops, Shower Enclosures and Hardware, Water Closets, Ramps and Decking, Energy Efficient Materials, Insulating Walls, Floors and Attics, Energy Efficient Lighting.
The rehabilitation is being conducted on a stick built single family unit built in 1956. The address is 16045 Armstrong Court, Guerneville, CA located on APN 069-220-026-000. - 16045 Armstrong Court, Guerneville, CA	1	CE	done	1		9/21/2009	Yes		
9960	Native American Housing Block Grant, Recovery Act	Acquisition SR203-415 - Merle Sapulpa - Acquisition of single family dwelling - 10385 S 194th W Ave, Sapulpa, OK	1	CE	done	1			No		
9961	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for tribal citizens that have been approved in the 13 1/2 county service area. - 420 P St. SE, Ardmore, OK	1	CE	done	1			No		
9962	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for approved tribal citizens in the 13 1/2 county service area. - 312 N 5th, Ringling, OK	1	CE	done	1			No		
9963	Native American Housing Block Grant, Recovery Act	Acquisition SR208-320 - Bessie Fixico - Acquisition of single family dwelling - 622 Ramsey, Holdenville, OK	1	CE	done	1			No		
9964	Native American Housing Block Grant, Recovery Act	Acquisition SR208-319 - Frances Long - Acquisition of single family dwelling - 618 Ramsey, Holdenville, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9965	Native American Housing Block Grant, Recovery Act	Acquisition SR201-639 - Amber McDowell - Acquisition of single family dwelling - 412 N Hughes, Morris, OK	1	CE	done	1			No		
9966	Community Development Fund, Recovery Act	L.E.D. Streetlight Upgrade Project - This activity will involve installation of 98 L.E.D. street light fixtures in central city neighborhoods with a goal of both improving energy efficiency and safety for residents. - 100 N. Appleton Street, Appleton, WI	1	CE	done	1		8/31/2009	Yes		
9967	Community Development Fund, Recovery Act	Urban Tree Planting - This activity will invovle planting of 580 trees in central city residential neighborhoods to impvove the environment, energy efficiency and aesthetics in urban areas. - 100 N Appleton Street, Appleton, WI	1	CE	done	1		8/31/2009	Yes		
9968	Community Development Fund, Recovery Act	CDBG-R Administration - This activity will involve staff time associated with both accounting for and reporting of CDBG-R activities, including monitoring and audit preparation. - 100 N Appleton Street, Appleton, WI	1	CE	done	1			No		
9969	Community Development Fund, Recovery Act	EMMA BRANTLEY 11442 - REPAIR ELECTRICAL - 556 AVE V, BIRMINGHAM, AL	1	EA	done	1		12/3/2009	Yes		
9970	Community Development Fund, Recovery Act	Program Administration - Administration of the CDBG-R entitlement. - 411 West 8th Street, Medford, OR	1	CE	done	1			No		
9971	Community Development Fund, Recovery Act	Lawrence County - Single Unit Housing Rehab for low/mod income huseholds at various locations thorugh Shenango township, Lawrence County and Street Improvements in Wampum Borough - Township Wide, Shenango Township, Lawrence County, PA	1	CE	done	1		9/21/2010	Yes		
9972	Community Development Fund, Recovery Act	McKean County - Eldred Borough Sewage System - Standby Generators - Eldred Borough, Eldred Borough, PA	1	CE	done	1		8/28/2009	Yes		
9973	Community Development Fund, Recovery Act	Lewistown Borough - Street improvements of various locations within the Borough's Elm Street Neighborhood to include bituminous overlay, existing material removal (milling) for stormwater drainage enhancement where needed and crosswalk delineation enhancement at intersection with major streets within each specific project location - Borough-wide, Lewistown Borough, PA	1	CE	done	1		8/21/2009	Yes		
9974	Public Housing Capital Fund, Recovery Act	Celilo Court - Replace all underlayment and floor tile through out unit with linoleum; replace all rubber stair treads and risers; replace all kitchen and laundry cabinets and countertops; install new frain pan for washer and dryer; replace all bathroom and vanity cabinet; replace 50% interior doors paint grade solid core; texture, prime and paint all walls and ceilings; replace all front doors, jambs and hardward; replace other components of units in need of upgrade. - 4605-4667 NE 95th Ave, Portland, OR	2	CE	done	2		9/30/2009	Yes		
9975	Public Housing Capital Fund, Recovery Act	Install A/C at Lance - Install A/C unis at lance - 1505 Lance Lane, Round Rock, TX	1	CE	done	1		7/18/2009	Yes		
9976	Public Housing Capital Fund, Recovery Act	Rehab to Westwood Location - Site improvements/rehab to Westwood location to include replace cabinets, paint/powerwashing. - 1100 Westwood Drive, Round Rock, TX	1	CE	done	1		7/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9977	Public Housing Capital Fund, Recovery Act	Roofing - Roofing, Soffit, & Fascia at 68 units in Americus, Sumter Co., GA - 701A E. Furlow St., Americus, GA	2	CE	done	2		11/17/2009	Yes		
9978	Public Housing Capital Fund, Recovery Act	Demolition - Demolition of 100 units and 1 community building in project GA062-002 - 825 Mayo St., Americus, GA	1	EA	done	1		1/21/2009	Yes		
9979	Public Housing Capital Fund, Recovery Act	Site lighting upgrade - Funds will be used to upgrade the exterior lighting at Chestnut Terrace - Ridge Avenue and Federal Drive, Mount Union, PA	1	CE	done	1			No		
9980	Public Housing Capital Fund, Recovery Act	Westford Sec III - Replaced HVAC systems with high efficiency units at this fifty-nine unit public housing townhouse project. - Westford View Ct & Fordson Ct, Alexandria, VA	2	CE	done	2		2/13/2009	Yes		
9981	Native American Housing Block Grant, Recovery Act	Twanna Deere Sewer Repair - Repair sewer lines - HC 64 Box 3886, Eufaula, OK	1	CE	done	1			No		
9982	Public Housing Capital Fund, Recovery Act	DeSmet Housing & Redevelopment Commission - Concrete work on parking lots, driveways and sidewalks along with landscaping replace units with new energy efficient HVAC - 408 CALUMET AVE, DE SMET, SD	1	CE	done	1			No		
9983	Public Housing Capital Fund, Recovery Act	MURDO HRC - REPLACE STORM DOORS TO HELP WITH ENERGY CONSUMPTION. PUT IN EXHAUST FANS AND REPLACE A/C IN UNITS. REPLACE STORM SEWER, ALSO PUT IN FLUORESCENT LIGHT FIXTURES - 710 EAST 5TH ST, MURDO, SD	1	CE	done	1			Yes		
9984	Public Housing Capital Fund, Recovery Act	Capital Fund Modernization - Install front porches on apartments, install water shut-off valves - 218 Spring St., 219 Independence Avenue, Laurens, SC	1	CE	done	1		4/6/2009	Yes		
9985	Home Investment Partnership Program, Recovery Act	Legends at Hickory Ridge Phase II - Multi-family construction of 28 single story units (14 duplex style buildings). The project will benefit 50% of AMI households and 60% of AMI housesholds. - Vacant land east of North, McAlester, OK	1	EA	done	1		1/25/2010	Yes		
9986	Public Housing Capital Fund, Recovery Act	Kitchen cabinet replacements - Replace kitchen cabinets, countertops and backsplash in 100 units at Lansford Mid Rise - 430 E. Bertsch Street, Lansford, PA	1	CE	done	1			No		
9987	Public Housing Capital Fund, Recovery Act	Capital Fund Program - substantial improvements to various public housing sites within Butler County as defined in the Authority's Five Year Plan including, but not limited to, all 504 Uniform Federal Accessibility Standards UFAS handicapped accessibility modifcations at all locations - various locations - Butler County, Butler, PA	1	EA	done	1		1/1/2010	Yes		
9988	Public Housing Capital Fund, Recovery Act	Concrete sidewalk & curb replacement - Replaced 1500 sq. ft. of concrete sidewalk and curb at 4 scattered site locations - 320-326 S. 1st St., 212-222 Bankway, 360 5th St., 950 Norman St., 411 Center St, Lehighton, Weatherly, Jim Thorpe, PA	1	CE	done	1			No		
9989	Native American Housing Block Grant, Recovery Act	Alan Tennison - Rehabilitation or replacement of one single-family dwelling - 218 S. 8th Street, Jay, OK	1	CE	done	1		10/13/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9990	Public Housing Capital Fund, Recovery Act	J. L. Young Gardens CFRC Senior or Disabled Housing - The project description is as follows: The renovation of 400 units of which 45 are ADA units: addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS Improvements relative to automatic sliding doors in common areas to comply with egress requirements The installation of new fire sprinkler system in all units including common areas to improve safety The installation of new ceiling fans in all units to improve efficiency Renovate existing laundry room through floor replacement, energy efficient lighting, accessible ADA doors and painting Replacement of existing appliances with ADA accessible and energy efficient ones The renovation of existing community room relating to flooring, lighting, ceiling fans, doors, furnishings, painting, etc to make it make more fitting for elderly accommodation	1	EA	done	1		10/20/2009	Yes		
9991	Native American Housing Block Grant, Recovery Act	Jeff Risley - Rehabilitation or replacement of one single-family dwelling - PO Box 254, Gore, OK	1	CE	done	1		6/28/2007	Yes		
9992	Native American Housing Block Grant, Recovery Act	Rosie Morris - Rehabilitation or replacement of one single-family dwelling - East 1100 Road, Sallisaw, OK	1	CE	done	1		1/4/2010	Yes		
9993	Native American Housing Block Grant, Recovery Act	Louise Lacy - Rehabilitation or replacement of one single-family dwelling - 54485 CR 552, Rose, OK	1	CE	done	1		6/3/2008	Yes		
9994	Public Housing Capital Fund, Recovery Act	J. L. Young Annex CFRC Senior or Disabled Housing - Award Description: The activities slated to accomplish the project will involve but not limited to the following: The renovation of 9 ADA units (12% of total based on need) addressing bathrooms, doors, kitchen counters, fixture heights, hardware, vision and hearing impaired in order to comply with UFAS Replacement of existing appliances with Energy Star appliances complete with ADA accessible features and energy efficient operation. - 8218 N. Florida Ave., Tampa, FL	1	EA	done	1		10/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
9995	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Competition Grant City Wide Energy Equipment - Award Description: The purpose of facilitating transformational energy efficiency and green retrofits to extensively increase energy efficiency and environmental performance of public housing properties. The activities slated to be accomplished will involve but not limited to the following: Replacement of existing appliances with Energy Star appliances complete with ADA accessible features as needed, and energy efficient operation. Replacement of existing HVAC system with energy efficient high performance at 16-18 SEERS or better Replacement of existing inefficient hot water heaters with high efficient tankless water heaters. Replacement of existing single pane windows with energy efficient double insulated pane, with low emissivity and U factor of no more than 31. - Scattered Sites, Tampa, FL	1	EA	done	1		10/20/2009	Yes		
9996	Native American Housing Block Grant, Recovery Act	80 Unit Moderate Rehab - Install energy efficient windows in 7 units, Replace siding, roof and furnaces in Housing Authority¿s administrative offices, Moderately rehabilitate up to 80 rental units, Contract grant writers to increase additional funding resources for additional rehabilitation of existing rental units and new construction of rental and homeownership units. - Scattered sites throughout Lac Courte Oreilles Reservation, Hayward, WI	1	CE	done	1			No		
9997	Community Development Fund, Recovery Act	ARRA - sbec - Griffin, Hill & Assocs - Small business loan to create and retain jobs in NRSA. Funds to be used for working capital and software and computer purchase. - 6951 Martin Luther King Jr. Way South, Seattle, WA	1	CE	done	1			No		
9998	Public Housing Capital Fund, Recovery Act	AMP 500 Lindeborg Place - Modernize elevator, - 840 Holly St, Junction City, OR	1	CE	done	1			No		
9999	Community Development Fund, Recovery Act	Rehab of 13 homes on the Los Coyotes Indian Reservation - The project is a rehab of 13 homes within the boundaries of the Los Coyotes Indian Reservation located in Warner Springs CA. Attachment 1 lists each homeowner and their address. The project will provide funding for septic system pumping and inspection of the waste system. Task for homes include repairing of heating system, painting of exterior, screens, stabling foundations, minor roof repairs, plumbing issues and general maintenance for low and moderate income Tribal members. The home ages range from 13 to 4 years old. - 2300 Camino San Igancio, Warner Springs, CA	1	CE	done	1			Yes		
10000	Native American Housing Block Grant, Recovery Act	Replace Inger Community Center - Construct a new community center in the Inger community. - P.O. Box 938 611 Elm Avenue NE, Cass Lake, MN	1	EA	done	1		11/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10001	Public Housing Capital Fund, Recovery Act	TX16500704109R - To increase the energy efficiency of all units in this Authority; A/E duties; administration - 406 N. Helena, Runge, TX	1	CE	done	1			No		
10002	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replacement of old windows with new, energy efficient replacement windows. - 210 Elk Drive, Cache, OK	1	CE	done	1			No		
10003	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows - #9 East E, Cache, OK	1	CE	done	1			No		
10004	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows - 110 Elk, Cache, OK	1	CE	done	1			No		
10005	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new, energy efficient windows - 116 E "D" Ave, Cache, OK	1	CE	done	1		7/27/2009	Yes		
10006	Native American Housing Block Grant, Recovery Act	Replace HVAC Units - Remove and replace old HVAC Units - 4510 SW Park Ave, Lawton, OK	1	CE	done	1			No		
10007	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Replace Water line to house - 710 Ridgeway, Geronimo, OK	1	CE	done	1			No		
10008	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage problems in laundry, kitchen and sewer line. - 102 N Elk, Cache, OK	1	CE	done	1			No		
10009	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Replace water line to house - Rt 1 Box 209, Indiahoma, OK	1	CE	done	1			No		
10010	Native American Housing Block Grant, Recovery Act	Plumbing Upgrades - Repair drainage in laundry and kitchen - 1011 SW 66th St, Lawton, OK	1	CE	done	1			No		
10011	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage problem laundry and kitchen - 6118 SW Park Ave, Lawton, OK	1	CE	done	1			No		
10012	Native American Housing Block Grant, Recovery Act	Plumbing Upgrade - Repair drainage problems bathroom, kitchen remodel, laundry - 6126 SW park Ave, Lawton, OK	1	CE	done	1			No		
10013	Home Investment Partnership Program, Recovery Act	North Oaks - Acquisition/Rehab of a 33 unit apartment complex in Earle, Arkansas. This project will contain LIHTC - 921 Exchange Street, Earle, AR	1	CE	done	1		2/15/2010	Yes		
10014	Home Investment Partnership Program, Recovery Act	Shady Oaks Apartments - Acquistion/Rehab of a 44 elderly unit apartment complex in Forrest City, Arkansas. This project will contain LIHTC - 130 West Cook, Forrest City, AR	1	CE	done	1		2/15/2010	Yes		
10015	Native American Housing Block Grant, Recovery Act	Cherokee Heights - Replace 46 hot water tanks - Quail Drive, Pryor, OK	1	CE	done	1		1/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10016	Native American Housing Block Grant, Recovery Act	Tanana Affordable Homes Improvements Project - The Tanacross Affordable Homes Improvements Porject will carry out the following activties during 20101: Task 1: Conduct quality and energy efficiency assessment of the Tanacross Affordable Homes Project (20 single-family homes) and devise improvement plan for each home. Task 2: Carry out each home¿s improvement plan measures of the Tanacross Affordable Homes Project. Activities to carry out Tasks 1&2: 1) Complete Environmental Review for activities in this 08 Recovery Act Amendment by 12/01/2009. 2) Conduct quality and energy efficiency assessment of the TAFHP and prepare an Improvement Plan for each of 20 homes by 03/01/2010. 3) Obtain quotes and order materials based on Improvement Plans for each of the 20 homes by 05/01/2010 and obligate 100% of funds. 4) Receive materials and hire crews to complete improvements to homes by 06/01/2009.	1	CE	done	1		5/25/2010	Yes		
10017	Community Development Fund, Recovery Act	Coffee County - Street, flood and drainage improvements - Hickory Ridge, Sand Dollar, Dead Oak Road and Sand Street, Douglas, GA	1	EA	done	1		7/9/2009	Yes		
10018	Community Development Fund, Recovery Act	City of Pembroke - Water Improvements - Surrency, Clanton, Harn, Garrison, Lucious anmd Clara Streets, Pembroke, GA	1	EA	done	1		8/8/2009	Yes		
10019	Community Development Fund, Recovery Act	City of Roberta - Sewer improvements - Seagler road and Myrtle Drive, Roberta, GA	1	EA	done	1		4/1/2009	Yes		
10020	Community Development Fund, Recovery Act	City of Screven - Storm water drainage facilities. - Church, King, Grace, School, Morgan, Blocker, Harvey, and Walker Streets, Screven, GA	1	EA	done	1		8/5/2009	Yes		
10021	Community Development Fund, Recovery Act	City of Thomaston - Sewer Improvements - Avenue F, Triune Mill Road and DOT Drive, Thomaston, GA	1	EA	done	1		7/23/2009	Yes		
10022	Community Development Fund, Recovery Act	Infrastructure Project - Project will provide drainage, curb and gutter, sidewalks, and handicap ramps in one section of the City's revitalization area (over 50% low mod) - 301 West Chestnut, Rogers, AR	1	CE	done	1			No		
10023	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 2242 W. Morningside, Phoenix, AZ	1	CE	done	1		4/2/2010	Yes		
10024	Community Development Fund, Recovery Act	Lawshe Waterline - Install 127,000 of new waterline to provide new service to 92 households. - Lawshe Area of Adams County, Lawshe, OH	1	EA	done	1		2/1/2010	Yes		
10025	Community Development Fund, Recovery Act	City of Cordele - replace failing sewerline - 408 North 15 Street, Cordele, GA	1	EA	done	1		7/9/2009	Yes		
10026	Community Development Fund, Recovery Act	Village of Barnesville Wastewater Treatment Plant - The WWTP is in non-compliance with the sludge management requirements. The project will bring the village into compliance and it will benefit 1,766 households. - Village of Barnesville in Belmont County, Village of Barnsville, OH	1	EA	done	1		10/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10027	Community Development Fund, Recovery Act	City of Sylvania - Water System improvements - Adams Street, Sylvania, GA	1	EA	done	1		8/5/2009	Yes		
10028	Native American Housing Block Grant, Recovery Act	Buffalo Range Subdivision Infrastructure - The Nambe Pueblo Housing Entity is developing a subdivision with 37 single family homes and 24 multi-family units. This grant will be used for site improvements and infrastructure. - 11 W Gutierrez Box 3456, Nambe Pueblo, NM	1	EA	done	1		10/7/2009	Yes		
10029	Community Development Fund, Recovery Act	North Star Sanitary Sewer System - The village will install approximately 35,500 l.f. of sewer line and one lift station. The project will benefit 309 households. - Village of North Star in Darke County, Village of North Star, OH	1	EA	done	1		10/22/2009	Yes		
10030	Community Development Fund, Recovery Act	Dunkirk Sanitary Sewer System - The village will install approximately 40,600 l.f. of sanitary sewer lines and 8 lift stations. The project will benefit 1,077 households. - Village of Dunkirk in Hardin County, Village of Dunkirk, OH	1	EA	done	1		1/29/2010	Yes		
10031	Community Development Fund, Recovery Act	Maria Stein Sanitary Sewer System - Mercer County will install approximately 37,700 l.f. of sewer line. The project will benefit 698 households. - Maria Stein Area in Marion Township, Mercer County, Maria Stein, OH	1	EA	done	1		1/12/2010	Yes		
10032	Community Development Fund, Recovery Act	Noble County Sanitary Sewer - The county will install 40,935 l.f. of sewer lines. The project will benefit 826 households. - Olive and Noble Townships in Noble County, Olive and Noble Townships, OH	1	EA	done	1		12/31/2009	Yes		
10033	Community Development Fund, Recovery Act	Village of Roseville Water Facilities Improvements - The village will reconstruct/replace seven lift stations to stop the overflow of sanitary waste during the wet season. The project will benefit 2,014 households. - Village of Roseville in Muskingum County, Village of Roseville, OH	1	CE	done	1		10/8/2009	Yes		
10034	Native American Housing Block Grant, Recovery Act	Supai Camp Improvements - Total of five housing units currently exist at Supai Camp, located on the South Rim of Grand Canyon. All 5 single-family units will be rehabilitated. In addition to connecting these units to water and sewer, repair and rehabilitation efforts will include removing and replacing plumbing, electrical, flooring, siding, roofing, and insulation. This will bring homes up to standard condition and meet applicable building codes. Activity also includes a bedroom and bathroom addition as there is no plumbing in the approx 350sq ft units. - Rowe Well Road (South Rim of Grand Canyon), Supai Camp Grand Canyon, Arizona, AZ	1	EA	done	1		3/22/2010	Yes		
10035	Public Housing Capital Fund, Recovery Act	Dike's Landing Slab - Replace cement slab at entry of Building. - 20 Dike's Landing Road, Bath, ME	1	CE	done	1			No		
10036	Public Housing Capital Fund, Recovery Act	HA Wide - Install Bedroom Smoke Alarms - To install smoke alarms in all bedrooms at anchorage, Mooring & Dike's Landing. - 100 & 125 Congress Avenue & 20 Dike's Landing Road, Bath, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10037	Public Housing Capital Fund, Recovery Act	Recovery Act 09 Environmental Review - The projects major types of activities will generally include both site: Upgrading of the Elevator Mechanics, Replace & Rekey of unit doors, Cycle painting (building interior & units), Carpet Replacement, Replace Hot water circulating pumps & valves, Repair Sidewalks & driveways, and brickwork around site buildings, Tiling of floors @ Carriage Circle, Replace Maintenance room heaters, Replace rooftop heaters, Access control system upgrade, Security System upgrade, - 255 Carriage Circle & 120 N. Edith, Pontiac, MI	1	EA	done	1		4/9/2009	Yes		
10038	Public Housing Capital Fund, Recovery Act	CFRC - Competitive Grant - Construction of 16 PH Units - Weeks Armstrong, Rocky Mount, NC	1	CE	done	1			No		
10039	Public Housing Capital Fund, Recovery Act	Fees & Costs - A/E and Grant administrator fees. - 115 Central park Road, Plainview, NY	1	CE	done	1			No		
10040	Public Housing Capital Fund, Recovery Act	Replacing toilets and doors - Replaceing Toilets and Doors in Housing authority. No environmental impack. - 600 Buffalo Street, Mondovi, WI	1	CE	done	1			No		
10041	Public Housing Capital Fund, Recovery Act	Replace (42) HVAC Units - Replacement of (42) HVAC Units in (42) Public Housing Dwelling Units - 828 Garfield Avenue, Mexico, MO	1	CE	done	1			No		
10042	Community Development Fund, Recovery Act	Mayberry Park Wiring for Computers REC070 - This project provides funds for the installation of wiring systems to accommodate the setup and operation of computers for public use in a class room setting at the following park facility: Mayberry Park 13201 East Meyer Road, Whittier, CA 90605 - 13201 East Meyer Road, Whittier, CA	1	CE	done	1		9/8/2009	Yes		
10043	Community Development Fund, Recovery Act	Baldwin Academy Library Improvements REC061-09 - This project provides funds to the Hacienda La Puente Unified School District for improvements to their Baldwin Academy Library. It meets the CDBG-R objective of investing in infrastructure which provides long-term economic benefits by providing funds for this capital improvement. - 15959 East Gale Avenue, City of Industry, CA	1	CE	done	1		10/7/2009	Yes		
10044	Community Development Fund, Recovery Act	Street improvements - Contractor shall reconstruct approximately 11,612 lf of roadway to improve access to 139 households. Construction shall take place at the following locations: Elizabeth St, Garcia Ln, Pio Ave, Barrera Rd, Tulip St, Placido Rd, LaPrima St, Jose Lopez St, Nicolas Lopez St, Jose Maria, Chapa St, Cenica St, New Gonzales St. - 100 FM 3167 Ste. 220, Rio Grande City, TX	1	EA	done	1		3/4/2010	Yes		
10045	Public Housing Capital Fund, Recovery Act	Administration Cost - Cost of project administration - 159 MLK Blvd, White Plains, NY	1	CE	done	1			No		
10046	Community Development Fund, Recovery Act	Fire Equipment - Purchase of Fire Truck - 200 Ross St, City of Pittsburgh, PA	1	CE	done	1			No		
10047	Community Development Fund, Recovery Act	Slope Failure Remediation - Slope Failure Remediation. Improvements to hillsides in the City of Pittsburgh that have had major slides. - 200 Ross St, Pittsburgh, PA	1	CE	done	1			No		
10048	Community Development Fund, Recovery Act	Wall, Step and Fence Program - Repairs to the City's retaining walls, City concrete steps and Guard Rails - 200 Ross St., Pittsburgh, PA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10049	Public Housing Capital Fund, Recovery Act	Finishes - The capital project at 120 Lake Street will include modernization and reconfiguration of 5 units and expansion of the lobby and vetibul area on the main floor. Finishes will be included in the scope of work. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
10050	Community Development Fund, Recovery Act	Administration - Provide administrative oversight of CDBG-R funding. - 1950 Parkside Drive, Concord, CA	1	CE	done	1			No		
10051	Community Development Fund, Recovery Act	RONALD SIMPSON 11535 - REPAIR ROOF, BATHROOM & FLOORING - 3608 BRENDA AVE, BIRMINGHAM, AL	1	EA	done	1		2/16/2010	Yes		
10052	Public Housing Capital Fund, Recovery Act	Snowblower - Purchased a Simplicity snowblower. - 1214 Reed Street, Plymouth, WI	1	CE	done	1			No		
10053	Public Housing Capital Fund, Recovery Act	doors - doors - 112 W Locust, Lockney, TX	1	CE	done	1			No		
10054	Public Housing Capital Fund, Recovery Act	Pelham Capital Fund Formula Grant - To replace interior door frames, doors, and hardware in 100 units located in GA 98-5 - 548 Palmer Street, Pelham, GA	1	CE	done	1			No		
10055	Public Housing Capital Fund, Recovery Act	McDonough Capital Fund Formula Grant - Replacement of windows and exterior door systems at GA 182-1B - 345 Simpson Street, McDonough, GA	1	CE	done	1			No		
10056	Native American Housing Block Grant, Recovery Act	Anna Miller Partial Rehab Single Family Dwelling - Handicap accessibility; construct ramp, install doors, floor coverings, rehab bathroom - 200 Swadley Dr, Eufaula, OK	1	CE	done	1			No		
10057	Public Housing Capital Fund, Recovery Act	Skyline Crest Energy Improvement - Energy savings to 59 mutli-family buildings in Skyline Crest neighborhood. Work would include upgraded heating and water systems. - 500 Omaha Way, Vancouver, WA	1	CE	done	1		1/21/2010	Yes		
10058	Native American Housing Block Grant, Recovery Act	Homebuyer Assistance - Down-Payment Assistance - P.O. Box 328, Flandreau, SD	1	CE	done	1			No		
10059	Native American Housing Block Grant, Recovery Act	Modernzation of 22 rental units - Modernazation of 22 rental single family dwelling units. - PO Box 150, Macy, NE	1	CE	done	1		6/4/2009	Yes		
10060	Public Housing Capital Fund, Recovery Act	Van Vista Rehab - Rehab 10 units in an elderly highrise to be in full compliance with UFAS. - 410 W. 13 St., Vancouver, WA	1	CE	done	1		1/21/2010	Yes		
10061	Native American Housing Block Grant, Recovery Act	Chopper Court - Replace roofs and mailbox cover - 434 Chopper Court, Grove, OK	1	CE	done	1		1/14/2010	Yes		
10062	Native American Housing Block Grant, Recovery Act	Fasan Summerfield Heights - Replace 40 roofs and mailbox covers - 12th Street, Jay, OK	1	CE	done	1		1/19/2010	Yes		
10063	Native American Housing Block Grant, Recovery Act	Hogner Heights - Replace roofs, exterior doors, and storm doors. - Alyene Drive, Stilwell, OK	1	CE	done	1		1/14/2010	Yes		
10064	Native American Housing Block Grant, Recovery Act	Houston Johnson Heights - Replace roofs on 30 units - 6th Avenue, Warner, OK	1	CE	done	1		1/22/2010	Yes		
10065	Native American Housing Block Grant, Recovery Act	Jesse Bushyhead Heights I - Replace 1 roof on an office building - 150 Goingsnake Street, Westville, OK	1	CE	done	1		1/25/2010	Yes		
10066	Native American Housing Block Grant, Recovery Act	Johnny Chopper DRive - Replace roofs on 29 units and mailbox cover - Johnny Chopper Drive, Locust Grove, OK	1	CE	done	1		1/14/2010	Yes		
10067	Native American Housing Block Grant, Recovery Act	Keeler Heights - Replace storm doors on 50 units - 1003 W. Virginia, Bartlesville, OK	1	CE	done	1		1/15/2010	Yes		
10068	Native American Housing Block Grant, Recovery Act	Proctor Heights I - Replace storm doors on 20 units - Bassham Street, Hulbert, OK	1	CE	done	1		1/15/2010	Yes		
10069	Native American Housing Block Grant, Recovery Act	Robert Swimmer Addition - Replace 35 roofs and 2 mailbox covers - 13th Street, Jay, OK	1	CE	done	1		1/19/2010	Yes		
10070	Native American Housing Block Grant, Recovery Act	Irene Donaldson Water Leak Repair - Repair water leak in bathroom - 41289 S 385 W D, Depew, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10071	Native American Housing Block Grant, Recovery Act	Joann Powell Plumbing Repair - Repair hot water tank - 29730 S 385th W Ave, Bristow, OK	1	CE	done	1			No		
10072	Native American Housing Block Grant, Recovery Act	Willard Stone Heights - Replace roofs on 25 units and mailbox cover - 202 Stuart Roosa, Claremore, OK	1	CE	done	1		1/14/2010	Yes		
10073	Native American Housing Block Grant, Recovery Act	Nannie Scott Partial Rehab Single Family Dwelling - Build handicap accesible ramp - 17270 S 289 W Ave, Bristow, OK	1	CE	done	1			No		
10074	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for tribal citizens meeting all requirements in 13 1/2 county service area. - 4398 Sheco Rd., Hendrix, OK	1	CE	done	1			No		
10075	Native American Housing Block Grant, Recovery Act	Lewis Bruner HVAC System Installation - HVAC unit installation - 118 Martha Dr, Holdenville, OK	1	CE	done	1			No		
10076	Native American Housing Block Grant, Recovery Act	Lillian Deer Plumbing Repair - Repair water leak at toilet - Rt 2 Box 83-5, Wetumka, OK	1	CE	done	1			No		
10077	Native American Housing Block Grant, Recovery Act	Roof and Siding - Total roof replacement along with total vinyle siding replacment - 116 E "D" Ave, Cache, OK	1	CE	done	1			No		
10078	Native American Housing Block Grant, Recovery Act	Christine Burns Partial Rehab Single Family Dwelling - Repair interior damages, termite eradication - HC 63, Box 35-A, Eufuala, OK	1	CE	done	1			No		
10079	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace roof and soffit - 28054 CSR 2670, Anadarko, OK	1	CE	done	1			No		
10080	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 4505 SW Park Ave, Lawton,, OK	1	CE	done	1			No		
10081	Native American Housing Block Grant, Recovery Act	Darlene Beaver - Rehabilitation of one single-family dwelling - Route 1 Box 1716, Stilwell, OK	1	CE	done	1		11/11/2009	Yes		
10082	Home Investment Partnership Program, Recovery Act	Taylorsville Place Apartments - New Construction of 24 units of affordable rental housing located in Taylorsville, Kentucky. The development will consist of sixteen (16) two-bedroom and eight (8) three bedroom units. - 237 Turnpike Avenue, Taylorsville, KY	1	EA	done	1		3/15/2010	Yes		
10083	Community Development Fund, Recovery Act	Plymouth Wastewater Treatments Plant - The village will improve the WWTP by constructing a sequence batch reactor (SBR). The project will benefit 1,852 households. - Village of Plymouth in Richland County, Village of Plymouth, OH	1	EA	done	1		10/14/2009	Yes		
10084	Community Development Fund, Recovery Act	Shawnee Water Facility Improvements - The village will install 10,000 l.f. of waterline and a new booster station. The project will benefit 608 households. - Village of Shawnee in Perry County, Village of Shawnee, OH	1	CE	done	1		10/14/2009	Yes		
10085	Community Development Fund, Recovery Act	Mifflin Township Waterline - Pike will extend approximately 91,000 l.f. of waterline and install one booster station to serve the Miffling Township area. The project will benefit 417 households. - Mifflin Township in Pike County, Mifflin Township, OH	1	EA	done	1		10/28/2009	Yes		
10086	Community Development Fund, Recovery Act	Bolindale Sanitary Sewer - The county will install approximately 16,635 l.f. of sewer line and one pump station. The project will assist 325 households. - Bolindale area of Howland Township in Trumbull County, Bolindale, OH	1	EA	done	1		8/24/2009	Yes		
10087	Community Development Fund, Recovery Act	Riverview Sanitary Sewer - The county will eliminate the WWTP and the existing lift station will be upgraded. The project will benefit 418 households. - Riverview area in Belpre Township, Washington County, Riverview, OH	1	EA	done	1		2/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10088	Community Development Fund, Recovery Act	Melbern Sewer Improvements - The county will install a 25,000 GPD Package Treatment Plant with associated grinder pump stations. The project will benefit 654 households. - Melbern area in Center Township, Williams County, Melbern, OH	1	EA	done	1		3/3/2010	Yes		
10089	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	HRCA HSG fo Elderly - HRCA Housing for Elderly, Inc. aka The Jack Satter House is located in Revere, Massachusetts, approximately 8 miles north of Boston. The subject property, constructed in 1977, is a high-rise 266-unit apartment complex for the elderly. Subject improvements consist of a nine-story structure with no sub-grade levels. - 420 Revere Beach Blvd, Revere, MA	1	CE	done	1		3/2/2010	Yes		
10090	Native American Housing Block Grant, Recovery Act	58.35 (a) (4) (ii) - Rehabilitation of privatley owned homes located on scattered sites throughout Osage County. - Osage County, Osage County, OK	1	CE	done	1		11/22/2010	Yes		
10091	Native American Housing Block Grant, Recovery Act	58.34 (a) (3) - Administrative expenses - 627 Grandview, Pawhuska, OK	1	CE	done	1			No		
10092	Community Development Fund, Recovery Act	Bridge Repairs - Repairs to bridges throughout the City - 200 Ross St, City of Pittsburgh, PA	1	CE	done	1			No		
10093	Community Development Fund, Recovery Act	Street Resurfacing - Resurface Streets in CD eligible areas of the City - 200 Ross St., City of Pittsburgh, PA	1	CE	done	1			No		
10094	Public Housing Capital Fund, Recovery Act	Hope VI phase 3 - Construction of 87 multi family homes - 1350 Beauregard, Mobile, AL	1	EA	done	1		2/1/2010	Yes		
10095	Home Investment Partnership Program, Recovery Act	270 CENTRE STREET - The project involves the new construction of a mixed-use, four story property with 30 units of affordable housing for families and individuals, with retail and office space on the ground floor. - 270 Centre Street, Boston, MA	1	EA	done	1		1/28/2008	Yes		
10096	Home Investment Partnership Program, Recovery Act	Meadowcreek Commons - New construction of a 48-unit apartment complex for elderly located at South Raleigh Blvd. and Royal Pines Drive, Raleigh, Wake County, North Carolina. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - 601 South Raleigh Blvd, Raleigh, NC	1	EA	done	1		2/14/2010	Yes		
10097	Public Housing Capital Fund, Recovery Act	A/E and consultant fees & costs - The work at 120 Lake Street will require A/E and consultant services to implement the 120 Lake project. The work will consist of reconfiguration of five (5) dwelling units and the expansion of the first floor lobby and vestibul areas. The work will also include the construction of additional community space for recreation, liesure and community programming. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
10098	Public Housing Capital Fund, Recovery Act	Demolition - WPHA will need to perform some interior and exterior demolition in order to complete the energy work items associated with the CFRC grant application for the 86 Dekalb site. - 86 Dekalb, White Plains, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10099	Native American Housing Block Grant, Recovery Act	Rehabilitation Assistance to Existing Homeownership Units - Rehabilitation Assistance to Existing Homeowner units, Completed environmental assessments, rehab. One (1) unit, and replaced windows for three (3) units. - Isleta Pueblo Housing Authority, Isleta Pueblo, NM	1	CE	done	1		7/7/2010	Yes		
10100	Public Housing Capital Fund, Recovery Act	Administration and Fees & Costs - WPHA will utilize WPHA administration, A/E and consulting firms to implment the work at the 86 Dekalb site. - 86 Dekalb Ave., White Plains, NY	1	CE	done	1			No		
10101	Home Investment Partnership Program, Recovery Act	Scottish Glen II Apartments - New construction of a 40-unit multi-family apartment project. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Corner of Turnpike Road and West Blvd, Laurinburg, NC	1	EA	done	1		2/13/2010	Yes		
10102	Home Investment Partnership Program, Recovery Act	Westmore Apartments - New construction of a 72-unit multi-family apartment complex for families. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - Westmore Drive, Asheville, NC	1	EA	done	1		2/13/2010	Yes		
10103	Public Housing Capital Fund, Recovery Act	Site Improvements - The WPHA will make appropriate site improvements associated witht he work taking place at the 120 Lake street location. - 120 Lake Street, White Plains, NY	1	CE	done	1			No		
10104	Public Housing Capital Fund, Recovery Act	Parkview Sitework - Replace concrete sidewalks - 120 Florida Ave, Athens, GA	1	CE	done	1		5/14/2009	Yes		
10105	Public Housing Capital Fund, Recovery Act	AMP 211 Beechwood/Maple/Evanston - Window Replacement Stove and Refrigerator Replacement - Various, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
10106	Community Development Fund, Recovery Act	ANGELIC HILL 11571 - REPAIR FOUNDATION - 2414 16TH STREET N, BIRMINGHAM, AL	1	EA	done	1		4/20/2010	Yes		
10107	Public Housing Capital Fund, Recovery Act	Housing Authority City of Pittsburgh Capital Fund Formula Grant - Conversions and related work (including site and common area work) to create certified UFAS accessible units at Homewood North, Northview Heights, Addison Terrace, and Hamilton-Larimer; substantial rehabilitation of Mazza Pavilion; Fire Alarm system replacement at Bedford Dwellings; Roof replacements at Addison Hall and Northview Heights High Rise; elevator modernization at Gualtieri Manor; Authority Wide physical needs assessment; and administration. - Various, Pittsburgh, PA	1	CE	done	1		8/18/2010	Yes		
10108	Community Development Fund, Recovery Act	MILDRED TARTT 11568 - REPAIR ROOF & PLUMBING - 1540 34TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/19/2010	Yes		
10109	Community Development Fund, Recovery Act	MALLIE ELLIOT 11601 - INSTALL HVAC - 8 SUNSET LANE, BIRMINGHAM, AL	1	EA	done	1		3/15/2010	Yes		
10110	Community Development Fund, Recovery Act	EVELYN MARDIS 11614 - REPAIR PLUMBING - 812 29TH STREET, BIRMINGHAM, AL	1	EA	done	1		3/2/2010	Yes		
10111	Community Development Fund, Recovery Act	JT Hairston Roof Repair - This project will fund roof repair at the JT Hairston site, covering 108 units. - 718 Marshall Street, Greensboro, NC	1	CE	done	1		7/13/2009	Yes		
10112	Native American Housing Block Grant, Recovery Act	Juanita Sullivan Plumbing Repair - Clean and repair drain lines - PO Box 484, Eufaula, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10113	Public Housing Capital Fund, Recovery Act	Holland Forrest Landing & Patuxent Woods Phase I & II - These are town house public housing developments construction completed as follows: Patuxent Woods phase I - 1991, Patuxent Woods phase II - 1996, Holland Forrest Landing - 1997 - Patuxent Woods, Radford Lane, Lexington Park, MD 20653; Holland Forrest Landing, Satchel Paige Way, Hollywood, MD 20636, Lexington Park & Hollywood, MD	1	CE	done	1			Yes		
10114	Community Development Fund, Recovery Act	Landscaping Job Training - This project will train youths in landscaping basics, including use of important equipment and safety. - 1200 Lincoln Street, Greensboro, NC	1	CE	done	1			No		
10115	Public Housing Capital Fund, Recovery Act	Window Replacement - Hire an architect, replace all existing windows with energy efficient, insulated, thermally broken, single hung windows.Repair plumbing and remove drum trap in bathroom. - 400 Hobson Street, Nocona, TX	1	EA	done	1		4/1/2009	Yes		
10116	Community Development Fund, Recovery Act	Urgent Repair-Greensboro Housing - This project will provide emergency rehab work in qualifying homes. The review is tiered as this is a scattered site project - Multiple, Greensboro, NC	1	CE	done	1		9/25/2009	Yes		
10117	Native American Housing Block Grant, Recovery Act	Leech Lake Housing Authority Modernization 08 - The major activities include: The renovation of two existing buildings owned by the tribe and managed by the Housing Authority for the purpose of providing shelter for homeless families and veterans. Another portion of the project is the replacements of 50 - 75 roofs and rain gutter systems on our Current Assisted Stock units and renovation of other units identified with Moisture/Mold problems. Administrative Office renovations are also being addressed with these dollars. Administration of these added work items are also covered with the grant. - P.O. Box 938 611 Elm Avenue, Cass Lake, MN	1	CE	done	1			No		
10118	Public Housing Capital Fund, Recovery Act	Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site improvements and energy saving activities. - 36358 Main Street, Whitehall, WI	1	EA	done	1		7/9/2010	Yes		
10119	Native American Housing Block Grant, Recovery Act	Edmund Buckley Water Pump Repair - Repair water pump - Rt 1 Box 1007, Weleetka, OK	1	CE	done	1			No		
10120	Native American Housing Block Grant, Recovery Act	Betty Boney - Rehabilitation of one single-family dwelling - 10641 East 474 Road, Salina, OK	1	CE	done	1		11/13/2009	Yes		
10121	Native American Housing Block Grant, Recovery Act	Dexter Boswell - Rehabilitation or replacement of one single-family dwelling - 10302 S. 65th Street East, Muskogee, OK	1	CE	done	1		12/19/2008	Yes		
10122	Native American Housing Block Grant, Recovery Act	Wynona Christie - Replacement home - Route 1 Box 995, Bunch, OK	1	CE	done	1		7/8/2009	Yes		
10123	Native American Housing Block Grant, Recovery Act	Environmental Assessment Lakeport CA - Build 2 houses at Pinoleville Heights in Lakeport California - 250 Gasupaloo Drive & 2660 Redwing Drive, Lakeport, CA	1	EA	done	1		12/28/2009	Yes		
10124	Native American Housing Block Grant, Recovery Act	Gary Armer - Replacement of one single-family dwelling - Route 2 Box 119-5, Gore, OK	1	CE	done	1		2/1/2010	Yes		
10125	Native American Housing Block Grant, Recovery Act	Jerri Bass - Replacement of one single-family dwelling - 14408 W. Killabrew Road, Hulbert, OK	1	CE	done	1		11/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10126	Native American Housing Block Grant, Recovery Act	Tammy Beaver - Replacement of one single-family dwelling - Southeast of town, Westville, OK	1	CE	done	1		5/29/2009	Yes		
10127	Native American Housing Block Grant, Recovery Act	Barbara Chastain - Rehabilitation of one single-family dwelling - 301 N. 7th Street, Jay, OK	1	CE	done	1		11/20/2009	Yes		
10128	Native American Housing Block Grant, Recovery Act	Jonathan Chewie - Rehabilitation of one single-family dwelling - 373 Forgotten Hollow Trail, Kansas, OK	1	CE	done	1		9/18/2009	Yes		
10129	Native American Housing Block Grant, Recovery Act	Nathalie Clark - Rehabilitation of one single-family dwelling - 114 Geneve Circle, Gore, OK	1	CE	done	1		9/29/2009	Yes		
10130	Native American Housing Block Grant, Recovery Act	Will Connelly Jr. - Rehabilitation or replacement of one single-family dwelling - PO Box 264, Vian, OK	1	CE	done	1		8/26/2009	Yes		
10131	Native American Housing Block Grant, Recovery Act	Mustomuah Cooley - Rehabilitation or replacement of one single-family dwelling - 12287 W. 734 Road, Hulbert, OK	1	CE	done	1		3/12/2008	Yes		
10132	Native American Housing Block Grant, Recovery Act	Dianna Corbett - Rehabilitation or replacement of one single-family dwelling - 4643 N. Evanston Avenue, Tulsa, OK	1	CE	done	1		4/1/2009	Yes		
10133	Home Investment Partnership Program, Recovery Act	Monmouth Farms - The project is a proposed new construction, employer-assisted permanent housing development located with an Enterprise Zone, and consisting of 25 buildings with two-, three- and four-bedroom units. The development will contain single family homes, duplexes and townhomes for 60% and 30% AMI. - 2050 North 75th Street, Monmouth, IL	1	EA	done	1		2/19/2010	Yes		
10134	Native American Housing Block Grant, Recovery Act	#5176- Triplex - Purchase 319 W. Del Norte, Eureka, CA , Triple (3 Apartment units).Located on one site, - 319 W. Del Norte, Eureka, CA	1	CE	done	1		5/19/2009	Yes		
10135	Native American Housing Block Grant, Recovery Act	#5003 - Rental Housing - Rehabilitation of one rental housing, located on one site. - 265 Forest View, Willow Creek, CA	1	CE	done	1		9/4/2009	Yes		
10136	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Terrace Towers - The Subject Property, known as Terrace Towers, is located in East Cleveland Ohio at 15600 Terrace Road. The Subject Property consist of one, twelve story L shaped apartment building. It was reportedly constructed in 1968 abd is situated on two lots totaling 3.337 acres. - 15600 Terrace Road, East Cleveland, OH	1	CE	done	1		2/3/2010	Yes		
10137	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 913 East Rumble Road, Modesto, CA	1	CE	done	1		6/1/2010	Yes		
10138	Native American Housing Block Grant, Recovery Act	Planning & Admin - Planning and Administration Costs - 36190 Church Road, Suite 1, Campo, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10139	Community Development Fund, Recovery Act	Laurel Park Roadway and Entrance Project - A new access road and entrance into low and moderate income apartment complex owned and managed by St. Louis County Housing Authority. Laurel Park Apartment community is a large complex of recently rehabiltated units. The complex consists of 396 units that is owned and manged by the Housing Authority of St. louis County. Present access to this affordable complex involves a circuitous route through an adjacent neighborhood. Limited access effects marketability and has an impact on certain services, including emergency response. A new point of access to Laurel Park off of Lucas and Hunt Road will produce a number of benefits for those living in the complex as well as those residents who live adjacent to the area. In addition to the new roadway, sidewalks and improved grading will make Laurel Park better accessible to public transportation and to the County highway that runs by the property. - 9561-9604 Jacobi, St. Louis County, MO	1	EA	done	1		2/8/2010	Yes		
10140	Native American Housing Block Grant, Recovery Act	Alberta Thunderbull - Rehabilitation for thermal windows, wheelchair ramp, handicap bathroom, and siding. - 505 S. Washington Ave., Elk City, OK	1	CE	done	1		3/2/2010	Yes		
10141	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2405 Callaham, Modesto, CA	1	CE	done	1		6/2/2010	Yes		
10142	Native American Housing Block Grant, Recovery Act	Larry Black, Sr. - Rehabilitation for handicap bathroom, wheelchair ramp, and electrical. - 2 miles N. of Watonga, Watonga, OK	1	CE	done	1		2/10/2010	Yes		
10143	Native American Housing Block Grant, Recovery Act	Bessie Blackbear - Rehabilitation for thermal windows, handicap bathroom, and exterior doors. - 1.75 miles N. of Watonga, Watonga, OK	1	CE	done	1		2/10/2010	Yes		
10144	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Russell House - The subject property is located in Virginia Beach, VA at 900 First Colonial Road. The subject property consists of one 3 story H-shaped building, situated on a 4.782 acre lot and was reprotedly constructed in 1981. - 900 First Colonial Road, Virginia Beach, VA	1	CE	done	1		1/15/2010	Yes		
10145	Community Development Fund, Recovery Act	Ella Austin Community Center - Repair walk-in freezer in kitchen by installing new compressor, new evaporator coil and materials and relocate unit to roof. Install new HVAC systems on rooftops for auditorium, gymnasium, and building 4. Perform sheetrock repairs, painting of repaired rooms, replacement of damaged ceiling tiles, and plaster repair of auditorium's damaged west wall. Replace water line 4 inch pipe from Lamar street to EACC property to sprinkler system. - 1023 N. Pine Street, San Antonio, TX	1	CE	done	1		9/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10146	Community Development Fund, Recovery Act	STMFSR-51-CDBG-1-0004 - The Montana Department of Commerce will loan up to $258,403 of CDBG-WPIRS economic development funds to John Jump Trucking, Inc. (the Borrower), a log hauling and woody biomass producer located at 2780 Highway 2 East, Kalispell, MT 59901, for machinery, equipment and working capital. The Borrower has projected twenty one (21) full time equivalent (FTE) jobs will be retained, of which fifteen (15) are filled by low and moderate income persons. Further, the Borrower has projected that five (5) positions will be created during the term of the project, of which three (3) will be filled by low and moderate income persons. - 2780 Highway 2 East, Kalispell, MT	1	CE	done	1		2/12/2010	Yes		
10147	Native American Housing Block Grant, Recovery Act	Denise Stanley Repair to Kitchen Sink - Repair/replace kitchen sink drain - Rt 2 Box 7180, Okmulgee, OK	1	CE	done	1			No		
10148	Native American Housing Block Grant, Recovery Act	Home Construction 86 Choctaw Street - C0onstruct a residential home on the lot located ot 86 Choctaw Street and 125 Seneca Street, Chitimacha Reservation, Charenton, LA 70523. The residence will be constrcted on a concrete slab and the total square footage will me 1701 square feet. - 86 Choctaw Street and 125 Seneca Street, Charenton, LA	1	EA	done	1		11/16/2009	Yes		
10149	Community Development Fund, Recovery Act	Fourteenth Street Public Improvement Project - CDBG-R1 - The Fourteenth Street Public Improvement Project between State 91 to Sedgewick Avenue consists of the substantial rehabilitation of deteriorated pavement, reconstruction of damaged curb, gutter, sidewalk and wheelchair ramps, and re-establishment of traffic striping. - 3900 Main Street, Riverside, CA	1	CE	done	1		7/6/2009	Yes		
10150	Home Investment Partnership Program, Recovery Act	Clara Cox Phase II Apartments - New construction of a 92-unit multi-family apartment project for families. Project activities, occurring over an anticipated 2-year period, will include land acquisition, site preparation, utility installation and construction. - 621 East Grimes Avenue, High Point, NC	1	EA	done	1		2/12/2010	Yes		
10151	Community Development Fund, Recovery Act	Rye Airfield Affordable Senior Housing - The project is the construction, including required sitework of 22 units of affordable, senior housing at the former Airfield site, off Route 1 in Rye. - 11 Airfield Drive, Rye, NH	1	EA	done	1		10/15/2009	Yes		
10152	Public Housing Capital Fund, Recovery Act	Appliance Replacement - Replace older water heaters and older refrigerators with more energy efficient, replace older cook ranges. Identify what needed replacement HA Wide. - 400 Hobson St, Nocona, TX	1	EA	done	1		4/1/2009	Yes		
10153	Public Housing Capital Fund, Recovery Act	CA021000003 - Electrical update. replace windows. replace flooring. - williams, Santa Maria, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10154	Community Development Fund, Recovery Act	CDBG-R EEI Rehab Program (idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 2621 Prescott #231, Modesto, CA	1	CE	done	1		2/18/2010	Yes		
10155	Public Housing Capital Fund, Recovery Act	Kitchen / unit rehab - Kitchen rehab, water heater replacement, floor tiling, painting - 701 W. Main, Stockdale, TX	1	EA	done	1		8/28/2008	Yes		
10156	Community Development Fund, Recovery Act	CDBG-R EEI Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 915 Second Street, Modesto, CA	1	CE	done	1		3/14/2010	Yes		
10157	Public Housing Capital Fund, Recovery Act	Exterior Painting at 363 Noe Street Housing Development - The project involves exterior painting at 363 Noe Street. - 363 Noe Street, San Francisco, CA	1	CE	done	1		2/8/2010	Yes		
10158	Public Housing Capital Fund, Recovery Act	Community Room and Laundry Facility Upgrades at 25 Sanchez Housing Development - This project involves upgrades to the common laundry facility and construction of a new office within the existing community room at 25 Sanchez Street. - 25 Sanchez Street, San Francisco, CA	1	CE	done	1		2/8/2010	Yes		
10159	Public Housing Capital Fund, Recovery Act	Exterior Painting at 3850 18th Street/255 Dorland Street Housing Development - The project involves exterior painting at 3850 18th Street and 255 Dorland Street. - 3850 18th Street, San Francisco, CA	1	CE	done	1		2/8/2010	Yes		
10160	Native American Housing Block Grant, Recovery Act	Acquistion/Rehabilitation - rehabilitation of home, replace wood burning stove, with chimmey. - 336 Tribal Road 63, Isleta, NM	1	CE	done	1		9/10/2009	Yes		
10161	Public Housing Capital Fund, Recovery Act	AMP 212 San Marco - Stove and Refrigerator Replacement - 1601 Madison Rd, Cincinnati, OH	1	CE	done	1		4/9/2009	Yes		
10162	Native American Housing Block Grant, Recovery Act	Melvin Meeks - Installation of an above ground storm shelter on individuals poperty - Rt. 4, Box 144, Anadarko, OK	1	CE	done	1		5/27/2010	Yes		
10163	Public Housing Capital Fund, Recovery Act	HVAC - Remove old furnaces and replace with more energy efficient furnaces. We are also adding central air conditioning. - 815 Harrison Square, Gainesville, GA	1	CE	done	1			No		
10164	Public Housing Capital Fund, Recovery Act	Creation of Energy Efficient Green Community at Willson Tower and Addison Square - Installation of new energy efficient lighting, water saving devices, new boilers, new windows, and a consumption metering system at Willson Tower. Installation of new boilers, windows, patio doors, and consumption meter at Addison Square High Rise - 1919 E. 55th Street (Willson) and 7400 Wade Park Road (Addison), Cleveland, OH	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10165	Public Housing Capital Fund, Recovery Act	Parking Lot Update - Rework existing parking lot for administrative office. - 501 Cedar Terrace South, Charles City, IA	1	CE	done	1			No		
10166	Home Investment Partnership Program, Recovery Act	Mason Greene Apartments - The Horse Hollow Apartment complex is an existing affordable apartment community. This project, Mason Greene Apartments, is going to provide needed funding to address deferred maintenance; modernize the complex, and, add essential energy-efficient features to preserve the property as an affordable housing complex. - 340 Stokes Drive, Monticello, KY	1	CE	done	1		12/14/2009	Yes		
10167	Community Development Fund, Recovery Act	Administration of ARRA projects - Funds will be used to administer all aspects of the 2009 CDBG-R projects. This involves providing technical assistance to subgrantees as well as assistance to non-profit housing related organizations and agencies. All funded projects will benefit low and moderate income persons. - 350 Kimbark Street, Longmont, CO	1	CE	done	1			No		
10168	Community Development Fund, Recovery Act	Theatre of the Performing Arts - Cultural enrichment and educational program. - P.O. ox 37404, Shreveport, LA	1	CE	done	1			No		
10169	Public Housing Capital Fund, Recovery Act	Sailboat Bend Improvements Project - Fire sprinklers, fire alarm, security cameras and bathroom rehabilitation - 425 SW 4th Avenue, Fort Lauderdale, FL	1	CE	done	1			No		
10170	Public Housing Capital Fund, Recovery Act	Sistrunk Gardens Improvement Project - Replace steel stairways and electrical upgrades - 1436 NW 6th Street, Fort Lauderdale, FL	1	CE	done	1			No		
10171	Home Investment Partnership Program, Recovery Act	Baker Village II - The subject property is located at 1440 Benning Drive in the southwestern portion of the City of Columbus, Muscogee County, Georgia situated between Benning Drive and Fort Benning Road, north of Victory Drive. The 13.18 acre subject site does not have any structures on it but it formerly consisted of the Newton D. Baker Village (Phase 2) apartment complex, which was demolished in 2008. The Multi-family Housing development will consists of 148 units. - 1440 Benning Drive, Columbus, GA	1	EA	done	1		9/11/2009	Yes		
10172	Native American Housing Block Grant, Recovery Act	Helen Frank Water Line Replacement - Replace water line, replace hot water tank - Rt 4 Box 72-C, Okemah, OK	1	CE	done	1			No		
10173	Home Investment Partnership Program, Recovery Act	Columbia Hill - The subject property is located at 3450 Forrest Park Rd in Atlanta, Fulton County, Georgia located west of Pennsylvania Avenue and is comprised of eighteen (18) one story multi-family homes. The subject site consists of a 4.4 acre portion of a 44.94 acre tract of land known as Strathmore Estates. The general vicinity is primarily residential with some light commercial businesses in the area. The new construction Multi-family Housing development will consist of 124 units. - 3450 Forrest Park Road, Atlanta, GA	1	EA	done	1		10/22/2009	Yes		
10174	Public Housing Capital Fund, Recovery Act	Replace and Install Windows - Replace and install windows at 4 sites. - 289 W Valley Street, Holly Springs, MS	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10175	Home Investment Partnership Program, Recovery Act	Sustainable Fellwood II - The subject property is located at 1300 Bay Street SE located in Savannah, Chatham County, Georgia. The 3.48 acres of vacant land and the subject site is the former Fellwood Homes housing development which was demolished in 2006. The Multi-family housing development will consist of 110 units. - 1300 Bay Street SE, Savannah, GA	1	EA	done	1		9/11/2009	Yes		
10176	Native American Housing Block Grant, Recovery Act	Janice Green Air Conditioner Upgrade - Replace condensor unit; other minor repairs - 423 W 8th Osage St, Weleetka, OK	1	CE	done	1			No		
10177	Native American Housing Block Grant, Recovery Act	Lucinda Harjo Sewer System Replacement - Replace sewer system - Rt 3 Box 133, Okemah, OK	1	CE	done	1			No		
10178	Public Housing Capital Fund, Recovery Act	Signage - Signage at Colonel Hamtramck Housing Commission - 12025 Dequindre, Hamtramck, MI	1	CE	done	1			No		
10179	Community Development Fund, Recovery Act	A.T. '10 - Repair/rebuild back deck and awning. Install seamless gutters, remove damaged insulation, weatherize house (done by Building Performance Center). - 1701 Samish Way, Bellingham, WA	1	CE	done	1		2/19/2010	Yes		
10180	Community Development Fund, Recovery Act	Mike's Fitness - Funds will be used for working capital (inventory, equipment, furniture, etc) relating to the expansion of a fitness center in Jamaica Plain, MA. (CDBG-R funded) - 284 Amory St., Jamaica Plain, MA	1	CE	done	1			No		
10181	Public Housing Capital Fund, Recovery Act	Energy - Install 31 Energy Star Water Heaters and 21 energy efficient water recirculation pumps. - 114 Chamisa Cir., Pecos, NM	2	CE	done	2		2/22/2010	Yes		
10182	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Install lighting, ventilation, furnace clean/check, weather strip doors, replace flooring - 10710 6th Ave South #1, Seattle, WA	1	CE	done	1		8/5/2010	Yes		
10183	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Replace furnace; install CO detectors, ventilation system, insulation, lighting; replace carpet with hard flooring - 11860 10th Ave S, Seattle, WA	1	CE	done	1		8/5/2010	Yes		
10184	Community Development Fund, Recovery Act	COB Infrastructure improvements - This project will make infrastructure improvements in low and moderate income neighborhoods throughout the city. The street improvements to be made are as follows: 6th Ave. Dr. E. between 21st St. E. and 23rd St. E. 20th St. E. between MLK and 13th Ave. E. 7th Ave. E. between 27th St. E. and 29th St. E. 11th Ave. E. between 3rd St. E. and 9th St. E. 20th St. E. between MLK and SR 64 E. 23rd Ave. W. between 18th St. W. and 22nd St. W. 32nd St. W. between 21st Ave. W. and 23rd Ave. W. 20th Ave. Dr. W. between 27th St. W. and 29th St. W. 25th St. E. between 7th Ave. E. and MLK 7th Ave. E. between 15th St. E. and 18th St. E. 6th Ave. E. between 17th St. E. and 18th St. E. 29th St. E. between 6th Ave. E. and 7th Ave. E. 24th St. E. between MLK and Norma Lloyd Park - 101 12th St. W., Bradenton, FL	1	CE	done	1		11/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10185	Native American Housing Block Grant, Recovery Act	Renovation/Modernization of LR units - Renovate and modernize 22 Low Rent single family dwelling units. - 100 Omaha Way, Macy, NE	1	CE	done	1		6/4/2009	Yes		
10186	Community Development Fund, Recovery Act	establish land bank for forclosd properties - establish landbank 3,000,000.00 cnesus tracts 40 to 50, 61.03, 61.05 various locations in those cencus tracts - 200 West Prichard Avenue, Prichard, AL	1	CE	done	1		7/7/2010	Yes		
10187	Native American Housing Block Grant, Recovery Act	Handicap Accessibility - Make bathroom handicap accessible - 747 SW 43rd Street, Lawton, OK	1	CE	done	1			No		
10188	Community Development Fund, Recovery Act	Neighborhood Sidewalk Replacement Program - Replacement of severly deteriorating sidewalks posing public safety issues and eliminate ADA existing barriers to bus stops. - City of Kankakee, Kankakee, IL	1	CE	done	1		3/17/2010	Yes		
10189	Home Investment Partnership Program, Recovery Act	Castle Park Apartments - Acquisition and rehab of 2 historic buildings. When completed, the project will contain 209 residential units for families. - 1600 Castle Park Drive, Normandy, MO	1	EA	done	1		3/17/2010	Yes		
10190	Home Investment Partnership Program, Recovery Act	Warrensburg Senior Housing - New construction of 8 buildings, consisting of 7 residential buildings and one non-residential building. When completed, the project will consist of thirty-six residential units for families. - 451 Northern Hills Road, Warrensburg, MO	1	EA	done	1		3/4/2010	Yes		
10191	Community Development Fund, Recovery Act	Chateau Kabob - Funds will be used for working capital (equipment, fixtures, inventory, etc.) for a new restaurant. One low-mod job was created and certified to meet Nat'l Objective. - 789 Adams Street, Dorchester, MA	1	CE	done	1			No		
10192	Home Investment Partnership Program, Recovery Act	Ridgecrest Apartments - Develop affordable rental units for income eligible households. - 2570 Woodcliff Drive, Memphis, TN	1	EA	done	1		2/14/2010	Yes		
10193	Community Development Fund, Recovery Act	General Program Administration - CDBG-R3 - Administration and Planning of the CDBG-R1 and R2 Activities - 3900 Main Street, Riverside, CA	1	CE	done	1			Yes		
10194	Community Development Fund, Recovery Act	Henderson Co Recovery Center - Women's addiction recovery center - 56 McLinley St, Henderson, KY	1	CE	done	1			No		
10195	Community Development Fund, Recovery Act	Whitley County Zero Energy Homes - contsruct 3 homes - Red Witt and Bob Carter Rds, Emlyn, KY	1	EA	done	1		12/6/2010	Yes		
10196	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 3335-3337 N. 48th St., Milwaukee, WI	1	CE	done	1		11/11/2009	Yes		
10197	Community Development Fund, Recovery Act	Acqusition / Demolition / New Construction on Milburn Blvd. Area - Acqusition / Demolition / New Construction on no less than two lots in the Milburn Blvd. Area. Blighted structures will be acquired and demolished with the intention of low / mod housing constructed on site. - 514 Grand Blvd, Mishawaka, IN	1	CE	done	1			Yes		
10198	Community Development Fund, Recovery Act	Owner Occupied Housing Rehabilitation - New siding,new roof, new gutters and downs on house and garage. - 120 W. 15th Street, Fond du Lac, WI	1	CE	done	1		11/2/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10199	Community Development Fund, Recovery Act	Humnoke water system renovations - Renovation of an existing water tank and installion of lift station to benefit 189 LMI persons. - 94 North 4th Street, Humnoke, AR	1	CE	done	1		3/31/2010	Yes		
10200	Community Development Fund, Recovery Act	Vogel Housing Rehab - Living room window replacement; reroof and residing of house. - 103 22nd Street South, Fargo, ND	1	CE	done	1		9/14/2009	Yes		
10201	Community Development Fund, Recovery Act	Jones Housing Rehab - Replace basement windows, install egress windows, replace second floor windows, electrical upgrade, vent dryer, seal foundation walls and insulate in basement. - 1014 1st Street North, Fargo, ND	1	CE	done	1		12/30/2009	Yes		
10202	Community Development Fund, Recovery Act	IRENE STEWART 11440 - REPAIR BATHROOM & KITCHEN - 865 8TH STREET W, BIRMINGHAM, AL	1	EA	done	1		3/10/2010	Yes		
10203	Community Development Fund, Recovery Act	LOUELLEN GOODMAN 11439 - INSTALL HVAC - 14 SUNSET LANE, BIRMINGHAM, AL	1	EA	done	1		1/28/2010	Yes		
10204	Native American Housing Block Grant, Recovery Act	Transport and Set-Up Manufactured Mobile Homes - Transport five (5) Manufactured Mobile Homes from Hope, Arkansas to Wetumka, OK holding pen. - 2122 Hw 27, Wetumka, OK	1	CE	done	1		11/13/2009	Yes		
10205	Community Development Fund, Recovery Act	DORTHY COLEMAN 11532 - REPAIR ROOF - 1009 MCMILLAN AVE SW, BIRMINGHAM, AL	1	EA	done	1		3/22/2010	Yes		
10206	Native American Housing Block Grant, Recovery Act	Rehabilitation of 3 homes - Rehabilitation of 3 homes at the South Santa Clara Subdivision - 81 s. Santa Clara, Espanola, NM	1	CE	done	1		1/13/2010	Yes		
10207	Public Housing Capital Fund, Recovery Act	Leon Gardens - insulation,duct work,light fixtures,water heaters,water closets,weather stripping,stove and refrigerators,range hoods - 65 castellano circle, Brownsville, TX	1	CE	done	1			No		
10208	Native American Housing Block Grant, Recovery Act	Mod - Scattered Sites - Scattered mod work on 18 units in Dillingham, and 2 units in Togiak, AK. Rehab of doors, windows, boilers. - Scattered Sites, Dillingham, AK	1	CE	done	1			No		
10209	Home Investment Partnership Program, Recovery Act	Residences at Onion Creek - Construction of a new 224 unit multi-family complex on 22.5 acres which will contain 10 residential buildings, 15 parking garages and one community building. - 810 E. Slaughter Lane, Austin, TX	1	EA	done	1		1/20/2010	Yes		
10210	Public Housing Capital Fund, Recovery Act	MHA admin fee @ 10% of grant value - PHA Administration Fee to cover agency's overhead cost for ARRA Stimulus Projects - Agency wide, Memphis, TN	1	CE	done	1			Yes		
10211	Home Investment Partnership Program, Recovery Act	Timbers Edge - new construction of 72 unit multi-family housing community including clubhouse, swimming pool, picnic areas with BBQ pits and a children's playground - 1075 Pinchback road, Beaumont, TX	1	EA	done	1		12/8/2009	Yes		
10212	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, minor mold remediation, family education - 16 Falconer Ave, Brockton, MA	1	CE	done	1			Yes		
10213	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor building repair, family education - 48 Belcher Street, Randolph, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10214	Home Investment Partnership Program, Recovery Act	Abilene Senior Village - Construction of a 92 unit multifamily senior complex on 13.207 acres, iti will consist of 23 four-plexes and one non-residential bulding that will include a community room, fitness center, full kitchen,senior activity room and leasing offices. 80n units will be one-bedroom and 12 units will be two-bedroom. All appliances will be energy star - Southwest corner of Covenant Drive and Memorial Drive, Abilene, TX	1	EA	done	1		2/24/2010	Yes		
10215	Home Investment Partnership Program, Recovery Act	Grace Lake Townhomes - New construction of a 128 unit multifamily housing complex to consist of sixteen (16)residential buildings and one community building on 13.01 acres. Unit mix includes 1,2 and 3 bedroom units - 4060 W. Cardinal Drive, Beaumont, TX	1	EA	done	1		3/11/2010	Yes		
10216	Native American Housing Block Grant, Recovery Act	Kaupuni Village House Construction - Kaupuni Village in Wai¿anae Valley is a contemporary homestead that will consist of 18 three- and four bedroom homes. The homes will be designed to provide a contemporary island layout while maximizing state of the art green features such as photovoltaic panels with dual inverters, energy star appliances, energy conscious lighting and water features, natural ventilation and lighting, and dashboard monitoring of utilities and a programmable thermostat. The project¿s major types of activities are site construction, house construction, and low-interest loans and/or subsidies for eligible low-income native Hawaiians. - 85-576 B Waianae Valley Road, Waianae, HI	1	EA	done	1		8/14/2006	Yes		
10217	Native American Housing Block Grant, Recovery Act	2727 Villia Dr. - Acquistion and rehabilitation home - 2727 Villia Dr., El Reno, OK	1	CE	done	1		2/5/2010	Yes		
10218	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education - 8 Avon Street #2, Brockton, MA	1	CE	done	1			No		
10219	Native American Housing Block Grant, Recovery Act	Margie Harjo Demolition and Replacement Home - Demolish existing home; construct replacement home; utility hookups - PO Box 201, Weleetka, OK	1	CE	done	1			No		
10220	Native American Housing Block Grant, Recovery Act	Christine Heneha Window Replacement - Remove and replace windows - PO Box 372, Okemah, OK	1	CE	done	1			No		
10221	Native American Housing Block Grant, Recovery Act	Edith Hicks Water Line and Sewer Repair - Sewer backup; unstop sewer lines - PO Box 261, Okemaha, OK	1	CE	done	1			No		
10222	Native American Housing Block Grant, Recovery Act	Ina Hicks Septic Tank Repair - Repair and/or maintain septic tank - Rt 3 Box 53, Okemah, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10223	Home Investment Partnership Program, Recovery Act	Eastside Revitalization III - This project will rehabilitate, according to Section 106 standards, and modernize 17 structures on scattered sites in the city of Covington, Kentucky. Each of these structures are currently vacant and dilapidated. In come cases, once rehabilitated these current single-family structures will be broken up into 2, 3, 4 unit buildings. These affordable units will have upgraded, market rate finishes, including bamboo hardwood floors, ceramic tile kitchens and baths, upgraded cabinetry, energy star appliances and high efficiency HVAC units. - Scattered Sites in Covington, Kentucky, Covington, KY	1	CE	done	1		1/7/2010	Yes		
10224	Home Investment Partnership Program, Recovery Act	Edgewood Apartments - The Edgewood Apartments Project is an existing Rural Development financed affordable housing community. This project is going to provide needed funding to address deferred maintenance; modernize the complex, and, add essential energy-efficient features to preserve the property as an affordable housing complex. - 734 National Turnpike, Munfordville, KY	1	CE	done	1		1/11/2010	Yes		
10225	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Re-insulate, storm door repair,install dryer vent, bath fan, furnace filter, air duct cleaning; repair toilet, windows, roof; airseal; install CO alarm, clean gutters, repair chimney - 15453 9th Ave SW, Burien, WA	1	CE	done	1		8/5/2010	Yes		
10226	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Install ventilation system; wrap water heater pipes; repair tile flooring; repair deck railing; replace carpet - 10407 Aqua Way South, Seattle, WA	1	CE	done	1		8/5/2010	Yes		
10227	Home Investment Partnership Program, Recovery Act	Wilart Arms Apartments - The Wilart Arms Apartments is an existing affordable housing apartment community. This project is going to provide needed funding to address deferred maintenance, address asbestos and lead safety issues and modernize the complex. A primary focus of the work will be to improve the quality of housing for the residents of this building, and the community at large. A major consideration for the scope of the project is to reduce the density of housing units on the site, from the current 100 units to a proposed 66 units in addition to improving the parking and exterior condition of the building. This work will improve the viability of the property over the long term, and the quality of life for the residents and the surrounding neighbors. This reduction in the number of units will allow for a change in the unit mix of the building. Currently, all of the units are one ¿ bedroom units, and the renovation will provide the space to incorporate a good mix of two and three bedroom units. This change will allow for more families to reside in the property as opposed to primarily being occupied by single individuals. - 1797 Wilart Drive, Louisville, KY	1	EA	done	1		12/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10228	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for capital improvements of the dwelling structures. New siding will be installed. All unit windows will be replaced with triple pane Energy Star windows in thirty-four (34) low income units. New storm doors, exterior windbreaks, signage and smart lighting will be installed. - 300 SOUTH 1600 EAST, PRICE,, UT	1	CE	done	1		10/10/2009	Yes		
10229	Home Investment Partnership Program, Recovery Act	Mount Vernon Greens Apartments - The Mount Vernon Greens Apartment project consists of the acquisition and substantial rehabilitation of two (2) two-story residential brick and vinyl buildings. The complex consists of a total of twenty-four (24) apartments consisting of twelve (12) one-bedroom apartments and twelve (12) two-bedroom apartments. The Mount Vernon Greens Apartments has of 15% of its units designated for physically impaired persons with a complete plan for services for these tenants. The laundry facility is equipped with two (2) washers and two (2) dryers and will be converted into an expanded community room with a patio plus the addition of a new picnic grill and picnic table outside. Each apartment unit will be renovated with washer and dryer connections, in addition to other features, such as dishwashers, 24-hour security systems. The rehabilitation of these units and facilities will incorporate Energy Star design features and green construction techniques. - 90 McBee Street, Mount Vernon, KY	1	CE	done	1		10/30/2009	Yes		
10230	Native American Housing Block Grant, Recovery Act	Pamela Acton Demolition and Replacement Home - Demolish existing structure; construct replacement home; utility hookups - 1207 E 20th St, Okmulgee, OK	1	CE	done	1			No		
10231	Home Investment Partnership Program, Recovery Act	Hilldale Apartments - Develop affordable rental units for income eligible households. - 3491 Frasier-Raleigh Road, Memphis, TN	1	EA	done	1		2/14/2010	Yes		
10232	Home Investment Partnership Program, Recovery Act	Mountain Hollow Apartments - Develop affordable rental units for income eligible households. - 3211 Highway 321, Elizabethton, TN	1	EA	done	1		2/16/2010	Yes		
10233	Home Investment Partnership Program, Recovery Act	Hunter Ridge Apartments - Develop affordable rental units for income eligible households. - South Veterans Drive, Huntingdon, TN	1	EA	done	1		2/16/2010	Yes		
10234	Native American Housing Block Grant, Recovery Act	Marian Crawley Handicap Accessibility - Construct handicap ramp and handrails - 503 E 6th, Weleetka, OK	1	CE	done	1			No		
10235	Native American Housing Block Grant, Recovery Act	Lucinda Factor HVAC Installation - Install new HVAC system - Rt 3 Box 51, Okemah, OK	1	CE	done	1			No		
10236	Native American Housing Block Grant, Recovery Act	Steven Fish Sewer Line Repair - Repair sewer line, sewer backup - Box 148, Weleetka, OK	1	CE	done	1			No		
10237	Native American Housing Block Grant, Recovery Act	Terry Hicks Water Line Repair - Repair broken water lines - Rt 4 Box 194-H, Okemah, OK	1	CE	done	1			No		
10238	Native American Housing Block Grant, Recovery Act	Melva Jeanne Cummings - Rehabilitation of one single-family dwelling - 417 Oak Street, Watts, OK	1	CE	done	1		1/27/2010	Yes		
10239	Native American Housing Block Grant, Recovery Act	Patricia Davis - Rehabilitation or replacement of one single-family dwelling - 8674 E. 651 Road, Tahlequah, OK	1	CE	done	1		11/18/2008	Yes		
10240	Native American Housing Block Grant, Recovery Act	Joe Bruner Water Line Repair - Repair outside faucet and lateral line - 9159 E 131 Rd, Lamar, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10241	Native American Housing Block Grant, Recovery Act	Robert Miller Sewer Line Repair - Repair sewer lines, sewer backup, aerobic repair - 12660 S 257th E Ave, Coweta, OK	1	CE	done	1			No		
10242	Native American Housing Block Grant, Recovery Act	Marsha Dodson - Replacement home - PO Box 1283, Stilwell, OK	1	CE	done	1		7/20/2009	Yes		
10243	Native American Housing Block Grant, Recovery Act	Bonnie Ewton - Rehabilitation of one single-family dwelling - 5654 E. 430 Road, Oologah, OK	1	CE	done	1		9/14/2009	Yes		
10244	Community Development Fund, Recovery Act	STMFSR-51-CDBG-1-0003 - The Contractor, through the Montana Department of Commerce, will loan up to $345,000 of CDBG WPIRS economic development funds to Sun Mountain Lumber, Inc. (the Borrower), a lumber mill located at 181 Greenhouse Road, Deer Lodge, MT 59722, for working capital. The Borrower has projected fifteen (15) full time equivalent (FTE) jobs will be created (rehired), of which eight (8) of the created positions will be made available to or filled by low and moderate-income persons. - 181 Greenhouse Road, Deer Lodge, MT	1	CE	done	1		1/13/2009	Yes		
10245	Native American Housing Block Grant, Recovery Act	Shenedda Gaston - Replacement/demolition - 145 N. 4 Mile Road, Ft. Gibson, OK	1	CE	done	1		10/30/2009	Yes		
10246	Community Development Fund, Recovery Act	RUTH HOPSON 11540 - REPAIR ROOF - 1759 51ST STREET, BIRMINGHAM, AL	1	EA	done	1		2/18/2010	Yes		
10247	Community Development Fund, Recovery Act	1009 Oak St - remove 2 possibly 3 layers of old shingles and replace any rotten decking put down new shingles - 1009 Oak St, Grand Prairie, TX	1	CE	done	1		3/18/2010	Yes		
10248	Community Development Fund, Recovery Act	1110 Capetown - Repair a sewer leak under the slab in the bathroom - 1110 Capetown, Grand Prairie, TX	1	CE	done	1		3/18/2010	Yes		
10249	Home Investment Partnership Program, Recovery Act	Nehemiah Homes II - 30 Scattered site single family homes in the Eastside neighborhood. The units are diverse, with some having basements, large trees, porches, while all have large lots. At the end of the tax credit compliance period, the units will be converted to home ownership. - Scattered site, Springfield, IL	1	EA	done	1		5/7/2010	Yes		
10250	Native American Housing Block Grant, Recovery Act	08ST-002 - To provide handicapp accessibilty to the elderly/handicap members. Installed handicap ramp for elderly/handicap person. - 7998 Hwy 9, Wetumka, OK	1	CE	done	1			No		
10251	Community Development Fund, Recovery Act	NSP2 Administration - Administration of the City of Evanston's NSP2 grant, including program compliance and reporting. - 2100 Ridge Ave, Evanston, IL	1	CE	done	1			No		
10252	Native American Housing Block Grant, Recovery Act	08ST-001 - To provide energy efficient heating/cooling units to the elderly/handicap. Accomplished by installing of energy efficient heater. - 317 N. Wetumka, Wetumka, OK	1	CE	done	1			No		
10253	Public Housing Capital Fund, Recovery Act	Administrative Cost - Cost related to administrating ARRA Funds - 500 Centre Ave, Long Beach, NY	1	CE	done	1			No		
10254	Public Housing Capital Fund, Recovery Act	A/E Service - Architects fees associated with - 500 Centre Ave, Long Beach, NY	1	CE	done	1			No		
10255	Public Housing Capital Fund, Recovery Act	Competitvie ARRA Grant - Plan to build low income single family housing. - Prichard Housing Authority, Prichard, AL	1	CE	done	1			No		
10256	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Grant for Pioneer Apartments - installation of solar hot water system - 155 Main Street, Montpelier, VT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10257	Public Housing Capital Fund, Recovery Act	Public Housing ARRA Capital Fund - No New Work - 309 Parsons Ave., Raton, NM	1	CE	done	1			No		
10258	Public Housing Capital Fund, Recovery Act	Replacing windows and screens/doors/screen doors Project 2-A nancy Hendrix Homes - Replacing windows and screens and doors and screen doors in apartment 23-42 nancy hendrix homes - Sims and Mincey Street, Claxton, GA	1	CE	done	1			Yes		
10259	Public Housing Capital Fund, Recovery Act	curb, sidewalk, parking lot repair - reapair and/or new installation of curb sidewalks and parking lot - 700 N BERRY RD, 1500 E Lindsey, 227 Skylark ct, norman, OK	1	CE	done	1		8/13/2009	Yes		
10260	Public Housing Capital Fund, Recovery Act	Scattered Sites Substantial Rehan & Structural damages - Scatered Sites VA004000004: Substantial rehab of siteand buildings due to structural damages and replacement of windows & doors. Site work for erosion control - 100-112 Elsworth, 57 Yale Dr., Alexandria, VA	1	CE	done	1			No		
10261	Community Development Fund, Recovery Act	Ingberg Housing Rehab - Repair roof leak on house and garage. Relocate exterior outlet and install back to back outlet with bedroom outlet. - 1614 14th Street South, Fargo, ND	1	CE	done	1		12/15/2009	Yes		
10262	Community Development Fund, Recovery Act	Ypsilanti Township Road Improvements - Public infrastructure project consisting of eligible road resurfacing in Ypsilanti Township at the following locations: (1) Midway between Clark and Holmes; (2) Midway, South of Holmes; (3) Russell between Ford and Ohio; (4) S. Ecorse, E. Harris; and (5) Tuttle Hill between Huron River and Textile Road. Traffic signal modifications at Textile Road at Bridge Road. - 110 N. Fourth Avenue, Ann Arbor, MI	1	CE	done	1		9/30/2009	Yes		
10263	Community Development Fund, Recovery Act	Capital Improvement Program Street Resurfacing Project II - Replace deteriorated and defective roadways and sidewalks in low to moderate income areas to improve roads and pedestrian access safety and walkability for residents in eligible census tract areas. Improvements include the construction/ renovation of roadways, sidewalks, and curbs. It may also include signage, pavement striping, swale block, storm drainage improvements, bike and pedestrian safety improvements and ADA ramp installation. - Scattered Sites around the City, Miami, FL	1	CE	done	1		8/9/2010	Yes		
10264	Public Housing Capital Fund, Recovery Act	2009 CFRP - Replacement of existing asphalt shingles with a concealed metal roofing system on a 20 building public housing development in Berryville, Arkkansas. - 612 E. Freeman St., Berryville, AR	1	CE	done	1			No		
10265	Community Development Fund, Recovery Act	Housing Rehabilitation - Kalisha Burtrum - 1082 W. Eclipse, Joplin, MO	1	CE	done	1			No		
10266	Public Housing Capital Fund, Recovery Act	Victory Pointe AMP ARRA Funding Environmental Review - This project will replace all showerheads, faucets, and toilets with low flow water saving devices. Also each unit will recieve a programmable thermostat and a ceiling fan in each living room and bedroom - 6750 Ramona Boulevard, Jacksonville, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10267	Public Housing Capital Fund, Recovery Act	Colonial ARRA Funding Environmental Review Project - This project will replace all showerheads, faucets, and toilets with low flow water fixtures. Solar will be added to the laundromat for water heating and lighting. A programmable thermostat and ceiling fan will be added to each living room and each bedroom. - 9500 103rd Street, Jacksonville, FL	1	CE	done	1			No		
10268	Public Housing Capital Fund, Recovery Act	ARRA GRANT - 2009 - uPGRADE EXISTING 30 YEAR OLD FURNACES TO ENERGY EFFICIENT AND ADD ENERGY EFFICIENT AIR CONDITIONING UNITS TO ALL 100 UNITS. - FARRIER COURT, STAUNTON, VA	1	EA	done	1		5/5/2009	Yes		
10269	Public Housing Capital Fund, Recovery Act	Fees & Costs Fee Accountant - payment for fee accountant - 1004 Live Oak, Elsa, TX	1	CE	done	1			No		
10270	Public Housing Capital Fund, Recovery Act	Kitchen Upgrades - Kitchen upgrades and architecture and engineering work at three AMPs within the SHA portfolio. AMP 8, 9 and 10 (Reed, Duggan & Robinson). - Edmund Wynne Circle, Springfield, MA	1	EA	done	1		4/2/2009	Yes		
10271	Public Housing Capital Fund, Recovery Act	Roof Replacement @ Ludlow Village - Replace existing roof - 1 Emerson Street, East Norwalk, CT	1	CE	done	1			No		
10272	Community Development Fund, Recovery Act	Villas of the Valley Phase 2 - Demolition and new construction of low income single family housing units for low income residents in Village of Lincoln Heights Ohio. - Medosch Avenue, Lincoln Heights, OH	1	EA	done	1		7/27/2010	Yes		
10273	Public Housing Capital Fund, Recovery Act	LaPlata - Roof Replacement, Heater Replacement, Cooler Replacement, Water Heater Replacement. - 120 La Plata NE, Albuquerque, NM	1	CE	done	1			Yes		
10274	Native American Housing Block Grant, Recovery Act	Elmer Burgess HVAC Repair - Repair HVAC system - 25366 Wilson Rd, Okmulgee, OK	1	CE	done	1			No		
10275	Home Investment Partnership Program, Recovery Act	Wildewood Place Apartments - This development will consist of the green rehabilitation of 96 units of three bedroom family affordable housing in a multi-family complex located at 3910 Wynnbrook Drive in Florence, Kentucky. This property is designed to assist families whose income is 31% up to 50% of the area median income. All the units in this development will include a washer/dryer hookup, range, refrigerator and dishwasher, as well as other amenities. ? ? The subject property consists of six (6) two-story apartment structures constructed in 1991. The site structures contain a total of 96 residential dwelling units and are situated on 8.344 acres of land. The subject property contains a grass building area of approximately 118,838 square feet. In addition, located at the subject property is a leasing office/clubhouse building. Located within the apartment structures are laundry facilities and a maintenance shop. Exterior property improvements include a playground, an in-ground swimming pool, landscaped regions, and asphalt parking areas. The subject property is serviced by electricity, natural gas, and municipally supplied water and sewer. - 3910 Wynnbrook Drive, Florence, KY	1	CE	done	1		11/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10276	Native American Housing Block Grant, Recovery Act	New Housing Construction - Construct twelve new homes on vacant lots on Numaga Lane, Sparks, Nevada on the Reno Sparks Indian Colony. - 9055 Eagle Canyon Drive, Sparks, NV	1	EA	done	1		11/18/2009	Yes		
10277	Public Housing Capital Fund, Recovery Act	MADISON HOUSING - REPLACE SIDEWALKS, REPLACE KITCHEN CABINETS AND COUNTERTOPS and REPLACE WINDOWS - 111 S. WASHINGTON AVE, MADISON, SD	1	CE	done	1			Yes		
10278	Public Housing Capital Fund, Recovery Act	ARRA Renovations at 55-1, 55-2, 55-5 - Re-roofing and exterior renovations at developments TN55-001 and TN55-002. Major renovations at development TN55-005, including windows, doors, siding, flooring, kitchen renovations, bathroom renovations - 924 Sewanee Street, Harriman, TN	1	CE	done	1			No		
10279	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 2929-31 N. 4th St., Milwaukee, WI	1	CE	done	1		8/6/2010	Yes		
10280	Public Housing Capital Fund, Recovery Act	Site Acquisition & New Office - Purchase of property to build new housing authority office - 189 S. Main Street, Jellico, TN	1	EA	done	1		6/26/2009	Yes		
10281	Public Housing Capital Fund, Recovery Act	2009 HUD ARRA Grant - Asphalt replacement,furnance replacement,install screen doors, electrostatic paint siding, install new countertops, faucets and sinks, insulate interior walls of maintenance building, Administrative - 1300 Cooper Street, Albion, MI	1	CE	done	1			Yes		
10282	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - air sealing; ventilation replacement; replace carpet with hard flooring - 10618 22nd Place S, Seattle, WA	1	CE	done	1		8/3/2010	Yes		
10283	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Rivermont Presbyterian Senior Housing - The subject is a 91 unit senior housing project with 89 revenue producing apts on a 1.42 acre site. The prjoect consists of 1 eight story building with 88 1 B/R units and 1 2BR unit.The building is a controlled access facility with a ental office, community room, theatre, library, public restroom. mechanical room, trash room, and resident laundry. - 60 4th Ave, montgomery, WV	1	CE	done	1		4/26/2010	Yes		
10284	Native American Housing Block Grant, Recovery Act	Denise Tartsah - Installation of a below ground storm shelter - 112 Prairie Village, Anadarko, OK	1	CE	done	1		8/10/2009	Yes		
10285	Native American Housing Block Grant, Recovery Act	Fred Kaulaity - Installation of a below ground storm shelter - RR 2, Box 138, Carnegie, OK	1	CE	done	1		5/27/2010	Yes		
10286	Community Development Fund, Recovery Act	CDR 08-11 Vandergrfit Sewer Separation - Installation of 700 linear feet of sanitary sewer line and 2 catch basins to separate a combined sanitary and storm water system. - 31st Street, Vandergrift Borough, PA	1	CE	done	1		3/10/2010	Yes		
10287	Community Development Fund, Recovery Act	5923-39 S. Wabash - 5923-39 S. Wabash is a 48 unit residential building located in census tract 4007. It is an existing property that will undergo interior and exterior rehab. - 5923-39 S. Wabash, Chicago, IL	1	EA	done	1		3/9/2010	Yes		
10288	Home Investment Partnership Program, Recovery Act	MONET ACRES ESTATES II - CONSTRUCTION OF 10 LOW INCOME UNITS IN SULPHUR, LOUISIANA - OLD SPANISH TRAIL, SULPHUR, LA	1	EA	done	1		2/10/2010	Yes		
10289	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5704 Avalanche Court, Sun Valley, Nevada APN 504-491-06 - 5704 Avalanche Court, Sun Valley, NV	1	CE	done	1		6/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10290	Community Development Fund, Recovery Act	City of Parker - Project consists of the replacement of sidewalks in Phase I in the areas of Ludlow, Wabash, Maple, Euclid and Lincoln Street. - Ludlow, Wabash, Maple, Euclid, Lincoln and Parker, Armstrong County, PA	1	CE	done	1		5/10/2010	Yes		
10291	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Install new ventilation; dehumidifier in garage - 14409 8th Ave SW #203, Burien, WA	1	CE	done	1		8/3/2010	Yes		
10292	Native American Housing Block Grant, Recovery Act	J. Wall - Installation of 6'x8' storm shelter - 403 N. Oklahoma Street, Tryon, OK	1	EA	done	1		5/26/2010	Yes		
10293	Native American Housing Block Grant, Recovery Act	B. Waters - Installation of 6'x8' storm shelter. - 902 S. Highway 177, Carney, OK	1	EA	done	1		5/26/2010	Yes		
10294	Native American Housing Block Grant, Recovery Act	Total Roof Replacement - Replace roof - 930 SW 42nd, Lawton, OK	1	CE	done	1			No		
10295	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 221 E Coolidge Avenue, Modesto, CA	1	CE	done	1		5/21/2010	Yes		
10296	Native American Housing Block Grant, Recovery Act	Total Roof Replacement - Replace Roof - 3809 SW Hickory Lane, Lawton,, OK	2	CE	done	2		4/12/2010	Yes		
10297	Community Development Fund, Recovery Act	Blair County - The proposed project involves the construction of 175 LF of boring, casing and 12" ductile iron waterline under State Route 164 in Freedom Township. This boring shall connect the recently completed Country Lane waterline to the proposed Everett Rd. waterline project area. The boring is critical to provide the connecting link so as to expand the Freedom Twp. Water System to Everett Rd. - SR164 East Freedom, Freedom Township, PA	1	CE	done	1		6/14/2010	Yes		
10298	Community Development Fund, Recovery Act	Clinton County - Replacement of 400 linear feet of sanitary sewer lines in Beech Creek Borough - Beech Creek, Clinton County, PA	1	CE	done	1			No		
10299	Community Development Fund, Recovery Act	City of Bradford - Street Reconstruction of Bank Street in the City, project will also include new curbing, street lighting and landscaping - Bradford City, McKean County, PA	1	CE	done	1		12/10/2009	Yes		
10300	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - De Minimus Demoltion Washington Park; Demolition Non-dwelling Community Units - 60 East Van Buren, Chicago, IL	1	CE	done	1		7/29/2010	Yes		
10301	Public Housing Capital Fund, Recovery Act	Multi-Family Public Housing Rehab. Prog - Replace roof and windows at Exeter Senior Housing Apts. - RT 29, Falls, PA	1	CE	done	1			No		
10302	Public Housing Capital Fund, Recovery Act	Replace HVAC units in A-Wing of building - Replace all old units with new units at the public housing building - 4613 Tinker Diagonal, Del City, OK	1	EA	done	1		1/1/2009	Yes		
10303	Public Housing Capital Fund, Recovery Act	family housing electrical upgrades - upgrade outdated electrical service and circuit breaker panels. relpace outlets in kitchen and bethroom. replace toilets with water saving toilets. replace basement lighting - 625 n main, river Falls, WI	1	CE	done	1			No		
10304	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Funds Formula Grant - Lawndale Low Rent Repair Renovation and Rehabilitation - 60 E Van Buren, Chicago, IL	1	CE	done	1		3/10/2010	Yes		
10305	Public Housing Capital Fund, Recovery Act	Templewood Court Roof Replacement - Replacement of 6 roofs at Templewood Couret Elderly/Disabled housing project. - 5 Tremont Street, Rutland, VT	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10306	Public Housing Capital Fund, Recovery Act	Fees & Costs - A&E/consulting fees and costs for ARRA projects. - 4300 Boniface Parkway, Anchorage, AK	1	CE	done	1			No		
10307	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1330 Fordham Avenue, Modesto, CA	1	CE	done	1		10/4/2010	Yes		
10308	Home Investment Partnership Program, Recovery Act	Beechnut Oaks - New construction of a 144 unit multi-family senior complex on 7.75 acres of land located at 13602 Beechnut Street, Houston. The complex will include 86 one-bedroom one-bath apartments, 58 two-bedroom two bath apartments configured as two, three-story courtyard style buildings and two, one-story buildings. Exteriors will be a combination of brick and hardi-plank siding. Interior corridors will be enclosed and air conditioned. The clubhouse will include a resident business center with computers, printers and fax, exercise room fully equipped and community room for resident supportive services. The total cost of this project is $16,992,941. - 13650 Beechnut Street, Houston, TX	1	EA	done	1		4/13/2010	Yes		
10309	Home Investment Partnership Program, Recovery Act	Emory Senior Living Apartments - New construction of one 3-story apartment building and community center with 102 residential units for seniors located on 6.96 acres - 500 block of North MLK at Emory Street, Lubbock, TX	1	EA	done	1		6/17/2010	Yes		
10310	Home Investment Partnership Program, Recovery Act	Woodmont Apartments - New construction of a 252 unit complex with 12 one story residential buildings and 3 two-story residential buildings, picnic area, playground and community center - Northeast corner of I.H. 20 and Oak Grove Road, Fort Worth, TX	1	EA	done	1		4/19/2010	Yes		
10311	Community Development Fund, Recovery Act	CDBG-R Emergency Repair Program - CDBG Homeowner occupied single family emergency repair program. - Citywide, Colonial Heights, VA	1	CE	done	1		10/9/2009	Yes		
10312	Native American Housing Block Grant, Recovery Act	L01 - Buy a acquisition unit in Lincoln NE - 4920 W Madison, Lincoln, NE	1	CE	done	1			No		
10313	Native American Housing Block Grant, Recovery Act	Phase III Sewer Project Design - Phase III Sewer Project Design/Engineering will provide survey, soil testing, mapping, design engineering and construction management for the project to connect Phase I's project to the proposed development of up to 104 affordable housing units. - Down Broken Arrow Road, Pueblo of Jemez, NM	1	CE	done	1			No		
10314	Native American Housing Block Grant, Recovery Act	Planning and Administration of Phase III and Rehab projects - Screening and selection of applicants (or bidders, screening/inspection of applicants units for rehab and writting ER for each project. Administration of projects to completion. - Pueblo of Jemez, Pueblo of Jemez, NM	1	CE	done	1			No		
10315	Community Development Fund, Recovery Act	MARY JACKSON11539 - REPAIR ROOF - 1144 15TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		4/14/2010	Yes		
10316	Community Development Fund, Recovery Act	GERALDINE MALONE 11577 - REPAIR BATHROOM - 701 OMEGA STREET S, BIRMINGHAM, AL	1	EA	done	1		4/14/2010	Yes		
10317	Community Development Fund, Recovery Act	MARY NELSON 11622 - REPAIR ROOF - 220 5TH AVE S, BIRMINGHAM, AL	1	EA	done	1		4/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10318	Native American Housing Block Grant, Recovery Act	Janice Smith Roof Repair - Repair holes in house and roof - 5026 S 89th E Pl, Tulsa, OK	1	CE	done	1			No		
10319	Native American Housing Block Grant, Recovery Act	Rena Grant HVAC Repair - Repair and/or replace HVAC system - Rt 1 Box 234, Okemah, OK	1	CE	done	1			No		
10320	Community Development Fund, Recovery Act	JESSICA B STEELE 11560 - INSTALL HVAC - 8617 9TH CT S, BIRMINGHAM, AL	1	EA	done	1		3/5/2010	Yes		
10321	Community Development Fund, Recovery Act	FRANCES THOMPSON 11621 - REPAIR ROOF - 1545 16TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		3/17/2010	Yes		
10322	Public Housing Capital Fund, Recovery Act	Unit Renovation - Renovation of scattered site unit at Evans and at Windom, including minor plumbing and electrical, cabinets, countertops, floor repair, and a paint complete - 720 Evans & 842 Windom, Peoria, IL	1	CE	done	1			No		
10323	Public Housing Capital Fund, Recovery Act	Heating units - installed new heating units - 1011 Greenhills, Tompkinsville, KY	1	CE	done	1		1/7/2009	Yes		
10324	Community Development Fund, Recovery Act	Redevelopment - The activity involves the conversion of a vacant existing commercial structure into a 110 rental residential units. $2,000,000 NSP 2 funds will be used towards redevelopment of the vacant commercial structure. KARP Associates will be the responsible entity for this activity. - Dept. of Neighborhoods, One Government Center, Suite 1800, Toledo, OH	1	EA	done	1		10/13/2010	Yes		
10325	Native American Housing Block Grant, Recovery Act	Elem Indian Colony 2 unit rehab - Rehabilitation and modernization of two homeownership units to include energy efficient appliances. - Route 120 #1 Elem Drive, Clearlake Oaks, CA	1	CE	pending		1		No		
10326	Community Development Fund, Recovery Act	Conshohocken Borough - Funds will be used for rehabilitation construction costs for 2 single family dwelling units. - 415 Old Elm St., and 414 East Hector Street, Conshohocken, PA	1	CE	done	1		1/15/2010	Yes		
10327	Community Development Fund, Recovery Act	City of New Kensington - Replace several sections of a retaining wall running parallel with constitution boulevard, a major thoroughfare in the City. - Constitution Boulevard, City of New Kensington, PA	1	CE	done	1		1/4/2010	Yes		
10328	Native American Housing Block Grant, Recovery Act	Fort Independence Housing Project - Rehabilitation and modernization of 2 units to include energy efficient appliances. - 131 north Highway 395, Independence, CA	1	CE	done	1		10/30/2009	Yes		
10329	Native American Housing Block Grant, Recovery Act	Relocation Mobile Homes - Set mobile homes for use as temporary housing during rehab of individual's home - 405 W. Kansas, Anadarko, OK	1	CE	done	1		4/17/2009	Yes		
10330	Native American Housing Block Grant, Recovery Act	Carnegie Relocation Mobile Home - Set mobile homess for use as temporary housing during rehab of indivivual's home - 611 Triple R Rd. Lot 7, Carnegie, OK	1	CE	done	1		4/17/2009	Yes		
10331	Community Development Fund, Recovery Act	McIlwain Rehab - Owner Occupied Rehabilitation. - 256 Glenn Bryant Road, Hinesville, GA	1	CE	done	1			No		
10332	Community Development Fund, Recovery Act	Wright Rehab - Owner Occupied Rehabilitation Project. - 1554 Pendleton Drive, Hinesville, GA	1	CE	done	1			No		
10333	Home Investment Partnership Program, Recovery Act	WILLOWOOD ESTATES - NEW CONSTRUCTION OF 3 LOW INCOME HOMES IN HARVEY, LOUISIANA - ABERDEEN DRIVE, HARVEY, LA	1	EA	done	1		2/8/2010	Yes		
10334	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Grange Acres IV - This multi-family property has 13 one story buildings containing a total of 76 units on a site of approximately 8.9 acres. Construction of the property was completed in 1981. - 6101 Marsh Road, Haslett, MI	1	CE	done	1		3/31/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10335	Public Housing Capital Fund, Recovery Act	Public Housing ARRA Fund - Sewerlines Replacement, Furnace Replacement - 309 Parsons Ave., Raton, NM	1	CE	done	1			No		
10336	Home Investment Partnership Program, Recovery Act	INDIANA HOMES - DEVELOPMENT OF 10 LOW INCOME UNITS IN NEW ORLEANS, LA - INDIANA AVE, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
10337	Home Investment Partnership Program, Recovery Act	VIRONA ESTATES SUBDIVISION - DEVELOPMENT OF 7 NEW CONSTRUCTION LOW INCOME HOMES IN RAYVILLE, LOUISIANA - CHURCH AND N WALDORF STREETS, RAYVILLE, LA	1	EA	done	1		2/8/2010	Yes		
10338	Home Investment Partnership Program, Recovery Act	YORK HOMES - NEW CONSTRUCTION OF 10 LOW INCOME HOMES IN WELSH, LOUISIANA - NAEBORS DRIVE, WELSH, LA	1	EA	done	1		2/9/2010	Yes		
10339	Home Investment Partnership Program, Recovery Act	SULPHUR RETIREMENT COMMUNITY - NEW CONSTRUCTION OF 60 LOW INCOME UNITS IN SULPHUR, LA - 503 CYPRESS STREET, SULPHUR, LA	1	EA	done	1		2/4/2010	Yes		
10340	Home Investment Partnership Program, Recovery Act	Encino Pointe - Demolition of current property built in 1977 and reconstruction of 252 unit complex with 15 residential buildings, a community center, pool, picnic area and playground. - 1800 Post Road, San Marcos, TX	1	EA	done	1		4/19/2010	Yes		
10341	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Fund Program Formula Grant - Four roof replacements, landscaping to prevent erosion control, and replacement of sunken concrete. - 803 Tenth Street West, Altoona, WI	1	CE	done	1			No		
10342	Public Housing Capital Fund, Recovery Act	Flanagan Heights Mod - Rehab 9 units Located at 500 Broadwad Henderson, TX - 500 Broadway, Henderson, TX	1	EA	done	1		6/30/2010	Yes		
10343	Home Investment Partnership Program, Recovery Act	Professional Housing and Development Apartments - CA-2009-612 Acquisition and Rehabilitation of 83 affordable housing units located on five separate properties. The site locations are 1020 South Kingsley Drive, Los Angeles, CA 90006, 1400 South Kenmoore Avenue, Los Angeles,CA 90006, 1401 South Arlington Avenue, Los Angeles, CA 90019, 1745 West 20th Street, Los Angeles CA 90007, and 1810 South Magnolia Avenue,Los Angeles,CA 90006 - 1020 South Kingsley Drive, Los Angeles, CA 90006, 1400 South Kenmoore Avenue, Los Angeles,CA 90006, 1401 South Arlington Avenue, Los Angeles, CA 90019, 1745 West 20th Street, Los Angeles CA 90007, and, Los Angeles, CA	1	CE	done	1		7/1/2010	Yes		
10344	Community Development Fund, Recovery Act	CDBG-R Rehab Program(Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modesto and will leverage funding from the CDBG program. - 1030 Arboleda Drive, Modesto, CA	1	CE	done	1			Yes		
10345	Community Development Fund, Recovery Act	CDBG-R ERR - CDR 08-01 LeMoyne Center Head Start Facility; CDR 08-02 Donora Head Start Facility; CDR 08-03 California Demolition - 200 Forrest Ave, Highland Terrace, 311 Third St, East Washington, Donora, California, PA	1	EA	done	1		8/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10346	Public Housing Capital Fund, Recovery Act	Crockett Housing Authority AARA Capital Fund Formula Grant - ARRA funding will be use for moderization including energy efficiency refrigerators, A/C units, and windows in a 100 units. - 186 E. Fannin, Crockett, TX	2	CE	done	2		11/25/2009	Yes		
10347	Community Development Fund, Recovery Act	Old Paris Mountain Rd Improvements (Brutontown Area) - Expansion of Old Paris Mountain Road in the Bruntontown neighborhood including repaving, curbs and gutter, and sidewalk installation. - Old Paris Mountain Road (Brutontown), Greenville, SC	1	EA	done	1		4/8/2008	Yes		
10348	Native American Housing Block Grant, Recovery Act	Home Rehabilitation - Rehabilitation and to owner occupied single family dwellings within the 14 county service area of the United Keetoowah Band of Cherokee Indians in Oklahoma. - 2450 South Muskogee, Tahlequah, OK	1	CE	done	1			No		
10349	Community Development Fund, Recovery Act	LEAD AND ASBESTOS - LEAD AND ASBESTOS SAMPLING FOR ROLLING HILLS SUBDIVISION FOR 12 UNITS. - ROLLING HILLS SUBDIVISION, DURHAM, NC	1	CE	done	1		8/11/2009	Yes		
10350	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Franklin Apartments - The multi-family property has one, 7-story apartment building with a basement containing a total of 185 rental apartment units and common areas, including a lobby, community room, activity room, office, laundry room, and public bathrooms on a site of approximately 1.5 acres. Construction of the property was completed in 1955, with renovations occurring in 1979. On site amenities consist of a community room, activities room, and laundry facilities. - 7620 Maple Avenue, Takoma Park, MD	1	CE	done	1		4/5/2010	Yes		
10351	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1008 Dezzani Lane, Modesto, CA	1	CE	done	1		7/30/2010	Yes		
10352	Native American Housing Block Grant, Recovery Act	Pauline Jack Trailer Skirting Installation - Install skirting on trailer - 1460 330 Rd, Morris, OK	1	CE	done	1			No		
10353	Native American Housing Block Grant, Recovery Act	Bonnie Kaler HVAC Repair - Repair/replace HVAC system - 32535 S 240 Rd, Henryetta, OK	1	CE	done	1			No		
10354	Community Development Fund, Recovery Act	ANNIE SMITH 11409 - REPAIR ROOF - 606 MCMILLAN AVE SW, BIRMINGHAM, AL	1	EA	done	1		4/19/2010	Yes		
10355	Community Development Fund, Recovery Act	Water System improvements - Contractor shall construct a new water well to ensure a safe and reliable water supply to tie into the Bovina Municipal WSC. Construction shall include one new water well, a well house and all necessary appurtenances. The new well site is located on the easement SW of East Street 1/2 mile SE of the existing storage tank. - P.O. Box 720, Bovina, TX	1	EA	done	1		4/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10356	Community Development Fund, Recovery Act	Solar Tubes for Park Restrooms - Due to roof warranty restrictions were are unable to proceed with this project. Funding will be reallocated to one of the other HUD approved projects. The initial plan for the solar tubes for restrooms project is below. The project is for the installation of solar tubes in all applicable park restrooms. A solar tube provides light like a skylight, but doesn¿t require major structural changes which makes this is a cost effective alternative to improving energy efficiency. Solar tubes eliminate the use of fluorescent lighting during daylight hours. The concept of solar tube lighting is to reduce energy consumption by installing solar tubes in the restroom roof tops. This natural light source provides the bulk of the lighting requirements as most of our parks are open from dawn to dusk. During periods of low light a photo cell and timer will cut florescent auxiliary lights on and off as needed. Savings in excess of 30% can be expected. - Mulitiple parks in low/mod census tract areas, Norfolk, VA	1	CE	done	1			Yes		
10357	Community Development Fund, Recovery Act	Chesterfield Heights Community Resource Center - Second Chances was established in 1999, as a partnership between the City of Norfolk, Virginia and The STOP Organization to address the growing need for re-entry programs for ex-offenders. Second Chances is proposing to utilize the facility formerly known as Stan Hope House located at 2715 Stanhope Avenue as a permanent supportive housing facility for non violent, formerly incarcerated women who may be homeless or imminently homeless women offenders returning to Norfolk from incarceration. Funding would be used to rehabilitate the Stan Hope House for energy efficient upgrades by replacing the HVAC systems, windows and doors. The facility was previously used as a youth group home and housed as many as 32 youth offenders in 8 rooms using a formula of 4 persons per room. Second Chances is seeking to place two persons per room in a shared room type concept - to include the added benefit of supportive services on sight and a rent structure that charges a maximum of 30% of income for each resident. In addition, Second Chances proposes to establish a ¿Community Relations Advisory Board¿ to consist of members from the community who will serve as representatives and advocates for community concerns and	1	CE	done	1		5/27/2010	Yes		
10358	Public Housing Capital Fund, Recovery Act	ALL amps energy audit - We conducted an energy Audit for all five amps - 400 Harrison st, Hoboken, NJ	1	CE	done	1			No		
10359	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - Rt 1 Box 4161, Apache, OK	1	CE	done	1			Yes		
10360	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization of one (1) 37 Act Unit 311 W Garrett - 311 W. Garrett, Anadarko, OK	1	CE	done	1		3/5/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10361	Community Development Fund, Recovery Act	Energy Efficiency-01BRR005 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy consumption. - 3241 N.W. 151 Street, Miami Gardens, FL	1	CE	done	1		3/29/2010	Yes		
10362	Home Investment Partnership Program, Recovery Act	SENIOR RESIDENCES OF CENTRAL - DEVELOPMENT OF 10 AFFORDABLE HOUSING UNITS IN CENTRAL, LOUISIANA - HOOPER AND JOOR ROAD, CENTRAL, LA	1	EA	done	1		2/10/2010	Yes		
10363	Home Investment Partnership Program, Recovery Act	RIDGE ESTATES OF HAMMOND - DEVELOPMENT OF 10 LOW INCOME UNITS IN HAMMOND, LOUISIANA - JW DAVIS DRIVE, HAMMOND, LA	1	EA	done	1		2/8/2010	Yes		
10364	Public Housing Capital Fund, Recovery Act	Holly Square Porch Pad Replacements - Replacement of exisiting concrete porch pads that are cracked. - 400 N. Broad Street, Middletown, DE	1	CE	done	1		5/1/2009	Yes		
10365	Home Investment Partnership Program, Recovery Act	HARDWOOD APARTMENTS - DEVELOPMENT OF 10 LOW INCOME APARTMENTS IN ST. FRANCISVILLE, LOUISIANA - 5982 STRET B, ST. FRANCISVILLE, LA	1	EA	done	1		2/10/2010	Yes		
10366	Community Development Fund, Recovery Act	Weed and Seed Weatherization 203 Brucemont Circle - Energy conservation maintenance to residential dwellings - 203 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
10367	Community Development Fund, Recovery Act	Weed and Seed Weatherization 218 Westwood Place - Energy conservation maintenance to residential dwellings - 218 Westwood Place, Asheville, NC	1	CE	done	1			No		
10368	Community Development Fund, Recovery Act	Weed and Seed Weatherization 177 Louisiana Avenue - Energy Conservation maintenance to residential dwellings - 177 Louisiana Avenue, Asheville, NC	1	CE	done	1			No		
10369	Community Development Fund, Recovery Act	Weed and Seed Weatherization 21 Brucemont Circle - Energy conservation maintenance to residential dwellings - 21 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
10370	Community Development Fund, Recovery Act	Weed and Seed Weatherization 224 Westwood Place - Energy conservation maintenance to residential dwellings - 224 Westwood Place, Asheville, NC	1	CE	done	1			No		
10371	Community Development Fund, Recovery Act	SABRINA MOORE 11736 - REPAIR ROOF - 404 BELLE HURST DRIVE, BIRMINGHAM, AL	1	EA	done	1		6/23/2010	Yes		
10372	Community Development Fund, Recovery Act	1094PR-R18-08 Town of Southport - The Town of Southport will use $1,245,000 in CDBG-R funding to extend public sewer service to the Budd/Kinyon Street area. The project would include installation of 7,024 linear feet of an 8¿ gravity sewer, 768 feet of a 4¿ force main, pump station construction, and 31 new manholes. To help reduce the cost of connections for LMI residents, the Town also intends to provide lateral assistance to 48 households. The total cost of the project is estimated at $1,495,000. The Town has secured $150,000 from the Appalachian Regional Commission and $100,000 through a Senate member item. The completed project would benefit 407 persons in the target area, 220 (54.1%) of whom are low-to-moderate income. - Adams, Budd, Fred, Kinyon, Ralph and S. Williams streets, Elmira, NY	1	EA	done	1		6/25/2010	Yes		
10373	Community Development Fund, Recovery Act	NATHANIEL WASHINGTON 11737 - REPAIR ROOF - 4705 2ND AVE S, BIRMINGHAM, AL	1	EA	done	1		6/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10374	Public Housing Capital Fund, Recovery Act	Hampshire Heights Bathroom Renovations - Replacement of toilets, sinks, faucets, shower doors, shower valves, and tub surround walls. - 123 Laconia Ave, Putnam, CT	1	CE	done	1			No		
10375	Public Housing Capital Fund, Recovery Act	Administration - Administration - 1002 N. School Street, Honolulu, HI	1	CE	done	1			No		
10376	Public Housing Capital Fund, Recovery Act	TX21S55050109 - CONSTRUCT STORAGE BUILDINGS; ONE LOCATION. - 1002 MACARTHUR AVE., WAKE VILLAGE, TX	1	EA	done	1		12/30/2010	Yes		
10377	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 1617 ANGIER AVENUE. - 1617 ANGIER AVENUE, DURHAM, NC	1	CE	done	1		8/14/2009	Yes		
10378	Community Development Fund, Recovery Act	TIPPING FEES - TIPPING FEES FR DEMOITION OF SINGLE FAMILY BLIGHTED UNIT AT 2810 BEECHWOOD AVENUE. - JESSE LEAKE, DURHAM, NC	1	CE	done	1		8/24/2009	Yes		
10379	Public Housing Capital Fund, Recovery Act	River's Edge - construct 60 new townhouse units - 1040 McCrae St, Columbia, SC	1	EA	done	1		6/20/2008	Yes		
10380	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Jacksonville Towers Apts - The property consists of one 9-story building constructed in 1979. The building contains 100 units and is situated on 5.18 acres of land. - 200 S Hospital Drive, Jacksonville, AR	1	CE	done	1		5/7/2010	Yes		
10381	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Saluda Terrace - Saluda Terrace Apartments is a 48 unit multifamily residential project located in Saluda, South Carolina. The property contains a Leasing Office building, a small maintenance building, and six apartment buildings with a total of eight one bedroom, thirty-two two-bedroom and eight three-bedroom residential units. All forty-eight units are Section 8 housing. The site is fully improved with landscaping, concrete walkways and surface parking. A total of 67 surface parking spaces are provided, 3 of which are designated as disabled-accessible. - 209 S. Bouknight Ferry Rd., Saluda, SC	1	CE	done	1		4/7/2010	Yes		
10382	Public Housing Capital Fund, Recovery Act	Pioneer Bluff Apts. - Replace showers in 11 units at Pioneer Bluff Apts. - 111 Bluff Street, Ishpeming, MI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10383	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - Monterey Park - The Monterey Park Plaza is a senior living project located in Monterey Park, California. The property was constructed and first occupied in 1997. The property contains one 3-story residential building with a total of 66 one-bedroom residential units and one, two-bedroom unit, which is the manager's unit. According to the construction drawings accessed on site, the total building gross square footage is 52,978, of which 36,180 square feet are residential units and 16,798 square feet are common and support spaces. Property amenities include an outdoor seating with tables and umbrellas, a bike rack, a resident community garden, a community room, a mailbox center, a library, a laundry room, and a third-floor terrace. The site is fully improved with landscaping, concrete walkways, and surface parking that includes open spaces and three carport structures. A total of 34 surface parking spaces are provided, of which three are designated as disabled-accessible. According to drawings accessed, the site is 1.17 acres or 50,949 square feet. - 200 W. Newmark Avenue, Monterey Park, CA	1	CE	done	1		5/12/2010	Yes		
10384	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization one (1) 37 Act unit 313 Elmwood Ter - 313 Elmwood Terrace, Anadarko, OK	1	CE	done	1		12/22/2009	Yes		
10385	Native American Housing Block Grant, Recovery Act	Maintenance/Op NAHASDA Unit - Maintenance/Operation of one NAHASDA Unit 410 E Texas - 410 E Texas, Anadarko, OK	1	CE	done	1		8/19/2008	Yes		
10386	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization of one(1) 37 Act unit P.O. Box 510 Ft. Cobb - Rt. 2, 510, Fort Cobb, OK	1	CE	done	1		2/10/2010	Yes		
10387	Native American Housing Block Grant, Recovery Act	Maintenance of NAHASDA Unit - Maintenance repair of one (1) NAHASDA unit 1610 S. David - 1610 S David, Anadarko, OK	1	CE	done	1		7/30/2009	Yes		
10388	Public Housing Capital Fund, Recovery Act	TX24S18750109 - Replace sewer system, repair sidewalks, upgrade security system - 317 Dogwood, Pineland, TX	1	CE	done	1		8/26/2009	Yes		
10389	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows and Siding - Replace windows. Tear off and replace old siding. - 110 London, Apache, OK	1	CE	done	1			Yes		
10390	Native American Housing Block Grant, Recovery Act	08SH0604220 - The funds for this project will be used to rehabilitate and maintain Mutual Help Homes located within the Barona Band of Mission Indians Reservation. - 1095 Barona Road, Lakeside, CA	1	CE	done	1			No		
10391	Native American Housing Block Grant, Recovery Act	08SH0602440 - We will be using 20% of the grant funds for the planning and administration of the activities that will take place under this grant, which is maintainence and rehabilitation of our Mutual Help Homes. - 1095 Barona Road, Lakeside, CA	1	CE	done	1			No		
10392	Community Development Fund, Recovery Act	Chattic Row House - Complete demolition of a 9-unit, residential complex that has been condemned as structurally unsafe and unsanitary. Upon completion, the property will be conveyed to a local not-for-profit organization. - 608-620 E. 3rd Street, Sterling, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10393	Native American Housing Block Grant, Recovery Act	062509WA-ST #3 - Residential Rehab/Renovation - 24001 S. 677 Rd., Wyandotte, OK	1	CE	done	1			No		
10394	Native American Housing Block Grant, Recovery Act	Aquisition of multi-family housing - Project consists of the aquisition of undeveloped realestate zoned for multi-family housing - 1138 Fifield Street, Brookings, OR	2	CE	done	2		4/26/2010	Yes		
10395	Public Housing Capital Fund, Recovery Act	Handicap Accessibility for Center Housing Authority - Retrofit a 4 br unit,1435 Holly Drive, to a 3 br handicap unit. Retrofit postal boxes for 504 at 1600 Sweetgum Trail, retrofit parking spaces for 504 at 1526, 1524 and 1522 Hickory Lane, van accessible parking at 1600 Sweetgum Trail. - 1600 Sweetgum Trail, Center, TX	1	CE	done	1			No		
10396	Native American Housing Block Grant, Recovery Act	Transport and Set-Up Manufactured Mobile Homes - Transport and Set-up 4 Manufactured Mobile Homes from holding pen to scattered individual sites. - 13925 Arrowhead, Guthries, OK	1	CE	done	1		11/13/2009	Yes		
10397	Native American Housing Block Grant, Recovery Act	Transport and Set-Up Manufactured Mobile Homes - Transport and set-up 4 Manufactured Mobile homes from holding pen to scattered individual sites. - 212 N. 11th St, Okemah, OK	1	CE	done	1		11/23/2009	Yes		
10398	Native American Housing Block Grant, Recovery Act	Helen Tiger Sewer Line Repair and Maintenance - Clean out sewer lines - PO Box 94, Weleetka, OK	1	CE	done	1			No		
10399	Community Development Fund, Recovery Act	PHARRIS JACKSON 11707 - REPAIR ROOF - 1930 34TH AVE N, BIRMINGHAM, AL	1	EA	done	1		6/23/2010	Yes		
10400	Community Development Fund, Recovery Act	BOLDEN FRAZIER 11696 - REPAIR BATHROM & KITCHEN - 1320 33RD STREET N, BIRMINGHAM, AL	1	EA	done	1		4/21/2010	Yes		
10401	Community Development Fund, Recovery Act	SHEILA TUCKER 11690 - REPAIR ELECTRICAL & FLOORING - 2906 AVE D, BIRMINGHAM, AL	1	EA	done	1		3/22/2010	Yes		
10402	Home Investment Partnership Program, Recovery Act	CANTEBURY HOUSE (SLIDELL) - DEVELOPMENT OF 10 LOW INCOME HOUSING UNITS IN SLIDELL, LOUISIANA - 500 SPARTAN DRIVE, SLIDELL, LA	1	EA	done	1		2/10/2010	Yes		
10403	Home Investment Partnership Program, Recovery Act	TOWNHOMES OF SHERWOOD FOREST - DEVELOPMENT OF 10 NEW CONSTRUCTION TOWN HOMES IN BATON ROUGE, LOUISIANA - GREENWELL SPRINGS ROAD, BATON ROUGE, LA	1	EA	done	1		2/10/2010	Yes		
10404	Home Investment Partnership Program, Recovery Act	VILLA GARDENS - NEW CONSTRUCTION OF 10 LOW INCOME HOMES IN LAFAYETTE, LOUISIANA - 500 PATTERSON STREET, LAFAYETTE, LA	1	EA	done	1		2/10/2010	Yes		
10405	Public Housing Capital Fund, Recovery Act	CFRC - Dwelling structure at multiple sites - replace tubs/faucets/toilets and floorling in bathroom/install grab bars - 608 Pine Street, Sault Ste Marie, MI	1	CE	done	1			No		
10406	Public Housing Capital Fund, Recovery Act	ARRA ENVIRONMENTAL REVIEW COMMUNITY WIDE - Security Windows & Doors, roofing, landscaping, ceiling tile at community center, repair side walks, 76-1, 76-2, 76-3, 76-4, 76-5, 76-6, 76-7, 76-8, 76-9,76-10, 76-11, 76-13, & 76-14 - West Bryan, Phillips, Gaskin, Coffee, Baker, East Bryan , Cherry, Madison, Pearl, Brooks, Thrash, Ross, Mitchell, McDonald, Dewey, Sellers, MLKD, and Pine, Douglas, GA	1	CE	done	1			Yes		
10407	Public Housing Capital Fund, Recovery Act	Environmental Assessment - The Western Piedmont Council of Governments will determine the level of Environmental Review needed for the project(s) Providence Place (AMP-002) and Cascade Gardens (AMP - 001. - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10408	Community Development Fund, Recovery Act	Rental Rehabilitation - Campo Rico - Rehabilitation of units of rental housing. - #1 Estate Campo Rico, Frederiksted, VI	1	EA	done	1		6/30/2006	Yes		
10409	Community Development Fund, Recovery Act	TA 5097 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 8860 Roslyndale Ave, Arleta, CA	1	CE	done	1		12/23/2010	Yes		
10410	Public Housing Capital Fund, Recovery Act	HEAVENER HOUSING AUTHORITY - REPLACE 28 HEATING AND AIR UNITS THIS IS ALL UNITS IN OUR PROJECT LOCATED AT 201 E. AVE. I IN HEAVENER, OK. - 201 E. AVE. I, HEAVENER, OK	1	CE	done	1		6/1/2010	Yes		
10411	Native American Housing Block Grant, Recovery Act	Maintenance, 504 Carter, Apache, OK - Minor maintenance repairs to rental unit, 504 Carter, Apache, OK. - 504 Carter, Apache, OK	1	CE	done	1		4/19/2010	Yes		
10412	Community Development Fund, Recovery Act	TA 5122 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 16003 Bryant Street, North Hills, CA	1	CE	done	1		12/23/2010	Yes		
10413	Community Development Fund, Recovery Act	Rental Rehabilitation - Profit - Rehabilitation of twelve (12) rental units at Estate Profit. - #1 Estate Profit, Christiansted, VI	1	EA	done	1		6/30/2006	Yes		
10414	Community Development Fund, Recovery Act	1131 E. 22nd St. - Low/mod income owner-occupied home repairs. - 1131 E. 22nd Street, Wilmington, DE	1	CE	done	1		12/31/2009	Yes		
10415	Community Development Fund, Recovery Act	1006 Chestnut St. - Low/mod income owner-occupied home repairs. - 1006 Chestnut Street, Wilmington, DE	1	CE	done	1		1/25/2010	Yes		
10416	Native American Housing Block Grant, Recovery Act	Qaxas Build Out - We will be using money from the formula ARRA funds to assist in constructing one of the Qaxas Units - 1869 Pine, North Bend, OR	1	CE	done	1		4/1/2010	Yes		
10417	Community Development Fund, Recovery Act	1325 Cedar St. - Low/mod income owner-occupied home repairs. - 1325 Cedar Street, Wilmington, DE	1	CE	done	1		12/31/2009	Yes		
10418	Community Development Fund, Recovery Act	805 E. 28th St. - Low/mod income owner-occupied home repairs. - 805 E. 28th Street, Wilmington, DE	1	CE	done	1		1/15/2010	Yes		
10419	Community Development Fund, Recovery Act	913 N. Lombard St. - Low/mod income owner-occupied home repairs. - 913 N. Lombard Street, Wilmington, DE	1	CE	done	1		11/12/2009	Yes		
10420	Community Development Fund, Recovery Act	209 S. Van Buren St. - Low/mod income owner-occupied home repairs. - 209 S. Van Buren Street, Wilmington, DE	1	CE	done	1		4/28/2009	Yes		
10421	Community Development Fund, Recovery Act	520 S. Claymont St. - Low/mod income owner-occupied home repairs. - 520 S. Claymont Street, Wilmington, DE	1	CE	done	1		12/14/2009	Yes		
10422	Public Housing Capital Fund, Recovery Act	Modernization and Rehabiitation - Renmodel and rehab existing low rent public housing units: - 226 Foster St., Lake Providence, LA	1	CE	done	1			No		
10423	Community Development Fund, Recovery Act	ROSA ADAMS 11407 - REPAIR ROOF - 617 63RD STREET S, BIRMINGHAM, AL	1	EA	done	1		1/12/2010	Yes		
10424	Community Development Fund, Recovery Act	RENE MYRICKS 11414 - REPAIR ELECTRICAL SYSTEM - 1902 16TH AVE N, BIRMINGHAM, AL	1	EA	done	1		4/26/2010	Yes		
10425	Community Development Fund, Recovery Act	CLARA GRAHAM 11665 - REPAIR ROOF - 625 62ND STREETS, BIRMINGHAM, AL	1	EA	done	1		2/22/2010	Yes		
10426	Community Development Fund, Recovery Act	GUSSIE MATTISON 11671 - REPAIR ROOF - 3812 1ST STREET W, BIRMINGHAM, AL	1	EA	done	1		4/14/2010	Yes		
10427	Community Development Fund, Recovery Act	State Administration - General administration funds to implement a statewide program. - 77 S. High Street, Columbus, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10428	Community Development Fund, Recovery Act	State of Ohio Region S - CAC of Fayettte County - Demolition of housing units and rehabilitation or new construction for resale - Adams, Brown, Clinton, Fayette and Highland Counties, Adams, Brown, Clinton, Fayette, and Highland Counties, OH	1	EA	done	1		6/16/2010	Yes		
10429	Home Investment Partnership Program, Recovery Act	Arbor Place III - Acquisition and Rehab of a 23 unit low-income rental development on 1.75 acres on Parma Avenue in New Castle, Delaware including the conversion of one unit into a community center. - 231 Parma Avenue, New Castle, DE	1	EA	done	1		1/5/2010	Yes		
10430	Native American Housing Block Grant, Recovery Act	Mutual Help Current Assisted Stock Ten (10) Handicap Ramp Modernization Project - Mutual Help Current Assisted Stock Ten (10) Handicap Ramp Modernization Project on the Hoopa Valley Reservation. - P.O. Box 1285, Hoopa, CA	1	CE	done	1			Yes		
10431	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelter for eligible tribal citizens within our 13 1/2 county service area. - Rt. 3, Box 84T, Madill, OK	1	CE	done	1			No		
10432	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 9799 CR 3580, Ada, OK	1	CE	done	1			No		
10433	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelter for eligible tribal citizens in our 13 1/2 service area. - 2815 East State Hwy. 7, Sulphur, OK	1	CE	done	1			No		
10434	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation Rehabilitation - 2921 Edison Avenue, Fort Myers, FL	1	CE	done	1		3/31/2010	Yes		
10435	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Okmulgee Low Rent Crutchmer Drive - Road paving and application of sealant - 400 Crutchmer Pl, Okmulgee, OK	1	CE	done	1			No		
10436	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Okmulgee Low Rent Taylor Drive - Demolition of building, construction of new maintenance building - 100 Taylor Drive, Okmulgee, OK	1	CE	done	1			No		
10437	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Okemah Low Rent - Remove and replace all exterior sewer lines to the City main with tap - 120 Hvtce Dr, Okemah, OK	1	CE	done	1			No		
10438	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Old Wetumka Hospital Satellite Offices - Install fiberoptic cable, pave parking lot, construct drive thru - 325 S Washita, Wetumka, OK	1	CE	done	1			Yes		
10439	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction SIPS Plant/Food Distribution - Road paving, parking lot construction, installation of fiber optics - 333 S Washita, Wetumka, OK	1	CE	done	1			No		
10440	Home Investment Partnership Program, Recovery Act	River Cities Redevelopment - 5404 - substantial rehabilitation of 60 project based section 8 units in two cities. - 101 n 2nd St and 330 W Main St, Winnoconne and Omro, WI	1	EA	done	1		7/13/2009	Yes		
10441	Community Development Fund, Recovery Act	Baldwin Streetscape Improvement Project - Streetscape improvements to public walkways including the installation of energy efficient street lighting and trees on Merrick Road between Grand Avenue and Harrison Avenue in the Baldwin Urban Renewal Area within the Town of Hempstead. - Merrick Road Between bet: Grand Ave and Harrison Ave, Baldwin, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10442	Community Development Fund, Recovery Act	Baldwin Commercial Rehabilitation & Signage Project - Facade Improvements upgrade the physical condition of local business areas to eliminate and prevent blight, create and retain jobs - 99 Merrick Rd, 845 Merrick Rd, 97 Merrick Rd., Baldwin, NY	1	CE	done	1		5/23/2005	Yes		
10443	Public Housing Capital Fund, Recovery Act	New Apartment Flooring Parkview Apartments - Installing new flooring over existing flooring in Parkview Apartments - 1750 Second Ave. S., Wisconsin Rapids, WI	1	EA	done	1		7/6/2010	Yes		
10444	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1910 W. Westcott Dr, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
10445	Public Housing Capital Fund, Recovery Act	Vacancy Preparations at LIPH and SS I, II, III - Prepare vacancies so that HACH may bring back online - Various, Hartford, CT	1	CE	done	1		9/16/2009	Yes		
10446	Native American Housing Block Grant, Recovery Act	Box Canyon Subdivision - Construction of a 65 Unit housing subdivision - Buck and Doe Road, Peach Springs, AZ	1	EA	done	1		5/21/2010	Yes		
10447	Native American Housing Block Grant, Recovery Act	Blanche Collins Partial Rehab Single Family Dwelling - Repair roof, handicap accessibility - Rt 2 Box 212C, Wewoka, OK	1	CE	done	1			No		
10448	Community Development Fund, Recovery Act	Limerick Township - Project will consist of the rehabilitation of 15-20 scattered-site, owner occupied prperties township wide to meet current Township building codes - Township-wide, Limerick, PA	1	CE	done	1		6/17/2010	Yes		
10449	Public Housing Capital Fund, Recovery Act	Park Apartments Security Lighting - Park Apartments Building -additional security lighting added to existing parking lot lighting to improve night time security around apartment building and parking lots - 415 Armstrong Blvd. North, St. James, MN	1	CE	done	1		12/18/2009	Yes		
10450	Public Housing Capital Fund, Recovery Act	Scattered Houses -Renovation and Repair - Housing Authority has 8 homes located in the City of St. James. Various repairs and upgrades for conservation. Repairs include new windows, new siding, new roofing, painting, and central air conditioning.There are 8 houses in the scattered house project located at: 310 Armstrong Blvd.South, 914 6th. Street North, 409 9th.Avenue North, 909 7th Avenue North, 313 5th. Street North, 1000 Armstrong Blvd.South, 1002 4th Avenue South, 608 3rd. Street North. - 415 Armstrong Blvd. North, St. James, MN	1	CE	done	1		12/18/2009	Yes		
10451	Public Housing Capital Fund, Recovery Act	Park Apartments -Carpeting Project - Park Apartments Building - installation of new carpeting in the hallways on floors 2-7 throughout apartment building. - 415 Armstrong Blvd. North, St. James, MN	1	CE	done	1		12/18/2009	Yes		
10452	Public Housing Capital Fund, Recovery Act	Spray on Foam Roofing in Brooklyn/Staten Island - Spray on Foam Roofingat NYCHA developments in Brooklyn/Staten Island - 250 Broadway, New York, NY	1	CE	done	1			No		
10453	Public Housing Capital Fund, Recovery Act	Spray on Foam Roofing in Bronx/Queens - Spray on Foam Roofing in NYCHA developments in Bronx/Queens - 250 Broadway, New York, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10454	Public Housing Capital Fund, Recovery Act	Installation of steel bar fencing in the Bronx - Installation of steel bar fencing in NYCHA developments in the Bronx - 250 Broadway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10455	Public Housing Capital Fund, Recovery Act	Installation of Steel Bar Fencing at Brooklyn locations - Installation of Steel Bar Fencing at NYCHA developments in Brooklyn - 250 Broadway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10456	Public Housing Capital Fund, Recovery Act	Installation of Steel Bar Fencing in Queens and Staten Island - Installation of Steel Bar Fencing in NYCHA developments in Queens and Staten Island - 250 Broadway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10457	Public Housing Capital Fund, Recovery Act	Installation of Heating Valves and Traps in Brooklyn - Installation of Heating Valves and Traps in NYCHA developments in Brooklyn - 250 Broadway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10458	Public Housing Capital Fund, Recovery Act	Installation of Heating Valves and Traps in the Bronx - Installation of Heating Valves and Traps in NYCHA developments in the Bronx - 250 Brodway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10459	Public Housing Capital Fund, Recovery Act	Installation of Heating Valves and Traps in Queens & Staten Island - Installation of Heating Valves and Traps in NYCHA developments in Queens & Staten Island - 250 Broadway, New York, NY	1	CE	done	1		3/19/2010	Yes		
10460	Public Housing Capital Fund, Recovery Act	Interior Compactors at Manhattan developments - Interior Compactors at Manhattan NYCHA developments - 250 Broadway, New York, NY	1	CE	done	1		4/6/2010	Yes		
10461	Public Housing Capital Fund, Recovery Act	Law Consulting - Federalization Initiative - Law Consulting - Federalization Initiative - 250 Broadway, New York, NY	1	CE	done	1			No		
10462	Public Housing Capital Fund, Recovery Act	A&E Services at Various NYCHA locations - A&E Services at Various NYCHA locations - 250 Broadway, New York, NY	1	CE	done	1			No		
10463	Public Housing Capital Fund, Recovery Act	Roof Replacement at Williams Plaza - Roof Replacement at Williams Plaza - 227 Division Avenue, Brooklyn, NY	1	CE	done	1			No		
10464	Public Housing Capital Fund, Recovery Act	Heating Upgrade at Wise Towers - Heating Upgrade at Wise Towers - 124 West 91st Street, New York, NY	1	CE	done	1			No		
10465	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair at 344 East 28th Street - Local Law 11 Masonry Repair at 344 East 28th Street - 344 East 28th Street, New York, NY	1	CE	done	1			No		
10466	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 12 county service area. - 114 Freman NE, Ardmore, OK	1	CE	done	1			No		
10467	Community Development Fund, Recovery Act	15 East 38th Street - Roof replacement. - 15 East 38th Street, Savannah, GA	1	CE	done	1			No		
10468	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Asthma control features, family education. - 985 North Main Street, Brockton, MA	1	CE	done	1			Yes		
10469	Community Development Fund, Recovery Act	URGENT REPAIR - 1508 HOBART PLACE - URGENT HOUSING REPAIR REPLACEMENT OF DETERIORATED (NON-LEAD) WINDOWS - 1508 HOBART PLACE, HIGH POINT, NC	1	CE	done	1			No		
10470	Community Development Fund, Recovery Act	URGENT REPAIR - 1219 CEDROW DRIVE - URGENT HOUSING REHABILITATION - REPLACEMENT ROOF, GUTTERS - 1219 CEDROW DRIVE, HIGH POINT, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10471	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 671 Concord, Ardmore, OK	1	CE	done	1			No		
10472	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 207 SE 7th, Maysville, OK	1	CE	done	1			No		
10473	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1359 Evergreen St., Lone Grove, OK	1	CE	done	1			No		
10474	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 323 S. McClure, Pauls Valley, OK	1	CE	done	1			No		
10475	Public Housing Capital Fund, Recovery Act	tank-less gas water heaters - 126 units all of public housing - 1101 S. Dixie Freeway, New Smyrna Beach, FL	1	EA	done	1		3/17/2011	Yes		
10476	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway - 213 E California, Walters, OK	1	CE	done	1			No		
10477	Public Housing Capital Fund, Recovery Act	Exterior Renovations at Courtyard Square - redesign of front entrances at 32 PHA units at Courtyard Square to include roof changes, columns, doors - Courtyard Square, Bonds Wilson Avenue, North Charleston, SC	1	CE	done	1			Yes		
10478	Community Development Fund, Recovery Act	Gateway Georgia Avenue Revitalization Corp. - To provide small business and commercial technical assistance. - 7826 Eastern Avenue, NW, suite 300, Washington, DC	1	CE	done	1		11/2/2009	Yes		
10479	Community Development Fund, Recovery Act	Emory Beacon of Light, Inc. - To assist small businesses with storefront facade improvements. - 6120 Georgia Avenue, NW, Washington, DC	1	CE	done	1		12/22/2009	Yes		
10480	Community Development Fund, Recovery Act	Latino Economic Development Corporation - To assist small businesses with storefront facade improvements. - 2316-18th Street, NW, Washington, DC	1	CE	done	1		10/15/2009	Yes		
10481	Public Housing Capital Fund, Recovery Act	HVAC Up-grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4821 N. 29th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
10482	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint exterior buildings of a multi-family complex of public houising program. - 1441 & 1447 E. Monroe St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10483	Public Housing Capital Fund, Recovery Act	Hazard Towers - Rehab Projects - This project is a 100 unit building.The activities scheduled for this building is Bathroom Remodeling, Upgrading the House TV Antenna System and the Replacement of Refigerators. - 425 Broadway, South Portland, ME	1	CE	done	1			No		
10484	Public Housing Capital Fund, Recovery Act	PHA-Wide - Administrative & A/E Fees & Costs - 51 Landry Circle, South Portland, ME	1	CE	done	1			No		
10485	Native American Housing Block Grant, Recovery Act	L03 - Replace roof boot,seal penetrations, replace exterior door and seals - 309 NW park, Wagner, SD	1	CE	done	1		4/20/2010	Yes		
10486	Community Development Fund, Recovery Act	Meyers Avenue Project - Curb & gutter improvements to annual target area St. Louis Seven. - Meyers Ave, Hall St, Gardner Ave, and Madison St, Tyler, TX	1	CE	done	1		9/14/2009	Yes		
10487	Community Development Fund, Recovery Act	Central Boston Elder Services - New construction of 57 units of elderly housing. - 2315 Washington St., Roxbury, MA	1	EA	done	1		1/26/2010	Yes		
10488	Community Development Fund, Recovery Act	PHYLLIS FAVORS 11612 - REPAIR ELECTRICAL SYSTEM - 1348 41ST STREET, BIRMINGHAM, AL	1	EA	done	1		8/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10489	Community Development Fund, Recovery Act	BARBARA RAMSEY 11656 - REPAIR BATHROOM & PLUMBING - 1729 4TH COURT W, BIRMINGHAM, AL	1	EA	done	1		3/16/2010	Yes		
10490	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 284 - 1827 NW 69 Terrace, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10491	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 286-1 - 1895 NW 69 Terrace, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10492	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 285 - 1867 NW 69 Terrace, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10493	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 286-2 - 1897 NW 69 Terrace, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10494	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 300-1 - 1741 NW 70 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10495	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 300-2 - 1751 NW 70 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10496	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 291-1 - 6745 NW 23 Court, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10497	Home Investment Partnership Program, Recovery Act	Flenniken Housing Project - Conversion of old school to permanent supportive housing serving very low income households. - 115 Flenniken Avenue, Knoxville, TN	1	CE	done	1		5/25/2010	Yes		
10498	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9970 Sandhaven Ct., Reno, Nevada APN 550-323-10 - 9970 Sandhaven Court, Reno, NV	1	CE	done	1		4/16/2010	Yes		
10499	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 10025 Shooting Star Ct., Reno, Nevada APN 550-191-02 - 10025 Shooting Star Court, Reno, NV	1	CE	done	1		5/25/2010	Yes		
10500	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #111, Reno, Nevada APN 026-771-01 - 2000 Silverada Blvd. #111, Reno, NV	1	CE	done	1		5/26/2010	Yes		
10501	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 291-2 - 6755 NW 23 Court, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10502	Public Housing Capital Fund, Recovery Act	Elevators at Public School 139 (Conversion) - Elevators at Public School 139 (Conversion) - 120 West 140th Street, New York, NY	1	CE	done	1			No		
10503	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 149 Fremont Street, Taunton, MA	1	CE	done	1			No		
10504	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, family education - 170 Washington Street #4, Weymouth, MA	1	CE	done	1			No		
10505	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, family education - 2 Skyline Drive, Braintree, MA	1	CE	done	1			No		
10506	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, delivery of asthma control features, family education - 44 Newbury Street #2, Brockton, MA	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10507	Community Development Fund, Recovery Act	Michigan NSP2 Consortium - The Michigan State Housing Development Authority expects to expend NSP2 funds in the amount of approximately $223,875,399 for the following activities: Administration; Land bank acquisition and management of foreclosed residential properties to hold properties and produce buildable lots to be conveyed to developers as revitalization plans get implemented; Purchase, rehabilitation and redevelopment of foreclosed and abandoned property for sale and/or rent to low-moderate-middle income (LMMI) households through acquisition, rehabilitation and homebuyer assistance; and demolition of blighted and vacant structures. Tiered review conducted, ER completed when Tier 2 review is completed on the last activity. We have contacted the HELP Desk to get our DUNS number entered. - Sites to be identified in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor., see above, MI	1	EA	done	1		6/24/2010	No		
10508	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1781 Sunset Circle, Kingston, OK	1	CE	done	1			No		
10509	Home Investment Partnership Program, Recovery Act	Whitney Crescent - Demolition of existing Bentley Woods Apartments (occupied). Phased replacement of 80 units for families - new construction, 100% affordable. Project-based Section 8 for 78 units. - 814 Higgins Drive, Glassboro, NJ	1	EA	done	1		4/7/2010	Yes		
10510	Home Investment Partnership Program, Recovery Act	East Side Redevelopment - Construction of housing w/LIHTC and TCAP funds in Oklahoma City, OK. for low-to-moderate income households; 30 units - 11032 Quail Creek Rd, Suite 108, Oklahoma City, OK	1	EA	done	1		3/30/2010	Yes		
10511	Home Investment Partnership Program, Recovery Act	Waterford Village Apartments - The proposed project involves the new construction of the proposed 96-unit affordable family rental community, Waterford Village, to be located at 80 Imperial Drive in Fishersville, between Staunton and Waynesboro, Virginia. The proposed 96-unit project will offer 48 two-bedroom/2.0-bath units and 48 three-bedroom/2.0-bath units targeting households with incomes up to 50% of Area Median Household Income (AMHI), and will have rent levels set at 40% and 50% of AMHI. The proposed collected rents will range from $449 for a two-bedroom unit up to $668 for a three-bedroom unit. The project is expected to have its first units available by mid-2011. - 80 Imperial Drive, Staunton, VA	1	EA	done	1		3/29/2010	Yes		
10512	Community Development Fund, Recovery Act	MARY PAGE 11608 - REPAR ROOF - 3428 34TH TERRACE N, BIRMINGHAM, AL	1	EA	done	1		4/14/2010	Yes		
10513	Public Housing Capital Fund, Recovery Act	Roof Replacement at Betty Knox Apartments - replacement of approximately 15,000 sq.ft. of membrane and ballast roof - 141 Woodland Ave, Hartford, CT	1	CE	done	1		9/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10514	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - replace broken window, replace baseboard and bath ventilation, airseal and insulate attic, insulate floor and water pipes, replace flooring, integrated pest management - 1214 SW 119th Street, Burien, WA	1	CE	done	1		5/13/2010	Yes		
10515	Public Housing Capital Fund, Recovery Act	Roof Replacement at Stapleton - Roof Replacement at Stapleton - 210 Broad Street, Staten Island, NY	1	CE	done	1			No		
10516	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair & Roof Replacement at Stapleton - Local Law 11 Masonry Repair & Roof Replacement at Stapleton - 210 Broad Street, Staten Island, NY	1	CE	done	1			No		
10517	Public Housing Capital Fund, Recovery Act	Roofing/Erosion Control - New roof installed and erosion control at Virginia Walker Apartments, TN111-001. Erosion control at Bakertown Apartments, TN111-002. - 6331 Pleasant Ridge Road, Knoxville, TN	1	CE	done	1			Yes		
10518	Public Housing Capital Fund, Recovery Act	Bedford Housing Authority ARRA Grant - Purchase playground equipment and convert 12 units to 6 unit conversion install asphalt for playground Renovate apartments, Hauck House, Interior work only. No environmental impact. - 1305 K Street, Bedford, IN	1	CE	done	1		12/23/2009	Yes		
10519	Public Housing Capital Fund, Recovery Act	Security Cameras at Sites - Camera installation at Butler, Fair Park and Cavile - 1201 Luella, Fort Worth, TX	1	CE	done	1			No		
10520	Community Development Fund, Recovery Act	Mondloch House - Substantial rehabilitation and expansion - 3514 Lockheed Blvd., Alexandria, VA	1	EA	done	1		3/20/2010	Yes		
10521	Community Development Fund, Recovery Act	Weed and Seed Weatherization 51 Pennsylvania Ave - Energy conservation maintenance to residential dwellings. - 51 Pennsylvania Ave, Asheville, NC	1	CE	done	1			No		
10522	Community Development Fund, Recovery Act	Weed and Seed Weatherization 9 Argyle Lane - Energy conservation maintenance to residential dwellings. - 9 Argyle Lane, Asheville, NC	1	CE	done	1			No		
10523	Community Development Fund, Recovery Act	Weed and Seed Weatherization 141 Brucemont Circle - Energy conservation maintenance to residential dwellings. - 141 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
10524	Community Development Fund, Recovery Act	Weed and Seed Weatherization 111 Edgar Street - Energy conservation maintenance to residential dwellings. - 111 Edgar Street, Asheville, NC	1	CE	done	1			No		
10525	Community Development Fund, Recovery Act	Weed and Seed Weatherization 139 Michigan Ave - Energy conservation maintenance to residential dwellings. - 139 Michigan Ave, Asheville, NC	1	CE	done	1			No		
10526	Community Development Fund, Recovery Act	Weed and Seed Weatherization 34 Lamb Ave - Energy conservation maintenance to residential dwellings. - 34 Lamb Ave, Asheville, NC	1	CE	done	1			No		
10527	Community Development Fund, Recovery Act	Weed and Seed Weatherization 82 Buffalo St - Energy conservation maintenance to residential dwellings. - 82 Buffalo St, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10528	Public Housing Capital Fund, Recovery Act	MO36S01850109 - replace vinyl siding on 100 units and 16 storage bldgs, new HVAC 80 units, new kitchen countertops in 190 units, folding doors 60 units, new roofs on 46 bldgs, correct drainage problem, new storm doors 130 units, replace hot water heaters 150 units, new soffitt and gutters - 900 Kennett ST, Kennett, MO	1	EA	done	1		10/15/2009	Yes		
10529	Community Development Fund, Recovery Act	Weed and Seed Weatherization 69 Brucemont Circle - Energy conservation maintenance to residential dwellings. - 69 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
10530	Community Development Fund, Recovery Act	Weed and Seed Weatherization 76 Tremont St - Energy conservation maintenance to residential dwellings. - 76 Tremont St, Asheville, NC	1	CE	done	1			No		
10531	Community Development Fund, Recovery Act	Weed and Seed Weatherization 73 Argyle Lane - Energy conservation maintenance to residential dwellings. - 73 Argyle Lane, Asheville, NC	1	CE	done	1			No		
10532	Community Development Fund, Recovery Act	Weed and Seed Weatherization 65 Mardell Circle - Energy conservation maintenance to residential dwellings. - 65 Mardell Circle, Asheville, NC	1	CE	done	1			No		
10533	Public Housing Capital Fund, Recovery Act	HVAC Up-grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2901 N. 44th Ln, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
10534	Public Housing Capital Fund, Recovery Act	HVAC Up-grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3412 E. Poinssetia Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
10535	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2621 W. Mariposa St., Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
10536	Public Housing Capital Fund, Recovery Act	HVAC Up grade` - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2528 W. Aster Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
10537	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing progra. - 5650 N. 19th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
10538	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1450 W. Taro Ln, Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
10539	Public Housing Capital Fund, Recovery Act	HVAC - Upgrade heating & cooling - 510 S. Kelly Street, Marfa, TX	1	CE	done	1		7/1/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10540	Community Development Fund, Recovery Act	Tier 1 EA for Greater Dayton NSP2 Consortium Activity Target Areas within the City of Dayton - 1. Establish financing mechanisms for the purchase and redevelopment of foreclosed upon homes and residential properties; including homebuyer assistance, down payment assistance, loan guarantees, and other financial incentives to assist in the delivery of 250 eligible housing units; 2. Establish a land bank for30 homes and residential properties that have been foreclosed upon; 3. Demolish approximately 570 blighted housing units; 4. Purchase and rehabilitate approximately 73 foreclosed or abandoned homes; 5. Redevelop 70 vacant properties or demolished housing units with newly constructed units; and 6. Accomplish the eligible activities using allowable administrative costs. The proposed activities will take place in the following Census Tracts: 5, 6, 8.01, 8.02, 9, 15, 19, 22, 26, 33, 36, 37, 38, and 39, all within the City of Dayton, the County of Montgomery, and the State of Ohio. - To be determined, all within the target areas specified above., Dayton, OH	1	EA	done	1		4/12/2010	Yes		
10541	Public Housing Capital Fund, Recovery Act	Sidewalk Replacement at Mary Mahoney Village - replace damaged and dangerous sidewalk conditions at Mary Mahoney Village - Vine Street, Hartford, CT	1	CE	done	1		9/16/2009	Yes		
10542	Public Housing Capital Fund, Recovery Act	Fees and Services for SS I, II and III - Architectural and Engineering services for the preparation of plans and specs for SS I, II, III - Various, Hartford, CT	1	CE	done	1			No		
10543	Public Housing Capital Fund, Recovery Act	Central Office Management Fees - Management Fees associated with adminstrating ARRA Grant. - 180 Overlook Terrace, Hartford, CT	1	CE	done	1			No		
10544	Community Development Fund, Recovery Act	flood and drainage improvements - Contractor shall make flood and drainage improvements in the Seco Mines Colonia. Construction shall include the excavation and installation of a 2,300 lf of concrete lined channel measuring 20 ft wide at bottom from Loop 277 to Seco Creek. - 206 Converse Street, Eagle Pass, TX	1	EA	done	1		4/27/2010	Yes		
10545	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 292 - 6295 NW 23 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10546	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 293 - 3041 NW 64 Street, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10547	Community Development Fund, Recovery Act	MARY JANUARY 11552 - REPAIR ROOF - 7826 7TH AVE S, BIRMINGHAM, AL	1	EA	done	1		3/3/2010	Yes		
10548	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 252 - 7016 NW 20 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10549	Community Development Fund, Recovery Act	AGNES CALDWELL 11603 - REPAIR ROOF - 1112 44TH PLACE N, BIRMINGHAM, AL	1	EA	done	1		3/15/2010	Yes		
10550	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 253 - 70XX NW 21 Court, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10551	Community Development Fund, Recovery Act	OSCAR KENDRICK 11661 - REPAIR STRUCTURE & PLUMBING - 914 17TH STREET, BIRMINGHAM, AL	1	EA	done	1		3/22/2010	Yes		
10552	Community Development Fund, Recovery Act	JIMMIE THOMAS11683 - INSTALL HVAC - 1005 HAGWOOD ROAD, BIRMINGHAM, AS	1	EA	done	1		4/20/2010	Yes		
10553	Community Development Fund, Recovery Act	WAYNE STEELE 11667 - INSTALL HVAC - 1309 34TH STREET, BIRMINGHAM, AL	1	EA	done	1		12/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10554	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 289 - 6928 NW 20 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10555	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 296-1 - 7140 NW 19 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10556	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 296-2 - 7136 NW 19 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10557	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 304-1 - 2025 NW 71 Street, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10558	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 304-2 - 2017 NW 71 Street, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10559	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002 ¿ 304-3 - 2015 NW 71 Street, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10560	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #324, Reno, Nevada APN 026-772-12 - 2000 Silverada Blvd. #324, Reno, NV	1	CE	done	1		4/20/2010	Yes		
10561	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #1022, Reno, Nevada APN 026-772-38 - 1022 Silverada Blvd. #1022, Reno, NV	1	CE	done	1		3/29/2010	Yes		
10562	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9725 Silver Desert Way, Reno, Nevada APN 550-161-11 - 9725 Silver Desert Way, Reno, NV	1	CE	done	1		5/26/2010	Yes		
10563	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 767 Snowdrop Ct., Sun Valley, Nevada APN 504-680-28 - 767 Snowdrop Court, Sun Valley, NV	1	CE	done	1		3/29/2010	Yes		
10564	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9385 Stoney Creek Way, Reno, Nevada APN 550-311-11 - 9385 Stoney Creek Way, Reno, NV	1	CE	done	1		3/3/2010	Yes		
10565	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM007 ¿ 223 - 7138 NW 20 Avenue, Miami, FL	1	CE	done	1		11/5/2008	Yes		
10566	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM007 ¿ 239 - 2135 NW 70 Street, Miami, FL	1	CE	done	1		11/5/2008	Yes		
10567	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - install lighting and flooring - 17223 32nd Ave, Sea Tac, WA	1	CE	done	1			No		
10568	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - replace heating system and duct work, install ventilation bathroom, replace flooring - 2473 S. 220th Street, Des Moines, WA	1	CE	done	1		5/13/2010	Yes		
10569	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - install new furnace with new flue liner, airsealing - 20420 12th Place South, Sea Tac, WA	1	CE	done	1		5/10/2010	Yes		
10570	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - airsealing, install insulation throughout, install bath and kitchen ventilation, replace bedroom flooring and shower faucet - 11608 1st Ave South, Burien, WA	1	CE	done	1		5/13/2010	Yes		
10571	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - installation of home safety devices, asthma control, family education - 422 North Quincy Street, Brockton, MA	1	CE	done	1			No		
10572	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - installation of home safety devices, family education - 105 Laureston Street #2, Brockton, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10573	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control features, mold removal, family education - 116 Franklin Street, Whitman, MA	1	CE	done	1			No		
10574	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control features, family education - 25 C Pleasant View Unit C, Fall River, MA	1	CE	done	1			No		
10575	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control features, family education - 93 Myrtle Street #2, Brockton, MA	1	CE	done	1			No		
10576	Public Housing Capital Fund, Recovery Act	nondwelling structures - garage door replacements, replace exterior storage shed - 125 SE 10th Ave, St Joseph, MN	1	CE	done	1			No		
10577	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - integrated pest management, asthma control, family education - 44 Elderwood Drive, Stoughton, MA	1	CE	done	1			No		
10578	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 33 Moulton Street, Brockton, MA	1	CE	done	1			No		
10579	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, mold removal, family education - 44 Green Grove Lane, Hanson, MA	1	CE	done	1			No		
10580	Home Investment Partnership Program, Recovery Act	Crestshire Village - This will be a new construction development comprised of 74 units on 6.3 acres of land. The development will include 8 residential buildings and 1 non-residential building. The unit mix includes 1, 2 and 3 bedroom units. The residential buildings will be two-story town homes and three-story garden walk-up units; they will be wood framed structures on post-tensioned concrete foundations/slabs, with a façade which combines stone and cement siding. The non-residential building will be a one-story community center constructed of concrete. Garages and/or carports are not planned for the development, except for select 2 bedroom units which will have a one-car direct access garage. The residential buildings will have sloped roofs with asphalt shingles. The windows will be aluminum, double-pane, low-e glazed. The doors will be insulated metal doors with double-pane lights where applicable. The mechanical system will be a forced air system, distributed in insulated ductwork, and the equipment will have a minimum rating of 14 SEER. Furnished appliances will be Energy Star rated. - 2300 N. St. Augustine Drive, Dallas, TX	1	EA	done	1		5/27/2010	Yes		
10581	Home Investment Partnership Program, Recovery Act	Costa Mariposa - New Construction of a 252 unit residential complex with 1,2,3 and four bedroom units in 15 two and three story buildings with a one story community building - Palmer Highway at Highway 3, Texas City, TX	1	EA	done	1		4/27/2009	Yes		
10582	Home Investment Partnership Program, Recovery Act	Mirabella - New Construction of a 172 unit senior comlex on 8.4 acres. The complex will consist of 4 three and four story residential buildings clustered around green spaces. The Mirabella will utilize solar water heatig to reduce energy use for hot water by 75%. - 1955 Bandera Road, San Antonio, TX	1	EA	done	1		5/6/2009	Yes		
10583	Community Development Fund, Recovery Act	Weed and Seed Weatherization 87 Montana Ave - Energy conservation maintenance to residential dwellings. - 87 Montana Ave, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10584	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair at Boulevard - Local Law 11 Masonry Repair at Boulevard - 812 Ashford Street, Brooklyn, NY	1	CE	done	1			No		
10585	Public Housing Capital Fund, Recovery Act	Painting - Interior painting of a 100 unit senior cityizen building (apartments 7 common areas) - 777-5th Street, Secaucus, NJ	2	CE	done	2		7/1/2009	Yes		
10586	Community Development Fund, Recovery Act	57 N.hancock - Demolition of 57 N.Hancock Street - 57 N.Hancock Street, Wilkes-Barre, PA	1	EA	done	1		10/12/2009	Yes		
10587	Public Housing Capital Fund, Recovery Act	Exterior Brickwork at Bushwick - Exterior Brickwork at Bushwick - 372Bushwick Avenue, Brooklyn, NY	1	CE	done	1			No		
10588	Public Housing Capital Fund, Recovery Act	General Modernization - Bathroom renovations 100 Units Office Equipment, Site Improvements - 22 McDonald Avenue, McKenzie, TN	1	CE	done	1			No		
10589	Public Housing Capital Fund, Recovery Act	Larose Roof / Stichman Elevator Federalization - Remove and replace entire community room roof and all apartment building front roofs at Larose Garden Apartments and modernize the elevators at Stichman Towers - 23 Jay Street, Glens Falls, NY	1	CE	done	1			Yes		
10590	Public Housing Capital Fund, Recovery Act	Hillside Square Public Housing - Window Replacement on 13 units and flooring in one unit - 502 W. South Boulder Road, Louisville, CO	1	CE	done	1			No		
10591	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - The ARRA funds are for capital improvements of low income dwelling structures. Twenty-four (24) units will receive energy efficient doors, forty-six (46) units will have energy efficient water heaters installed, thirty-five (35) units will receive upgraded electrical meters and twenty-six (26) units will have low-flow toilets installed. Exterior painting, erosion control, landscaping and retaining walls are also part of the project. One environmental review performed by the City of Tarpon Springs found to be exempt on the following work: exterior door replacement, exterior surface repair and coating, meter center replacement, hot water center replacement, toilet replacement, miscellaneous grounds improvements. - 500 S. Walton Ave., Tarpon Springs, FM	1	CE	done	1			Yes		
10592	Public Housing Capital Fund, Recovery Act	Brickwork and Roof Replacement at Bushwick - Brickwork and Roof Replacement at Bushwick - 372 Bushwick Avenue, Brooklyn, NY	1	CE	done	1			No		
10593	Public Housing Capital Fund, Recovery Act	Roof Replacement at Castle Hill - Roof Replacement at Castle Hill - 645 Castle Hill Avenue, Bronx, NY	1	CE	done	1			No		
10594	Public Housing Capital Fund, Recovery Act	unnamed - all in one site. window replacement for 5 units. replaced and painted wood siding in 20 units. replaced floor tile in 6 apts. replaced 10 interior doors in apts. in progress of replacing kitchen/bathroom water faucets. - 706 15th St. (P.O. Box 1755), Eunice, NM	1	CE	done	1			No		
10595	Public Housing Capital Fund, Recovery Act	Memorial Apts. Common Area Carpeting - Replacement of hallway carpeting - 1302-1340 Memorial Drive, Chicopee, MA	1	CE	done	1		4/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10596	Native American Housing Block Grant, Recovery Act	Lula Falleaf - To repair and/or replace the dilapidated/deteriorating existing interior structure and insulation to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the substandard interior living space. - 6054 Boxer St., Barrow, AK	1	CE	done	1			No		
10597	Native American Housing Block Grant, Recovery Act	Jenny Ahkivgak - To repair and/or replace the dilapidated/deteriorating existing interior structure and insulation to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the substandard interior living space. - 1630 Okpik St., Barrow, AK	1	CE	done	1			No		
10598	Community Development Fund, Recovery Act	WILLIE MAE BROWN 11611 - REPAIR ROOF - 1920 37TH AVE N, BIRMINGHAM, AL	1	EA	done	1		4/15/2010	Yes		
10599	Public Housing Capital Fund, Recovery Act	ARRA - The project is located at on site. It is a low income housing. - 402 North 4th Street, Rosebud, TX	1	CE	done	1		7/10/2010	Yes		
10600	Home Investment Partnership Program, Recovery Act	Briarcliff Apartments - Rehabilitation of 106 public housing apartment units - 8-70 Fern Street, New London, CT	1	CE	done	1			No		
10601	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for elgibile tribal citizens in our 13 1/2 county service area. - Rt. 4, Box 1055, Coalgate, OK	1	CE	done	1			No		
10602	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 315 4th SE, Ardmore, OK	1	CE	done	1			No		
10603	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 501 S 2nd, Allen, OK	1	CE	done	1			Yes		
10604	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - RR 1, Box3218, Davis, OK	1	CE	done	1			No		
10605	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 1027 High School, Ada, OK	1	CE	done	1			No		
10606	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 2200 Care Free Lane, Kingston, OK	1	CE	done	1			No		
10607	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 236 W. Rogers Rd., Byars, OK	1	CE	done	1			Yes		
10608	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 800 Pearl Lane, Dougherty, OK	1	CE	done	1			No		
10609	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 2264 CR 1258, Blanchard, OK	1	CE	done	1			No		
10610	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 602 1/2 W. Tishomingo, Sulphur, OK	1	CE	done	1			No		
10611	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 414 S. 4th, Achille, OK	1	CE	done	1			No		
10612	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 102 S. Chickasaw, Kingston, OK	1	CE	done	1			Yes		
10613	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal members in our 13 1/2 county service area. - 1925 Kemp Road, Hendrix, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10614	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM007¿ 206 - 2000 NW 69 Terrace, Miami, FL	1	CE	done	1		11/5/2008	Yes		
10615	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 203-1 & 203-2 - 6320 NW 17 Avenue, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10616	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002¿ 290 (+) - 6900 NW 20 Avenue, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10617	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 209 - 1610 NW 62 Terrace, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10618	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 210 - 1626 NW 62 Terrace, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10619	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 216 - 1476 NW 69 Terrace, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10620	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 219 - 1620 NW 68 Terrace, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10621	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 220 - 1419 NW 68 Terrace, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10622	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM006¿ 221 - 1706 NW 69 Street, Miami, FL	1	CE	done	1		4/16/2009	Yes		
10623	Community Development Fund, Recovery Act	NSP2/B-09-NN-GA-0002/CA008 - HFH of Greater Los Angeles is under a conditional purchase agreement for the acq & rehab of two SF properties @ 10517 Walnut Avenue, South Gate, CA & 4606 Olanda Street, Lynwood, CA - 4606 Olanda Street, Lynwood, CA	1	CE	done	1		9/13/2010	Yes		
10624	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002¿ 251 (+) - 1920 NW 71 Street, Miami, FL	1	CE	done	1		1/27/2010	Yes		
10625	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM002¿ 281 (+) - 1821 NW 68 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10626	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM004¿ 202-1 - 2321 NW 68 Street, Miami, FL	1	CE	done	1		4/15/2009	Yes		
10627	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM004¿ 202-2 - 2321 NW 68 Street, Miami, FL	1	CE	done	1		4/15/2009	Yes		
10628	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM004¿ 215-1 & 215-2 - 2480 NW 68 Street, Miami, FL	1	CE	done	1		4/15/2009	Yes		
10629	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 306 - 2380 NW 51 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
10630	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 307 - 23XX NW 51 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
10631	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 308 - 2369 NW 50 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
10632	Home Investment Partnership Program, Recovery Act	Tassafaronga Village Phase II - CA-2009-557 Adaptive reuse of an existing warehouse creating 20 residential units, single site located in Oakland, California. - 1001 83rd Avenue, Oakland, CA	1	EA	done	1		4/15/2010	Yes		
10633	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor mold remediation, family education - 9 Bear Hill Road, Dedham, MA	1	CE	done	1			No		
10634	Community Development Fund, Recovery Act	MAYBELLINE BATTLE 11685 - REPAIR PLUMBING & BATHROOM FLOOR - 3001 PEARSON AVE SW, BIRMINGHAM, AL	1	EA	done	1		6/6/2010	Yes		
10635	Community Development Fund, Recovery Act	CALVIN BEARD 11638 - REPAIR STRUCTURE & PLUMBING - 2510 AVE F, BIRMINGHAM, AL	1	EA	done	1		2/25/2010	Yes		
10636	Community Development Fund, Recovery Act	WILLIE BULLARD JR 11691 - INSTALL HVAC - 1001 22ND STREET SW, BIRMINGHAM, AL	1	EA	done	1		8/14/2010	Yes		
10637	Home Investment Partnership Program, Recovery Act	Magnolia Trace - New construction of a 112 unit Elderly apartment complex, including two residential buildings and one non-residential buildings. The community will be comprised of 60 one bedroom one bath units (750 sqft.) and 52 two bedroom two bath units (950 Sqft) - South side of Crouch Rd, 1500 feet southwest of Crouch Rd & Lancaster Rd, Dallas, TX	1	EA	done	1		4/27/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10638	Home Investment Partnership Program, Recovery Act	Tuscany Villas - New construction of a 90 unit Elderly apartment complex comprised of two residential buildings and one non-residential building with 45 one bedroom one bath homes (750 SF) and 45 two bedroom two bath homes 950 sf. - 7200 block of Chase Oaks Blvd, Plano, TX	1	EA	done	1		4/19/2010	Yes		
10639	Public Housing Capital Fund, Recovery Act	Maxton CFRG - Attic Insulation, Floor tile (50 units), Parking lot upgrade - 326 Martin Luther King Drive, Maxton, NC	1	CE	done	1			No		
10640	Public Housing Capital Fund, Recovery Act	Part 58 Environmental Review - Part 58 Conducted for AMP - 1700 New Hope Road, Waynesboro, VA	1	CE	done	1			No		
10641	Public Housing Capital Fund, Recovery Act	Canopy Replacement - Canopy Replacement/Front Lobby Renovations - 2620 Holbrook Ave, Hamtramck, MI	1	CE	done	1			No		
10642	Public Housing Capital Fund, Recovery Act	Bradley House Exterior Renovation; Energystar Refrigerators;Shepperd/Windermere Landscaping - Exterior and first-floor renovation, including energy-efficient windows; 57 energy-star rated refrigerators; Installation of sprinkler system, resodding, xeriscaping and construction of retaining walls. - 5844 S. Datura St.; scattered sites; 1524-94 West Shepperd; 5940 S. Windermere, Littleton, CO	1	EA	done	1		3/23/2009	Yes		
10643	Public Housing Capital Fund, Recovery Act	Hughes Springs Housing Mod - Install security camera system, purchase bookeeping software, replace existing gravel roofs, install new parking spaces. - 1314 East 1st Street, Hughes Springs, TX	1	CE	done	1		2/28/2006	Yes		
10644	Community Development Fund, Recovery Act	DEMOLITION/TIPPING FEES - DEMOLITION AND TIPPING FEES FOR BLIGHTED SINGLE FAMILY UNIT AT 2508 KERN STREET. - 2508 KERN STREET, DURHAM, NC	1	CE	done	1		10/14/2009	Yes		
10645	Community Development Fund, Recovery Act	City of Fountain Inn Handicap Ramp Project - Installation of handicap ramps in the downtown area of Fountain Inn,SC along Depot Street, South Main Street, and Wall Street. - Downtown Fountain Inn, Fountain Inn, SC	1	CE	done	1		9/21/2010	Yes		
10646	Home Investment Partnership Program, Recovery Act	Almondwood Apartments - CA-2009-601 Acquisition and Rehabilitation of 39 units, single site, at risk project, located in the city of Winters, California. - 801 Dutton Street, Winters, CA	1	CE	done	1		7/6/2010	Yes		
10647	Public Housing Capital Fund, Recovery Act	Ryan Housing Authority/ARRA Funds - R & R Sewer Lines/R & R Interior Doors/R & R Siding on ends of duplexes with metal/Cover Fascia with Metal/Cover Safe Rooms with Metal/Retile 3 Units and R & R Plumging in 5 Units - 1400 Grant and 400 W. Taylor, Ryan, OK	1	CE	done	1			No		
10648	Public Housing Capital Fund, Recovery Act	Memorial Apts. Common - Painting common hallways and stairwells - 1302-1340 Memorial Drive, Chicopee, MA	1	CE	done	1		4/15/2009	Yes		
10649	Public Housing Capital Fund, Recovery Act	Brickwork Repair at Hammel - Brickwork Repair at Hammel - 85-10 Rockaway Beach Boulevard, Queens, NY	1	CE	done	1			No		
10650	Public Housing Capital Fund, Recovery Act	Roof Replacement and Brick Repair at Independence - Roof Replacement and Brick Repair at Independence - 85 Taylor Street, Brooklyn, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10651	Community Development Fund, Recovery Act	Village of Reserve- Street & Drainage Improvements 09-C-25 - The Village of Reserve Street & Drainage Improvements will consist of design, planning, and construction to downtown area. The project calls for street and drainage improvements to NM12 from Mountaineer Rd east to the intersection of NM45 (Main St), and north from the intersection to the bridge at Starkweather Canyon: and NM435 from the intersection of NM12 south approximately 900ft. the project area is located in section 12, Township 7 South, Range 19 West. - 15 Jake Scott St, Reserve, NM	1	EA	done	1		9/14/2009	Yes		
10652	Public Housing Capital Fund, Recovery Act	Vacuum Pumps, Condensate Pumps, and Zone Valves at Johnson - Vacuum Pumps, Condensate Pumps, and Zone Valves at Johnson - 1844 Lexington Avenue, New York, NY	1	CE	done	1		3/19/2010	Yes		
10653	Public Housing Capital Fund, Recovery Act	Helsem Terrace - Rehabilitation of 40 existing public housing units with energy efficient upgrades. - 14568 W., Kerman, CA	1	CE	done	1			Yes		
10654	Community Development Fund, Recovery Act	LOLA FOWLER 11504 - REPAIR ROOF - 302 15TH CT N, BIRMINGHAM, AL	1	EA	done	1		3/25/2010	Yes		
10655	Public Housing Capital Fund, Recovery Act	Roof Tank Replacement at Linden - Roof Tank Replacement at Linden - 914 Van Siclen Avenue, Brooklyn, NY	1	CE	done	1			No		
10656	Public Housing Capital Fund, Recovery Act	King Louis Square Phase III Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1129 Hickory, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
10657	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry at Linden - Local Law 11 Masonry at Linden - 914 Van Siclen Avenue, Brooklyn, NY	1	CE	done	1			No		
10658	Community Development Fund, Recovery Act	Residential Rehabiliation - This activity will provide non - luxury home repair improvements to eligible low to moderate income households (80% AMI or less). Eligible repairs will address energy efficiency/ water conservation improvements and/or home minor home repairs that address health and safety of household occupants. This project will be carried out on a City-wide basis. This activity is eligible under 24 CFR section 570.202(a), and will directly benefit low and moderate income persons as qualified under 570.208 (a) (3) Housing Activities - Citywide, Miramar, FL	1	CE	done	1		2/24/2010	Yes		
10659	Community Development Fund, Recovery Act	Town of Tatum- Waste Water Improvements 09-C-32 - The Town of Tatum will undertake sewer system and WWTP improvements. The Town will extend sewer line service to the northeast section of the town. An existing sewer line in the southeast section of town will be analyzed as to its current flow problems and redesigned so it will function properly. Funds permitting, the ponds will be relined. - 20 West Broadway, Tatum, NM	1	EA	done	1		10/7/2009	Yes		
10660	Public Housing Capital Fund, Recovery Act	Cambridge Heights Phase I Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 703 O'Fallon, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10661	Public Housing Capital Fund, Recovery Act	Soft and Hardware upgrades - Upgrade PHA software and Hardware system - 1201 Luella, Fort Worth, TX	1	CE	done	1			No		
10662	Public Housing Capital Fund, Recovery Act	N/A - South Lyon Housing Commission has only 15 Senior units and is exempt from the RAMPS NEPA reviews. - 432 Washington Street, South Lyon, MI	1	CE	done	1			No		
10663	Community Development Fund, Recovery Act	City of Bloomfield- Street Improvements 09-C-14 - The City of Bloomfield will construct surface improvements consisting of water distribution and service lines, wastewater collection, limited storage drainage and transmission line improvements. - 915 North 1st, Bloomfield, NM	1	EA	done	1		6/24/2009	Yes		
10664	Public Housing Capital Fund, Recovery Act	Windows and Doors - Replacement of windows and doors at AC&M and Maintenance Building at SC19-3 (AMP1). - 201 Porter Street, Union, SC	1	CE	done	1			Yes		
10665	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Gibson Property - New Construction of Elderly Housing Phase II - Design and construction of infrastructure (utilities, roads, foundations) for subsequent building of elderly housing units (duplexes). Original EA completed in 2000; environmental clearance updated February 2010. - 2975 Martha Berryhill Ave, Okmulgee, OK	1	EA	done	1		2/1/2000	Yes		
10666	Native American Housing Block Grant, Recovery Act	Storm Shelters` - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 213 W. 1st Box 24, Stonewall, OK	1	CE	done	1			No		
10667	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - Pine Creek Road, Ravia, OK	1	CE	done	1			Yes		
10668	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 18380 CR 1705, Stonewall, OK	1	CE	done	1			No		
10669	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal members in our 13 1/2 county service area. - 2304 Bent Tree, Ada, OK	1	CE	done	1			No		
10670	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - HC 70 Box 2675, Kingston, OK	1	CE	done	1			No		
10671	Community Development Fund, Recovery Act	CHARLOTTE FIKES 11624 - REPAIR PLUMBING & FLOORING - 1503 AVE E, BIRMINGHAM, AL	1	EA	done	1		2/23/2010	Yes		
10672	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 470 Heather Lane, Tuttle, OK	1	CE	done	1		8/3/2009	Yes		
10673	Community Development Fund, Recovery Act	State of Ohio Region O CAP of Greater Dayton Area - Demolition of housing units and rehabilitation or new construction for resale. - Darke County, Darke County, OH	1	EA	done	1		6/16/2010	Yes		
10674	Community Development Fund, Recovery Act	State of Ohio Region S - Gallia-Meigs CAA, Inc. - Demolition of housing units and rehabilitation or new construcion for resale. - Meigs, Pike, Scioto and Vinton Counties, Meigs, Pike, Scioto and Vinton Counties, OH	1	EA	done	1		6/16/2010	Yes		
10675	Community Development Fund, Recovery Act	State of Ohio Region N - MORPC - Demolition of housing units and rehabilitation or new construction for resale - Fairfield, Licking, Perry and Ross Counties, Fairfield, Licking, Perry and Ross Counties, OH	1	EA	done	1		6/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10676	Community Development Fund, Recovery Act	State of Ohio Region T - Neighborhood Development Services - Demolition of housing units and rehabilitation or new construction for resale. - Columbiana, Harrison, Jefferson, Medina and Portage Counties, Columbiana, Harrison, Jefferson, Medina and Portage Counties, OH	1	EA	done	1		6/16/2010	Yes		
10677	Community Development Fund, Recovery Act	State of Ohio Region S - Ohio Regional Development Corp. - Demolition of housing units and rehabilitation or new construction for resale. - Belmont, Crawford, Coshocton, Guernsey, Morgan, Morrow and Muskingum Counties, Belmont, Crawford, Coshocton, Guernsey, Morgan, Morrow and Muskingum Counties, OH	1	EA	done	1		6/16/2010	Yes		
10678	Community Development Fund, Recovery Act	State of Ohio Region Q - W.S.O.S. CAC, Inc. - Demolition of housing units and rehabilitation or new construction for resale. - Allen, Hancock, Marion, Seneca, Putnam, Van Wert and Wood Counties, Allen, Hancock, Marion, Seneca, Putnam, Van Wert and Wood Counties, OH	1	EA	done	1		6/16/2010	Yes		
10679	Community Development Fund, Recovery Act	City of Stroud 14042 SCDBG 09 - CDBG ARRA funds will be used for the construction of a publicly owned building to serve the expansion of Mint Turbines, LLC. The company propses to create 6 new jobs with at least 6 being made available to low and moderate income persons within 36 months. - 2915 N Hwy 99, Stroud, OK	1	EA	done	1		5/25/2010	Yes		
10680	Native American Housing Block Grant, Recovery Act	Modernization of up to 17 homes in Atqasuk, Alaska. - The objective of this project is to inspect, service, repair, or replace the heating units of up to 17 homes in Atqasuk, Alaska. Inclusion in this list of homes does not necessarily mean that work shall be performed, or moneys allocated, or that funding exists. All 17 locations are located within the Atqasuk City boundaries and are too numerous to list. Specifics including: Address, Lot, Block, and USS/Plat are listed in the review. - North Slope Borough, Atqasuk, AK	1	CE	done	1			No		
10681	Community Development Fund, Recovery Act	City of connellsville - Renovations to the connellsville community auditorium, improvemens include plaster repair/painting, electrical improvements, lighting upgrades and HVAC system - City of Connellsville, Fayette County, PA	1	CE	done	1		5/17/2010	Yes		
10682	Community Development Fund, Recovery Act	City of Parker - Replacement of selected sidewalks in low/moderate income eligible areas of the city. - City of Parker, Armstrong County, PA	1	CE	done	1		5/13/2010	Yes		
10683	Community Development Fund, Recovery Act	DELORIS COLE 11689 - REPAIR ROOF - 3905 TODD AVE, BIRMINGHAM, AL	1	EA	done	1		2/16/2010	Yes		
10684	Community Development Fund, Recovery Act	LIMDA HILL 11578 - INSTALL HVAC - 907 19TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		3/2/2010	Yes		
10685	Community Development Fund, Recovery Act	HENRY L POWELL JR 11658 - REPAIR ROOF - 320 BURTON, BIRMINGHAM, AL	1	EA	done	1		8/25/2009	Yes		
10686	Native American Housing Block Grant, Recovery Act	Frances Riggs - Install thermal windows, kitchen handicap accessible fixtures, and electrical upgrade. - 524 N. 19th St, Clinton, OK	1	CE	done	1		12/11/2009	Yes		
10687	Community Development Fund, Recovery Act	DELORES SUTTON 11715 - REPAIR ROOF - 1530 17TH STREET N, BIRMINGHAM, AL	1	EA	done	1		6/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10688	Community Development Fund, Recovery Act	ALFREDA WATKINS 11694 - REPAIR ROOF & BATHROOM - 641 FINLEY AVE W, BIRMINGHAM, AL	1	EA	done	1		6/3/2010	Yes		
10689	Community Development Fund, Recovery Act	CLARA ZEIGLER 11700 - REPAIR BATHROOM & KITCHEN - 1020 CAHABA STREET N, BIRMINGHAM, AL	1	EA	done	1		6/8/2010	Yes		
10690	Lead Hazard Reduction, Recovery Act	Lead Remediation - Lead Remediation - 313 (aka 315) N. 13th Street, Phoenix, AZ	1	CE	done	1		2/3/2010	Yes		
10691	Home Investment Partnership Program, Recovery Act	Lillie Mae Jones Plaza - CA-2009-580 26 units, New construction, Single site, special needs project located in the city of Richmond California - 116 MacDonald Avenue, Richmond, CA	1	EA	done	1		1/7/2010	Yes		
10692	Native American Housing Block Grant, Recovery Act	Norman Sheridan - Install thermal windows, repair fascia/soffit, guttering, exterior doors and storm doors, wheelchair ramp, replace roof, and handicap accessible bathroom. - 2611 Curtis St., El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10693	Home Investment Partnership Program, Recovery Act	Fourth Street Family Apartments - CA-2009-562 New construction of 100 Affordable Housing units, Single Site, Located in the city of San Jose California. - 1470 North Fourth Street, San Jose, CA	1	EA	done	1		4/5/2010	Yes		
10694	Native American Housing Block Grant, Recovery Act	Susan Warner - Install thermal windows, flooring, handicap accessible bathroom,and electrical upgrade. - 1216 S. Hadden Ave, El Reno, OK	1	CE	done	1		7/7/2010	Yes		
10695	Native American Housing Block Grant, Recovery Act	Sophia Tiger - Install thermal windows, handicap accessible bathroom, HVAC system, plumbing repairs, flooring, and electrical repairs. - 317 Hope Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10696	Native American Housing Block Grant, Recovery Act	Mary Snodgrass - Install HVAC system. - 309 Hope Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10697	Home Investment Partnership Program, Recovery Act	Windsor Redwoods - CA-2009-585 65 unit, new construction,single site, Rural/large family project located in Windsor, California. - 6065 Old Redwood Highway, Windsor, CA	1	EA	done	1		12/3/2009	Yes		
10698	Home Investment Partnership Program, Recovery Act	Golden Age Gardens Apartments - CA-2009-589 Acquisition and Rehabilitation of a 76 unit multifamily rental housing development, single site, located San Diego, California. - 740 South 36th Street, San Diego, CA	1	CE	done	1			No		
10699	Home Investment Partnership Program, Recovery Act	Young Burlington Apartments - CA-2009-593 21 units, New construction,single site,special needs project located in the city Los Angeles,California. - 820 South Burlington Avenue, Los Angeles, CA	1	EA	done	1		4/1/2010	Yes		
10700	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7353 Rubens Ct, Sun Valley, Nevada APN 508-381-07 - Rubens Court, Sun Valley, NV	1	CE	done	1		6/23/2010	Yes		
10701	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9425 Pine Tree Court, Reno, Nevada APN 550-224-20 - 9425 Pine Tree Court, Reno, NV	1	CE	done	1		6/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10702	Home Investment Partnership Program, Recovery Act	El Patio Hotel - CA-2009-594 Acquisition and rehabilitation of 45 units providing affordable housing for special needs/SRO, single site located in the city of Ventura, California. - 167 South Palm Street, Ventura, CA	1	CE	done	1			No		
10703	Home Investment Partnership Program, Recovery Act	Lindsay Apartments - CA-2009-595 Acquisition and Rehabilitation of 60 rental units,single site project located in Lindsay, California. - 470 East Honolulu Street, Lindsay, CA	1	CE	done	1			No		
10704	Home Investment Partnership Program, Recovery Act	Harmon Gardens - CA-2009-600 16 unit, New Construction,single site,special needs project located in the city of Berkeley, California. - 3240 Sacramento Street, Berkeley, CA	1	EA	done	1		5/26/2010	Yes		
10705	Home Investment Partnership Program, Recovery Act	Gridley Oaks - CA-2009-603 Acquisition and rehabilitation of 56 units, single site, senior project located in Gridley, California - 1500 State Highway 99, Gridley, CA	1	CE	done	1			No		
10706	Home Investment Partnership Program, Recovery Act	15th & Commercial - CA-2009-606 New construction of 140 units, single site,affordable housing project located in the city of San Diego, California. - 1501 Imperial Avenue, San Diego, CA	1	EA	done	1		3/25/2010	Yes		
10707	Home Investment Partnership Program, Recovery Act	Kerman Acre Apartments - CA-2009-609 New Construction of 16 unit, single site, multi family rental project,located in the City of Kerman, California. - 14570 West California Avenue, Kerman, CA	1	EA	done	1		3/15/2010	Yes		
10708	Public Housing Capital Fund, Recovery Act	Maintenance - Major activities undertaken are/were landscaping, repaving parking lot of elderly complex and adjacent duplex driveways. Window replacements and kitchen upgrades have been started and mostly if not all completed. A hot water heater/boiler replacement is in progress. These activites are occurring at our elderly complex and in the scattered site housing in four communities. - 1650 Hanson Road, Stoughton, WI	1	CE	done	1			Yes		
10709	Community Development Fund, Recovery Act	101 Melorine - New roof, windows, chimney cap, gutters and carpet. - 101 Melorine, Grand Prairie, TX	1	CE	done	1		7/13/2010	Yes		
10710	Public Housing Capital Fund, Recovery Act	Iris/Hawthorn Solar Installation - This grant was for the installation of solar energy panels at 4 of Boulder Housing Partners' Public Housing Sites. - 1650 Iris Ave., Boulder, CO	1	CE	done	1		9/8/2009	Yes		
10711	Public Housing Capital Fund, Recovery Act	Luck Housing Authority - Handicap door. Tubs replaced with Accessible showers. - 416 1st St S, Luck, WI	1	CE	done	1			No		
10712	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, asthma control, and family education. - 554 North Main Street #2, Brockton, MA	1	CE	done	1			No		
10713	Community Development Fund, Recovery Act	405 North Baldwin Cirlce - Roof replacement. - 405 North Baldwin Circle, Savannah, GA	1	CE	done	1			No		
10714	Public Housing Capital Fund, Recovery Act	PAINT PENTHOUSE - PAINT THE EXTERIOR OF THE PENTHOUSE ON THE TOWNHOUSE - 600 N. VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10715	Community Development Fund, Recovery Act	URGENT REPAIR - 1222 DELK DRIVE - URGENT HOUSING REHABILITATION - INSTALL GAS HEAT AND AIR, UPGRADE ELECTRICAL SERVICE - 1222 DELK DRIVE, HIGH POINT, NC	1	CE	done	1			No		
10716	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices and provision of family education. - 27 Central Square #1, Brockton, MA	1	CE	done	1			No		
10717	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 728 N. Main, Ada, OK	1	CE	done	1			No		
10718	Public Housing Capital Fund, Recovery Act	FLOORING CHANGE - CHANGE FLOORING TYPE TO VCT AND ADD WALL PROTECTION - 190 & 192 KNAPP DRIVE, HAMILTON, OH	1	CE	done	1			No		
10719	Community Development Fund, Recovery Act	1518 Audubon Street - Roof replacment. - 1518 Audubon Street, Savannah, GA	1	CE	done	1			No		
10720	Community Development Fund, Recovery Act	1317 East 39th Street - Roof replacement. - 1317 East 39th Street, Savannah, GA	1	CE	done	1			No		
10721	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Competitive (Recovery Act Funded) - TN006000002 Cloud - Install Low Flow Shower Heads, Aerators, Water Saving Commodes; TN006000004 Riverview - Install Geothermal HVAC Systems - 1100 Martin Luther King Jr Dr, Kingsport, TN	1	EA	done	1		11/20/2007	Yes		
10722	Community Development Fund, Recovery Act	729 East 36th Street - Roof Replacement. - 729 East 36th Street, Savannah, GA	1	CE	done	1			No		
10723	Community Development Fund, Recovery Act	Northtown Village Senior Building - 56 units, new construction - 2300 Block of Broadway, East Chicago, IN	1	CE	done	1			Yes		
10724	Community Development Fund, Recovery Act	115 Lawton Street - Two story single family wood frame residence was washed, preped and completely repainted. - 115 Lawton Street, Savannah, GA	1	CE	done	1			No		
10725	Community Development Fund, Recovery Act	URGENT REPAIR - 304 LOUISE AVENUE - URGENT HOUSING REHABILITATION - INSTALL GAS HEAT AND AIR, UPGRADE ELECTRICAL SERVICE, FLOOR REPAIR - 304 LOUISE AVENE, HIGH POINT, NC	1	CE	done	1			Yes		
10726	Community Development Fund, Recovery Act	Business Enhancement - Technical assistance to businesses - City wide, City of Turlock, CA	1	CE	done	1			No		
10727	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - HC 69 Box 210, Kingston, OK	1	CE	done	1			No		
10728	Community Development Fund, Recovery Act	URGENT REPAIR - 1414 WILTSHIRE STREET - URGENT HOUSING REHABILITATION - HVAC, ELECTRICAL PANEL, DRYER VENT, GUARD RAIL FOR BASEMENT STAIRS - 1414 WILTSHIRE STREET, HIGH POINT, NC	1	CE	done	1			No		
10729	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - Rt. 1 Box 124A, Mill Creek, OK	1	CE	done	1		8/3/2009	Yes		
10730	Public Housing Capital Fund, Recovery Act	Public housing renovations - Renovations at 279 public housing apartments in Anderson SC, to include bathrooms, kitchens, flooring, painting, doors, landscaping, paving, drywall repairs, and exterior siding/vinyl. - 1335 East River St., Anderson, SC	1	CE	done	1			No		
10731	Community Development Fund, Recovery Act	URGENT REPAIR - 1414 RC BALDWIN AVENUE - URGENT HOUSING REHABILITATION - BATHROOM FAN AND TUB SURROUND - 1414 RC BALDWIN AVENUE, HIGH POINT, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10732	Community Development Fund, Recovery Act	street improvements - Contractor shall construct 2,640 l.f. of new street along El Campo Drive from Carver Road to Primera Road to serve a densely populated neighborhood. - 22893 Stuart Place Road, Primera, TX	1	EA	done	1		5/13/2010	Yes		
10733	Community Development Fund, Recovery Act	St. Stephens Court Apartments - Renovation, interior modifications, and mechanical systems upgrade. - 2401 St. Stephens Court, Baltimore, MD	1	CE	done	1		5/13/2010	Yes		
10734	Community Development Fund, Recovery Act	Union Township - Installation of storm sewer and elated improvements will be done along Burns Street and Scotland Lane to correct drainage and hazardous conditions cuased by aging and deterioration of the culvert areas along the roadway. - Burns Street & Scotland Lane, Union Township, PA	1	CE	done	1		5/12/2010	Yes		
10735	Community Development Fund, Recovery Act	Roof Repair for the Elderly - Low interest loans to low income homeowners whose properties are in critical need of roof repairs. - 417 E Fayette, Baltimore, MD	1	CE	done	1			No		
10736	Community Development Fund, Recovery Act	Deferred Loan Program - Loans up to $25000 to low income homeowners whose properties are in critical need of repair. - 417 E Fayette, Baltimore, MD	1	CE	done	1			No		
10737	Community Development Fund, Recovery Act	Sullivan County - Borough of Dushore - Sanitary Sewer Renovations, propsed activity will reduce infiltration of ground water into the sanitary sewer line. Work will be done on the lines on Overton Road and Julia Street. Approximately 2,200 LF of sewer main will be relined using a slip lining technique. - Dunshore, PA, Sullivan County, PA	1	CE	done	1		5/6/2010	Yes		
10738	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6406 Aleut Ct., Sun Valley, Nevada APN 508-261-07 - 6406 Aleut Ct., Sun Valley, NV	1	CE	done	1		3/22/2010	Yes		
10739	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Douglas Apartments - The subject is a 42 unit senior housing project on a 1.93 acre site.The project consists of one 3 story building with 14 units on each floor. The building is controlled access with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room, and laundry room. Wood framed structure with a concret slab on grade foundation. - 1211 Douglas Ave, kalamazoo, MI	1	CE	done	1		5/3/2010	Yes		
10740	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9555 Autumn Leaf,Reno,Nevada APN 550-342-11 - 9555 Autumn Leaf, Reno, NV	1	CE	done	1		3/3/2010	Yes		
10741	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5702 Avalanche Ct. Sun Valley, Nevada APN 504-491-05 - 5702 Avalanche Ct., Sun Valley, NV	1	CE	done	1		3/22/2010	Yes		
10742	Community Development Fund, Recovery Act	DEBRA AUSTIN 11616 - INSTALL HVAC - 1725 29TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/12/2010	Yes		
10743	Community Development Fund, Recovery Act	ANNIE TERRELL 11567 - REPAIR ROOF - 1240 18TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		5/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10744	Community Development Fund, Recovery Act	PLITE JACKSON 11529 - REPAIR ELECTRICAL SYSTEM - 1560 COTTON AVE SW, BIRMINGHAM, AL	1	EA	done	1		5/12/2010	Yes		
10745	Community Development Fund, Recovery Act	BETTY ROSS 11534 - INSTALL HVAC - 1620 2ND COURT W, BIRMINGHAM, AL	1	EA	done	1		5/6/2010	Yes		
10746	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 864 Blizzard Court, Sparks, Nevada APN 504-700-09 - 864 Blizzard Court, Sun Valley, NV	1	CE	done	1		4/13/2010	Yes		
10747	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1162 Calvados Drive, Sparks, Nevada APN 036-274-19 - 1162 Calvados Drive, Sparks, NV	1	CE	done	1		3/31/2010	Yes		
10748	Home Investment Partnership Program, Recovery Act	Glenoaks Gardens - CA-2010-508 New Construction 61 units, single site,special needs project located in the city of Los Angeles, California. - 8925-8933 Glenoaks Boulevard, Los Angeles, CA	1	EA	done	1		6/18/2010	Yes		
10749	Community Development Fund, Recovery Act	Jefferson County - Ridge Avenue - Storm Sewer Improvement Project This project is part of a multi-year CDBG funded project in the Hastings Street Area of the borough. The Ridge Ave. phase of the project consists of the construction of storm water inlets, approximately 460 LF of 15-inch N-12 storm sewer, and associated paving to confine the storm water within the roadway surface. - Jefferson County, Jefferson County, PA	1	CE	done	1		11/2/2009	Yes		
10750	Native American Housing Block Grant, Recovery Act	B. Walkup - Installation of 6' x 8' storm shelter. - 750729 S. 3380 Road, Tryon, OK	1	EA	done	1		5/26/2010	Yes		
10751	Community Development Fund, Recovery Act	Erie County - Replacement of approximately 435 feet of anitary sewer line along a section of Putnam Street, from Warden Street east to Prospect Street, in Union City Borough. The new line will provide better sewage capacity and flow for the area as well as help reduce inflow and infiltration to the overall sewer system. - Putnam Street, Union city, PA	1	CE	done	1		8/19/2009	Yes		
10752	Community Development Fund, Recovery Act	Center Township - Water line replacement has been undertaken by the Center Township for the village of Coral. The first and second phases of the project have been completed. the water lines rargeted for replacement are ne to two inches in diameter and do not provide adequate fire protection for the community due to the lack of sufficient water pressue. All work will occur in the road rights-of ways where the existing water lines are located that serve this residential community. The existing water lines will be replaced with eight-inche pipe including valves and new fire hydrants. - Center Township, Indiana County, PA	1	CE	done	1		8/25/2009	Yes		
10753	Community Development Fund, Recovery Act	Tamaqua Borough - Remove and reconstruct the roof on Tamqua Community Center that is utilized by many different groups and originizations in the Borough. - Tamaqua Borough, Tamaqua, PA	1	CE	done	1		4/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10754	Community Development Fund, Recovery Act	Downtown Façade Improvements Program - This project will improve downtown business facades to stimulate economic activity. It will create a more sustainable Downtown and enhance visual appeal and safety. In addition, it may assist older buildings in implementing energy-efficient upgrades. - Downtown Albuquerque - Census Tracts 2100, 2700 and 2200, Albuquerque, NM	1	CE	done	1		2/15/2011	Yes		
10755	Native American Housing Block Grant, Recovery Act	ARRA Home Acquisition - Purchase one single family home. - 9252 Bush Street, Plymouth, CA	1	CE	pending		1		No		
10756	Community Development Fund, Recovery Act	Wyoming County - Low income housing rehabilitation for income qualified homeowners. The County expects to be able to complete two or three housing rehabilitations with these funds. - Wyoming County, Wyoming County, PA	1	CE	done	1		3/31/2010	Yes		
10757	Public Housing Capital Fund, Recovery Act	Bathroom Project at Family Development - Repalce toilets, tubs, sinks, and fans in 50 units at Family Development location. - Valarie Circle, Auburn, ME	1	CE	done	1			No		
10758	Public Housing Capital Fund, Recovery Act	Replace Development's Security Lock - Replace all security locks and install lever handles to doors - Delaney Drive, Tewksbury, MA	1	CE	done	1			No		
10759	Public Housing Capital Fund, Recovery Act	Johnson City Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for energy efficiency, upkeep of housing stock, and accessibility for residents. - 901 Pardee Street, Johnson City, TN	1	EA	done	1		5/30/2008	Yes		
10760	Native American Housing Block Grant, Recovery Act	Development and Construction of 6 Rental Units - Development and Construction of 6 three-bedroom single family homes to be used for our Low Rent program. This will include dirt work, street, sewer, utility connections, etc. and construction of all six homes. - 1810 E. Highland, Shawnee, OK	1	EA	done	1		8/27/2004	Yes		
10761	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund (Recovery Act Funded) - AMP1: Lee - Roofing/Guttering; HVAC Tiffany Court - Windows AMP2: Cloud - Roofing/Guttering AMP3: Holly Hills - Windows - 906 E Sevier Ave, Kingsport, TN	1	CE	done	1		4/1/2009	Yes		
10762	Community Development Fund, Recovery Act	URGENT REPAIR - 1117 CAMDEN AVENUE - URGENT HOUSING REHABILITATION -
HVAC - 1117 CAMDEN AVENUE, HIGH POINT, NC	1	CE	done	1			No		
10763	Public Housing Capital Fund, Recovery Act	Rofing - Re roof all units - 4 Sharpton Drive, Alamo, GA	1	CE	done	1			No		
10764	Public Housing Capital Fund, Recovery Act	Installing insulation between walls - Installing insulation between walls for more privacy to tenants and installing fire walls in attics - 69 South First Street, Glenwood, GA	1	CE	done	1			No		
10765	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 12376 CR 3530, Ada, OK	1	CE	done	1			No		
10766	Public Housing Capital Fund, Recovery Act	DEmolition of Ivanhoe Gardens Public Housing - Completed demolition of 317 units of vacant deteriorated public housing. - 3200 West 11th Avenue, Gary, IN	1	EA	done	1		10/16/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10767	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1206 N. 9th, Purcell, OK	1	CE	done	1			No		
10768	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1208 N. Texas, Ada, OK	1	CE	done	1			No		
10769	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelter for eligible tribal members in 13 1/2 county service area. - 409 Timber Ridge Rd., Madill, OK	1	CE	done	1			No		
10770	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration - 136 South Main Street, Sacaton, AZ	1	CE	done	1			Yes		
10771	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new energy efficient brand - 1008 Indian Road, Walters, OK	1	CE	done	1			No		
10772	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 12178 CR 3570, Ada, OK	1	CE	done	1			No		
10773	Native American Housing Block Grant, Recovery Act	Intern Duplex Units - Three duplexes consisting of two units each in Ada, OK. - 212, 214, 216 W. 15th, Ada, OK	1	CE	done	1			No		
10774	Public Housing Capital Fund, Recovery Act	Scattered Sites - Chartres and Tchoupitoulas - Interior and exterior repair and rehabilitation of 10 units (total). - 4319 Chartres St/4235 Tchoupitoulas St, New Orleans, LA	1	CE	done	1		1/26/2010	Yes		
10775	Public Housing Capital Fund, Recovery Act	HVAC System Installation - Install 61 HVAC systems in public housing units in two developments, Mason Homes and Norman Manor. - 601 S. Adams Street, Marion, IN	1	CE	done	1		11/3/2009	Yes		
10776	Public Housing Capital Fund, Recovery Act	HANO Exluded Activities - Iberville/Scattered Sites-costs to relocate residents and to replace appliances with energy efficient equipment - 401 Treme St, New Orleans, LA	1	CE	done	1			No		
10777	Public Housing Capital Fund, Recovery Act	Catherdral - Replace boilers, make evelators safe - 1472Washington Street, Boston, MA	1	CE	done	1			No		
10778	Public Housing Capital Fund, Recovery Act	American Recovery and Reinvestment Act - Replace kitchen appliances with new energy effecient ranges and refrigerators with American made ranges and refrigeratiors, replace furnaces and venting with new energy effecient furnaces, with new american made furnaces and venting. Replace waterheaters with new, energy effecient, american made waterheaters. Replace Project signage with new, legible sinage. - 915 Pedro St., San Luis, CO	1	CE	done	1			No		
10779	Public Housing Capital Fund, Recovery Act	Pipe Bursting Project - Replace obsolete clay sewer pipes by pipe bursting with durable syntetic materials - Castle Brewer Court, Sanford, FL	2	CE	done	2		1/1/2010	Yes		
10780	Public Housing Capital Fund, Recovery Act	Martin Luther King Apts - Make elevators security camera ready - 280 MLK, Jr. Blvd, Boston, MA	1	CE	done	1			No		
10781	Native American Housing Block Grant, Recovery Act	Elderly Duplex Units - Four elderly duplex units consisting of two units each located in Ardmore, OK. - 2414 Chickasaw Blvd., Ardmore, OK	1	CE	done	1			No		
10782	Public Housing Capital Fund, Recovery Act	Administrative, Engineering fees - Administrative costs; Engineering fees - 1403 Standish, Floresville, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10783	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6942 Chorale Ct., Sun Valley, Nevada APN 508-390-37 - 6942 Chorale Ct., Sun Valley, NV	1	CE	done	1		3/31/2010	Yes		
10784	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6949 Chorale Court, Sun Valley, Nevada APN 508-390-21 - 6949 Chorale Court, Sun Valley, NV	1	CE	done	1		4/13/2010	Yes		
10785	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5741 Cinnamon Court, Sun Valley, Nevada APN 026-501-31 - 5741 Cinnamon Court, Sun Valley, NV	1	CE	done	1		4/8/2010	Yes		
10786	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6320 Cree Ct., Sun Valley, Nevada APN 508-221-03 - 6320 Cree Ct., Sun Valley, NV	1	CE	done	1		5/3/2010	Yes		
10787	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 321 Devere Way, Sparks, Nevada APN 028-213-05 - 321 Devere Way, Sparks, NV	1	CE	done	1		4/16/2010	Yes		
10788	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5581 Diablo Ct., Sun Valley, Nevada APN 504-542-10 - 5581 Diablo Ct., Sun Valley, NV	1	CE	done	1		5/25/2010	Yes		
10789	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 95 East York Way, Sparks, Nevada APN 028-294-20 - 95 East York Way, Sparks, NV	1	CE	done	1		5/19/2010	Yes		
10790	Community Development Fund, Recovery Act	water system improvements - Contractor shall replace undersized, dilapidated water lines with 4", 6", and 8" water line, install valves & looping, one fire hydrant, street repairs and all necessary appurtenances. Construction shall take place in the alley between 12th & 13th, Doak, 3rd and alley between 3rd & 4th. - P.O. Box 236, O'Donnell, TX	1	EA	done	1		5/26/2010	Yes		
10791	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 10020 Gross Point Ct., Reno, Nevada APN 550-082-02 - 10020 Gross Point Ct., Reno, NV	1	CE	done	1		5/7/2010	Yes		
10792	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5965 Gardenia Court, Sun Valley APN 504-720-09 - 5965 Gardenia Court, Sun Valley, NV	1	CE	done	1		3/3/2010	Yes		
10793	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6365 Klamath Ct., Sun Valley, Nevada APN 508-241-07 - 6365 Klamath Ct., Sun Valley, NV	1	CE	done	1		5/12/2010	Yes		
10794	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 858 La Linda Vista Drive, Sparks, Nevada APN 036-103-01 - 858 La Linda Vista Drive, Sparks, NV	1	CE	done	1		4/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10795	Home Investment Partnership Program, Recovery Act	Bonnet Shores - Funds will be used for the acquisition and rehabiliation of 38 residential buildings containing 75 rental units. All units are located on one site. The project targets low income families. - 303 N. Brunnell Parkway, Lakeland, FL	1	EA	done	1		12/31/2009	Yes		
10796	Home Investment Partnership Program, Recovery Act	Palafox Landing - Funds will be used for the new construction of 8 residential building containing 96 rental units. All units are located on one site. The project targets low income families. - 7220 North Palafox Street, Pensacola, FL	1	EA	done	1		2/5/2010	Yes		
10797	Home Investment Partnership Program, Recovery Act	Villages at Delray - Funds will be used for the new construction of 144 rental units. All units are located on one site. The project targets low income families. - 695 Auburn Avenue, Delray Beach, FL	1	EA	done	1		1/4/2010	Yes		
10798	Community Development Fund, Recovery Act	Clearfield County - Irvona Municipal Authority - Waterline replacement over clearfield creek and North Witmer Run within Irvona Borough - Irvona Municipal Authority, Irvona, PA	1	CE	done	1		6/16/2010	Yes		
10799	Community Development Fund, Recovery Act	City of New Castle - Street and Road Improvements - funds used to pave streets located near Westview Terrace a private housing development. Work also includes reconstruction of curbs including curb ramps as well as sewer inlet frame and grate replacement. - 230 N. Jefferson Street, New Castle, PA	1	CE	done	1			No		
10800	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Prentis Jewish Apt Phase 2 - The property consists of one, 6 story building containing 99 rental apartments and an attached single story lobby, rental office, community room, and dining room. The property has 5.49 acres of property. - 15100 W. Ten Mile Road, Oak Park, MI	1	CE	done	1		3/25/2010	Yes		
10801	Community Development Fund, Recovery Act	Windsor Project A CDBG-R - Project A--Rehabilitation and refinancing to restructure mortgage and to help prevent foreclosure. - 275 Broad Street, Windsor, CT	1	CE	done	1		1/24/2010	Yes		
10802	Community Development Fund, Recovery Act	Windsor Project B CDBG-R - Project B¿Demolition of 2 buildings, will replace with single family housing in one location and a business in the other. - Bloomfield Avenue, Windsor, CT	1	EA	done	1		1/30/2010	Yes		
10803	Community Development Fund, Recovery Act	Windsor Project C CDBG-R - Project C¿Sidewalk improvements in Deerfield neighborhood - Deerfield Street, Windsor, CT	1	CE	done	1		1/24/2010	Yes		
10804	Community Development Fund, Recovery Act	Energy Efficiency (01BRR001) - Replacement of inefficient central a/c unit with energy star rated unit, and the replacement of low grade insulation with ehergy efficient insulation. - 18802 N.W. 23 Court, Miami Gardens, FL	1	CE	done	1		1/6/2010	Yes		
10805	Home Investment Partnership Program, Recovery Act	TUDOR SQUARE APARTMENTS - NEW CONSTRUCTION OF 7 LOW INCOME HOUSING UNITS IN NEW ORLEANS, LA - 3011 MILAN STREET, NEW ORLEANS, LA	1	EA	done	1		2/4/2010	Yes		
10806	Public Housing Capital Fund, Recovery Act	200 9th, 220 8th foundation repair - repair the foundations at 200 9th and 220 8th - 400 2nd Street, Fort Lupton, CO	2	CE	done	2		5/29/2009	Yes		
10807	Home Investment Partnership Program, Recovery Act	ST. LANDRY CROSSING - DEVELOPMENT OF 8 LOW INCOME HOMES IN OPELOUSAS, LA - PENNY LANE, OPELOUSAS, LA	1	EA	done	1		2/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10808	Community Development Fund, Recovery Act	Energy Efficiency-01BRR004) - Replacement of inefficient central a/c unit with energy star rated unit; and replacement of low grade insulation with higher grade product that will lower energy consumption. - 2271 N.W. 191 Street, Miami Gardens, FL	1	CE	done	1		3/2/2010	Yes		
10809	Community Development Fund, Recovery Act	Energy Efficiency-01BRR006 - Replacement of low grade insulation with higher grade product that will lower energy consumption. - 4401 N.W. 195 Street, Miami Gardens, FL	1	CE	done	1		2/18/2010	Yes		
10810	Home Investment Partnership Program, Recovery Act	CLASSIC CONSTRUCTION OF NEW ORLEANS II - CONSTRUCTION OF 10 NEW LOW INCOME HOMES IN NEW ORLEANS, LA - 2201 CHARBONNET STREET, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
10811	Public Housing Capital Fund, Recovery Act	Capital Fund Program Grant RI43S01150109 - Upgrade fire alarms, replace porches and balconies. - Meadowbrook Terrace, Warwick Terrace and Charles F. Ford Terrace, Warwick, RI	1	CE	done	1			Yes		
10812	Home Investment Partnership Program, Recovery Act	CHATEAU CARRE - DEVELOPMENT OF 10 LOW INCOME UNITS IN NEW ORLEANS, LOUISIANA - 3000 GENTILLY BLVD, NEW ORLEANS, LA	1	CE	done	1			No		
10813	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - roof replacement of 4 townhouse buildings (31 units) - Hanes Drive, DuBois, PA	1	EA	done	1		1/26/2006	Yes		
10814	Public Housing Capital Fund, Recovery Act	Roosevelt Heights - Federalization UFAS - Conversion of 6 units to barrier free access units - Arthur Paquin Way, Brockton, MA	1	CE	done	1		11/10/2009	Yes		
10815	Public Housing Capital Fund, Recovery Act	Housing Authority of Horse Cave - Administration, site improvements, trees trimmed, water saving devices in all bathrooms/energy efficiency, installed CFLs, energy efficiency, installed weather stripping to exterior doors/energy efficiency, security cameras - 990 N. Dixie St., Horse Cave, KY	1	EA	done	1		1/6/2011	Yes		
10816	Public Housing Capital Fund, Recovery Act	Exterior Lighting - Exterior lighting improvements at Norman Manor. - 121 N. Washington St., Marion, IN	1	CE	done	1		11/3/2009	Yes		
10817	Native American Housing Block Grant, Recovery Act	Evelyn Parker Gas Leak Repair - Repair gas leak - Rt 2 Box 127, Beggs, OK	1	CE	done	1			No		
10818	Public Housing Capital Fund, Recovery Act	Administration and Fees - Admisnitrative services and fees and costs. - 601 S. Adams St., Marion, IN	1	CE	done	1			No		
10819	Public Housing Capital Fund, Recovery Act	B. W. Cooper - Unit repairs, site improvements and demolition - 3400 Earhart Blvd, New Orleans, LA	1	CE	done	1			Yes		
10820	Native American Housing Block Grant, Recovery Act	Homeownership Program - Construction of one unit located in Ada, OK. - 16075 CR 1576, Ada, OK	1	CE	done	1			No		
10821	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Asthma control features, minor mold removal and family education - 25 Hemlock Road, Holbrook, MA	1	CE	done	1			No		
10822	Native American Housing Block Grant, Recovery Act	Modernization/Rehab - Rehabilitate owner-occupied, 1937 Act housing unit. - 4821 Sewalmus Dr, Deming, WA	1	CE	done	1			Yes		
10823	Native American Housing Block Grant, Recovery Act	Sidewalk - Replace sidewalk - 4509 SW Park Ave, Lawton, OK	1	CE	done	1			No		
10824	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, integrated pest management, asthma control features and family education. - 90 Sunset Ave., Brockton, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10825	Native American Housing Block Grant, Recovery Act	Homeownership Program - Construction of one unit located in Ada, OK. - 14471 CR 3610, Ada, OK	1	CE	done	1		6/8/2009	Yes		
10826	Public Housing Capital Fund, Recovery Act	Bath fixture repair. - Bath fixture repair at Fulton Terrace. - 117 W. Market St., Jeffersonville, IN	1	CE	done	1		11/3/2009	Yes		
10827	Public Housing Capital Fund, Recovery Act	NJ01000001609E - Additional to community room. - 2021 Watson Street, Camden, NJ	1	CE	done	1		4/9/2010	Yes		
10828	Native American Housing Block Grant, Recovery Act	Homeownerhsip Program - Construction of one unit located in Ada, OK. - 517 Mayfair, Ada, OK	1	CE	done	1			No		
10829	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Water heater repair, duct sealing, insulation, floor insulation, furnace replacement, air sealing, replace/repair kitchen fan, plumbing fixtures in kitchen/bath & refrigerator, water pipe wrap, replace wood stove with gas, pull carpet fr subject bedroom - 3048 South 201st Street, Seatac, WA	1	CE	done	1		3/2/2010	Yes		
10830	Public Housing Capital Fund, Recovery Act	Architectural Services - Architectural services for modernization project in Ceres. - 3237 Kay Street, Ceres, CA	1	CE	done	1			No		
10831	Public Housing Capital Fund, Recovery Act	Asbestos Removal of 3 units at Honor Height Tower - This project will remove asbestos from three units in the Honor Height Tower. This is an eleven story high rise that houses an elderly disable population. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
10832	Community Development Fund, Recovery Act	513 9th STreet South - An abandonned and blighted home was purchased for redevelopment. - 513 9th STreet South, La Crosse, WI	1	CE	done	1		10/1/2009	Yes		
10833	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 536 Nichols Blvd., Sparks, Nevada APN 033-411-04 - 536 NIchols Blvd., Sparks, NV	1	CE	done	1		5/17/2010	Yes		
10834	Community Development Fund, Recovery Act	DEIRDRE ANDREWS 11670 - REPAR BATHROOM & KITCHEN FLOOR - 413 11TH COURT W, BIRMINGHAM, AL	1	EA	done	1		2/26/2010	Yes		
10835	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 360 O¿Brien, Sparks, Nevada APN 033-101-20 - 360 O'Brien, Sparks, NV	1	CE	done	1		4/20/2010	Yes		
10836	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2209 Palisade Ave., Modesto, CA	1	CE	done	1		7/15/2010	Yes		
10837	Community Development Fund, Recovery Act	Stats Bar & Grille - Funds will be used for soft costs, such a new furniture and equipment, for a new restaurant. Two new jobs will be created. - 77 Dorchester St., South Bsoton, MA	1	CE	done	1			No		
10838	Community Development Fund, Recovery Act	AHC Summer Youth Program - Youth employment and creative, health and recreational activities. Two, 2-week sessions to be held at two transitional housing locations within the Original Aurora area, serving approx. 60-70 youth. 1431 Moline St. Aurora, CO 80010 1642 Alton St. Aurora, CO 80010 - 9898 E Colfax Ave, Aurora, CO	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10839	Community Development Fund, Recovery Act	Douglass-Sumner Infrastructure - This is a public infrastructure project designed to replace or reconstruct existing, deteriorated or missing curbs and sidewalks along Oakland Avenue to improve pedestrian traffic and storm water drainage. The street grade along Oakland Avenue will also be improved with an overlay of asphalt paving. The project activity will not result in a change of use or size capacity for the site. Design engineering plans will be approved by the U.G. Department of Public Works to ensure compliance with municipal engineering codes. - Oakland Avenue & N. 8th Street, Kansas City, ME	1	CE	done	1		3/17/2010	Yes		
10840	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	IRIS Apartments - The project has 49 rental units (1BR), live in manager (2BR), community room, office and laundry. - 4150 Sowles Rd, Hamburg, NY	1	CE	done	1		4/16/2010	Yes		
10841	Community Development Fund, Recovery Act	Grocery Store Development, Beaver Falls - Equipment Purchase - 400 Ninth Avenue, Beaver Falls, PA	1	CE	done	1			No		
10842	Community Development Fund, Recovery Act	Ambridge 14th Street Improvements - Street improvementst to 14th Street from Merchant Street to Duss Avenue in the Borough of Ambridge. Proposed work to include bituminous milling, bituminous binder, and bituminous wearing course pavement, concrete curbs, storm sewers, inlets and ADA sidewalk ramps. - 14th Street from Merchant Street to Duss Avenue, Ambridge, PA	1	CE	done	1			Yes		
10843	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 - 277 - 1864 NW 69 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10844	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 280 - 1836 NW 69 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10845	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 282 - 1882 NW 70 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10846	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 283 - 1876 NW 70 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
10847	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 263 - 1866 NW 63 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10848	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 264 - 1864 NW 63 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10849	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 61280 Blakely Road, Bend, OR	1	CE	done	1		1/26/2011	Yes		
10850	Community Development Fund, Recovery Act	Project Delivery - General project delivery cost for imlementation of public facility and improvement projects - 40 Main Street, Hempstead, NY	1	CE	done	1			No		
10851	Public Housing Capital Fund, Recovery Act	Common area cork flooring - Replace common area flooring with energy efficient cork flooring in 27 year old elderly development - 15701 Nine Mile Road, Eastpointe, MI	2	CE	done	2		11/2/2009	Yes		
10852	Community Development Fund, Recovery Act	Farmingdale VFW improvements - Stabalize existing brick masonry of front wall, remove windows and provide energy efficient lighting. - 635 Main Street, Farmingdale, NY	1	CE	done	1			No		
10853	Community Development Fund, Recovery Act	Circulo de la Hispanidad - Installation of green components for a 35,000 square foot community center building that is under construction with the goal of meeting LEED standards - 605 Penninsula Blvd, Hempstead, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10854	Home Investment Partnership Program, Recovery Act	LAFITTE SENIOR HOUSING - DEVELOPMENT OF 100 SENIOR LOW INCOME UNITS - 700 N. GALVEZ ST., NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
10855	Community Development Fund, Recovery Act	Five Towns Community Center - Rehabilitation of existing building including energy efficiency upgrades and kitchen improvements. - 270 Lawrence Avenue, Lawrence, NY	1	CE	done	1			No		
10856	Home Investment Partnership Program, Recovery Act	MALLARD CROSSING - DEVELOPMENT OF 192 UNITS IN BATON ROUGE LOUISIANA - 11316 GREENWELL SPRINGS ROAD, BATON ROUGE, LA	1	EA	done	1		2/10/2010	Yes		
10857	Community Development Fund, Recovery Act	Neighborhood Sidewalk Program - The installation of new sidewalks along South 3rd Street and routes to Clara Hall Elmentary School and Jefferson Junior High School. The installation of new sidewalks will provide new access to low and moderate income residents by increasing the flow of safe pedestrian traffic. - South 3rd Street (from Winnsboro Rd to Texas Avenue), Monroe, LA	1	EA	done	1		7/1/2010	Yes		
10858	Community Development Fund, Recovery Act	Bedell Terrace Apartments, Hempstead Village - Funds will be used for site improvements associated with the redevelopment of a affordable housing project - 10-26 Bedell Street &91-101 &105-145 Terrace ave, Hempstead, NY	1	CE	done	1		9/10/2009	Yes		
10859	Public Housing Capital Fund, Recovery Act	Cumberland Plateau Regional Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for administration, site work, management improvements. Projects include resurfacing parking lots at AMP 02,05, and 09; replacement of roof at AMP 04; replacement of complete HVAC units at AMP 03 with energy efficient HVAC units; replacement of entry doors and hardware at AMP 06. - 35 Fox Meadow, Lebanon, VA	1	CE	done	1			Yes		
10860	Home Investment Partnership Program, Recovery Act	THE MUSES II - DEVELOPMENT OF 52 UNITS IN NEW ORLEANS, LOUISIANA - 1731 POLYMNIA STREET, NEW ORLEANS, LA	1	CE	done	1		2/10/2010	Yes		
10861	Home Investment Partnership Program, Recovery Act	WALNUT SQUARE APARTMENTS - DEVELOPMENT OF 209 AFFORDABLE UNITS IN NEW ORLEANS, LOUISIANA - 8501 I-10 SERVICE, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
10862	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherstrip door, replace fan, replace carpet with wood and sound proofing beneath. - 258 South 156th Street, Burien, WA	1	CE	done	1		3/2/2010	Yes		
10863	Public Housing Capital Fund, Recovery Act	Make up Tank for Honor Height Tower Boilers. - This project will replace the existing tank along with controllers and pumps. The installation is a one site Honor Height Tower an eleven story high rise for elderly/disabled. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
10864	Native American Housing Block Grant, Recovery Act	Planning and Administration of Affordable Housing Activities Funded by 08SH0616820 - Planning and Administration of Affordable Housing Activities Funded by 08SH0616820. - P.O. Box 1285, Hoopa, CA	1	CE	done	1			Yes		
10865	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Replace fan, floor insulation, appliance replacement, remove carpet/replace w/ hard flooring, integrated pest management, replace kitchen countertop - 3111 South 216th Street #5, Des Moines, WA	1	CE	done	1		2/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10866	Native American Housing Block Grant, Recovery Act	New construction - Provide three housing units on Quartz Valley Reservation. Three modulars on existing undeveloped lots. Provide infrastructure water/sewer telecommunication. Delivery and set up and connection to utilities. - Kuut Street QVIR, Fort Jones, CA	1	CE	done	1		5/7/2009	Yes		
10867	Public Housing Capital Fund, Recovery Act	Falmouth Housing Authority ARRA Capital Fund Formula Grant - ARRA funding will be used for the federalization of a 59-unit state elderly/disabled public housing complex. The work will include replacement of all the original windows and storm doors with energy-efficient windows and doors. This will reduce utility costs and improve tenant comfort. - 58 Rose Morin Lane, Falmouth, MA	1	CE	done	1			No		
10868	Native American Housing Block Grant, Recovery Act	Rehabilitation - Provide rehab to remaining homeownership units (GIR). GIR/QVIR provide energy star appliances, flooring all units. GIR reroof 11 rentals and covert to air conditioning. - Grindstone IR and Quartz Valley R, Elk Creek/ Fort Jones, CA	1	CE	done	1		3/10/2009	Yes		
10869	Public Housing Capital Fund, Recovery Act	Painting and Texturing Asbestos Abated Ceilings at Honor Height Tower - The project was to texture and paint the ceiling and walls after the professional remediation occured on the deteriorated pop-corn ceiling material was removed. This occured in eight units of Honor Height Tower an elderly/disabled high rise. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
10870	Home Investment Partnership Program, Recovery Act	Weeks Field Estates Phase II - Demolition of one building and new construction of two buildings that will produce 56 units of rental housing for low-income families in Fairbanks, Alaska. - Kellum Street, Fairbanks, AK	1	EA	done	1		7/2/2009	Yes		
10871	Home Investment Partnership Program, Recovery Act	KDVA Homes 07 - Kentucky Domestic Violence Association, in conjunction with The Housing Partnership, Inc. plans to develop 38 units of housing across the state of Kentucky specifically designed to meet the needs of their clientele. - Stonebrook Drive, 66 Diuguid Drive, 324 Triplett Drive, Paducah, Murray, Morehead, KY	1	EA	done	1		4/12/2010	Yes		
10872	Community Development Fund, Recovery Act	CDBG-R: Urban Walkability Project - The purpose of this project is to place and replace sidewalks in the existing public right-of-way in LMI residential areas of Logan for ADA accessibility, safe school walking routes and connectivity within the neighborhood grid system to improve access to transportation and services, to reduce negative environmental impacts and to provide positive long-term economic impact. - Residential Neighborhoods, Logan, UT	1	CE	done	1		7/1/2009	Yes		
10873	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 265 - 1862 NW 63 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10874	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 266 - 1860 NW 63 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10875	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 267 - 1833 NW 62 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10876	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 268 - 1861 NW 62 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10877	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 269 - 1815 NW 64 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10878	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 270 - 1823 NW 64 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10879	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 271 - 1825 NW 64 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10880	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 272 - 1879 NW 65 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10881	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 260 - 1737 NW 68 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10882	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 261 - 1762 NW 68 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10883	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 262 - 1762 NW 68 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10884	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 273 - 1872 NW 68 Terrace, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10885	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 274-1 - 1811 NW 68 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10886	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 274-2 - 1813 NW 68 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10887	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 275 - 1821 NW 68 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10888	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM003 ¿ 276 - 1827 NW 68 Street, Miami, FL	1	CE	done	1		1/25/2010	Yes		
10889	Home Investment Partnership Program, Recovery Act	Rochdale Grange Community - CA-2009-545 44 unit New Construction, single site, large family project located in Woodland, CA. - Corner of Parkland Avenue and Heritage Parkway, Woodland, CA	1	EA	done	1		11/20/2009	Yes		
10890	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Redevelopment, Habitat for Humanity, Tucson AZ - New construction of 35 affordable single-family homes. - Corazon del Pueblo subdivision, Tucson, AZ	1	EA	done	1		6/14/2010	Yes		
10891	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Redevelopment, Old Pueblo Community Services, Tucson AZ - New construction of 20 affordable single-family homes - Sunnyside Pointe subdivision, Tucson, AZ	1	EA	done	1		6/16/2010	Yes		
10892	Native American Housing Block Grant, Recovery Act	ARRA REHAB - Rehab on 30 units to include; flooring, roofing,cabinets,cabinets, windows, painting. - 35008 Pala Temecula Rd OMB 50, PALA, CA	1	CE	done	1		6/15/2009	Yes		
10893	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Redevelopment, Chicanos por la Causa, Tucson AZ - New construction of 30 affordable single-family homes - Copper Vista 1 and 2 subdivisions, Tucson, AZ	1	EA	done	1		7/2/2010	Yes		
10894	Community Development Fund, Recovery Act	Tier I Review - Collier County Florida - Acquisition and rehabilitation, demolition or reconstruction of 100 foreclosed or abandoned single-family homes in the Golden Gate City (104.09, 104.10, 104.11) Coconut Grove (106.02), Naples Manor (108.02) and Trail Acres (108.03) census tracts. - 11145 Tamiami Trail East, Naples, FL	1	CE	done	1		1/13/2011	Yes		
10895	Home Investment Partnership Program, Recovery Act	WESLEY CHAPEL - DEVELOPMENT OF 82 UNITS IN BATON ROUGE, LOUISIANA - 10008 AVENUE L, BATON ROUGE, LA	1	EA	done	1		2/10/2010	Yes		
10896	Home Investment Partnership Program, Recovery Act	NEW COVINGTON - DEVELOPMENT OF 94 UNITS IN COVINGTON, LOUISIANA - 1027 POLDERS LANE, COVINGTON, LA	1	EA	done	1		1/11/2010	Yes		
10897	Home Investment Partnership Program, Recovery Act	WOODCREST APARTMENTS - DEVELOPMENT OF 96 UNITS IN BATON ROUGE, LOUISIANA - 1900 LOBDELL AVE, BATON ROUGE, LA	1	EA	done	1		1/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10898	Home Investment Partnership Program, Recovery Act	MT. CARMEL GARDENS - DEVELOPMENT OF 28 UNITS IN BATON ROUGE, LOUISIANA - 5357 PRESCOTT ROAD, BATON ROUGE, LA	1	EA	done	1		1/11/2010	Yes		
10899	Native American Housing Block Grant, Recovery Act	HADT Secondine I - 207 - Install back porch - 207 Secondine Place, Chelsea, OK	1	CE	done	1		7/2/2010	Yes		
10900	Home Investment Partnership Program, Recovery Act	NEW SAVOY PLACE PHASE II - DEVELOPMENT OF 83 UNITS IN NEW ORLEANS, LOUISIANA - 3800 DESIRE PARKWAY, NEW ORLEANS, LA	1	EA	done	1		1/11/2010	Yes		
10901	Native American Housing Block Grant, Recovery Act	THI Roof Rehabilitation Planning & Administration - THI Roof Rehabilitation Project planning and administration expenses. - 298 Prairie Star Road, Santa Ana Pueblo, NM	1	CE	done	1			No		
10902	Home Investment Partnership Program, Recovery Act	Courtyard Cottages of Jacksonville Phase I - New Construction of a 44 unit apartment complex in Jacksonville, Arkansas. This project will contain 44 LIHTC (also include 10 unit HOME -low income income units). - 1600 S JP Wright Loop Road, Jacksonville, AR	1	EA	done	1		7/6/2010	Yes		
10903	Home Investment Partnership Program, Recovery Act	Courtyard Cottages of Jacksonville Phase Ii - New Construction of a 44 unit apartment complex in Jacksonville, Arkansas. This project will contain 44 LIHTC (also include 10 unit HOME -low income income units). - 1600 S JP Wright Loop Road, Jacksonville, AR	1	EA	done	1		7/6/2010	Yes		
10904	Home Investment Partnership Program, Recovery Act	StoneBrook Park of Fort Smith - New Construction of a 37 multi-family complex in Fort Smith, Arkansas. This project will contain 36 LIHTC (also include 10 unit HOME -low income income units) and 1 market rate unit. - Spradling and North Ave, Fort Smith, AR	1	EA	done	1		6/11/2010	Yes		
10905	Native American Housing Block Grant, Recovery Act	09-0202 - Add 8¿ x 20¿ addition to back of 480 sq ft house. Reconfigure to become a 3-bedroom house. All windows & doors replaced. Wiring & plumbing will meet building code. Oil stove will be replaced. Insulation will be added to floor, walls & ceiling. Bathroom & kitchen fixtures replaced. - 202 Division Street, Nome, AK	1	CE	done	1			No		
10906	Native American Housing Block Grant, Recovery Act	Homeownership Program - Acquisistion of one unit for homeownership in Blanchard, OK. - 1321 CR 2970, Blanchard, OK	1	CE	done	1			No		
10907	Native American Housing Block Grant, Recovery Act	Homeownership Program - Acquisition of one unit for homeownership located in Chickasha, OK. - 36 Hillcrest, Chickasha, OK	1	CE	done	1			No		
10908	Native American Housing Block Grant, Recovery Act	Yakutat Senior Center - Phase 1 construction of Senior Center including housing unit and add-ons to common area necessary for construction of Phase 2 Senior Housing. - PO Box 418, Yakutat, AK	1	EA	done	1		4/13/2010	Yes		
10909	Native American Housing Block Grant, Recovery Act	Burney Elders Housing Project - 9 duplexes Senior Low-Income Housing 18 Units - 37134 Main Street, Burney, CA	1	EA	done	1		7/3/2006	Yes		
10910	Native American Housing Block Grant, Recovery Act	Jack Brown Heights - Replace 40 furnaces, condensers, and coils. - Nola Street, Tahlequah, OK	1	CE	done	1		3/19/2010	Yes		
10911	Community Development Fund, Recovery Act	Rehabilitation/Code Compliance - Adding staff and equipment for continued and expanded code compliance related rehabilitation activities. As part of the code compliance activities, foreclosed properties will be targeted to address blight in these neighborhoods. - 40 Eldridge Avenue #1-9, Vacaville, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10912	Community Development Fund, Recovery Act	Trower Neighborhood Center Expansion - Expanding the Trower Neighborhood Center by installing a modular unit on site, providng added space for growth in teen programs and for supporting a larger number of youth. - 100 Holly Lane, Vacaville, CA	1	CE	done	1			No		
10913	Community Development Fund, Recovery Act	Program Administration - Funds allocated for planning and general administration. - 40 Eldridge Avenue #1-9, Vacaville, CA	1	CE	done	1			Yes		
10914	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 5937 W. Garfield, PHoenix, AZ	1	CE	done	1		2/4/2010	Yes		
10915	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Seal coat roofs, replace flooring in common areas & paint exterior of a multi-family complex in a public housing program. - 1123 E. Monroe St, PHoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10916	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1123 E. Monroe, phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10917	Native American Housing Block Grant, Recovery Act	Infrastructure - Infrastructure (extend water/sewer/electricity) to Mobile Home at Moenkopi 12 FEMA trailers - P.O. Box 906, Polacca, AZ	1	EA	done	1		8/27/2010	Yes		
10918	Community Development Fund, Recovery Act	EnergyEfficency and Conservation at YMCA Oz North Coast - Installation of energy efficient dual-pane windows, replacement of aging wiring and electrical controls, and other improvements to improve eneregy efficiency and conservation at YMCA Oz North Coast shelter for homeless and runaway youth ages 12-17 - 215 North Barnes Street, Oceanside, CA	1	CE	done	1			No		
10919	Community Development Fund, Recovery Act	ANDREW UNDERWOOD 11542 - REPAIR ROOF - 4728 COURT R, BIRMINGHA, AL	1	EA	done	1		2/15/2010	Yes		
10920	Community Development Fund, Recovery Act	MATTIE JEAN TAYLOR 11548 - REPAIR ROOF - 3626 4TH STREET W, BIRMINGHAM, AL	1	EA	done	1		4/5/2010	Yes		
10921	Community Development Fund, Recovery Act	ARLENE HODGE 11551 - REPAIR ROOF & BATHROOM - 7105 KIMBERLY AVE, BIRMINGHAM, AL	1	EA	done	1		3/3/2010	Yes		
10922	Community Development Fund, Recovery Act	WILLIAM SEALS 11600 - REPAIR ROOF - 2099 CHURCH STREET, BIRMINGHAM, AL	1	EA	done	1		3/16/2010	Yes		
10923	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6545 Tejon, Sun Valley, Nevada APN 508-251-14 - 6545 Tejon, Sun Valley, NV	1	CE	done	1		5/24/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10924	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Glover Plaza - Glover Plaza Apartments is a 75-unit multi-family affordable residential property in a suburban neighborhood of Wilmington, NC. Structures on the property consist of: Fourteen 1-story apartment buildings, an office/community center building. Apartments consists of 62 ground 1bath/1bedroom, 9 partially accessible 1bath/1bedroom and 4 Ground 1 bath/2 bedroom units. The property consists of 6.436 acres. A total of 13 apartment buildings with a total area of 45,000 square feet have been constructed on this property. A community center with an area of 1,700 square feet has been constructed within the property. The entire property was developed in 1979 and no significant renovations to the apartment buildings have been completed. - 1402 Little John Circle, Wilmington, NC	1	CE	done	1		4/6/2010	Yes		
10925	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 92 York Way, Sparks, Nevada APN 028-231-29 - 92 York Way, Sparks, NV	1	CE	done	1		3/23/2010	Yes		
10926	Community Development Fund, Recovery Act	PHA Roof Replacement Project - CDBG funds will be used to repair a 20-year old roof which is in need of replacement at Terrace Avenue which has 62 rental units of senior housing. - 167-169 Terrace Avenue, Port Chester, NY	1	CE	done	1		3/18/2010	Yes		
10927	Home Investment Partnership Program, Recovery Act	Costa Rialto - New construction of a 216 unit multi-family complex on 13 acres, the complex will consist of 13 three-story buildings with one clubhouse. - 5015 Aldine Bender Road, Houston, TX	1	EA	done	1		8/9/2010	Yes		
10928	Home Investment Partnership Program, Recovery Act	Costa Ibiza - New construction (completed) of a 252 unit multifamily project. Land is +/- 40 acres and the complex consists of 15-three story residential buildings (1-3 bedrooms) with one clubhouse. - 17000 Block of Hafer Road, Houston, TX	1	EA	done	1		8/9/2010	Yes		
10929	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education - 74 Stillman Ave, Brockton, MA	1	CE	done	1			No		
10930	Home Investment Partnership Program, Recovery Act	The Crossings at Big Bear Lake - CA-2009-178 New Construction of 42 units. Single site, large family project located in Big Bear Lake, San Bernardino, California - 769-777 Knickerbocker Road, Big Bear Lake, CA	1	EA	done	1		4/15/2010	Yes		
10931	Native American Housing Block Grant, Recovery Act	Raymond Stonecalf - Install thermal windows, flooring, handicap accessible bathroom, HVAC system, electrical upgrade and wiring. - 7125 Mahan Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10932	Native American Housing Block Grant, Recovery Act	Marie Whiteman - Install thermal windows, repair fascia/soffit, handicap accessible bathroom, install overhead door, install exterior doors and storm doors,install gutter in front of home, and replace roof. - 1018 N. Leach Ave, Watonga, OK	1	CE	done	1		3/23/2010	Yes		
10933	Native American Housing Block Grant, Recovery Act	Tigee Village Reconstruction Project - Survey, Civil and Architectural Design of a new housing development in the Tigee Village or 20 multiple housing units - Northfork Road, Fort Washakie, WY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10934	Native American Housing Block Grant, Recovery Act	William Tallbear, Sr. - Install thermal windows, wheelchair ramps, handicap accessible bathroom, flooring, install exterior doors and storm doors, and replace roof. - 810 S. Hadden Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10935	Native American Housing Block Grant, Recovery Act	Marla Hogner - Install thermal windows. - 424 SE 4th St, Geary, OK	1	CE	done	1		4/7/2010	Yes		
10936	Home Investment Partnership Program, Recovery Act	Boulevard Court / Budget Inn - CA-2009-532 Rehabilitation of 74 units on a single site,special needs project providing housing for the homeless, located in Sacramento, California. - 5321 Stockton Blvd., Sacramento, CA	1	EA	done	1		1/14/2010	Yes		
10937	Home Investment Partnership Program, Recovery Act	Paigewood Village - CA-2009-535 New construction of 73 units, single site, large family project located in Orland, California. - Paigewood Drive, Orland, CA	1	EA	done	1		3/31/2010	Yes		
10938	Native American Housing Block Grant, Recovery Act	Mary Moppin Handicap Accessibility - Remove and replace floor coverings, retrofit bathroom, upgrade plumbing - 815 N Bullitt, Holdenville, OK	1	CE	done	1			No		
10939	Native American Housing Block Grant, Recovery Act	Delores Oliver - Install thermal windows, replace shower stall, and HVAC system. - 6th & Pine St, Longdale, OK	1	CE	done	1		4/7/2010	Yes		
10940	Native American Housing Block Grant, Recovery Act	Daniel Foster Rehab of Single Family Home - Remove subfloor, repair joists, replace flooring - 19839 W Hwy 66, Kellyville, OK	1	CE	done	1			No		
10941	Native American Housing Block Grant, Recovery Act	Teresa Bear - Install thermal windows, foundation repair, handicap accessible bathroom, and flooring. - 301 Hope Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10942	Home Investment Partnership Program, Recovery Act	Home Harbor Hot Springs - Acquisition/Rehabiliation of a 64 unit apartment complex in Hot Springs, Arkansas. This project will contain 64 LIHTC. - 501 Malvern Avenue, Hot Springs, AR	1	EA	done	1		4/28/2010	Yes		
10943	Public Housing Capital Fund, Recovery Act	Replace Carpet Entry - Replace carpet in entry of high rise building - 941 Main Street, Sanford, ME	1	CE	done	1			No		
10944	Home Investment Partnership Program, Recovery Act	Windsor Crescent - New construction of 112 units in 14 two story buildings. Project will have 78 two BR units and 34 three BR units. 100% affordable, 40% at 60% set aside - West County Line Road, Jackson, NJ	1	EA	done	1		6/30/2010	Yes		
10945	Public Housing Capital Fund, Recovery Act	Purchase state mandated CO2 detectors - purchase and install state of Maine mandated CO2 detectors - 941 Main Street, Sanford, ME	1	CE	done	1			Yes		
10946	Public Housing Capital Fund, Recovery Act	Carpet Replacement - Replace carpet in 100 units and common areas - 700 County Avenue, Secaucus, NJ	2	CE	done	2		7/1/2009	Yes		
10947	Public Housing Capital Fund, Recovery Act	Replacement of Bathrooms - 100 bathroom replacement at senior citizen building - 600 County Avenue, Secaucus, NJ	2	CE	done	2		10/22/2009	Yes		
10948	Home Investment Partnership Program, Recovery Act	Kenosha Landing - Broken Arrow - 40-unit elderly congregate housing facility utilizing a two-story, one-building design with elevator. Construction is conventional wood frame with brick exterior. The 38 one-bedroom units will contain 532 square feet; The two-bedroom units will have 755 square feet. Total swuare footage is 35,368. - 2602 West Oakland Place, Broken Arrow, OK	1	EA	done	1		6/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10949	Home Investment Partnership Program, Recovery Act	Gardenwalk of Stillwell - Equity financing for the acquistion and substantial rehabilitation of three existing contigous multi-family rental developments (16 units). Project beneficiaries are low income families at and below 50% and 60% of the AMI. - 501 Skywood Drive, Stilwell, OK	1	CE	done	1			No		
10950	Public Housing Capital Fund, Recovery Act	Portage Metropolitan Housing Authority 2009 Stimulus Grant - Complete interior and exterior renovations for 4 single family homes located in Portage County. Replacement of windows for 117 units located at Community Estates, Eastowne Manor, and Renaissance Place in Ravenna. Facade renovations and related work items for Etna House, Ravenna - 2832 State Route 59, Ravenna, OH	1	CE	done	1		9/14/2009	Yes		
10951	Native American Housing Block Grant, Recovery Act	Rehabilitation of Low Income Native American Housing - Install Low-E Windows Install Energy Efficient H/A/C - 2115 Harvard, Miami, OK	1	CE	done	1		1/8/2010	Yes		
10952	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	St. George's Court - St. George¿s Courts is a senior living complex located in Austin, Texas. The site is situated on the south side of Coronado Hills Drive, approximately 6.5 miles north of downtown Austin, and includes a 1-story Community Building, 9 tenant building, one gazebo, and surface parking lots. A total of 60 apartment units are provided in the 9 tenant buildings, including 56 one bedroom/one bath units and 4 two bedroom/one bath units. Reportedly, there are 8 wheelchair accessible one-bedroom units and 1 wheelchair accessible two-bedroom unit. All apartment units are accessed from exterior walkways that branch from surface parking lots generally provided adjacent to tenant buildings. Amenities include a common laundry facility, Community Room with PC¿s and internet access, and one gazebo. - 1443 Coronado Hills Drive, Austin, TX	1	CE	done	1		4/15/2010	Yes		
10953	Public Housing Capital Fund, Recovery Act	Interior & exterior improvements - Paint exterior & interior, HVAC repair of a senior multi-story complex of a public houisng program. - 2936 N. 36th St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10954	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint exterior and install playground equipment in a multi-family complex of a public houisng program. - 18th St. & Villa St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10955	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint exterior buildings in a multi-family complex of a public housing program. - 1940 1/2 Villa St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
10956	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 3636 W. Echo Ln, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10957	Native American Housing Block Grant, Recovery Act	Energy Conservation Training - Energy efficiency and conservation training provided to three Tribal members - total of 5 trainings taken at two different locations; North Coast Building Exchange in Santa Rosa, CA and PG&E Energy Training Center in Stockton, CA. - PG&E Energy Training Center, Stockton, CA	1	CE	done	1			No		
10958	Native American Housing Block Grant, Recovery Act	Crime Prevention and Safety - Because of break-in Tribal members home, safety screens were purchased and installed as safety measure. - 140 Park Way, Lakeport, CA	1	CE	done	1			No		
10959	Native American Housing Block Grant, Recovery Act	Planning & Administration - Salary funded for the administration and planning of work needed to complete subject SVHA grant. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		
10960	Community Development Fund, Recovery Act	Kurtzman Park Neighborhood Improvements - Installation of curb gutter and sidewalks in existing low-moderate income neighborhood. - Kurtzman Park Neighborhood, Pasco, WA	1	EA	done	1		2/2/2010	Yes		
10961	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Removal of current roofing material, and the replacement of new roofing material. - 5204 Barrington Circle, Carson City, NV	1	CE	done	1			No		
10962	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 135 Dutch Valley Road, 140 Washoe Blvd., Woodfords, CA	1	CE	done	1			No		
10963	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing and replace with new roofing material. - 810 Meggel, 1678 Memdewee Run, 1644 Watasheamu, 805 Mehu, 1650 Watasheamu, Gardnerville, NV	1	CE	done	1			Yes		
10964	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 1324 Wheeler, Gardnerville, NV	1	CE	done	1			No		
10965	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 502 Washoe, Carson City, NV	1	CE	done	1			No		
10966	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 65 Dutch Valley, Woodfords, CA	1	CE	done	1			No		
10967	Native American Housing Block Grant, Recovery Act	Geneva Blue - Handicap accessible bathroom, foundation repair, sheetrock repair, and install overhead door. - 1405 London St, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10968	Native American Housing Block Grant, Recovery Act	Mabel Ogden - Install thermal windows, repair fascia/soffit, guttering, exterior doors and storms doors, widen sidewalk for wheelchair, wheelchair ramp, replace roof, ceiling repair, electrical repairs, replace kitchen cabinets and countertop, and handicap accessible bathroom. - 2 mi. W. of Oakwood, Oakwood, OK	1	CE	done	1		3/24/2010	Yes		
10969	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 89 Gurr Court, Sparks, Nevada APN 028-294-61 - 89 Gurr Court, Sparks, NV	1	CE	done	1		6/21/2010	Yes		
10970	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9355 Stoney Creek Way, Reno, Nevada APN 550-311-14 - 9355 Stoney Creek Way, Reno, NV	1	CE	done	1		6/21/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10971	Native American Housing Block Grant, Recovery Act	Levi Thunderbull - Install thermal windows, handicap accessible bathroom, HVAC system, and electrical upgrade. - 510 NW Oak Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
10972	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2212 Cimarron Hills Drive, Modesto, CA	1	CE	done	1		6/21/2010	Yes		
10973	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1804 & 1806 Rose Avenue, Modesto, CA	1	CE	done	1		6/10/2010	Yes		
10974	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Yerington Manor - Yerington Manor is a senior living project located in Yerington, Nevada. The project was constructed in three Phases, with Phase I (Buildings A, B, C, D, and the Clubhouse) completed in 1979, Phase II (Buildings F and G) completed in 1989, and (Building J) completed in 1995. All buildings are one-story, and contain between six and eight apartments for a total of 51 one-bedroom units and one, two-bedroom apartment. According to the construction drawings accessed on site, the total net rentable square footage is 33,838; however, the net livable square footage (based on Marx|Okubo measurements) is 28,936 square feet. Site amenities include a covered patio with BBQ and seating area, and a recreation room in the leasing/common building. - 101 S. Mountain View, Yerington, NV	1	CE	done	1		5/10/2010	Yes		
10975	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Beachpark Tower - Beachpark Towers Apartments is a senior living project located in Avon Lake, Ohio. The property was originally constructed in 1981. The property contains one, eight-story residential building with a total of 150 one-bedroom residential units and one, two-bedroom unit, which is the manager¿s unit and was not reviewed. The leasing office, community room, main dining room, craft rom, mail kiosk and matenance shop are on the first floor. A common laundry room is located on the second floor. According to the construction drawings accessed on site, the total net rentable square footage is 88,483; however, the net rentable square footage based on Marx/Okubo measurements is 71,689 square feet. The project encompasses 3.8 acres or 166,200 square fee. Project amentities include a bench seating, barbeque and patio areas. - 33687 Lake Road, Avon Lake, OH	1	CE	done	1		4/8/2010	Yes		
10976	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Grange Acres I - This multi-family property has nineteen, one story apt buildings containg a total of 81 rental units. Also, there is one two story community building with two single story metal maintenance shop buildings on a site of approximately 23.5 acres. Construction was completed in 1969. - 6101 Marsh Road, Haslett, MI	1	CE	done	1		4/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10977	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Pembroke Tower, LTD - Pembroke Towers is located at 2201 North University Drive in Pembroke Pines, Florida.
The subject property consists of one (1) five-story apartment building constructed in 1981. The structure features
one hundred (100) units and is situated on approximately 4 acres of land. The building is well occupied and in fair
physical condition. - 2201 N. University Drive, Pembroke Pines, FL	1	CE	done	1		4/7/2010	Yes		
10978	Home Investment Partnership Program, Recovery Act	Euclid Village - CA-2009-536
New construction of a 57 unit, single site, large family affordable rental housing project,located in Dinuba, California - 580-624 Euclid Avenue, Dinuba, CA	1	EA	done	1		2/25/2010	Yes		
10979	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Holly Court Apartments - This senior independent living property has three 1 Story apt bulidings containing a total of 40 units on a 1.616 acre site. Construction of the property was completed in 1994. - 930 Cambria Court, Christianburg, VA	1	CE	done	1		5/3/2010	Yes		
10980	Native American Housing Block Grant, Recovery Act	Margaret Pawnee - Install thermal windows, handicap accessible bathroom, exterior doors and storm doors, repair fascia/soffit, and HVAC system. - 121 S. Garfield Ave, Calumet, OK	1	CE	done	1		4/7/2010	Yes		
10981	Native American Housing Block Grant, Recovery Act	Jimmy Washa - Install thermal windows and repair siding. - 704 N. 5th St, Weatherford, OK	1	CE	done	1		4/7/2010	Yes		
10982	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2166 Edgemar, Reno, Nevada APN 026-321-22 - 2166 Edgemar, Reno, NV	1	CE	done	1		6/28/2010	Yes		
10983	Community Development Fund, Recovery Act	Greene County - Installation of 1400 LF of sewer line to be installed along Route 188, Jefferson Road in Jefferson Township, Greene County. The line to be extended will be served by the Dry Tavern Sewer Authority and will serve 10 homes. Grinder pumps will be installed at each residence to drive the sewage generated to the force main. - Route 188 Jefferson Road, Rices Landing, Jefferson Township, PA	1	CE	done	1		5/18/2010	Yes		
10984	Community Development Fund, Recovery Act	1119 SE 36th Street - Roof repair from tree damage - 1119 SE 36th Street, Savannah, GA	1	CE	done	1			No		
10985	Public Housing Capital Fund, Recovery Act	Administration - Administration 10 percent of grant award. - 801 Water Street, Portsmouth, VA	1	CE	done	1			No		
10986	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - install CO detector, install ventilation kitchen/bath, install electrical outlet covers, carpet replacement with hard flooring - 24517 26th Place So. #B101, Des Moines, WA	1	CE	done	1		5/13/2010	Yes		
10987	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - replace exterior doors, replace bath ventilation, replace furnace, airseal, insulate, replace refrigerator, repair plumbing kitchen, remediate mold kitchen, replace kitchen cabinets, replace flooring - 12607 10th Ave South, Seattle, WA	1	CE	done	1		4/23/2010	Yes		
10988	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - replace thermostats, install bath fan, remediate mold in bathroom and bedroom, install screening on windows, replace flooring - 3700 Southcenter Blve #21B, Tukwila, WA	1	CE	done	1		4/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
10989	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 11 West Chestnut Street #3, Brockton, MA	1	CE	done	1			No		
10990	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 253 Washington Street, Abington, MA	1	CE	done	1			No		
10991	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 165 Carl Ave C 80, Brockton, MA	1	CE	done	1			No		
10992	Public Housing Capital Fund, Recovery Act	HVAC Replacement - Replace Hydro Heat units and air conditions with High Effencicy Heat Pumps - Kelly Acres , 110 Miller Drive, Woodruff, SC	1	CE	done	1			No		
10993	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 160 Park Road #2, Brockton, MA	1	CE	done	1			No		
10994	Public Housing Capital Fund, Recovery Act	Renovate Bathrooms - Renovated 10 bathrooms - 401 West 1st Street, Ferris, TX	1	CE	done	1			No		
10995	Native American Housing Block Grant, Recovery Act	3042 N. Lark - Rehabilitation of mutual help home. - 3042 N. Lark, Weatherford, OK	1	CE	done	1		12/21/2009	Yes		
10996	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Install new metal doors in 17 units on all 3 sites. - 311 8th, Olton, TX	1	EA	done	1		6/1/2010	Yes		
10997	Public Housing Capital Fund, Recovery Act	ARRA Funds - Crosswalk items in ARRA - 1202 10th st, Menomonie, WI	1	CE	done	1			No		
10998	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Stimulus - Elevator modernization and repair - 19701 48th Ave W, Lynnwood, WA	1	CE	done	1		4/3/2010	Yes		
10999	Public Housing Capital Fund, Recovery Act	ARRA - upgrade plumbing systems in dwelling units for two developments - 316 NE 6th Street, Carbon Hill, AL	1	CE	done	1		4/10/2009	Yes		
11000	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 801 Pbaul, 813 Pbaul, Gardnerville, NV	1	CE	done	1			No		
11001	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 230 Washoe Blvd, 270 Washoe Blvd., 155 Dutch Valley, 185 Dutch Valley, Woodfords, CA	1	CE	done	1			No		
11002	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 190 Dutch Valley, Woodfords, CA	1	CE	done	1			No		
11003	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 822 Mehu, 1556 Patlungeeh, 1570 Itmahowah, 1603 Tsamdu, Gardnerville, NV	1	CE	done	1			No		
11004	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 602 E. 23rd, Tishomingo, OK	1	CE	done	1			Yes		
11005	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material - 5250 Snyder, 5309 Snyder, Carson City, NV	1	CE	done	1			No		
11006	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 814 Meggel, 817 Meggel, Gardnerville, NV	1	CE	done	1			No		
11007	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material - 1651 Memdewee, Gardnerville, NV	1	CE	done	1			No		
11008	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material - 1602 Tsamdu, Gardnerville, NV	1	CE	done	1			No		
11009	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material - 250 Washoe, Carson City, NV	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11010	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material - 778 Peleu, Gardnerville, NV	1	CE	done	1			No		
11011	Community Development Fund, Recovery Act	Sewer System Improvements - Contractor shall construct and replace two lift stations, wet wells and pumps serving residents along Monroe Avenue, North of Lion Drive to Main, and South of Encino to Hardin. Construction shall take place at lift station #1 on the west side of Monroe Avenue & lift station #2 on the east side of Monroe Avenue. - P.O. Box 126, New Deal, TX	1	CE	done	1		4/15/2010	Yes		
11012	Community Development Fund, Recovery Act	Water System Improvements - Contractor shall install a 100,000 gallon water storage tank, tank foundation, painting, yard piping, and associated appurtenances. Construction shall take place at FM 726 and Grouse Rd. - 103 Municipal Dr., Gilmer, TX	1	EA	done	1		4/14/2010	Yes		
11013	Community Development Fund, Recovery Act	Foreman Community Center - The City of Foreman is renovating an existing building to be used as a community center. - 220 Schuman, Foreman, AR	1	CE	done	1		4/16/2010	Yes		
11014	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Shalom Apartments - Property consist of one 5 story L-shaped building containing 101 rental units, designed for senion living, sits on a 4 acre lot and is located in Warwick RI. The building was constructed in 1980. - 1 Shalom Drive, Warwick, RI	1	EA	done	1		3/25/2010	Yes		
11015	Public Housing Capital Fund, Recovery Act	Gilmore Village - AMP 3 - Energy work - Cogeneration plant. - Gilmore Village - AMP 3, Utica, NY	1	CE	done	1			No		
11016	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Covenant House I & II - The property consist of one 9 story build consisting of 242 rental units located on 1.38 acres in Brighton MA. - 30 Washington Street, Brighton, MA	1	CE	done	1		3/17/2010	Yes		
11017	Public Housing Capital Fund, Recovery Act	Adrean Terrace - AMP 1 - Various green energy work items - Adrean Terrace - AMP 1, Utica, NY	1	CE	done	1			No		
11018	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Kirker Court - Kirker Court is a complex for the developmentally disabled located in Clayton CA.The property was constructer in 1994 and consists of five 1 story 4-plexes and one 1 story building used as offices and community room.A total of 20 apartment units including 13 one bedroom/one bath units and 7 two bedroom/one bath units. - 1732 Kirker Pass Road, Clayton, CA	1	CE	done	1		3/5/2010	Yes		
11019	Native American Housing Block Grant, Recovery Act	Nina Antelope - Handicap accessible bathroom, kitchen cabinets and countertop, flooring, and HVAC system. - 2406 Townsend Dr, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11020	Native American Housing Block Grant, Recovery Act	Josephine Borunda - Install thermal windows, repair fascia/soffit, guttering, exterior doors and storm doors, replace roof,widen sidewalk for wheelchair, wheelchair ramp, ceiling repairs, electrical repairs, kitchen cabinets and countertops, and handicap accessible bathroom. - 204 S. Cottonwood St, Seiling, OK	1	CE	done	1		3/24/2010	Yes		
11021	Native American Housing Block Grant, Recovery Act	Donna Rush - Flooring, electrical repairs, exterior doors and storm doors, and interior doors where applicable. - 312 Hope Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11022	Home Investment Partnership Program, Recovery Act	Tonner Hills Apartment Homes - CA-2009-546 New Construction of a 94 unit, single site, large family project located in the the city of Brea, California. - 501 Discovery Lane, Brea, CA	1	EA	done	1		2/16/2010	Yes		
11023	Home Investment Partnership Program, Recovery Act	St. Joseph Senior and Family Apartments - CA-2009-547 Acquisition and rehabilitation of a portion of the St. Josephs complex and construction of new affordable family housing on other portions of the site to provide a total of up to 164 senior and family housing units. Single site located in the city of Oakland, California. - 2647 International Blvd., Oakland, CA	1	EA	done	1		2/1/2010	Yes		
11024	Home Investment Partnership Program, Recovery Act	Golden Village Apartments - CA-2009-551 Acquisition/rehabilitation of 49 affordable units, single site, located in the city of Lincoln, California. - 1650 1st Street, Lincoln, CA	1	CE	done	1			No		
11025	Home Investment Partnership Program, Recovery Act	Gleason Park - CA-2009-553 93 unit New Construction, single site, large family project located in Stockton, California. - 411 South Stanislaus Street, Stockton, CA	1	EA	done	1		3/17/2010	Yes		
11026	Home Investment Partnership Program, Recovery Act	Valley Vista Senior Housing - CA-2009-549 New Construction of a 105 unit, singel Site, senior residential complex, located in the city of san Ramon, California. - 20503 & 20709 san Ramon Valley Blvd., San Ramon, CA	1	EA	done	1		11/25/2009	Yes		
11027	Home Investment Partnership Program, Recovery Act	Arc Light Company - CA-2009-571 New Construction, 94 unit residential complex, Single site, located in the city of San Francisco,California. - 178 Townsend Street, San Francisco, CA	1	EA	done	1		4/1/2010	Yes		
11028	Home Investment Partnership Program, Recovery Act	740 South Olive Street Senior - CA-2009-592 Acquisition and rehabilitation of 309 unit, single site, senior project, located in the city of Los Angeles, California. - 740 South Olive Street, Los Angeles, CA	1	EA	done	1		9/28/2009	Yes		
11029	Native American Housing Block Grant, Recovery Act	Harriet Adams - Installation of 2 Stowrm Windows, and 11 Screens - 1133 N. Birch, Ponca City, OK	1	EA	done	1		4/18/2008	Yes		
11030	Native American Housing Block Grant, Recovery Act	Housing Authority - Repainting and Reflooring of PTHA - 100 White Eagle Drive, Ponca City, OK	1	EA	done	1		7/10/2010	Yes		
11031	Community Development Fund, Recovery Act	Town of Hempstead Elmont Streetscape Project - Improvements to public walkways including the installation of energy efficient street lighting and trees on Hempstead Tpke between Ilmont Road and School Street. - Hempstead Tpke bet Elmont Rd. and School Street, Elmont, NY	1	CE	done	1			No		
11032	Community Development Fund, Recovery Act	CDBG-R Downtown Sidewalks - CDBG-R funding to replace deteriorated curb & sidewalk along David Canary SW to assist construction of 52-unit senior citizen housing project. - 125 David Canary Dr NW, Massillon, OH	1	CE	done	1		3/25/2010	Yes		
11033	Community Development Fund, Recovery Act	Reston Interfaith - rehabilitation of 32 units - provide to replace windows and roofs in 33 units owned by RH and rented to Low and Moderate income families. - 2429 Southgate Sq, Reston, VA	2	CE	done	2		3/22/2010	Yes		
11034	Native American Housing Block Grant, Recovery Act	Rehabilitation - Rehabilitation of four plex at 76 Nelson Avenue - 76 Nelson Avenue, Oroville, CA	1	CE	done	1		10/10/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11035	Community Development Fund, Recovery Act	Financing Mechanism (Shared Equity) - Provision of homebuyer assistance for purchase of existing dwelling units or units under construction. - 701 South 6th Street, Nashville, TN	1	CE	done	1			No		
11036	Community Development Fund, Recovery Act	Christian Relief Services- rehab of units - To provide critical need rehab to 60 units owned by CRS. Rehab to include items such as repair/replacement of HVAC, carpet, windows, roofs. - 13202 Fan Shell Court, Reston, VA	2	CE	done	2		6/24/2010	Yes		
11037	Community Development Fund, Recovery Act	Admistration of NSP2 funds - Adminstration of NSP2 funds - 701 South 6th Street, Nashville, TN	1	CE	done	1			No		
11038	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Pacific Grove Apts - The subject property is a 20 unit two story apartment built on a 1.21 acre lot.In addition to the apartments, building contains a lobby, management and maintenance offices, community room, accessible restrooms, resident laundry, and utility rooms. - 41247 Roberts Ave., Fremont, CA	1	CE	done	1		3/29/2010	Yes		
11039	Community Development Fund, Recovery Act	Flood and Drainage improvements - Contractor shall provide flood and drainage improvements northwest of the City of Presidio. Construction shall make repairs to the Cibolo Creek Levee. - P.O. Box 606, Marfa, Texas, TX	1	EA	done	1		9/23/2010	Yes		
11040	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Casa De Los Amigos - 24 unit fully accessible apartment bldg - 967 Lundy Ave, San Jose, CA	1	CE	done	1		3/30/2010	Yes		
11041	Community Development Fund, Recovery Act	Community Havens - Rehabilitation of 3 group homes for disabled adults located in Springfield and Alexandria. Rehab to include repairs and ADA modifications. - 8518 Queen Elizabeth Blvd., Annandale, VA	2	CE	done	2		5/12/2010	Yes		
11042	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund - Purchased floor tile for Apt #16 and had old tile removed and replaced with new on Site 3 of the Units. - 311 8th, Olton, TX	1	EA	done	1		6/1/2010	Yes		
11043	Public Housing Capital Fund, Recovery Act	Banneker Gardens - The Banneker Gardens project is the development of a previous PHA site. It includes the construction of 19 town-homes and 6 garden apartments. The 1.3 acre site is located in the central city area of Cumberland and is designed to enhance the overall housing stock in the neighborhood while adding 25 Public Housing units back to the inventory. - 314 Frederick Street, Cumberland, MD	1	EA	done	1		3/31/2010	Yes		
11044	Public Housing Capital Fund, Recovery Act	Fees and Cost /Architect - Architect fees and cost for the ARRA work - 407 Ave B NW, Childress, TX	1	CE	done	1			No		
11045	Public Housing Capital Fund, Recovery Act	ARRA Projects - Crosswalk Projects for ARRA - 2402 Spooner, Altoona, WI	1	CE	done	1			No		
11046	Public Housing Capital Fund, Recovery Act	ARRA Funds - Crosswalk projects for ARRA - 801 W Stout St, Chetek, WI	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11047	Native American Housing Block Grant, Recovery Act	Oneida Rental Energy Efficiency Program - April-June 2010 09-CT-55-49100 Work activities for Phase-1 are nearly complete with all 21 units receiving air sealing, EnergyStar refrigerators, and new ventilation equipment. 15 units received new metal roofs, 2 units received new EnergyStar windows, and 4 units had attic insulation upgraded to R-50. The remaining work in Phase-1 is: 8-units (windows) 16 units (attic insulation), 2 units (metal roof). Phase 2 began on June 21 to make better use of manpower. - 2913 Commissioner Street, Oneida, WI	1	CE	done	1			No		
11048	Public Housing Capital Fund, Recovery Act	Arra Projects - Crosswalk items for ARRA - 208 Monrow St, Mauston, WI	1	CE	done	1			No		
11049	Public Housing Capital Fund, Recovery Act	Lafitte Housing Re-development - Multi-family re-development - 2200 Lafitte Street, New Orleans, LA	1	EA	done	1		9/17/2007	Yes		
11050	Public Housing Capital Fund, Recovery Act	ARRA Project - Crosswalk items for ARRA - 200 Park view Ct, Viroqua, WI	1	CE	done	1			No		
11051	Community Development Fund, Recovery Act	Mid County Industrial Improvements - This project will consist interior road improvements to the Mid County Industrial Park located in Vinita Park, Missouri. Improvements will upgrade ciculation and provide accessible sidewalks for employees of the industrial park to use to and from a bus stop located at the industrial parks's entrance. - 8500 Page Avenue, Vinita Park, MO	1	CE	done	1		6/8/2010	Yes		
11052	Native American Housing Block Grant, Recovery Act	Oneida Tribe of Indians of Wisconsin Ammendment Grant - The energy audits and rehabilitation work tasks have been completed on 11 of the 32 units. Rehabilitation work includes, attic insulation, exterior wall, windows and basement box sills are all spray foamed, bathroom fans and rnage goods are changed and vented tothe outside. Shower headds have been changed to low flow water saving models, lights have been changed and the units have been both pre-tested by the energy auditor. The pre-post test are being compled for a final report. The five home buyer new construction units are progressing int eh following level of completion. Lot12 is a 3 bedroom unit that was completed on June 22, 2010. Lot 13 is a 3 bedroom home that is 90% complete, Lot 14 is a 3 bedroom home that is 85% complete. Lot 16 is a 5 bedroom home that is 75% complete and Lot 17 is a 4 bedroom home that is 65 % complete. The Oneida Housing Authority held a community open house at Lot 12 on June 22, 2010 highlighting the qulity construction and energy efficiency of this new house. - Various sites within Oneida Nation Boundaries, Oneida, WI	1	CE	done	1			No		
11053	Public Housing Capital Fund, Recovery Act	Equipment - Purchased miscellaneous maintenance equipment. - 1214 Reed Street, Plymouth, WI	1	CE	done	1			No		
11054	Community Development Fund, Recovery Act	CLARA MCCOLLUM 11675 - REPAIR ROOF - 1629 51ST STREET, BIRMINGHAM, AL	1	EA	done	1		1/15/2010	Yes		
11055	Community Development Fund, Recovery Act	ANNIE JENKINS 11730 - REPAIR PLUMBING & FLOORING - 1829 MADISON AVE, BIRMINGHAM, AL	1	EA	done	1		5/18/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11056	Public Housing Capital Fund, Recovery Act	Dorsey/Kermit/Gatts/FrancineCourts - Bathroom Renovations to 25 Units at Dorsey Street Family Units & Kermit/Gatts/Francine Court. Renovations include new toilet/tubs/tub surrounds/sink & fixtures. - 501 Tenth Street, Moundsville, WV	1	EA	done	1		6/2/2009	Yes		
11057	Public Housing Capital Fund, Recovery Act	Replace 480' of Sewer Line/400 W. Taylor - Remove and replace approx. 480' of sewer line behind Units#23/24/25/26/27/28/29/& 30. - 400 W. Taylor, Ryan, OK	1	CE	done	1			No		
11058	Native American Housing Block Grant, Recovery Act	Alabama-Coushatta IHA - The program under the Recovery Act is to augment current efforts in progress to curtail expansion of the initial damages from a hurricane, reduce fire hazards from electrical deficiences, and upgrade homes that have sustained widespread damages in the homes. These three objectives will result in improved quality of substandard units. Planning and Administration will be supportive in nature to the program in areas of supervision, inspection, and special assistance as required. - 657 State Park Road 56, Livingston, TX	1	CE	done	1			No		
11059	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Walter G. Sellers Senior Apts. - The 5.21 acre property is comprised of one 3-story building containing 66 rental units. - 270 Mt. Vernon Drive, Xenia, OH	1	CE	done	1		3/17/2010	Yes		
11060	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelter for eligible tribal citizens in our 13 1/2 county service area. - Rt. 3, Box 561, Madill, OK	1	CE	done	1			No		
11061	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 1207 Cliff Rd., Kingston, OK	1	CE	done	1			No		
11062	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 3130 Oxley Rd., Sulphur, OK	1	CE	done	1			No		
11063	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 12277 CR 3530, Ada, OK	1	CE	done	1			No		
11064	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - Village Lane, Connerville, OK	1	CE	done	1			Yes		
11065	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - Rt. 1, Box 71E, Ringling, OK	1	CE	done	1			No		
11066	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 609 NW Sterling, Kingston, OK	1	CE	done	1			No		
11067	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 11823 Manning Road, Ada, OK	1	CE	done	1			No		
11068	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 358 Fruit St., Lone Grove, OK	1	CE	done	1			No		
11069	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 1643 Ridge Rd., Wilson, OK	1	CE	done	1			Yes		
11070	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation Rehabilitation - 3228 South Street, Fort Myers, FL	1	CE	done	1		2/4/2010	Yes		
11071	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation Rehabilitation - 1152 Terry Street, Fort Myers, FL	1	CE	done	1		11/4/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11072	Native American Housing Block Grant, Recovery Act	Infrastructure/Construction - Eufaula Low Rent - Road paving and application of sealant; maintenance building rehab - 162 Lvmhe Dr, Eufuala, OK	1	CE	done	1			No		
11073	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Administration, Pima Co. - Administration of NSP2 grant activities by Pima County, lead agency for 8 consortium grantees - Pima County CD/NC Dept., 2797 E Ajo Way, 3rd Floor, Tucson, AZ	1	CE	done	1			No		
11074	Community Development Fund, Recovery Act	Community Development Purchase Rehabilitation Program - The Purchase/Rehabilitation program is designed to purchase homes that are in a deplorable state and rehab them to like new conditions in efforts to sell to income-qualified home buyers. The units will be rehabilitated to HUD Lead Safety Levels and HUD Housing Quality Standards (HQS).The program will provide homeownership opportunities to low-and moderate-income first time home buyers, and assist with removing vacant and nuisance properties, and have a significant impact on aging neighborhoods. - 619 16th Street, Moline, IL	1	CE	done	1		7/15/2009	Yes		
11075	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Administration, City of Tucson - Administration of NSP2 activities by City of Tucson, one of the Pima County NSP2 consortium grantees - c/o Pima County CD/NC Dept., 2797 E Ajo Way, 3rd Floor, Tucson, AZ	1	CE	done	1			No		
11076	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 69 Lincoln Street #1, Abington, MA	1	CE	done	1			No		
11077	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, mold removal, family education - 674 Pleasant Street, Raynham, MA	1	CE	done	1			No		
11078	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 84 Tremont Street #3, Brockton, MA	1	CE	done	1			No		
11079	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 820 Warren Ave #1, Brockton, MA	1	CE	done	1			No		
11080	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 199 Court Street #2W, Brockton, MA	1	CE	done	1			No		
11081	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 1969 County Street #3R, Taunton, MA	1	CE	done	1			No		
11082	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 13 Lyon Ave #2, Brockton, MA	1	CE	done	1			No		
11083	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 145 Broad Street, North Attleboro, MA	1	CE	done	1			No		
11084	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 165 Carl Ave #A20, Brockton, MA	1	CE	done	1			No		
11085	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 12 Ruth Street #101, New Bedford, MA	1	CE	done	1			No		
11086	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, mold removal, family education - 56 Oscar Avenue, Brockton, MA	1	CE	done	1			No		
11087	Home Investment Partnership Program, Recovery Act	Cedarwoods Apartments - New construction of 56 units of affordable housing. - 87 Roanoke Avenue, Windham, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11088	Public Housing Capital Fund, Recovery Act	Replace Windows - Replaced Windows in 36 Units - 401 West 1st Street, Ferris, TX	1	CE	done	1			No		
11089	Home Investment Partnership Program, Recovery Act	Metro Green II - New construction of 50 units of affordable housing - 717 Atlantic Street, Stamford, CT	1	EA	done	1		9/1/2010	Yes		
11090	Home Investment Partnership Program, Recovery Act	Palmers Hill Apartments - New Construction of 72 affordable housing units and rehabilitation of 4 affordable housing units. - 26 Palmers Hill Road, Stamford, CT	1	EA	done	1		9/1/2010	Yes		
11091	Public Housing Capital Fund, Recovery Act	Capital Fund Formula Grant - Stimulus - Common Area Upgrades and Improvements - 19701 48th Ave W, Lynnwood, WA	1	CE	done	1		4/3/2010	Yes		
11092	Public Housing Capital Fund, Recovery Act	ga210 - Lewis Street and Powelton Ave. and Dyer Dr. - 52 Dyer Dr., Sparta, GA	1	CE	done	1			Yes		
11093	Community Development Fund, Recovery Act	PAMELA CALLENDER 11646 - REPAIR ROOF - 821 NELEMS STREET, BIRMINGHAM, AL	1	EA	done	1		7/1/2010	Yes		
11094	Public Housing Capital Fund, Recovery Act	Golden Towers Elderly Hi-Rise - Installation of Sprinkler System in Golden Towers Hi-Rise. The elderly hi-rise previously had a serious fire which resulted in several apartments offline. The Authority is utilizing ARRA Stimulus funds to install a sprinkler system. - 501 Tenth Street, Moundsville, WV	1	EA	done	1		6/2/2009	Yes		
11095	Community Development Fund, Recovery Act	KCR - Harm, Dona - Weatherization and minor home repair and accessibility services are provided to a low income household. - 21074 Fern St NE, Indianola, WA	1	CE	done	1		7/9/2010	Yes		
11096	Community Development Fund, Recovery Act	KC - Todd, Jeff Weatherization - Weatherization and minor home repair and accessibility services are provided to a low income household. - 19102 Division Ave, Suquamish, WA	1	CE	done	1		7/9/2010	Yes		
11097	Community Development Fund, Recovery Act	KCR - Gray, Linda Weatherization - Weatherization and minor home repair and accessibility services are provided to a low income household. - 13257 Bandix Rd, Olalla, WA	1	CE	done	1		7/9/2010	Yes		
11098	Public Housing Capital Fund, Recovery Act	CCTV-Surviellance System - Surviellance System/Security - 12025 Dequindre, Hamtramck, MI	1	CE	done	1			No		
11099	Home Investment Partnership Program, Recovery Act	Fairfield Park Estates - $421,579 in TCAP funds will be used to help complete the new construction of a 27-unit LIHTC project in the Town of Meridian, Lauderdale County, Mississippi. - 2680 St. John Street, Meridian, MS	1	EA	done	1		8/25/2010	Yes		
11100	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Powell Blvd. Apts - The property consists of one 4-story apartment building containing 20 apartments, community room, public restrooms, laundry room, manager's office, and parking garage. There are 3 studios, 14 one bedroom, and 3 two bedroom apartments. - 2105 SE Powell Blve, portland, OR	1	CE	done	1		4/16/2010	Yes		
11101	Community Development Fund, Recovery Act	demolition of blighted structures - Tiered review of 300 sites scattered in census tracts 40, 41, 423, 43, 45, 46, 47, 48 1, 800, 000.00 - 200 West Prichard Ave, Prichard, AL	1	CE	done	1		7/7/2010	Yes		
11102	Public Housing Capital Fund, Recovery Act	Pecan Circle - Extrior renovations - 800 Pecan circle, Lucedale, MS	1	CE	done	1		7/8/2009	Yes		
11103	Community Development Fund, Recovery Act	804 W Lathrop Ave. - Replace roof general repairs. - 804 W Lathrop Ave., Savannah, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11104	Community Development Fund, Recovery Act	General Administration for State & Grantees - General administration funds to implement the NSP2 program. - 77 S. High Street, Columbus, OH	1	CE	done	1			No		
11105	Home Investment Partnership Program, Recovery Act	Lexington Court - New construction of 76 unit multi-family complex on 8.39 acres of land. The complex will be comprised of 7 two-story garden style walk-up residential buildings with 1, 2 and 3 bedroom units and one community building with activity room, offices, fitness facilities, laundry room, kitchen, computer/business area, daycare facility and central mailroom. - 3509 US Hwy 259, Kilgore, TX	1	EA	done	1		9/28/2010	Yes		
11106	Home Investment Partnership Program, Recovery Act	Four Seasons at Clear Creek - New construction of a 96 unit multi-family complex on 7 acres. The complex will be made up of 5 three-story residential buildings and one 1-story non-residential buildig to be utilized as a community center. The buildings will utilize energy efficient building materials and appliances. - Southwest of Race St. and Shelby Road, Fort Worth, TX	1	EA	done	1		5/27/2010	Yes		
11107	Home Investment Partnership Program, Recovery Act	City Walk at Akard - Rehabilitation and adptive re-use of a 15 story office building for ground floor retail, 2 floors of office space and 13 floors with 200 affordable housing units. They are as follows 142 studios, 33 one-bedroom, 22 two-bedroom and 3 lofts. The project site is .000827 acres and the total cost is $27,850,370 - 511 North Akard, Dallas, TX	1	EA	done	1		5/10/2010	Yes		
11108	Home Investment Partnership Program, Recovery Act	Pioneer Crossing at Mineral Wells - New construction of an 80 unit multi-family complex, all buildings are two-story. - 2509 East Hubbard, Mineral Wells, TX	1	EA	done	1		12/29/2010	Yes		
11109	Home Investment Partnership Program, Recovery Act	Gardens of Weatherford - New construction of a 76 unit multi-family complex on 12.88 acres. There will be 31 residential buildings in the form of duplexes and triplexes and one non residential building with a community dining room. - 1900 Old Dicey Road, Weatherford, TX	1	EA	done	1		4/13/2010	Yes		
11110	Home Investment Partnership Program, Recovery Act	Cevallos Lofts - New construction of a 252 unit complex within three four story buildings with subteraneum parking and an earthen berm for noise reduction near railroad site. There will be a mix of studio, one bedroom and two bedroom units - 301 East Cevallos, San Antonio, TX	1	EA	done	1		2/19/2010	Yes		
11111	Community Development Fund, Recovery Act	1007 E Park Ave - Roof Replacment - 1007 E Park Ave, Savannah, GA	1	CE	done	1			No		
11112	Native American Housing Block Grant, Recovery Act	New Home Construction - Two new homes for low income Tribal Member families will be built on the Colorado River Indian Reservation. - Colorado River Indian Tribes Reservation, Parker, AZ	1	EA	done	1		10/20/2010	Yes		
11113	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 106 W. UMSTEAD. - 106 W. UMSTEAD STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11114	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Russell Manor - Russell Manor is a 66-unit elderly affordable residential property at the south edge of the City of Sacramento, California. The project was originally constructed in 1997. Structures on the property consist of: One 3-story, 66-unit apartment building and one small, open-sided storage shed, located in the community garden area. The 54,954 square foot, three-story apartment building occupies an 18,827 square foot area of the 2.97 acre trapezoidal shaped parcel. The 0.75 acre parking area at the northeast corner of the property is surfaced with asphalt-concrete paving bordered by concrete curbs. - 8200 Bruceville Road, Sacramento, CA	1	CE	done	1		5/17/2010	Yes		
11115	Community Development Fund, Recovery Act	TIPPING FEES - TIPPING FEES FOR ROLLING HILL CLUBHOUSE-SWIMMING POOL AT 50 POCINIA DRIVE. - 50 POCINIA DRIVE, DURHAM, NC	1	CE	done	1		9/24/2009	Yes		
11116	Community Development Fund, Recovery Act	The Little Rock Neighborhood Initiative - The City of Little Rock is requesting $8,602,359 in NSP2 funds Little Rock Neighborhoods Initiative for the redevelopment of abandoned and foreclosed homes in two census tracts. The Consortium group activities will include aquisitiion, demolition, rehabilitation and new construction of a minimum (100) single/multifamily properties located in census tracts 10 and 13 in the City of Little Rock (Pulaski County) AR. The City will tier the environmental review for this project and complete a site specific review when the sites are identified. The City will maintain site-specific review documents for future review by HUD. - Site Specif Reviews when sites are identified in Census tracts 10 & 13, Little Rock, AR	1	CE	done	1		7/1/2010	Yes		
11117	Community Development Fund, Recovery Act	ADA Curb Cuts - City of Ypsilanti - Re-construction of the curb cuts to meet the American's with Disabilities (ADA) and Uniform Federal Accessiblity Standards (UFAS) in low-mod census tracts in the City of Ypsilanti (up to 58 locations). - 1 S. Huron Street, Ypsilanti, MI	1	CE	done	1		4/9/2010	Yes		
11118	Community Development Fund, Recovery Act	TAFARI MAKONNEN 11757 - REPAIR ROOF - 3312 25TH STREET N, BIRMINGHAM, AL	1	EA	done	1		5/10/2010	Yes		
11119	Community Development Fund, Recovery Act	1305 Seiler Ave - Roof Replacement - 1305 Seiler Ave, Savannah, GA	1	CE	done	1			No		
11120	Native American Housing Block Grant, Recovery Act	Planning and Administration - This project consists of planning and administration of all ARRA projects included under this grant. - Happy Camp Administration, Happy Camp, CA	1	CE	done	1			No		
11121	Community Development Fund, Recovery Act	Acqusition / Demolition / New Construction - Acqusition / Demolition / New Construction on no less than two lots in the Milburn Blvd. Area. Blighted structures will be acquired and demolished with the intention of low / mod housing constructed on site. - 231 E. 9th Street, Mishawaka, IN	1	CE	done	1			Yes		
11122	Community Development Fund, Recovery Act	1611 Schaer - Acquistion for Set Aside Rehabilitation - 1611 Schaer, North Little Rock, AR	1	CE	done	1		8/31/2010	Yes		
11123	Native American Housing Block Grant, Recovery Act	Tigee Village Rehabilitation - Construct a playground facility at Tigee Village - Northfork Road, Fort Washakie, WY	1	EA	done	1		9/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11124	Native American Housing Block Grant, Recovery Act	Safe-Pathways and Lighting - Planning and administration costs for: Infrastructure to 16 NAHASDA Units located on the Rancheria to include drainage and culverts, safe pathways, and lighting and driveways. - 31515 Tin Barn Road, Stewarts Point, CA	1	CE	done	1			Yes		
11125	Native American Housing Block Grant, Recovery Act	Moderization, 37 Act Unit, 316 W. Garrett, Anadarko, OK - Modernization, 37 Act Unit, 316 W. Garrett, Anadarko, OK - 316 W. Garrett, Anadarko, OK	1	CE	done	1		6/15/2010	Yes		
11126	Native American Housing Block Grant, Recovery Act	Modernization, 37 Act Unit, 310 E. Central - Modernization of 37 Act unit at 310 E. Central, R & R windows (weatherization) and other general repairs. - 310 E. Central, Anadarko, OK	1	CE	done	1		6/10/2010	Yes		
11127	Community Development Fund, Recovery Act	Town of Bloomsburg - Street Improvement activity includes the improvements and upgrading of the street lighting along East Main Street and East Street between Iron Street and Third Street within the Downtown Business district. This activity will be physically located at the intersections of three block groups, this project will benefit all the residents of Bloomsburg - East Main Street, Bloomsburg, PA	1	CE	done	1		5/20/2010	Yes		
11128	Public Housing Capital Fund, Recovery Act	Frank Berry Revitalization - Revitalization of 113 public housing units. Including thirty seven one bedroom units, fifty three two bedroom units, twenty three 3 bedroom units and two common areas. All residential and common areas are included in the rehabiltation program and all of the residental dwellings will remain public housing units. - 917 42nd Ave, Meridian, MS	1	CE	done	1		8/19/2010	Yes		
11129	Community Development Fund, Recovery Act	Miami Dade Public Works- SW 217 Street Sidewalk Improvements - Sidewalk improvments on SW 217 Street from SW 120 Ave to 122 Ave in Goulds NRSA - SW 217 Street from SW 120 Ave to SW 122 Ave, Miami, FL	1	CE	done	1		2/22/2010	Yes		
11130	Home Investment Partnership Program, Recovery Act	Historic Bastrop High School - The ARRA Tax Credit Assistance Program (TCAP) provided critical funding for the conversion of a derelict, but historic building-the Historic Bastrop High School- into 76 units of housing for the elderly. The Louisiana Housing Finance Agency awarded the project $1,000,000.00 in TCAP funding, and an additional $800,00.00 in Tax Credits. Additional funding included HUD Hope VI, HOME, 1602 Exchange, HUD Main Street, State and Federal Historic Tax Credits, and $4 million in private tax credit equity. The TCAP assistance allowed the private developer, 715 S. Washington Street, LLC to close the gap on a total project cost of $13 million. The project converts a public nuisance into a project that supports the Bastrop Main Street downtown redevelopment plan. The National Historic Register building had deteriorated since it was replaced by newer school facilities. The enviromental review identified numerous issues with the unsecured building. It had become structurally unstable, and had mud in the basement. Stop gap measures such as tarps and kiddie pools under leaks were insufficient to arrest the deterioration. Old boxes of documents made it a fire hazard. Broken windows admitted disease bearing	1	EA	done	1		12/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11131	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Gibson Plaza Apts - The subject property consists of one 10 story apartment building constructed in 1972. The structure features 217 units and is situated on 1.8549 acres of land. - 1301 7th Street NW, Washington, DC	1	CE	done	1		3/5/2010	Yes		
11132	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2242 W. Morningside Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11133	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 13132 N. 20th Ln., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11134	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3702 W. Brabara Ave., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11135	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2328 W. Lupine Ave, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11136	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3616 W. Charter Oak Rd, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11137	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4640 W. Calavar Rd., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11138	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3402 W. Dahlia Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11139	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2945 W. Villa Naria Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11140	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 15215 N. 31st Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11141	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3320 W. Walhalla Ln, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11142	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3831 W. Country Gables Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11143	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3115 W. Acapulco Ln, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11144	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3322 W. Runion Dr., Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11145	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 17814 N. 31st Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11146	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3645 W. Diana Ave, Phoenix, AZ	1	CE	done	1		11/30/2009	Yes		
11147	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4714 W. Laurel Ln, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11148	Community Development Fund, Recovery Act	SHAWONER COATES 11663 - INSTALL HVAC - 5509 AVE Q, BIRMINGHAM, AL	1	EA	done	1		3/26/2010	Yes		
11149	Community Development Fund, Recovery Act	ROBERTA OWENS 11637 - REPAIR ROOF - 1223 N INDIANA STREET, BIRMINGHAM, AL	1	EA	done	1		2/26/2010	Yes		
11150	Community Development Fund, Recovery Act	LEOLA HATCHER 11620 - REPAIR BATHROOM - 1528 19TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		3/4/2010	Yes		
11151	Community Development Fund, Recovery Act	THEREATHEA MONTGOMERY 11618 - REPAIR ROOF - 2056 CEDAR STREET, BIRMINGHAM, AL	1	EA	done	1		3/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11152	Community Development Fund, Recovery Act	MARY WALKER 11582 - REPAIR ROOF - 2509 34TH AVE N, BIRMINGHAM, AL	1	EA	done	1		5/3/2010	Yes		
11153	Community Development Fund, Recovery Act	BEATRICE RINGE 11556 - REPAIR BATHROOM & KITCHEN FLOOR - 2801 31ST AVE N, BIRMINGHAM, AL	1	EA	done	1		5/5/2010	Yes		
11154	Community Development Fund, Recovery Act	LULA SLANEY 11530 - REPAIR ROOF - 1330 29TH STREET N, BIRMINGHAM, AL	1	EA	done	1		4/29/2010	Yes		
11155	Community Development Fund, Recovery Act	BONNIEE WALDREP 11553 - REPAIR ROOF - 708 JACKSON CIRCLE, BIRMINGHAM, AL	1	EA	done	1		3/31/2010	Yes		
11156	Community Development Fund, Recovery Act	BOBBIE GATES 11652 - REPAIR ROOF - 3586 CHARLES STREET, BIRMINGHAM, AL	1	EA	done	1		3/22/2010	Yes		
11157	Community Development Fund, Recovery Act	GEMETRA PEARSON 11659 - INSTALL HVAC - 1544 16TH WAY SW, BIRMIBGHAM, AL	1	EA	done	1		2/2/2010	Yes		
11158	Community Development Fund, Recovery Act	LOUISE POWELL 11632 - INSTALL HVAC - 1816 16TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		4/26/2010	Yes		
11159	Community Development Fund, Recovery Act	South Oak Cliff Community Court - The community court arraign defendants arrested for quality of life crimes and code violations of property. Swift adjudication and restitution are made by defendants who plead guilty or no contest. - 3730 S. Lancaster Rd Suite 100, Dallas, TX	1	CE	done	1			No		
11160	Community Development Fund, Recovery Act	Village of Warwick-Wheeler Ave. Sidewalk and Curb Improvements - In order to improve the deteriorated sidewalk conditions on Wheeler Ave., the Village will install, at minimum, approximately 460 linear feet of replacement sidewalk and 926 linear feet of curbing. Completion of these improvements will eliminate the hazardous conditions that currently exist for pedestrians, the impassible conditions for small-wheeled vehicles such as baby carriages or wheelchairs and eliminate existing drainage problems. The project will also upgrade the appearance this low/moderate income neighborhood. - Wheeler Avenue, Warwick, NY	1	CE	done	1			Yes		
11161	Native American Housing Block Grant, Recovery Act	Rehabilitation of 1937 scattered sites - Replace 20 year boiler systems with energy efficent boiler systems on 10 mutual help - Mile 111 Richardson Highway, Tazlina, AK	1	CE	done	1		4/5/2010	Yes		
11162	Community Development Fund, Recovery Act	Weed and Seed Weatherization 41 Wellington St - Energy conservation maintenance to residential dwellings. - 41 Wellington St, Asheville, NC	1	CE	done	1			No		
11163	Public Housing Capital Fund, Recovery Act	RILEY ROAD ENTRANCE DOORS - REPLACED 2 SETS OF HINGED ENTRANCE DOORS WITH AUTOMATED SLIDING DOORS AT ELDERLY/DISABLED BUILDING. - 1 RILEY ROAD, BRADFORD, PA	1	CE	done	1			No		
11164	Community Development Fund, Recovery Act	Weed and Seed Weatherization 27 Saratoga St - Energy conservation maintenance to residential dwellings. - 27 Saratoga St, Asheville, NC	1	CE	done	1			No		
11165	Public Housing Capital Fund, Recovery Act	RILEY ROAD/FOSTERVIEW DRAINAGE PROJECT - CLEAN OUT EXISTING SWALE AND ADD CATCH BASINS AND NEW PIPING TO ELIMINATE FLOODING IN LOWER DEVELOPMENT - FOSTERVIEW DRIVE/RILEY ROAD, BRADFORD, PA	1	CE	done	1			No		
11166	Community Development Fund, Recovery Act	Weed and Seed Weatherization 28 Hudson St - Energy conservation maintenance to residential dwellings. - 28 Hudson St, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11167	Public Housing Capital Fund, Recovery Act	Roof Replacement and Related Work at Amsterdam Addition - Roof Replacement and Related Work at Amsterdam Addition - 240 West 65th Street, New York, NY	1	CE	done	1			No		
11168	Public Housing Capital Fund, Recovery Act	Murphy Park Phase I Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potential rain water harvesting. - 1920 Cass, St. Louis, MO	1	CE	done	1		6/16/2010	Yes		
11169	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair & Roof Replacement at Amsterdam Addition - Local Law 11 Masonry Repair & Roof Replacement at Amsterdam Addition - 240 West 65th Street, New York, NY	1	CE	done	1			No		
11170	Community Development Fund, Recovery Act	Demolition of 78-80 Holland Street - Spot Demolition of 78-80 Holland Street - 78-80 Holland Street, Wilkes-Barre, PA	1	EA	done	1		10/9/2009	Yes		
11171	Public Housing Capital Fund, Recovery Act	Ingram Homes Renovation Project - Renovation of 14 buildings at Ingram Homes - Park Lane, Carrollton, GA	1	CE	done	1		5/29/2009	Yes		
11172	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair at Baychester - Local Law 11 Masonry Repair at Baychester - 1870 Schieffelin Avenue, Bronx, NY	1	CE	done	1			No		
11173	Community Development Fund, Recovery Act	City of Naples-Anthony Park - The City of Naples proposes to provide irrigation to support community landscaping improvements to a City owned vacant parcel located adjacent and contiguous to Anthony Community Park within the River Park Community. Anthony Community Park serves the River Park community as well as the George Washington Carver Section 8 Apartment complex. The parcel is located at 15 5th Avenue, North, Naples, FL (Folio # 181635200008), on the south side of Anthony Park and on the west side of 5th Avenue North. This project will expand the use of the existing developed park. It is estimated this project will retain .28 of full-time equivalent employees (FTE¿s) which was determined by OMB formula. This project will only support the retention of FTE¿s, by using the CDBG-R funds award to the City of Naples for payment. - 15 5th Ave N Folio#(181635200008), Naples, FL	1	EA	done	1		3/2/2010	Yes		
11174	Community Development Fund, Recovery Act	HDC of SW Fla- Credit Counseling & Foreclosure Prevention - The Housing Development Corporation of SW Florida (HDC) proposes to use Community Development Block Grant-Recovery Act (CDBG-R) funds for credit and budget education, and one-on-one credit repair to low and moderate income families. The HDC is certified by the Neighbor Works Center of Homeownership Education and Counseling (NCHEC). The HDC is also a HUD certified counseling agency and operates in an area designated by HUD. - Countywide, Naples, FL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11175	Community Development Fund, Recovery Act	Empowerment Alliance of SW Fla-Credit Counseling & Foreclosure Prevention - The Empowerment Alliance Corporation of SW Florida (EASF) proposes to use Community Development Block Grant-Recovery Act (CDBG-R) funds for credit and budget education, and one-on-one credit to low and moderate income families. EASF is certified by the Neighbor Works Center of Homeownership Education and Counseling (NCHEC). EASF is also a HUD certified counseling agency and operates in an area designated by HUD. - Immokalee, Immokalee, FL	1	CE	done	1			No		
11176	Home Investment Partnership Program, Recovery Act	Ada Heights - Construction of multi-family rental units (48) in ADA, Oklhoma using LIHTC and TCAP funds for low to moderate income households. - 631 W. Cottagw, Ada, OK	1	EA	done	1		5/20/2010	Yes		
11177	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Housing Neighborhood Services Program (HNSP) is a single family rehabilitation program that provides housing rehab assistance to low -moderate and low income families. - 619 16th Street, Moline, IL	1	CE	done	1		7/15/2009	Yes		
11178	Community Development Fund, Recovery Act	Program Administration - The recommended allocation will help provide funding for increase hours of one employee of the Planning and Development Department to increase capacity for planning, managing, monitoring, and evaluating the CDBG-R program pursuant to Federal statutes and regulations, thereby ensuring compliance with said program requirements. - 619 16th Street, Moline, IL	1	CE	done	1		7/15/2009	Yes		
11179	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Passman Plaza II - Passman Plaza II is a 39-unit elderly affordable residential property in the Lakeshore neighborhood of Monroe, Louisiana. Passman. Plaza I, II, and III sit on adjacent sites and are operated and managed from a common office located in Phase I. When Phase II was constructed in 1998, an addition onto the Phase I office/community building was constructed during Phase II and fully is open on the north wall with the original Phase I office and community space forming a common office/community space for Phase I and Phase II. No significant renovations have been performed since initial construction. Structures on the property consist of: Four one-story apartment buildings with eight, one bedroom units; One one-story apartment building with seven, one bedroom units. The five apartment buildings and the community building, in Phase II of the property has a total footprint of approximately 25,992 square feet, and occupy 16.5 percent of its 3.61 acre lot. The apartment buildings have a gross floor area of 23,579 square feet. - 230 DeSiard Plaza Drive, Monroe, LA	1	CE	done	1		3/18/2010	Yes		
11180	Home Investment Partnership Program, Recovery Act	Chamberlain Heights - Rehabilitation of 122 public housing apartment units and new construction of 2 additional housing units for a total of 124. - 261 Chamberlain Highway, Meriden, CT	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11181	Home Investment Partnership Program, Recovery Act	Bates Woods Apartments - Rehabilitation of 126 public housing apartment units. - 27-114 Boulder Road, New London, CT	1	CE	done	1			No		
11182	Community Development Fund, Recovery Act	Edible Arrangements - Funds will be used for soft costs, such as equipment and relocation services, for a business in a low-mod area. - 327 West Broadway, South Boston, MA	1	CE	done	1			No		
11183	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelter for eligible tribal citizens in our 13 1/2 county service area. - Rt. 1, Box 405, Elmore City, OK	1	CE	done	1			No		
11184	Public Housing Capital Fund, Recovery Act	Electrical Work - Electrical work to include installation of breakers and outlets for electric ranges, phone lines and cable drops at SC19-1/SC19-3 (AMP1) and SC19-2/SC19-5 (AMP2). - 201 Porter Street, Union, SC	1	CE	done	1			Yes		
11185	Public Housing Capital Fund, Recovery Act	Screen Door Installation - Installation of screen door at Butler, cacile and Fair Park - 1201 Luella, Fort Worth, TX	1	CE	done	1			No		
11186	Community Development Fund, Recovery Act	West Ox Road Group Home - rehabilitation and accessibility modification - 3219&3221 West Ox Road, Herndon, VA	1	CE	done	1		11/3/2009	Yes		
11187	Community Development Fund, Recovery Act	Weed and Seed Weatherization 127 Brucemont Circle - Energy conservation maintenance to residential dwellings. - 127 Brucemont Circle, Asheville, ND	1	CE	done	1			No		
11188	Public Housing Capital Fund, Recovery Act	MILL STREET BOILERS - REPLACING BOILERS FOR 12 UNIT PROJECT. 2 BLDGS, ONE BOILER EACH. - 6 - 9 PENNY LANE, PORT ALLEGANY, PA	1	CE	done	1			No		
11189	Community Development Fund, Recovery Act	Weed and Seed Weatherization 261 Virginia Ave - Energy conservation maintenance to residential dwellings. - 261 Virginia Ave, Asheville, NC	1	CE	done	1			No		
11190	Community Development Fund, Recovery Act	Weed and Seed Weatherization 37 Oregon Ave - Energy conservation maintenance to residential dwellings. - 37 Oregon Ave, Asheville, NC	1	CE	done	1			No		
11191	Public Housing Capital Fund, Recovery Act	Stairhall Window Replacement at Bay View - Stairhall Window Replacement at Bay View - 9820 Seaview Avenue, Brooklyn, NY	1	CE	done	1			No		
11192	Public Housing Capital Fund, Recovery Act	Local Law 11 Masonry Repair at Bay View - Local Law 11 Masonry Repair at Bay View - 9820 Seaview Avenue, Brooklyn, NY	1	CE	done	1		3/19/2010	Yes		
11193	Public Housing Capital Fund, Recovery Act	Housing Authority of the City of San Saba - Continue with replacing Roofs until all units have new roofs - 1601 West Dry San Saba Tx 76877, San Saba, TX	1	CE	done	1		4/2/2010	Yes		
11194	Public Housing Capital Fund, Recovery Act	Capital Fund Recovery Grant - Replaced stoves and refrigerators, copy machine, window blinds and valances, water softener, water heater, screened in porch, community room chairs - 431 Madison Street, Reedsville, WI	2	CE	done	2		11/10/2009	Yes		
11195	Public Housing Capital Fund, Recovery Act	King Louis Square Phase I Solar Panel and Energy Retrofit Installation - The project installs solar panels for common space electric service and potenially provides rain water harvesting. - 1524 South 13th Street, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
11196	Native American Housing Block Grant, Recovery Act	storm Shelters - Install storm shelters for eligible tribal citizens located within the 13 1/2 county service area. - Rt. 3, Box 135A-1, Pauls Valley, OK	1	CE	done	1			No		
11197	Public Housing Capital Fund, Recovery Act	FLOORING CHANGE - CHANGED FLOORING TO VCT AND ADDED WALL PROTECTION - 115 LEIBEE & 1109 BALTIMORE STREETS, MIDDLETOWN, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11198	Community Development Fund, Recovery Act	URGENT REPAIR - 628 PARK AVENUE - URGENT HOUSING REHABILITATION - REMOVE EXISTING ROOF, INSTALL NEW RAFTERS, SHEATHING AND SHINGLES - 628 PARK STREET, HIGH POINT, NC	1	CE	done	1			No		
11199	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Minor mold remediation and family education. - 30 Langdon St., Brockton, MA	1	CE	done	1			No		
11200	Public Housing Capital Fund, Recovery Act	ARRA Category 1 Accessibility Improvement - Repairs to 17 senior and disabled units to improve accessibility to be fully accessible units. - 5 Golden Hinde Boulevard, San Rafael, CA	1	CE	done	1		2/1/2005	Yes		
11201	Public Housing Capital Fund, Recovery Act	HVAC replacement - replacement of HVAC units in 15 homes at Parr Hill site - 19th & Vermont, Joplin, MO	1	CE	done	1		6/22/2009	Yes		
11202	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 3626 Governor Harris Dr., Ada, OK	1	CE	done	1			No		
11203	Community Development Fund, Recovery Act	ESTELLA PERRYMAN 11626 - REPAIR ROOF - 4024 GRASSELLI AVE, BIRMINGHAM, AL	1	EA	done	1		2/10/2010	Yes		
11204	Community Development Fund, Recovery Act	CARMEN HINTON 11642 - REPAIR ROOF - 4953 43RD WAY N, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11205	Community Development Fund, Recovery Act	MAE PERRY 11650 - REPAIR ROOF - 1580 20TH STREET N, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11206	Community Development Fund, Recovery Act	water system improvements - Contractor shall replace undersized water mains through the installation of 10,000 l.f. of 8" water line, 2 fire hydrants, reconnections and all necessary appurtenances. Construction shall take place on FM 3129 along U.S. Hwy. 59 and FM 3129. - 14555 FM 3129, Domino, TX	1	EA	done	1		5/14/2010	Yes		
11207	Community Development Fund, Recovery Act	water and sewer system improvements - Contractor shall perform water and sewer system improvements by replacing deteriorated lines. Construction shall consist of installation of 3,030 l.f. of 6" and 8" sewer main, 330 l.f. of 3" water main, manholes, and related appurtenances. Construction shall take place on 1st St, Ave. E, Ave. F, and they alleyways between Ave. I, J, and K. - 1700 7th Street Rm. 301, Bay City, TX	1	EA	done	1		5/12/2010	Yes		
11208	Community Development Fund, Recovery Act	first time water service and system improvements - Contractor shall provide first-time water service to 12 households and replace undersized water lines. Construction shall include the installation of 10,280 lf of 2" to 4" water main, 12 water service meters and service lines, install 12 first-time service meters with 2 service line connections and related appurtenances. Construction shall take place along CR 2603, CR2657, and FM 139. - 11798 FM 26944, Huxley, TX	1	EA	done	1		5/12/2010	Yes		
11209	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Providence House - 7 story 101 unit apartment building - 1700 W. Onondaga St., Syracuse, NY	1	CE	done	1		3/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11210	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sunflower Housing - The subject property consists of one 3 story building with 49 one bedroom/one bath apartment units for the elderly, and 1 Two Bedroom/one bath apartment for the property caretaker.. Amenities include office space, public restrooms, community room, community living/dining room, community kitchen and laundry room. - 146 Franklin Street, Lackawanna, NY	1	CE	done	1		3/29/2010	Yes		
11211	Native American Housing Block Grant, Recovery Act	Planning and Administration - Administrative and Management activities required to carry out housing assistance including: Environmental Review and Accounting activities - P.O. Box 927, Bethel, AK	1	CE	done	1			No		
11212	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5688 Peach Ct., Sun Valley, Nevada APN 504-571-24 - 5688 Peach Ct., Sun Valley, NV	1	CE	done	1		5/12/2010	Yes		
11213	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1277 Express Street, Sparks, Nevada APN 036-494-04 - 1277 Express Street, Sparks, NV	1	CE	done	1		6/9/2010	Yes		
11214	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 278 - 1844 NW 69 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
11215	Home Investment Partnership Program, Recovery Act	Cottage Apartments - Fifty units of affordable housing in a new construction, 3 story building for independent seniors. - West Hovey and South Cottage Avenue, Normal, IL	1	EA	done	1		5/24/2010	Yes		
11216	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1761 Sabatino Drive, Sparks, Nevada APN 036-602-18 - 1761 Sabatino Drive, Sparks, NV	1	CE	done	1		4/20/2010	Yes		
11217	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6464 Eskimo Drive, Sun Valley, Nevada APN 508-301-02 - 6464 Eskimo Drive, Sun Valley, NV	1	CE	done	1		6/10/2010	Yes		
11218	Community Development Fund, Recovery Act	Blessed Sacrament SRO's - Rehabilitation of a former convent into 28 units of housing for chronically homeless persons. Project was was approved for eligibility and CDBG-R funding on 2/25/10. - 35 Creighton St., Jamaica Plain, MA	1	CE	done	1		2/25/2010	Yes		
11219	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM001 ¿ 279 - 1838 NW 69 Street, Miami, FL	1	CE	done	1		11/19/2009	Yes		
11220	Public Housing Capital Fund, Recovery Act	Handrails at Butler - Replace wood rail-ties with steel rails - 1201 E. Luella Street, Fort Worth, TX	1	CE	done	1			No		
11221	Public Housing Capital Fund, Recovery Act	Roofing (AMP #3) - Replace deterioted roofing and decking - 240 Stonewall Street, Cartersville, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11222	Public Housing Capital Fund, Recovery Act	Marin Housing Formula Stimulus Capital Improvement Grant - Capital Improvements to Marin Housing Authority's (MHA) public housing communities including the Golden Gate Village Family apartments as well as the Elderly/Disabled communities. Capital improvement projects include roof replacement, siding replacement, window and door replacement, boiler replacement, site work and kitchen upgrades. - 4020 Civic Center Drive, San Rafael, CA	1	CE	done	1			Yes		
11223	Native American Housing Block Grant, Recovery Act	Modernization of 1937 Housing Stock - The project consists fo homes built in the early 1980's and are in need of modernization. The home will be renovated and energy efficient windows, air conditioning and hot water heaters will be installed. The intended outcome of the project will be energy efficiency and improve the quality of substandard units. - 24699 Little Road, Parker, AZ	1	CE	done	1			Yes		
11224	Public Housing Capital Fund, Recovery Act	Memorial Apts. Common Lighting - Replacement of common area lighting - 1302 -1340 Memorial Drive & 78-100 Debra Drive, Chicopee, MA	1	CE	done	1		4/15/2009	Yes		
11225	Home Investment Partnership Program, Recovery Act	Cottage Park - Guthrie - Construction of 17 singe-story duplex units for a total of 34. 1 common use building, lift station and site work on 7.5 acres of vacant land. - 700 Cottage Park Circle, Guthrie, OK	1	EA	done	1		5/17/2010	Yes		
11226	Public Housing Capital Fund, Recovery Act	Exterior Building Facade at Drew-Hamilton - Exterior Building Facade at Drew-Hamilton - 210 West 142nd Street, New York, NY	1	CE	done	1			No		
11227	Public Housing Capital Fund, Recovery Act	King Louis Square Phase II Solar Panel and Energy Retrofir Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1129 Hickory, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
11228	Public Housing Capital Fund, Recovery Act	Bates & Tower 504 Upgrades - This project consists of the conversion of two congregate type residential units into 2 two-bedroom 504 compliant units including common entry and parking. - 57 Bates Street, Fall River, MA	2	CE	done	2		3/8/2010	Yes		
11229	Public Housing Capital Fund, Recovery Act	Renaissance Place I Solar Panel and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
11230	Public Housing Capital Fund, Recovery Act	Renaissance Place Phase II Solar Panels and Energy Retrofit Installation - The project provides solar panels for common space electric service and potentially rain water harvesting for irrigation. - 1001 N. Compton, St. Louis, MO	1	CE	done	1		6/14/2010	Yes		
11231	Public Housing Capital Fund, Recovery Act	Elevators at Marshall Plaza - Elevators at Marshall Plaza - 1970 Amsterdam Avenue, New York, NY	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11232	Community Development Fund, Recovery Act	Village of Milan- Water & Wastewater Improvements 09-C-29 - The Village of Milan will replace water and wastewater lines, as well as construction of curbs, gutters and sidewalks on Uranium Ave. The completed project will result in increased safety for community school children through sidewalk development and will also result in water conservation. - 623 Uranium Street, Milan, NM	1	CE	done	1		1/26/2010	Yes		
11233	Public Housing Capital Fund, Recovery Act	Emergency Generator - Install Emergency Generator at Central Towers. - 279 Central Avenue, Dover, NH	1	CE	done	1			No		
11234	Public Housing Capital Fund, Recovery Act	Brick Repair at Morrisania Air Rights - Brick Repair at Morrisania Air Rights - 3145 Park Avenue, Bronx, NY	1	CE	done	1			No		
11235	Public Housing Capital Fund, Recovery Act	Brick Repair at Polo Grounds - Brick Repair at Polo Grounds - 2975 F Douglass Boulevard, New York, NY	1	CE	done	1			No		
11236	Community Development Fund, Recovery Act	Residential Rehabilitation/546 Grace Street - CDBG-R funds will be used to provide a tear-off and re-roof, install new gutters and downspouts, replace rotten wood to match, scrape, prime, and paint all wood surfaces, tuckpoint chimney, repair windows as necessary and install new storm windows, as well as repair concrete at base of overhead door, and replace the overhead door. - 546 Grace Street, Elgin, IL	1	EA	done	1		1/20/2010	Yes		
11237	Community Development Fund, Recovery Act	Residential Rehabilitation/603 Wellington Avenue - CDBG-R funds will be used for a tear-off and re-roof, install gutters and downspouts, repair the wood windows, replace the storm windows, rebuild the chimney, and demo the existing garage. - 603 Wellington Avenue, Elgin, IL	1	EA	done	1		11/16/2009	Yes		
11238	Community Development Fund, Recovery Act	Residential Rehabilitation/1675 Sheffield Drive - CDBG-R funds will be used to to repair the front door, replace the front storm door, replace all the windows, garage tear-off and re-roof, and replacement of the overhead door. - 1675 Sheffield Drive, Elgin, IL	1	CE	done	1			No		
11239	Community Development Fund, Recovery Act	Residential Rehabilitation/432 Washington Street - CDBG-R funds will be used for a tear-off and re-roof, replace all windows, install gutters and downspouts, scrape, prime, and paint all exterior wood surfaces, install nine windows on the front porch, tuckpoint chimney, and garage tear-off and re-roof and overhead door replacement. - 432 Washington Street, Elgin, IL	1	EA	done	1		11/16/2009	Yes		
11240	Community Development Fund, Recovery Act	Residential Rehabilitation/1327 Sherwood Avenue - CDBG-R funds will be used to replace the gutters and downspouts, replace all windows, replace missing corners on aluminum siding, and gutter and downspout replacement on the garage. - 1327 Sherwood Avenue, Elgin, IL	1	EA	done	1		2/23/2010	Yes		
11241	Community Development Fund, Recovery Act	Residential Rehabilitation/621 Franklin Boulevared - CDBG-R funds will be used to tuckpoint the chimney, repalce 3 basement windows, repair all other windows as needed, install new storm windows, replace the handrail on the front and back porch. - 621 Franklin Boulevard, Elgin, IL	1	EA	done	1		1/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11242	Community Development Fund, Recovery Act	Residential Rehabilitation/390 Hamilton Avenue - CDBG-R funds will be used to repair the chimney, repoint the house in various locations, scrape, prime, and paint all wood surfaces, repair all wood windows, install storm windows in all locations, and tear-off and re-roof the garage, and place the overhead and service doors. - 390 Hamilton Avenue, Elgin, IL	1	EA	done	1		12/9/2009	Yes		
11243	Community Development Fund, Recovery Act	Residential Rehabilitation/256 Elm Street - CDBG-R funds will be used to scrape and paint all wood surfaces, replace basement hatch door, replace 1 storm door, repair all windows, replace all storm windows, replace rotten porch wood, replace concrete side porch, parge foundation, install 1 front storm door, and repair the front door. - 256 Elm Street, Elgin, IL	1	EA	done	1		2/1/2010	Yes		
11244	Home Investment Partnership Program, Recovery Act	Tower at Dorsey Manor - The subject property is an irregular shaped parcel located at 212 Lemon Street east of Haynes Street, and west of Cole Street in Marietta, Cobb County, Georgia. The property is approximately 0.67 acres and consist of existing nine-story Dorsey Manor Tower in parcel 115, Land Lot 1217 of the 16th District, 2nd Section of the land District of Cobb County. The site vicinity consists of commercial, residential, and churches. - 212 Lemon Street, Marietta, GA	1	EA	done	1		3/15/2010	Yes		
11245	Native American Housing Block Grant, Recovery Act	Lucille Dervin Sewer Repair - Replace lateral lines (collapsed) - 1401 E Thompson Ave, Sapulpa, OK	1	CE	done	1			No		
11246	Community Development Fund, Recovery Act	St Johns Place - Construction of three new 4-story walkup apts - 1812 St Johns Place, Kings County, NY	1	EA	done	1		6/8/2010	Yes		
11247	Community Development Fund, Recovery Act	Brown Rehab - Owner Occupied Rehabilitation. - 1008 Pineland Avenue, Hinesville, GA	1	CE	done	1			No		
11248	Public Housing Capital Fund, Recovery Act	Burlington Housing Authority - Replace Energy Effecient Furnaces and Energy Effecient Hot Water Heaters in 15 1 bedroom units and 16 Family Units - 944 Lowell Ave., Burlington, CO	1	CE	done	1			No		
11249	Native American Housing Block Grant, Recovery Act	HVAC - Replace HVAC System - Rt 2 Box 508, Carnegie, OK	1	CE	done	1			No		
11250	Community Development Fund, Recovery Act	City of Tucumcari-Street & Drainage Improvements 09-C-05 - The City of Tucumcari proposed to construct subsurface improvements consisting of 4,880 lf of 6¿ water distribution lines, service lines, Watergate valves, meters, and all necessary system connections; along with surface reconstruction of the existing deteriorated roadway with new asphalt material. The proposed improvements are to be implemented in an established in a low/moderate income residential neighborhood served by Second St from historic Route 66 (Tucumcari Blvd) on the north and Washington Ave on the south. - 215 East Center, Tucumcari, NM	1	EA	done	1		11/30/2009	Yes		
11251	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 201 W. Chickasaw Ave., Milburn, OK	1	CE	done	1			No		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11252	Public Housing Capital Fund, Recovery Act	Wildwood Renovations - Total Exterior and Infrastructure Renovations Sanitary Sewers Fencing Concrete Patios w/ Partial enclsures ADA Compliance to 3 Units Central HVAC Mailbox Replacement Individual Exterior Storage Convert to inground utilities - South 31 St to South 33rd, Fort Pierce, FL	1	CE	done	1			Yes		
11253	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - Public Housing Capital Fund Stimulus (Formula). This award is being used for dwelling improvements. The funding will be used to replace windows in ten (10) units and install dryer vents in thirty-nine (39) low income units. This is a single site project. - 415 Saint Mary's Street, Three Rivers, TX	1	CE	done	1		8/24/2009	Yes		
11254	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Remove old windows and replace with energy efficient units - 114 E.k Drive, Cache, OK	1	CE	done	1			No		
11255	Native American Housing Block Grant, Recovery Act	Energy Efficient Windows - Replace old windows with new energy efficient windows - 121 Lion Cove, Walters, OK	1	CE	done	1			No		
11256	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded - This grant allows the City of Rockdale Housing Authority to construct a pre-cast concrete fence around the entire public housing property. A parking lot is also being patched. This is a single site project. - 100 Cordova Drive, Rockdale, TX	1	CE	done	1			Yes		
11257	Community Development Fund, Recovery Act	Village of Mosquero- Water System Improvements 09-C-28 - The Village of Mosquero will make improvements to their wastewater treatment facility and the work will include a camera survey of the collection system, influent, and effluent flow meter, effluent filter, effluent lift station pumps with railing and components; extension of manholes, approximately 1,000 of 2¿ waterline for wash-down of the head-works; replacement of sprinkler head and asbuilts of the collection, treatment, and disposal system - 38 Main Street, Mosquero, NM	1	EA	done	1		10/28/2009	Yes		
11258	Public Housing Capital Fund, Recovery Act	Bromley Heath - Lead Paint Removal - 30 Bickford Street, Boston, MA	1	CE	done	1			No		
11259	Public Housing Capital Fund, Recovery Act	Community Room Remodel - Remodel community room at Mason Homes to include roof, windows, exterior lighting, storage, landscaping, furnishings, appliances and equipment. - 601 S. Adams St., Marion, IN	1	CE	done	1		11/3/2009	Yes		
11260	Public Housing Capital Fund, Recovery Act	Stairwell Replacement - Replacement of 14 metal stairwells at Redding Gardens, a senior disable housing project. Replacing metal stairwell with metal stairwells. - 400 Locust Avenue, Sanford, FL	2	CE	done	2		1/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11261	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Garfield Hills Apartments - Garfield Hills Apartments is a multi-family project located in Washington DC. The property was originally constructed in 1949 and was substantially renovated in 1982. The property contains 7 residential buildings with a total of 94 one-, two- three- and four-bedroom residential units. 93 of the units are Section 8 housing. A community building/leasing office is located on the lower level of one of residential building and contains a computer room, a communal laundry facility, a community room and a maintenance office. According to the construction drawings accessed on site, the total net rentable square footage is 70,341. Project amenities include a children's playground and picnic area. - 2303 Hartford Street, SE, Washington, DC	1	CE	done	1		3/18/2010	Yes		
11262	Public Housing Capital Fund, Recovery Act	Replace Intercom System at Norman Manor. - Replace Intercom System for 170 public housing units. - 121 N. Washington St., Marion, IN	1	CE	done	1		11/3/2009	Yes		
11263	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and Administration for implementation of CAS Modernization and Non-CAS rehabilitation projects - 1025 Spider Rock Rd., Taos, NM	1	CE	done	1			Yes		
11264	Public Housing Capital Fund, Recovery Act	Eva White - Make elevators security camera ready - 440 Tremont Street, Boston, MA	1	CE	done	1			No		
11265	Public Housing Capital Fund, Recovery Act	Vacancy Unit Turn Around - Vacancy turnaround crew to accelerate the vacated units in Public Housing - Agency Wide, Sanford, FL	2	CE	done	2		1/1/2010	Yes		
11266	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, asthma control and family education - 191 Britton Ave. #T2, Stoughton, MA	1	CE	done	1			No		
11267	Public Housing Capital Fund, Recovery Act	Elevator Repair at Clark Arms. - Elevator repair at Clark Arms. - 117 W. Market St., Jeffersonville, IN	1	CE	done	1		11/3/2009	Yes		
11268	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Integrated pest management, asthma control features and family education - 21 Pine Ave #1, Brockton, MA	1	CE	done	1			No		
11269	Public Housing Capital Fund, Recovery Act	Family Buildings - Rehab Projects - These projects consist of (3) 12 Unit Buildings located at 225, 231 & 235 Broadway and a 10 Unit Building located at 73 Hill St., both in South Portland. The activities scheduled for these building is New Vinyl Siding at the (3) Broadway Buildings. Boiler Re-location at 231 Broadway and New Wooden Canopies over the entrances at 73 Hill St. - 225, 231, 235 Broadway & 73 Hill St., South Portland, ME	1	CE	done	1			No		
11270	Community Development Fund, Recovery Act	WILLIE HILL 11699 - INSTALL HVAC - 1105 STARTREK LANE, BIRMINGHAM, AL	1	EA	done	1		5/10/2010	Yes		
11271	Community Development Fund, Recovery Act	BETTY BIZZELL 11704 - INSTALL HVAC - 6304 3RD COURT S, BIRMINGHAM, AL	1	EA	done	1		5/11/2010	Yes		
11272	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #122, Reno, Nevada APN 026-772-02 - 2000 Silverada Blvd. #122, Reno, NV	1	CE	done	1		4/20/2010	Yes		
11273	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 307 - 23XX NW 51 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
11274	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 310 - 23XX NW 51 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
11275	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 311 - 2200 NW 52 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11276	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 313 - 2380 NW 51 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
11277	Community Development Fund, Recovery Act	HFHGM - Liberty City - Liberty City - FLM005¿ 315 - 2341 NW 50 Street, Miami, FL	1	CE	done	1		7/7/2009	Yes		
11278	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Acquisition & Rehabilitation, City of Tucson - Acquisition and rehabilitation of vacant, foreclosed single-family residences - includes 20 units for 120% AMI and 10 units for 50% AMI households. RER has been completed with Appendix A's to be submitted as properties are purchased with NSP2 funds - NSP2 Target Area, Tucson, AZ	1	CE	done	1		4/30/2010	Yes		
11279	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Acquisition & Rehabilitation, Family Housing Resources - Acquisition and rehabilitation of vacant, foreclosed multi-family residences - includes 20 units for 50% AMI households. RER has been completed with Appendix A's to be submitted as properties are purchased with NSP2 funds. - NSP2 Target Area, Tucson, AZ	1	CE	done	1		4/30/2010	Yes		
11280	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Acquisition & Rehabilitation, Primavera Foundation - Acquisition and rehabilitation of vacant, foreclosed single-family residences - includes 10 units for 50% AMI households. RER has been completed with Appendix A's to be submitted as properties are purchased with NSP2 funds. - NSP2 Target Area, South Tucson, AZ	1	CE	done	1		4/30/2010	Yes		
11281	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Acquisition & Rehabilitation, Southern AZ Land Trust - Acquisition and rehabilitation of vacant, foreclosed single-family residences - includes 25 units for 120% AMI and 10 units for 50% AMI households. RER has been completed with Appendix A's to be submitted as properties are purchased with NSP2 funds. - NSP2 Target Area, Tucson, AZ	1	CE	done	1		4/30/2010	Yes		
11282	Community Development Fund, Recovery Act	NSP2, Pima County AZ, Land Banking, Southern AZ Land Trust - Land banking of vacant, foreclosed single-family residences for future rehabilitation - includes 27 units for 120% AMI and 8 units for 50% AMI households. RER has been completed with Appendix A's to be submitted as properties are purchased with NSP2 funds. - NSP2 Target Area, Tucson, AZ	1	CE	done	1		4/30/2010	Yes		
11283	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Hillwood Apartments - The property consists of one single story group home for 15 mentally challenged residents. The single floor contains a men's sleeping wing (10 rooms) and a women's sleepint wing (5 rooms). The men and women each have two bathrooms with tub/shower, sink, and water closet. There is also a handicap bathroom and a common area bathroom. There is one kitchen and eating area with several refrigerators and a freezer.The building was completed in 1991. - 210 north Elm Ave, Sylacauga, AL	1	CE	done	1		5/3/2010	Yes		
11284	Community Development Fund, Recovery Act	1023 Putnam Drive - This is a 12-unit complex at 1023 Putnam Drive that will be acquired with NSP2 funds. The interior of each unit will be completed renovated. - 1023 Putnam Drive, Sarasota, FL	1	EA	done	1		6/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11285	Public Housing Capital Fund, Recovery Act	LA48S06350109 - replacement of windows and screen doors - 312 Brook Street, Sulphur, LA	1	CE	done	1		3/23/2009	Yes		
11286	Community Development Fund, Recovery Act	OCIE THOMPSON 11545 - REPAIR ROOF - 2340 6TH STREET N, BIRMINGHAM, AL	1	EA	done	1		1/19/2010	Yes		
11287	Public Housing Capital Fund, Recovery Act	Gallagher Plaza - Repair and/or replacement of building components with like materials such as, but not limited to: sitework & landscaping; exterior finishes; insulation; roofing; windows and doors; interior finishes; mechanical, plumbing and electrical systems. Rehabilitation of ground floor public spaces. Structural work to correct seismic deficiencies. Energy & water conservation improvements to decrease operating costs. Other improvements necessary to revitalize and extend the life of the public housing asset. - 2140 NW Kearney, Portland, OR	2	CE	done	2		6/3/2009	Yes		
11288	Native American Housing Block Grant, Recovery Act	10 New Home Project - Develop 10 new homes on the Manzanita Indian Reservation - 6 Old Mine Road, Boulevard, CA	1	EA	done	1		9/13/2010	Yes		
11289	Public Housing Capital Fund, Recovery Act	Brick Repair at Sack Wern - Brick Repair at Sack Wern - 1710 Lafayette Avenue, Bronx, NY	1	CE	done	1			No		
11290	Public Housing Capital Fund, Recovery Act	Electric Ranges - Installation of new electric ranges at SC19-3, Chambers Ave. Apts. (AMP1). - 201 Porter Street, Union, SC	1	CE	done	1			Yes		
11291	Native American Housing Block Grant, Recovery Act	Rehabilitation of 2 homes - Rehabilitation of 2 Affordable Housing units on the Manzanita Indian Reservation. - 6 Old Mine Road, Boulevard, CA	1	CE	done	1			Yes		
11292	Public Housing Capital Fund, Recovery Act	Kalmia Solar Installation - This grant was for the installation of solar energy panels at 4 of Boulder Housing Partners' Public Housing Sites. - 3502 Nottingham Court, Boulder, CO	1	CE	done	1		9/8/2009	Yes		
11293	Home Investment Partnership Program, Recovery Act	Belmont Senior Village - Acquisition and new construction of a 192 unit seniors development on 12.3 acres of land. The complex will consist of twelve 4-story residential buildings,with hardiplank and stone veneer, pirched composition shingle roofs, undergrounds utilities, concrete streets and elevators. The development is for seniors 55 and up. - 11450 Old FM 2243 Rd. West, Leander, TX	1	EA	done	1		7/12/2010	Yes		
11294	Public Housing Capital Fund, Recovery Act	Washer and Dryers - Purchased 6 washers and 6 dryers a total of 12. - 20 N. Roessler St., Monroe, MI	1	CE	done	1			No		
11295	Public Housing Capital Fund, Recovery Act	North 5th - Energy Efficeient Stoves, Carbon Monoxide Detectors, Energy Efficient Refrigerators, Landscaping, Insulation (6 Units), exterior painting (6 Units), exterior lighting (6 Units), Storm Doors (6 Units), Window Coverings/Blinds (6 Units), Tree Sucker/Shooter Removal (6 Units), Provide and Install Rock around buildings (6 Units), Irrigation Systems (6 Units), Peepholes (6 Units), Thermostats (6 Units), Front Door Lever Handles and Deadbolts (6 Units), Handrailing (6 Units), New Front Doors (6 Units), Fence, Wood Protector for Fencing, Security Lighting - North 5th, Brighton, CO	1	CE	done	1			No		
11296	Public Housing Capital Fund, Recovery Act	Re-Roof Rossi Apartments - Re-roof, repair dry-rot and install gutters at 30 elderly units in the Rossi Apartments. Roofing will be replaced with newer cool roof composition shingles. - 3315 Stanislaus Street, Riverbank, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11297	Public Housing Capital Fund, Recovery Act	A&E Fees - Payment of A&E fees PHA wide to include work at SC19-1/SC19-3 (AMP1) and SC19-2/SC19-5 (AMP2). - 201 Porter Street, Union, SC	1	CE	done	1			Yes		
11298	Public Housing Capital Fund, Recovery Act	South 18th - Energy Efficeient Stoves, Carbon Monoxide Detectors, Energy Efficient Refrigerators, Landscaping, Insulation (4 Units), exterior painting (4 Units), exterior lighting (4 Units), Storm Doors (4 Units), Window Coverings/Blinds (4 Units), Tree Sucker/Shooter Removal (4 Units), Provide and Install Rock around buildings (4 Units), Irrigation Systems (4 Units), Peepholes (6 Units), Thermostats (4 Units), Front Door Lever Handles and Deadbolts (4 Units), Handrailing (4 Units), New Front Doors (4 Units), Security Lighting - South 18th, Brighton, CO	1	CE	done	1			No		
11299	Public Housing Capital Fund, Recovery Act	Platte Valley Manor - Installation of GFI (28 Units), Replace Panel Box (Community Room) - 185 W. Southern Street, Brighton, CO	1	CE	done	1			No		
11300	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members within the 13 1/2 county service area. - 14106 Co. Rd. 3505, Ada, OK	1	CE	done	1			No		
11301	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, asthma control features, and family education. - 10 Kathleen Road, Brockton, MA	1	CE	done	1			No		
11302	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Ebenezer Ridge Point Apts. - The projects consists of one 3 story building containing 42 senior apts on a 1.93 acre site. The building has controlled acc with a rental office, community room, community kitchen, public restrooms, mechinical room, trash room, and resident laundry room all located on the first floor. The building is a wood framed structure with a concrete slab on grade foundation, asphalt composition shingle roof and full brick exterior. - 13800 Community Drive, Burnsville, MN	1	CE	done	1		3/19/2010	Yes		
11303	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 215 E Lincoln Way, Sparks, Nevada APN 033-234-05 - 215 E Lincoln Way, Sparks, NV	1	CE	done	1		4/6/2010	Yes		
11304	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 670 Lyyski Street, Sparks, Nevada APN 033-215-13 - 670 Lyyski Street, Sparks, NV	1	CE	done	1		4/6/2010	Yes		
11305	Community Development Fund, Recovery Act	CENST Activities 6-3 - The TA request number 1559 is for CENST activities including $800 for environmental studies, $172,518 for Insurance, $682,773 for engineering and design costs, $4,620,659 for pre-development costs that do not have a physical impact. - 300 NW 12th Avenue, Miami, FL	1	CE	done	1			No		
11306	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilition of a single family residence located at 5843 Magenta Court, Sun Valley, Nevada APN 504-611-07 - 5843 Magenta Court, Sun Valley, NV	1	CE	done	1		3/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11307	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5848 Magenta, Sun Valley, Nevada APN 504-611-10 - 5848 Magenta, Sun Valley, NV	1	CE	done	1		4/16/2010	Yes		
11308	Community Development Fund, Recovery Act	21-25 Kennedy St, NW Rehabilitation Predevelopment - Predevelopment costs (planning, environmental studies, and A&E) as part of larger effort to rehabilitate 21-25 Kennedy Street, NW, Washington DC - 21-25 Kennedy Street, NW, Washington, DC	1	CE	done	1			No		
11309	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7069 Beethoven Ct., Sun Valley, Nevada APN 508-410-06 - 7069 Beethoven Ct, Sun Valley, NV	1	CE	done	1		6/3/2010	Yes		
11310	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1903 La Hacienda, Sparks, Nevada APN 036-045-10 - 1903 La Hacienda, Sparks, NV	1	CE	done	1		6/3/2010	Yes		
11311	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1805 Howard Dr., Sparks, Nevada APN 036-044-26 - 1805 Howard Dr., Sparks, NV	1	CE	done	1		6/3/2010	Yes		
11312	Community Development Fund, Recovery Act	Enfield CDBG-R - Acquisition and rehabilitation of foreclosed upon properties - 100 High Street, Enfield, CT	1	CE	done	1		8/26/2009	Yes		
11313	Community Development Fund, Recovery Act	Wallingford CDBG-R - Sidewalks and parking - Wharton Brook Drive, Wallingford, CT	1	CE	done	1		3/11/2010	Yes		
11314	Community Development Fund, Recovery Act	Naugatuck CDBG-R - Replace 4000 lin. ft. of sidewalks on Cherry Street - Cherry Street, Naugatuck, CT	1	CE	done	1			Yes		
11315	Community Development Fund, Recovery Act	Torrington CDBG-R - Reconstruction of 9000 lin. Ft. of sidewalk - Water Street, Torrington, CT	1	CE	done	1			Yes		
11316	Community Development Fund, Recovery Act	Thelen Housing Rehab - housing rehab work on window replacement and electrical - 1441 8th Avenue South, Fargo, ND	1	CE	done	1		6/10/2010	Yes		
11317	Community Development Fund, Recovery Act	Parkway Inn Demolition - Funds will be used to demolish a vacant, blighted motel and make site improvements. - 2221 Wagoner Ford Road, Dayton, OH	1	EA	done	1		12/23/2009	Yes		
11318	Community Development Fund, Recovery Act	High Tech Business Development Program - Funds will be used to provide recoverable grants to high tech and aerospace companies for job creation. Funds will be used for working capital. - 451 W. Third Street, Dayton, OH	1	CE	done	1			No		
11319	Community Development Fund, Recovery Act	MARY BALDWIN 11669 - REPAIR ROOF - 1600 15TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/24/2010	Yes		
11320	Community Development Fund, Recovery Act	CAROLYN BROOKS 11580 - REPAIR ROOF & PLUMBING & ELECTRICAL SYSTEM - 2609 23RD STREET, BIRMINGHAM, AL	1	EA	done	1		11/5/2009	Yes		
11321	Community Development Fund, Recovery Act	WILLIE ANN GADDIS 11680 - REPAIR ROOF - 7129 DIVISION AVE, BIRMINGHAM, AL	1	EA	done	1		4/26/2010	Yes		
11322	Community Development Fund, Recovery Act	EARLENE MARIE GROOM 11643 - REPAIR ROOF - 823 46TH STREET N, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11323	Community Development Fund, Recovery Act	LIBBY COTTRELL 11655 - REPAIR KITCHEN & BATHROOM - 1532 FULTON AVE SW, BIRMINGHAM, AL	1	EA	done	1		2/26/2010	Yes		
11324	Native American Housing Block Grant, Recovery Act	Thomas LaSarge Septic Repair - Repair septic and sewer lines - 16277 W 111th St, Sapulpa, OK	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11325	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3719 W. Thunderbird Rd., Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11326	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 5049 W. Columbine, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11327	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3312 W. Pershing Ave, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11328	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3831 W. Wethersfield, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11329	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3424 W. Charter Oak, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11330	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered sites public housing program. - 4127 W. Laurel Ln., Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11331	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program - 3433 W. Seldon Ln, Phoenix, AZ	1	CE	done	1		12/2/2009	Yes		
11332	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered sites public housing program. - 3501 E. Sharon Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11333	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered sites public housing program. - 3613 W. Charleston, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11334	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2244 E. Claire, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11335	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered sites public housing program. - 2538 E. Hillery Dr., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11336	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered sites public housing program. - 2444 E. Nisbet Rd, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11337	Community Development Fund, Recovery Act	Reconstruction - Reconstruction to be performed on single site for new homeownership. - 425 S. Chapman, Shawnee, OK	1	CE	done	1		10/21/2009	Yes		
11338	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program - 4821 N. 29th Ave, Phoenix, AZ	1	CE	done	1		12/29/2009	Yes		
11339	Community Development Fund, Recovery Act	NSP 2 Balance of Funds - Round 2 of funding to be distributed to same 7 regions as Round 1. No new areas. No need to update ER record. - 7 Eligible Regions, Columbus, OH	1	EA	done	1		6/16/2010	Yes		
11340	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abington Arms - Multifamily elderly housing residential property. - 11501 Mayfield Road, Cleveland, OH	1	CE	done	1		3/27/2010	Yes		
11341	Home Investment Partnership Program, Recovery Act	El Centro Senior Villas II - CA-2009-510 New Constrction of 20 units,single site, senior project located in El Centro California. - 579-581 Park Avenue, El Centro, CA	1	EA	done	1		4/8/2010	Yes		
11342	Home Investment Partnership Program, Recovery Act	Lindsay Senior Apartments - CA-2009-511 New Construction of 73 units of affordable housing, single site, senior project located in Lindsay, California - Westwood Avenue and Highway 65, Lindsay, CA	1	EA	done	1		4/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11343	Home Investment Partnership Program, Recovery Act	Seasons at Regency Place II - CA-2009-512 New Construction of 79 Senior rental units, Single site, located in the the city of Anderson, California. - Shady Lane South of Red Bud Drive, Anderson, CA	1	EA	done	1		6/7/2010	Yes		
11344	Home Investment Partnership Program, Recovery Act	Parkview on the Park - CA-2009-514 Redeveloping a 198 unit residential hotel to an 80 unit low income senior rental residential building. Single site locateed in Los Angeles, California. - 622-628 South Alvarado Street, Los Angeles, CA	1	EA	done	1		5/10/2010	Yes		
11345	Home Investment Partnership Program, Recovery Act	The Courtyards in Long Beach - CA-2009-515 Rehabilitation of four apartment buildings on four non-contiguous parcels located in the city of Long Beach, California. The locations of the parcels are: 1027 Redondo Avenue, 1045 Redondo Avenue, 1134 Stanley Avenue, 350 East Esther Street. - 1027 Redondo Avenue, 1045 Redondo Avenue, 1134 Stanley Avenue, 350 East Esther Street, Long Beach, CA	1	CE	done	1			No		
11346	Home Investment Partnership Program, Recovery Act	Rancho Hermosa - CA-2009-519 New Construction of 47 units of affordable multifamily housing, a single site, located in Santa Maria, California. - 190 east Inger Drive, Santa Maria, CA	1	EA	done	1		5/3/2010	Yes		
11347	Home Investment Partnership Program, Recovery Act	Cedar Gateway - CA-2009-520 New Construction of 63 affordable housing units and 2 managers units, single site, large family project located in San Diego, California. - North of Cedar Street, between 5th Avenue and 6th Avenue, San Diego, CA	1	EA	done	1		12/10/2009	Yes		
11348	Home Investment Partnership Program, Recovery Act	Maya Town Homes - CA-2009-521 21 unit, New Construction, single site, Large family project located in Los Angeles, California. - 12005 South Broadway Street, Los Angeles, CA	1	EA	done	1		3/26/2010	Yes		
11349	Home Investment Partnership Program, Recovery Act	Mutual Housing at the Highlands - CA-2009-524 90 affordable housing units, New Construction, single site, located in Sacramento, California. - 3417 Freedom Park Drive, Sacramento, CA	1	EA	done	1		1/21/2010	Yes		
11350	Home Investment Partnership Program, Recovery Act	New Genesis Apartments - CA-2009-526 New construction,of 106 units, very low income housing for special needs. Single site located in the the city of Los Angeles. - 452-458 South Main Street, Los Angeles, CA	1	EA	done	1		2/25/2010	Yes		
11351	Native American Housing Block Grant, Recovery Act	Acquisition SR207-457 - Charles Wilson - Acquisition of single family dwelling - 3719 S 69th W Court, Tulsa, OK	1	CE	done	1			No		
11352	Home Investment Partnership Program, Recovery Act	Hanford Family Apartments - CA-2009-528 New construction of 49 units, single site, large family project located in the city of Hanford,California. - 613 11th Avenue, Hanford, CA	1	EA	done	1		3/4/2010	Yes		
11353	Native American Housing Block Grant, Recovery Act	Lizzie Bruner Sewer Repair - Repair sewer - 7246 E W 127th Rd, Holdenville, OK	1	CE	done	1			No		
11354	Native American Housing Block Grant, Recovery Act	Beverly Hold Siding Repair/Replacement/Water Tank Repair - Repair and/or replace siding and soffit; repair hot water tank - Rt 2 Box 74, Dustin, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11355	Community Development Fund, Recovery Act	Mosaic Apartments - The CDBG-R funds serve as matching dollars for funding from the California Department of Housing and Community Development (HCD) under its Transit-Oriented Development (TOD) solicitation. CDBG-R funds will be used for acquisition. The non-profit affordable housing developer will acquire property for the construction of a 56-unit development in the Pico Union area providing affordable housing to low- and very low-income residents. The term of affordability is 55 years. This project promotes economic activity by creating about 105 construction jobs. Expected to start demolition in December 2009, new construction in February 2010, and completion in August 2011. - 1521 W. Pico Blvd., Los Angeles, CA	1	CE	done	1			No		
11356	Native American Housing Block Grant, Recovery Act	Agnes Littlehawk - Handicap accessible bathroom. - 2444 Stone Glenn Dr., El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11357	Native American Housing Block Grant, Recovery Act	Lillie Whitlow Demolition and Replacement Home - Demolish old dwelling and provide OCI home; repair septic - 115-198 US HWY 75, Weleetka, OK	1	CE	done	1			No		
11358	Native American Housing Block Grant, Recovery Act	Ruby Rishel - Handicap accessible bathroom, replace kitchen cabinets and countertop, flooring. - 316 Hope Ave., El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11359	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9205 Brightridge Drive, Reno, Nevada APN 550-312-12 - 9205 Brightridge Drive, Reno, NV	1	CE	done	1		6/21/2010	Yes		
11360	Native American Housing Block Grant, Recovery Act	Robert Solomon Septic Repair - Pump out septic tank; repair septic, perk testing - 2620 Hickory Bluff Rd, Sapulpa, OK	1	CE	done	1			No		
11361	Native American Housing Block Grant, Recovery Act	Norma Smith - Install thermal windows, handicap accessible bathroom, replace exterior doors and storm doors, and flooring. - 15 miles E. of Seiling, Seiling, OK	1	CE	done	1		3/24/2010	Yes		
11362	Native American Housing Block Grant, Recovery Act	Clara Goodmiller - Handicap accessible bathroom, and flooring. - 2456 Stone Glenn Dr, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11363	Native American Housing Block Grant, Recovery Act	Dwayne Candyfire - Install thermal windows, handicap accessible bathroom, and HVAC system. - 900 S. Hadden Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11364	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - Rt. 2 Box 86A, Wynnewood, OK	1	CE	done	1			No		
11365	Public Housing Capital Fund, Recovery Act	Competitive Grant - UFAS Conversion of 5 Units at FoxManor, 39 Units at 700 South Lombardy, and 10 units at Decatur to meet UFAS Compliance. ERR Completed but multi year aggregation is pending final approval from city. - 901 Chamberlayne Parkway, Richmond, VA	1	CE	done	1		9/17/2009	Yes		
11366	Community Development Fund, Recovery Act	URGENT REPAIR - 501 FOURTH STREET - URGENT HOUSING REHABILITATION - INSTALL GAS HEAT AND AIR, UPGRADE ELECTRICAL SERVICE - 501 FOURTH STREET, HIGH POINT, NC	1	CE	done	1			No		
11367	Community Development Fund, Recovery Act	Energy Conservation - Housing rehabilitation upgrades specific to energy conservation for seniors, disabled as well as for low and very low income families. - City Wide, City of Turlock, CA	1	CE	done	1		6/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11368	Public Housing Capital Fund, Recovery Act	CONCRETE REPAIR - PREP, REPAIR & PAINT PRECAST CONCRETE DECK EDGES & STAIRWELL WALL EDGES - 600 N. VERITY PARKWAY, MIDDLETOWN, OH	1	CE	done	1			No		
11369	Public Housing Capital Fund, Recovery Act	Arlington Grove - Partial funding for a new construction of a family mixed-finance development including 79 public housing units. - Dr. Martin Luther King and Burd Ave, St. Louis, MO	1	EA	done	1		1/27/2010	Yes		
11370	Public Housing Capital Fund, Recovery Act	Modernization - 88 units on two scattered sites will be modernized with windows, doors and roof repair - Amscott and Fitzhugh Streets, McKinney, TX	1	CE	done	1			No		
11371	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 133 Hazel Wood St., Davis, OK	1	CE	done	1			No		
11372	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR BLIGHTED SINGLE FAMILY UNIT AT 1213 SAWYER STREET. - 1213 SAWYER STREET, DURHAM, NC	1	CE	done	1		8/24/2009	Yes		
11373	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1041 S. Franklin, Colbert, OK	1	CE	done	1			Yes		
11374	Public Housing Capital Fund, Recovery Act	Replace Cabinets - Replace cabinets in the public housing apartments - 200 Avenue A, Point, TX	1	CE	done	1		3/26/2010	Yes		
11375	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 216 Gros Ventre, Purcell, OK	1	CE	done	1			No		
11376	Public Housing Capital Fund, Recovery Act	Management Office Section 504 Work at Bay View - Management Office Section 504 Work at Bay View - 9820 Seaview Avenue, Brooklyn, NY	1	CE	done	1			No		
11377	Public Housing Capital Fund, Recovery Act	ERR - MCHC MI-028 ARRA 2009 - Capital Funds have been allocated for its Administration; Fees and Costs; Site Improvements; and improvements to Dwelling Structures. Dwelling Structures improvements are as follows: Parking lot improvements; set-back thermostats; window and glass replacements; furnace replacements; commercial domestic water heater & tank replacement; pipe re-insulation; entry doors; and attic insulation. - Various Address, Mount Clemens, MI	1	CE	done	1			Yes		
11378	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1683 CR 1230, Tuttle, OK	1	CE	done	1			No		
11379	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 226 Blackberry Rd., Lone Grove, OK	1	CE	done	1			No		
11380	Native American Housing Block Grant, Recovery Act	Storm Shelters - Install storm shelters for eligible tribal members in 13 1/2 county service area. - 1171 Manning Rd., Ada, OK	1	CE	done	1			No		
11381	Native American Housing Block Grant, Recovery Act	Planning and Administration - Intended out come support for modernization activities. - 13370 1st Avenue, Parker, AZ	1	CE	done	1			Yes		
11382	Public Housing Capital Fund, Recovery Act	Administration and Fees and Costs - Administration, architectural services, construction management for demolition and unit rehabilitation. - 528 Broadway, Gary, IN	1	CE	done	1			No		
11383	Community Development Fund, Recovery Act	VIRGIE HARRIS 11648 - REPAIR ROOF - 3609 FRED SHUTTLESWORTH DRIVE, BIRMINGHAM, AL	1	EA	done	1		3/26/2010	Yes		
11384	Community Development Fund, Recovery Act	FLORENCE JONES 11625 - REPAIR ROOF - 1216 DANIEL DRIVE, BIRMINGHAM, AL	1	EA	done	1		1/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11385	Community Development Fund, Recovery Act	LINDA JORDAN 11610 - REPAIR ROOF - 2425 34TH AVE N, BIRMINGHAM, AL	1	EA	done	1		5/26/2010	Yes		
11386	Community Development Fund, Recovery Act	ESTHER MCDANIELS - REPAIR ELECTRICAL SYSTEM - 916 PARKWAY DRIVE, BIRMINGHAM, AL	1	EA	done	1		4/16/2010	Yes		
11387	Community Development Fund, Recovery Act	NSP2 Environmental review - Acquisition and minor rehabilitation of a single family residence located at 5632 Ranch Ct., Sun Valley, Nevada APN 504-532-02 - 5632 Ranch Ct., Sun Valley, NV	1	CE	done	1		5/19/2010	Yes		
11388	Community Development Fund, Recovery Act	NSP2 General Admin - Administrative functions including appraisals, program delivery, asset managemement software, 3rd party consultants for Section 3, communications and TA - 1340 Poydras Street, Suite 600, New Orleans, LA	1	CE	done	1			No		
11389	Community Development Fund, Recovery Act	BARBARA MORGAN 11666 - REPAIR ROOF - 4308 44TH STREET N, BIRMINGHAM, AL	1	EA	done	1		4/12/2010	Yes		
11390	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7464 Rodin Ct., Sun Valley, Nevada APN 508-471-04 - 7464 Rodin Ct., Sun Valley, NV	1	CE	done	1		6/3/2010	Yes		
11391	Community Development Fund, Recovery Act	CHARLIE SIMMONS11653 - REPAIR ELECTRICAL SYSTEM - 200 5TH PLACE, BIRMINGHAM, AL	1	EA	done	1		2/25/2010	Yes		
11392	Community Development Fund, Recovery Act	DOROTHY SMITH 11651 - INSTALL HVAC - 408 PRINCETON AVE SW, BIRMINGHAM, AL	1	EA	done	1		4/1/2010	Yes		
11393	Community Development Fund, Recovery Act	MARY STANLEY 11635 - REPAIR ROOF - 2925 17TH STREET, BIRMINGHAM, AL	1	EA	done	1		11/13/2009	Yes		
11394	Community Development Fund, Recovery Act	OTIS STEELE JR 11681 - REPAIR ELECTRICAL SYSTEM - 1211 15TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		5/19/2010	Yes		
11395	Community Development Fund, Recovery Act	ETHELL STENSON 11649 - REPAIR ROOF - 2315 13TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11396	Community Development Fund, Recovery Act	CARL WALTON 11549 - REPAIR WATER LINE & PLUMBING - 4160 1ST STREET, BIRMINGHAM, AL	1	EA	done	1		5/20/2010	Yes		
11397	Community Development Fund, Recovery Act	MAGGIE WASHINGTON 11710 - REPAIR ROOF - 2207 22ND AVE N, BIRMINGHAM, AL	1	EA	done	1		3/10/2010	Yes		
11398	Community Development Fund, Recovery Act	BETTY WILLIAMS 11673 - REPAIR ROOF - 2406 WENONAH-OXMOOR ROAD, BIRMINGHAM, AL	1	EA	done	1		1/22/2010	Yes		
11399	Community Development Fund, Recovery Act	RONALD WINDHAM 11662 - REPAIR PLUMBING & FLOORING - 2805 AVE F, BIRMINGHAM, AL	1	EA	done	1		3/8/2010	Yes		
11400	Community Development Fund, Recovery Act	MARTHA WRIGHT 11708 - REPAIR ROOF - 3438 31ST PLACE N, BIRMINGHAM, AL	1	EA	done	1		5/10/2010	Yes		
11401	Community Development Fund, Recovery Act	KEITH YOUNG 11613 - INSTALL HVAC - 1632 FULTON AVE SW, BIRMINGHAM, AL	1	EA	done	1		5/27/2010	Yes		
11402	Community Development Fund, Recovery Act	Marshall Heights Community Development Org. - To provide small business and commercial technical assistance. - 3939 Benning Road NE, Washington, DC	1	CE	done	1		11/5/2009	Yes		
11403	Community Development Fund, Recovery Act	Washington Area Community Investment Fund - To provide small business and commercial technical assistance. - 3624-12th Street, NE, Washington, DC	1	CE	done	1		12/3/2009	Yes		
11404	Community Development Fund, Recovery Act	Barracks Row Mainstreets - To assist small businesses with storefront facade improvements. - 733 1/2 8th Street, SE, Washington, DC	1	CE	done	1		2/17/2010	Yes		
11405	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 9439 N. 6th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11406	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public houisng program. - 3146 E. Weldon Ave., Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11407	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2232 W. Georgia Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11408	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cleveland Manor II - The multifamily has one, 3 story apartment bullding containing 91 rental units and located on a 3.5 acre lot. The building consists of four wings designated as A, B, C, and D. The rental office is located in Wing B. Construction of the property was completed in 1979. - 2200 Cleveland Street, Midland, MI	1	CE	done	1		3/3/2010	Yes		
11409	Community Development Fund, Recovery Act	139 E. 105th St. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied a Low-Moderate-Middle Income (LMMI) household. - 139 E. 105th St., Los Angeles, CA	1	CE	done	1		12/1/2010	Yes		
11410	Public Housing Capital Fund, Recovery Act	Frederick Douglas - Elevator security camera ready - 755 Tremont Street, Boston, MA	1	CE	done	1			No		
11411	Public Housing Capital Fund, Recovery Act	Washington Manor - Elevator security camera ready - 1701 Washington Street, Boston, MA	1	CE	done	1			No		
11412	Community Development Fund, Recovery Act	Portsmouth Level Review - ERR of a single family home covered in a Programmatic Review - 27543 Porstmouth, Hayward, CA	1	CE	done	1			No		
11413	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2238 W. Georgia Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11414	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacment of a HVAC unit in a scattered site public housing program. - 4122 W. Orangewood, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11415	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 17417 N. 8th Ave, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11416	Public Housing Capital Fund, Recovery Act	719 Q Avenue: Project 10-2 - new sidwalks, lighting and parking lots to be added to existing, storage closets to be added to exterior of existing senior/disabled three story building - 719 Q Avenue, Anacortes, WA	1	EA	done	1		1/28/2010	Yes		
11417	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4133 W. Rovey Ave, Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
11418	Public Housing Capital Fund, Recovery Act	Dwelling improvements - Dwelling structure improvements to 4 sites, all within city limits. Improvements include, roofing, fascia, soffit, gutters, porch additions & renovations, siding, painting, concrete retaining walls & stoops. - 11-02, 11-04, 11-05 & 11-06, Hopkinsville, KY	1	CE	done	1			No		
11419	Native American Housing Block Grant, Recovery Act	Frances Beard - Install thermal windows, handicap accessible bathroom, exterior doors and storm doors. - 922 S. Wilson Ave, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11420	Native American Housing Block Grant, Recovery Act	Rosie Howlingbuffalo - Handicap accessible bathroom and wheelchair ramp. - 408 N. Cedar St, Canton, OK	1	CE	done	1		3/24/2010	Yes		
11421	Native American Housing Block Grant, Recovery Act	Alana Blackwolf - Handicap accessible bathroom, flooring, gutters, siding, HVAC system, repair fascia. - 207 W. Cedar St, Canton, OK	1	CE	done	1		3/23/2010	Yes		
11422	Native American Housing Block Grant, Recovery Act	Mildred Black - Replace roof. - 2432 Stone Glenn Dr, El Reno, OK	1	CE	done	1		4/7/2010	Yes		
11423	Native American Housing Block Grant, Recovery Act	Mary Stevens - Install thermal windows, handicap accessible bathroom, and exterior doors and storm doors. - 7716 S. Ranchero, El Reno, OK	1	CE	done	1		4/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11424	Native American Housing Block Grant, Recovery Act	Randle Nowlin - Install thermal windows, flooring, insulation, and sheetrock repair. - 517 S. Manilla Ave, Geary, OK	1	CE	done	1		4/7/2010	Yes		
11425	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Wytheville Community - The multi-family property has one, single-story apartment building containing a total of ten rental apartment units and an attached rental office building on a site of approximately 0.758 acres. Construction of the property was completed in 1993. On-site amenities consist of laundry facilities in the office. - 350 East Lexington Street, Wytheville, VA	1	CE	done	1		4/8/2010	Yes		
11426	Community Development Fund, Recovery Act	Park West/Harambee Infill;Milwaukee, WI - 30 in fill sites; construction of single family homes: Park West - 2743, 2745,2749,2807,2817,2831,2835,2845 N. 20th St; Also 2561,2752,2754,2801,2825,2831,2833, 2844,2850,2856 N. 21st. St. Also: 2753 N. 22nd St; 2726, 2732 & 2740 N. 23rd St; Harambee: 3525, 3529, 3603, 3611 & 3615 N. lst St; 3630, 3710 & 3714 N. 2nd St. - N. 1st, 2nd, 20th, 21st, 22nd, 23rd Sts, Milwaukee, WI	1	EA	done	1		6/15/2010	Yes		
11427	Native American Housing Block Grant, Recovery Act	Lawrence Hart - Install thermal windows, wheelchair ramp, and hadicap accessible bathroom. - 2501 E. Modelle Ave, Clinton, OK	1	CE	done	1		3/23/2010	Yes		
11428	Home Investment Partnership Program, Recovery Act	Fairmount Apartments - CA-2009-563 Acquisition and Rehabilitation of a 35 unit apartment, single site, special needs/family project located in the city of Oakland, California - 401 Fairmount Avenue, Oakland, CA	1	CE	done	1		1/11/2010	Yes		
11429	Home Investment Partnership Program, Recovery Act	Camelia Place - CA-2009-565 45 unit new construction, single site,large family project located in the city of Bakersfield, California. - 1855 Cheatham Avenue, Bakersfield, CA	1	EA	done	1		1/4/2010	Yes		
11430	Home Investment Partnership Program, Recovery Act	The Crossings at Morgan Hill - CA-2009-567 24 unit Acquisition and rehabilitation, single site, Large family project located in the city of Morgan Hill, California. - 170 Wright Avenue, Morgan Hill, CA	1	CE	done	1		2/17/2010	Yes		
11431	Home Investment Partnership Program, Recovery Act	Swansea Park Senior Apartments - CA-2009-573 Acquisition and rehabilitation of 82 units, Senior/at risk affordable housing, single site, located in Los Angeles, California. - 1015 North Kingsley Drive, Los Angeles, CA	1	CE	done	1			No		
11432	Community Development Fund, Recovery Act	Martin Street Senior Housing Development - Construction of senior housing building anticipated to be two story and 55 units pending final design details. Units will be one and two bedroom in size. - Martin Street, Mt. Healthy, OH	1	EA	done	1		6/1/2010	Yes		
11433	Home Investment Partnership Program, Recovery Act	Fifth Avenue Apartments - New Construction of 40 low income apartments in Lake Charles, Louisiana - 4254 Fifth Avenue, Lake Charles, LA	1	EA	done	1		2/9/2010	Yes		
11434	Native American Housing Block Grant, Recovery Act	Denise Punley - Installation of a below ground storm shelter - 815 Fastrunner Road, Fort Cobb, OK	1	CE	done	1		3/13/2010	Yes		
11435	Community Development Fund, Recovery Act	CDBG-R Program Administration - Administration and management of CDBG-R funded projects - NA, Massillon, OH	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11436	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Johnson Towers Apts - The subject property consists of 1 five-story building built in 1991. The building contains 55 rental units, laundry facilities, offices, maintenance shop, and various community rooms. - 1325 Upshur Street NW, Washington, DC	1	CE	done	1		5/7/2010	Yes		
11437	Community Development Fund, Recovery Act	Mora County- Collection Center 09-C-21 - Phase II work of the Mora County Solid Waste Facility improvement project is planned to complete the facilities for unloading and loading of refuse materials at the collection center. Work is planned to include construction of a new roofed metal structure (approximately 82x34) to house collection trailers or bins for trash materials. The new metal structure will also include space for a trash compactor. The public will access the bins by a new elevated unloading area and access ramp driveway. Construction of the elevated unloaded area will require new retaining walls and related site work. - 1 courthouse Rd., Mora, NM	1	EA	done	1		10/1/2009	Yes		
11438	Public Housing Capital Fund, Recovery Act	Washington Street - Security camera ready elevators - 35 Fidelis Way, Boston, MA	1	CE	done	1			No		
11439	Public Housing Capital Fund, Recovery Act	Fire Alarm System Honor Height Tower - The installation of a fire alarm system upgrade to meet current fire code. This work will take place at Honor Height Tower a eleven story high rise building that house elderly. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
11440	Native American Housing Block Grant, Recovery Act	Homeownership Program - New construction of one home located in Ada, OK. - 701 S. Hope, Ada, OK	1	CE	done	1			No		
11441	Native American Housing Block Grant, Recovery Act	Foundation Repair - Repair of home foundation - 702 W Nevada, Walters, OK	1	CE	done	1			No		
11442	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of home safety devices, asthma control features and family education. - 41 Howard Street #2, Brockton, MA	1	CE	done	1			No		
11443	Native American Housing Block Grant, Recovery Act	Driveway - Replace driveway. - 4708 SW K Ave, Lawton, OK	1	CE	done	1			No		
11444	Native American Housing Block Grant, Recovery Act	Homeownerhip Program - Construction of one unit located in Ada, OK. - 17553 CR 3610, Ada, OK	1	CE	done	1		6/8/2009	Yes		
11445	Public Housing Capital Fund, Recovery Act	Exterior Door and Security Screen Doors at Port City Acres and Green Country Village. - This project entails the installion of new exterior doors and steel security screen door at two different locations. Port City Acres and Green Country Village. Both are multi-family properties 100 units each. - 2103 N. 36th and 1518 S. 5th, Muskogee, OK	1	CE	done	1			No		
11446	Public Housing Capital Fund, Recovery Act	Administration and Fees and Costs - Administrative services and fees and costs. - 206 Eastern Blvd., Jeffersonville, IN	1	CE	done	1			No		
11447	Native American Housing Block Grant, Recovery Act	Homeownership Program - Construction of one unit located in Ada, OK. - 2324 Arlington Blvd., Ada, OK	1	CE	done	1			No		
11448	Community Development Fund, Recovery Act	1508/1510 10th Street S - A blighted and abandoned property was purchased for the purpose of developing a new single-family home. - 1508/1510 10th Street S, La Crosse, WI	1	CE	done	1		9/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11449	Native American Housing Block Grant, Recovery Act	Homeownership Program - Construction of one unit located in Ada, OK. - 12736 CR 34501, Ada, OK	1	CE	done	1			No		
11450	Public Housing Capital Fund, Recovery Act	NJ01000000709F - New construction of 58 units. - 816 Ferry Avenue, Camden, NJ	1	EA	done	1		2/16/2006	Yes		
11451	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Air sealing, carpet replacement - 104 SW 124th Ave #202, Burien, WA	1	CE	done	1		3/2/2010	Yes		
11452	Public Housing Capital Fund, Recovery Act	Replace Gas Ranges - Replace Gas Ranges in AMP 1, 2 & 3 - Various Addresses, Ceres, Patterson, Turlock, Westley, Hughson, Modesto, CA	1	CE	done	1			No		
11453	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - water heater electrical hazard repair, replace tub hot water valve, snake drain in bath, minor mold clean-up/remediation, carpet replacement. - 1807 South 118th St #201, Seattle, WA	1	CE	done	1		3/2/2010	Yes		
11454	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Air sealing ventilation, dryer duct replacement, reinsulate floor, install visquine on crawl space, carplet replacement, repair drywall, repair shower leak - 154 Southwest 200th St, Normandy Park, WA	1	CE	done	1		2/1/2010	Yes		
11455	Public Housing Capital Fund, Recovery Act	Floor Rehab of asbestos abated units at Honor Height Tower - This project replaced the deteriorated tiles in eight apartments after the professional remediation of asbestos. This occured at Honor Height Tower an eleven story high rise for the elderly/disabled. - 300 N. 40th, Muskogee, OK	1	CE	done	1			No		
11456	Native American Housing Block Grant, Recovery Act	Rehab '37 Act Housing - Rehab (4) four '37 Act Housing Units including : Replacement of all flooring with new carpet and vinyl, replacement of all cabinets in kitchen and bathrooms, replace all plumbing and lighting fixtures throughout home, replace HVAC unit, and repair drywall holes, retexture & paint home interior. - Soboba Indian Reservation, San Jacinto, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11457	Home Investment Partnership Program, Recovery Act	20100321 - Courtlandt Community - Funding from HUD¿s Tax Credit Assistance Program (TCAP) is being utilized in connection with the development of a new, 12-story, 76-unit supportive housing development located at 927-929 Courtlandt Avenue (Block 2409, Lot 96) in the Melrose neighborhood of the Bronx (the "project site"). The new supportive housing development would offer 76 studio apartments and one two bedroom unit for the building superintendent. The 76 studios would be rented to formerly homeless individuals with mental illnesses earning up to 60% of Area Median Income (AMI).The project includes approximately 3,000 square of residential common areas and space for the provision of social services, and a laundry room. The site is located on the northwest side of Courtlandt Avenue between East 162nd Street and East 163rd Street. The property covers approximately 6,852 square feet and is currently occupied by a vacant two-story warehouse. This vacant building would be demolished prior to the development of the new project. The lot is owned by the project sponsor, Courtlandt Community Housing Development Fund Corporation (an affiliate of Phipps Houses). In addition to TCAP funding, the proposed project would utilize Project-Based Section 8 vouchers from	1	EA	done	1		5/19/2010	Yes		
11458	Home Investment Partnership Program, Recovery Act	My Town Homes - CA-2009-507 21 unit New Construction, single site,large family project located in Los Angeles, CA. - 12015 South Figueroa Street, Losa Angeles, CA	1	EA	done	1		3/17/2010	Yes		
11459	Community Development Fund, Recovery Act	S & J. L. - Install drainage in basement, replace 13 windows. - 242 N. Forest Street, Bellingham, WA	1	CE	done	1		4/29/2010	Yes		
11460	Home Investment Partnership Program, Recovery Act	GCHP-ONE STOP - NEW CONSTRUCTION OF 36 LOW INCOME UNITS IN BATON ROUGE LA - 1620 CONVENTION BLVD, BATON ROUGE, LA	1	EA	done	1		2/17/2010	Yes		
11461	Home Investment Partnership Program, Recovery Act	OAKS APARTMENTS - REHABILITATION OF 10 LOW INCOME APARTMENTS IN OAKDALE LOUISIANA - 1222 EAST 5TH STREET, OAKDALE, LA	1	CE	done	1			Yes		
11462	Community Development Fund, Recovery Act	CDR 08-12 Mt. Pleasant Borough demolition - Demolition and clearance of a dilapidated structure - 221 East Main Street, Mt. Pleasant Borough, PA	1	EA	done	1		7/2/2010	Yes		
11463	Community Development Fund, Recovery Act	Energy Efficiency-01BRR002 - Replacement of home insulation with higher grade product intended to lower energy consumption. - 19631 N.W. 45 Avenue, Miami Gardens, FL	1	CE	done	1		3/2/2010	Yes		
11464	Community Development Fund, Recovery Act	Energy Efficiency-01BRR003) - Replacement of inefficient central a/c unit with energy star rated unit; and replacement of low grade insulation with higher grade product that will lower energy consumption. - 20811 N.W. 41 Avenue, Rd., Miami Gardens, FL	1	CE	done	1		3/2/2010	Yes		
11465	Native American Housing Block Grant, Recovery Act	Luther Lunsford - Repair fascia/soffit, replace roof, replace interior doors where applicable, and kitchen fresh air vent. - 217 E. Main St, Calumet, OK	1	CE	done	1		4/7/2010	Yes		
11466	Community Development Fund, Recovery Act	Unity Community Center Expansion/Remodel - Pay for materials to expand and remodel Unity Community Center - 630 W. Orlando, Normal, IL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11467	Community Development Fund, Recovery Act	Sidewalk Repair/ADA Compliance sidewalk ramps - Repair of sidewalks in l/m census tracts. Installation of sidewalk ramps for ADA compliance. - Various, Normal, IL	1	CE	done	1			No		
11468	Home Investment Partnership Program, Recovery Act	Natomas Family Apartments - CA-2009-554 Gap financing for development fees and construction costs associated with the construction of the Natomas Family Apartments. A 135 unit multifamily affordable housing project,single site, located in the city of Sacramento, California. - Southwest corner of Del Paso Road and Black Rock Drive, Sacramento, CA	1	CE	done	1		5/7/2010	Yes		
11469	Native American Housing Block Grant, Recovery Act	Norma Buffalomeat - Install thermal windows, handicap accessible bathroom, wheelchair ramp, wheelchair ramp, exterior doors and storm doors, and electrical repairs. - 102 S. Cottonwood St, Seiling, OK	1	CE	done	1		3/24/2010	Yes		
11470	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4122 E. Sweetwater, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11471	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 901 W. Angela Dr., Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
11472	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4725 N. 13th Ave, Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
11473	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4614 E. Hubell St, Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		
11474	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3526 E. Ludlow Dr., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11475	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 5930 W. Roanoke Ave, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11476	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1133 N. 59th Ave, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11477	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2321 N. 28th St., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11478	Public Housing Capital Fund, Recovery Act	MO36S034501-09 Construction - Project includes removing and replacing some of the windows in the 2 and 3 bedroom apts on Site 01; Replacing exterior front and back doors on all 50 apts on Site 02; Locating, replacing and raising exterior water shut-off valves to all apts on Site 02. - Bailiff Drive, Jennings Lane, Edwards Place, Sayre Street, E. Taylor Street, N. Elm Street, Dexter, MO	1	CE	done	1			No		
11479	Native American Housing Block Grant, Recovery Act	Homeownership Program - Acquisition of one unit for homeownership program located in Newcastle, OK. - 2636 NW 5th, Newcastle, OK	1	CE	done	1			No		
11480	Native American Housing Block Grant, Recovery Act	Lost City Housing Addition - Pave 0.75 of unpaved road serving housing addition. - North 413 Road, Hulbert, OK	1	CE	done	1		3/18/2010	Yes		
11481	Community Development Fund, Recovery Act	Administration - Administration in support of CDBG-R Program implementation and compliance. - 716 Richard Arrington Jr. Blvd. N., Suite A-430, Birmingham, AL	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11482	Community Development Fund, Recovery Act	Program Delivery - Program Delivery in support of CDBG-R Program. - 716 Richard Arrington Jr., Blvd. N. - Suite A-430, Brimingham, AL	1	CE	done	1			No		
11483	Native American Housing Block Grant, Recovery Act	Infrastructure for HTHA office trailer - Infrastructure (extend water/sewer/electricity) to First Mesa for office trailer. - P.O. Box 906, Polacca, AZ	1	CE	done	1		8/23/2010	Yes		
11484	Community Development Fund, Recovery Act	Lake Worth CRA Tier I Assessment - In February 2010, the Lake Worth Community Redevelopment Agency (CRA) was granted $23.2 million as part of the Neighborhood Stabilization Program II (NSP II) Grant through the American Recovery and Reinvestment Act of 2009 (Recovery Act) to undertake a project to address home foreclosure and residential property abandonment. The boundaries of the funding area will be the Lake Worth CRA area and the total budget for the undertaking is $23.2 million. The following activities will take place in the CRA area: Acquisition, Rehabilitation, Land Banking, Demolition, and New Construction. As required by NEPA, a Tier I environmental assessment of the CRA area was conducted. The assessment was conducted by Cardno TBE (a qualified environmental engineering and consulting firm) based in Tampa Florida. As a result of the assessment, the City of Lake Worth CRA has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. This Finding of No Significant Impact is based on a general (Tier I) Environmental Review as the specific sites to be funded have not yet been	1	CE	done	1		2/1/2013	Yes		
11485	Native American Housing Block Grant, Recovery Act	Mark Keahbone - Installation of a below ground storm shelter - 313 W. Market, Anadarko, OK	1	CE	done	1		7/9/2010	Yes		
11486	Native American Housing Block Grant, Recovery Act	Monroe Tonahcot - Installation on an above ground storm shelter - RR 2, Box 257, Mountain View, OK	1	CE	done	1		2/3/2010	Yes		
11487	Native American Housing Block Grant, Recovery Act	Emily Satepauhoodle - Installation of an above ground storm shelter - 416 E. Georgia, Anadarko, OK	1	CE	done	1		7/13/2010	Yes		
11488	Native American Housing Block Grant, Recovery Act	Helen Poolaw - Installation of an above ground storm shelter - RR 3, Box 179, Anadarko, OK	1	CE	done	1		4/1/2010	Yes		
11489	Native American Housing Block Grant, Recovery Act	Acquisition of (1) one 3 bedroom Manufactured unit. Meadowlark road drain repair. - Acquisition of (1) one 3 bedroom manufactured unit to be placed on existing infrastructure. Perform drainage repair, improvements and upgrades on Meadowlark road to include enlargement of holding pond, cleanout, regarding and enlargement of culvert to holding pond, installation of new inlet at transformation location, and installation of a backyard permeable drain. - 1545 E. highway 20, Nice, CA	1	EA	done	1		2/25/2007	Yes		
11490	Community Development Fund, Recovery Act	GWEN COFFMAM 11602 - REPAIR ROOF - 1121 EADOM PLACE, BIRMINGHAM, AL	1	EA	done	1		6/16/2010	Yes		
11491	Community Development Fund, Recovery Act	CLORA GRAY 11701 - REPAIR BATHROOM & KITCHEN - 4412 44TH AVE N, BIRNIBGHAM, AL	1	EA	done	1		6/14/2010	Yes		
11492	Community Development Fund, Recovery Act	ROBERT HARRIS 11604 - REPAIR ELECTRICAL & FLOORING - 905 41ST STREET N, BIRMINGHAM, AL	1	EA	done	1		3/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11493	Community Development Fund, Recovery Act	VENORA HERRING 11729 - REPAIR ROOF - 2121 47TH PLACE, BIRMINGHAM, AL	1	EA	done	1		5/25/2010	Yes		
11494	Community Development Fund, Recovery Act	INGRID D JOHNSON 11645 - REPAIR ROOF - 617 3RD STREET SW, BIRMINGHAM, AL	1	EA	done	1		6/16/2010	Yes		
11495	Community Development Fund, Recovery Act	SHANITA JONES 11572 - INSTALL HVAC - 1541 CHENAULT STREET, BIRMINGHAM, AL	1	EA	done	1		6/16/2010	Yes		
11496	Public Housing Capital Fund, Recovery Act	New Construction of two buildings at Green County Village and Port City Acres. - The project is the new construction of two storage building at two different family sites. Green Country Village and Port City Acres. - 2103 North 36th and 1518 South 5th, Muskogee, OK	1	EA	done	1		10/12/2008	Yes		
11497	Native American Housing Block Grant, Recovery Act	Low-Rent Modernization - Perform modernization work on 30 low-rent houses on the reservation - 7751 N. State Street, Redwood Valley, CA	1	CE	done	1			Yes		
11498	Community Development Fund, Recovery Act	Water/Sewer Improvements - CDBG-R - Addressing the Recovery Act by investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits and the Water/Sewer Improvements will also minimize or avoid the reduction in essential services. Funds will be used for the replacement of old, deteriorated 2" galvanized pipe with new 2" PVC pipe providing new Water Main and Service connections, and replacing old water meters with new water meters, providing long term benefits to 106 low to moderate income families on Morrell Blvd., from the 100 block through the 600 block. - 100 block through 600 block, Morrell Blvd., Orange, TX	1	CE	done	1		6/18/2010	Yes		
11499	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Install/Replace HVAC unit in a scattered site public housing program - 2202 W. Mohawk ln, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11500	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 19402 N. 3rd Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11501	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 510 E. Oaibi, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11502	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2128 W. Tonopah, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11503	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 322 E. Oraibi Dr., Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11504	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program - 317 E. Oraibi, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11505	Public Housing Capital Fund, Recovery Act	HVAC Up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2010 W. Krital Wy, Phoenix, AZ	1	CE	done	1		11/13/2009	Yes		
11506	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4335 E. Union Hills, Phoenix, AZ	1	CE	done	1		12/21/2009	Yes		
11507	Public Housing Capital Fund, Recovery Act	HVAC up grade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4120 W. Kiem Dr., Phoenix, AZ	1	CE	done	1		12/22/2009	Yes		
11508	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program - 18801 N. 13th Dr., Phoenix, AZ	1	CE	done	1		12/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11509	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 5715 W. Catalina Dr., Phoenix, AZ	1	CE	done	1		1/6/2010	Yes		
11510	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 7001 S. 17th Ave, Phoenix, AZ	1	CE	done	1		1/6/2010	Yes		
11511	Native American Housing Block Grant, Recovery Act	New construction of units - Construction of 9 rental housing units in five different locations across the reservation.Units being constructed are 2 BR units according to the greatest need on the waiting list. - 503 6th Avenue East, Poplar, MT	1	EA	done	1		7/26/2010	Yes		
11512	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4034 E. Pecan Rd, Phoenix, AZ	1	CE	done	1		1/6/2010	Yes		
11513	Home Investment Partnership Program, Recovery Act	36th Street & Broadway - CA-2009-558 Acquisition/Rehabilitation of a total of 27 unit,scattered site located on 157-161 East 36th Street, Los Angeles,CA 90011 and 4775 South Broadway Los Angeles, CA 90037 - 157-161 East 36th Street and 4775 South Broadway, Los Angeles, CA	1	CE	done	1		1/21/2010	Yes		
11514	Home Investment Partnership Program, Recovery Act	MacArthur Park Metro Apartments - CA-2009-559 New construction of 90 affordable housing units, Large family, single site located in the city of Los Angeles. - 1901 West 7th Street, Los Angeles, CA	1	EA	done	1		12/16/2009	Yes		
11515	Home Investment Partnership Program, Recovery Act	Rosa Gardens Apartments - CA-2009-560 57 unit New construction, Single site, Large family project located in the city of Palm Springs, California. - South of Rosa Parks Road (formerly las Vegas Road) and East of Eastgate Road, Palm Springs, CA	1	EA	done	1		12/16/2009	Yes		
11516	Native American Housing Block Grant, Recovery Act	Rehabilitate six rental units-Winslow - Rehilitate Rental (6) Units - Winslow - P.O. Box 906, Polacca, AZ	1	CE	done	1		6/30/2010	Yes		
11517	Native American Housing Block Grant, Recovery Act	Septic systems for three mutual help units - Septic systems for 3 mutual help units - (1) Keams Canyon, (2) Second Mesa - P.O. Box 906, Polacca, AZ	1	EA	done	1		8/31/2010	Yes		
11518	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Grange Acres III - This multi-family property has 5 one story buildings and 8 two story buildings containing a total of 100 units on a site of approximately 9.4 acres. Construction of the property was completed in 1978. - 6101 Marsh Road, 6101 Marsh Road, MI	1	CE	done	1		3/31/2010	Yes		
11519	Native American Housing Block Grant, Recovery Act	New Construction - Obtain and install 1 modular unit - 567 Yellow Jacket Road, Benton, CA	1	CE	done	1			No		
11520	Home Investment Partnership Program, Recovery Act	RENIOR ACRES ESTATES II - DEVELOPMENT OF 10 LOW INCOME UNITS IN SULHPUR, LOUISIANA - S. BELGRIS PKWY, SULPHUR, LA	1	EA	done	1		2/10/2010	Yes		
11521	Public Housing Capital Fund, Recovery Act	Burton Village Smoke Detectors - Replacement of Smoke detectors in 51 units. - 100 Burton Village Ave., Rehoboth, DE	1	CE	done	1		5/1/2009	Yes		
11522	Public Housing Capital Fund, Recovery Act	Liberty Court Drainage Improvements - Sidewalk and drainage improvements at Liberty Court Apartments. - 1289 Walker Road, Dover, DE	1	CE	done	1		5/1/2009	Yes		
11523	Home Investment Partnership Program, Recovery Act	SABINE POINT - NEW CONSTRUCTION OF 10 LOW INCOME UNITS IN VINTON, LA - WILLIAMS AND FAIRCHILD, VINTON, LA	1	EA	done	1		2/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11524	Home Investment Partnership Program, Recovery Act	ORLEANS PLACE - DEVELOPMENT OF 10 LOW INCOME HOUSING UNITS IN NEW ORLEANS, LOUISIANA - MAUMAS ST, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
11525	Home Investment Partnership Program, Recovery Act	OLD MORRISON HOMES - DEVELOPMENT OF 10 LOW INCOME UNITS IN NEW ORLEANS, LOUISIANA - 6729 WEST LAVERNE STREET, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
11526	Home Investment Partnership Program, Recovery Act	NORTHERN ABBEVILLE SUBDIVISION II - DEVELOPMENT OF 10 LOW INCOME UNITS IN ABBEVILLE, LOUISIANA - NORTH LAFITTE ROAD, ABBEVILLE, LA	1	EA	done	1		2/10/2010	Yes		
11527	Home Investment Partnership Program, Recovery Act	NORTHERN ABBEVILLE SUBDIVISION - DEVELOPMENT OF 10 LOW INCOME UNITS IN ABBEVILLE, LOUISIANA - NORTH LAFITTE ROAD, ABBEVILLE, LA	1	EA	done	1		2/10/2010	Yes		
11528	Home Investment Partnership Program, Recovery Act	HIDEAWAY CROSSINGS - DEVELOPMENT OF 7 LOW INCOME UNITS IN ALEXANDRIA, LOUISIANA - SABINE STREET, ALEXANDRIA, LA	1	EA	done	1		2/10/2010	Yes		
11529	Community Development Fund, Recovery Act	Weed and Seed Weatherization 51 Moore Avenue - Energy conservation maintenance to residential dwellings - 51 Moore Avenue, Asheville, NC	1	CE	done	1			No		
11530	Community Development Fund, Recovery Act	Weed and Seed Weatherization 73 Boyd Avenue - Energy conservation maintenance to resdiential dwellings - 73 Boyd Avenue, Asheville, NC	1	CE	done	1			No		
11531	Community Development Fund, Recovery Act	Hollidaysburg Borough - The Borough will update curb ramps at three intersections to meet current ADA standards and remove the existing architectural barriers that are present. The three intersections all located in the borough are; Union and Hart Streets, Mulberry and Wayne Streets, and Spruce and Wayne Streets. Each intersection was selected due to current non ADA compliance conditions and high level of pedestrian use. - Hart and Union Streets, Wayne, Spruce Mulberry Streets, Hollidaysburg Borough, PA	1	CE	done	1		5/11/2010	Yes		
11532	Public Housing Capital Fund, Recovery Act	modernization - re-roofing 44 buildings, replacing and adding new sidewalks, and repairing major foundation problems - 1303 Delta St. and 401 Ricebird Lane, El Campo, TX	1	CE	done	1		5/26/2009	Yes		
11533	Community Development Fund, Recovery Act	Common Wealth Yogurt Project - The forprofit business, Common Wealth Yogurt, LLC will acquire 5.9 acres of land within a permitted Industrial Park from Omega Optical to construct a Class II Dairy Processing Facility. - Dylan Road Delta Campus, Brattleboro, VT	1	EA	done	1		3/19/2010	Yes		
11534	Community Development Fund, Recovery Act	Energy efficiency and conservation at San Diego North County Alano Club - Installation of energy-efficient dual-pane windows, new weatherstripping on all doors and other improvements for energy efficiency and conservation at the San Diego North County Alano Club - 4198 Mission Avenue, Oceanside, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11535	Community Development Fund, Recovery Act	ReSOURCE formerly Recycle North - Acquired the vacant historic granite shed located at 28 Granite Street in the City of Barre. This location is approximately one block in from Main Street in the central business district. Renovation activities include clean-up contamination on site, elevate the warehouse floor and perform other cost effective flood control improvements, complete new heating system, electrical work, roof reinforcing and energy efficiency insulation, and create training spaces and develop a marketplace for processing and distributing reuse goods to needy people. The Youth Build program will be operating out of this facility to provide opportunities to high school dropouts to learn a skill or trade while completing their education. In addition, the reuse and poverty relief program for Barre City and surrounding Central Vermont communities will be operating at this facility. - 28 Granite Street, Barre, VT	1	EA	done	1		8/18/2009	Yes		
11536	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint exterior & install play ground canopy in a multi-family complex of a public housing program. - 18th St. & Villa, Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11537	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Re-seal & coat flat roof in a multi-family complex of a public housing program. - 205 E. Ruth, Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11538	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Sidewalk repairs, installation of window screens & doors and installation of a playground canopy in a multi-family complex of a public housing program. - 305 W. Pima St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11539	Community Development Fund, Recovery Act	THELMA CLAY 11558 - REPAIR ROOF - 100 AVE Y, BIRMINGHAM, AL	1	EA	done	1		2/25/2010	Yes		
11540	Community Development Fund, Recovery Act	VICTORIA LITTLE 11574 - REPAIR ROOF - 859 5TH PLACE W, BIRMINGHAM, AL	1	EA	done	1		4/7/2010	Yes		
11541	Public Housing Capital Fund, Recovery Act	Deck Replacement - Replacing 22 decks and 7 sets of stairs at one of our family developments. - Front St., Portland, ME	1	CE	done	1			Yes		
11542	Community Development Fund, Recovery Act	State Administration - These funds have been set-aside to assist with the administrative expenditures incurred by the State. There will be ongoing staff costs incurred for the quarterly reporting, review and approval of requisitions, onsite monitoring for compliance requirements, ensuring meeting the imposed deadlines for complete expenditure of the funds awarded to projects, and ultimate closeout of the projects. - One National Life Drive, Montpelier, VT	1	CE	done	1			No		
11543	Community Development Fund, Recovery Act	ROBERT GOLSTON 11538 - REPAIR ROOF - 1712 31ST STREET, BIRMINGHAM, AL	1	EA	done	1		11/13/2010	Yes		
11544	Community Development Fund, Recovery Act	Al-Wadi Restaurant - Funds will be used for working capital/ soft costs (furniture, fixtures, equipment, fees, etc.) for a new restaurant. - 1249 V.F.W. Parkway, West Roxbury, MA	1	CE	done	1			No		
11545	Community Development Fund, Recovery Act	MACK PERRYMAN 11672 - REPAIR ELECTRICAL & FLOORING - 1316 AVE G, BIRMINGHAM, AL	1	EA	done	1		2/23/2010	Yes		
11546	Community Development Fund, Recovery Act	AUGUSTA STEPHENS 11726 - REPAIR PLUMBING & FLOORING - 2812 STEINER AVE, BIRMINGHAM, AK	1	EA	done	1		1/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11547	Community Development Fund, Recovery Act	THOMAS VARNER 11688 - INSTALL HVAC - 4629 AVE S, BIRMINGHAM, AL	1	EA	done	1		4/23/2009	Yes		
11548	Community Development Fund, Recovery Act	HELEN WALKER 11709 - REPAIR ROOF - 2805 NORWOOD BLVD, BIRMINGHAM, AL	1	EA	done	1		6/15/2010	Yes		
11549	Community Development Fund, Recovery Act	JUANITA WALKER 11714 - INSTALL HVAC - 15 NORWOOD CIRCLE, BIRMINGHAM, AL	1	EA	done	1		6/15/2010	Yes		
11550	Community Development Fund, Recovery Act	Carbon County - Reconstruction of a small portion of the Court Street Wall which has started to collapse due to poor drainage, age of the wall, tree roots are growing under the wall causing the wall to bow. Future collapse is a major threat to residents having an adverse impact on vehicular/pedestrian traffic and properties in the area as well as jeopardizing existing infrasturcture and perhaps the collapse of the street. - 100 Block of Court Street, Lehighton, PA	1	CE	done	1		4/15/2010	Yes		
11551	Community Development Fund, Recovery Act	2326 W 8th Street CDBG-R Homebuyer Project - Demolish existing home at 2326 W 8th Street and construct new home to sell to low to moderate income person or family (this is a different location than was originally selected, other property could not be purchased in a timely manner). The existing home has been demolished and the advertisement for bid for comstruction of the new home will be in this weekends paper. - 2326 W. 8th Street, Owensboro, KY	1	EA	done	1		1/22/2011	Yes		
11552	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - repair broken window, replace front door, replace bath ventilation, weatherstrip, flooring replacement - 19291 Military Road South, Sea Tac, WA	1	CE	done	1		5/13/2010	Yes		
11553	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation - 1847 Henderson Avenue, Fort Myers, FL	1	CE	done	1		5/5/2010	Yes		
11554	Public Housing Capital Fund, Recovery Act	Senior High Rise - Replace boilers, windows, door, toilets and shower heads - 1962 S. 200 E., Salt Lake City, UT	1	CE	done	1			No		
11555	Public Housing Capital Fund, Recovery Act	Berry Manor Window replacement - Replace 300+ original windows in 27 year old elderly development and upgrade building entrance vestible - 15701 NIne Mile Road, Eastpointe, MI	2	CE	done	2		11/2/2009	Yes		
11556	Community Development Fund, Recovery Act	Roosevelt EOC Expansion of CAP/Headstart Space - Gut rehabilitation of existing building adjacent to Head Start building to permit relocation of Community Action Program and expansion of Head start Program. This will provide 34 additional head start slots for needy children. - 303 Babylon Turnpike and 281 Babylon Turnpike,, Roosevelt, NY	1	CE	done	1			No		
11557	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - install smoke/CO detector, bath fan and lighting, thermostat, heating system, ducting, attic insulation, replace flooring - 12817 3rd Ave South, Burien, WA	1	CE	done	1		5/13/2010	Yes		
11558	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 4141 E. Apollo Rd., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11559	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 3231 E. Windsor, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11560	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2134 W. Avalon Dr., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11561	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 8912 W. Fairmount Ave, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11562	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1134 E. Echo Ln, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11563	Public Housing Capital Fund, Recovery Act	Rehab of Dwelling Units - Put new roofs on dwelling units - 233 North Main Street, Cross Plains, TX	1	CE	done	1			No		
11564	Home Investment Partnership Program, Recovery Act	Hancock House (City of Chicago) - New construction of 89 units of affordable housing for seniors. - 12045 S. Emerald; 12052-58 S. Emerald; 12051-55 S. Halsted, Chicago, IL	1	EA	done	1		4/23/2010	Yes		
11565	Home Investment Partnership Program, Recovery Act	Golden Oaks Senior Housing - Replacement of existing public housing will provide 32 new construction units (16 in each community) for seniors. - 1121 N. VanBuren and 214 N. Broad, Litchfield and Hillsboro, IL	1	EA	done	1		5/14/2010	Yes		
11566	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 2007 N. 57th Ave, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11567	Home Investment Partnership Program, Recovery Act	Lincoln/Sheridan Apartments - Rehabilitation of a 40-unit apartment building - 901, 1001, and 1101 82nd street, Kenosha, WI	1	EA	done	1		9/8/2009	Yes		
11568	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public houisng program. - 14049 N. 38th St., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11569	Native American Housing Block Grant, Recovery Act	Willow Creek Apt's - Construct 2 duplex and weatherize elder homes - 57128 Rd 225, North Fork, CA	1	EA	done	1		4/1/2009	Yes		
11570	Public Housing Capital Fund, Recovery Act	ADA: Community Kitchen Remodel - The project consists of removing existing cabinets & sinks and replaceing with handicap accessible cabinets and sinks. Patching and painintg interior walls. Replacement of community kitchen stoves with new cooking systems. This renovations will take place at four different kitchens. - Multiple, Portland, ME	1	CE	done	1			Yes		
11571	Public Housing Capital Fund, Recovery Act	HVAC Upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 5526 W. Lewis Ave, Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11572	Public Housing Capital Fund, Recovery Act	HVAC upgrade - Installation/replacement of a HVAC unit in a scattered site public housing program. - 1910 N. 42nd Dr., Phoenix, AZ	1	CE	done	1		2/4/2010	Yes		
11573	Native American Housing Block Grant, Recovery Act	Fenton Burke - To improve the dilapidated/deteriorating existing structures to meet the standard of decent, safe, sanitary and affordable housing through rehabilitating and renovating the most poverty stricken areas in the Native Village of Barrow Tribal Community - 7319 Laura Madison St., Barrow, AK	1	CE	done	1		10/26/2009	Yes		
11574	Community Development Fund, Recovery Act	Weed and Seed Weatherization 201 Fayetteville Street - Energy conservation maintenance to residential dwellings - 201 Fayetteville Street, Asheville, NC	1	CE	done	1			No		
11575	Community Development Fund, Recovery Act	Weed and Seed Weatherization 16 Toxaway Street - Energy conservation maintenance to residential dwellings - 16 Toxaway Street, Asheville, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11576	Community Development Fund, Recovery Act	Weed and Seed Weatherization 201 Brucemont Circle - Energy conservation maintenance to residential dwellings - 201 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
11577	Community Development Fund, Recovery Act	Weed and Seed Weatherization 193 Brucemont Circle - Energy conservation maintenance to residential dwellings - 193 Brucemont Circle, Asheville, NC	1	CE	done	1			No		
11578	Community Development Fund, Recovery Act	Weed and Seed Weatherization 19 Ivy Street - Energy conservation maintenance to residential dwellings - 19 Ivy Street, Asheville, NC	1	CE	done	1			No		
11579	Community Development Fund, Recovery Act	Weed and Seed Weatherization 41 Milbrook Road - Energy conservation maintenance to residential dwellings - 41 Milbrook Road, Asheville, NC	1	CE	done	1			No		
11580	Community Development Fund, Recovery Act	Weed and Seed Weatherization 135 Hudson Street - Energy conservation maintenance to residential dwellings - 135 Hudson Street, Asheville, NC	1	CE	done	1			No		
11581	Public Housing Capital Fund, Recovery Act	2009 ARRA Capital Grant for Pioneer Apartments - energy improvementsat a sixty unit elderly/disabled property. These include replacing four exit doors, replacing ceiling lights in all apartments and installing solar hot water - 155 Main Street, Montpelier, VT	1	CE	done	1			No		
11582	Community Development Fund, Recovery Act	Weed and Seed Weatherization 33 Michigan Avenue - Energy conservation maintenance to residential dwellings - 33 Michigan Avenue, Asheville, NC	1	CE	done	1			No		
11583	Community Development Fund, Recovery Act	Weed and Seed Weatherization 31 Mardell Circle - Energy conservation maintenance to residential dwellings - 31 Mardell Circle, Asheville, NC	1	CE	done	1			No		
11584	Community Development Fund, Recovery Act	Weed and Seed Weatherization 41 Michigan Avenue - Energy conservation maintenance to residential dwellings - 41 Michigan Avenue, Asheville, NC	1	CE	done	1			No		
11585	Community Development Fund, Recovery Act	Weed and Seed Weatherization 192 Riverview Drive - Energy conservation maintenance to residential dwellings - 192 Riverview Drive, Asheville, NC	1	CE	done	1			No		
11586	Public Housing Capital Fund, Recovery Act	GA206000001 - Roof Replacement 24 units, 6 Buildings Admin. Building - 1311 Old dalton Ellijay Road, Chatsworth, GA	1	CE	done	1		5/15/2009	Yes		
11587	Community Development Fund, Recovery Act	WAREN UNDERWOOD 11761 - REPAIR ROOF - 1621 2ND AVE, BIRMINGHAM, AL	1	EA	done	1		5/30/2010	Yes		
11588	Community Development Fund, Recovery Act	CE Offices Energy Efficiency Improvements - Installation of new energy efficient doors and windows in the City of Oceanside Code Enforcement offices. This project replaced poorly-fitting glass doors and single-pane windows that face west and south. The new doors and windows improve eneregy efficiency, safety and security, ADA compliance and the overall appearance of an older building. - 602 Civic Center Drive, Oceanside, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11589	Community Development Fund, Recovery Act	Village of Farmingdale Streetscape Improvement - Improvements to public parking lots and Sidewalks, including design work, installation of energy efficient street lithting, and trees in the Central Business District as part of an economic revitalizatio plan for transit oriented redevelopment. - Main Street From Melville Road South to Fulton Street, Village of Farmingdale, NY	1	CE	done	1			No		
11590	Community Development Fund, Recovery Act	St. John's Commons - New construction - 40 unit affordable senior housing project - 611 Pennington Avenue, Havre de Grace, MD	1	EA	done	1		6/12/2008	Yes		
11591	Community Development Fund, Recovery Act	BENNIE PETTAWAY 11739 - REPAIR ROOF & FLOORING - 2005 PRINCETON AVE, BIRMINGHAM, AL	1	EA	done	1		3/4/2010	Yes		
11592	Community Development Fund, Recovery Act	BERNICE TURNER 11719 - REPAIR BATHROOM & ELECTRICAL - 5420 5TH COURT S, BIRMINGHAM, AL	1	EA	done	1		6/22/2010	Yes		
11593	Public Housing Capital Fund, Recovery Act	Interior & exterior improvements - Install security screens & doors, exterior lighting improvements and refurbish bathtubs in a multi-family complex of a public housing program. - 920 W. Alta Vista Rd., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11594	Public Housing Capital Fund, Recovery Act	Exterior Improvements - Paint building exteriors, repair sidewalks and playground equiptment in a multi-family complex of a public housing program. - 500 N. 20th St., Phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11595	Public Housing Capital Fund, Recovery Act	Interior & exterior improvements - Replace flooring in common areas, exterior lighting improvements and painting exterior buildings in a multi-family complex of a public houisng program. - 4545 N. Maryvale Parkway, phoenix, AZ	1	CE	done	1		3/26/2010	Yes		
11596	Community Development Fund, Recovery Act	HENRY BERRY 11543 - REPAIR ROOF - 4624 AVE R, BIRMINGHAM, AL	1	EA	done	1		2/18/2010	Yes		
11597	Community Development Fund, Recovery Act	PINKIE HICKS 11555 - REPAIR ROOF - 1416 16TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		4/8/2010	Yes		
11598	Native American Housing Block Grant, Recovery Act	Jimmy Chalakee Water Leak Repair - Repair roof and interior damages from water leaks; repair heat and air - 15630 S 145th E Ave, Bixby, OK	1	CE	done	1			No		
11599	Community Development Fund, Recovery Act	BILLIE GLASS 11566 - REPAIR SEWER - 1717 2ND STREET S, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11600	Public Housing Capital Fund, Recovery Act	Beaver Dam - CFRGC - Installation of water saving devices; water saving commodes, low-flow faucets,shower heads and tankless water heaters. - 3030 James Court, Beaver Dam, KY	1	CE	done	1		4/22/2010	Yes		
11601	Public Housing Capital Fund, Recovery Act	Providence - CFRGC - Installation of water saving devices; commodes, low-flow faucets, showerheads and tank less water heaters. - 101 Centerridge Drive, Providence, KY	1	CE	done	1		4/19/2010	Yes		
11602	Native American Housing Block Grant, Recovery Act	Pueblo of Zia Housing Development - The pueblo received $100,000.00 for ARRA. The funds will be used to construct one 1200 sq.ft house for an low income family. The project is located at 27 Chamisa East Lane. in Zia Pueblo, NM. - 27 Chamisa East Lane, Zia Pueblo NM 87053, Zia Pueblo, NM	1	EA	done	1		10/29/2009	Yes		
11603	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - replace sliding glass door, add ventilation in kitchen, replace window sills, replace flooring - 1224 SW 124th Street #105, Burien, WA	1	CE	done	1		4/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11604	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - air sealing, install bath ventilation, humidity monitor/control system, replace flooring - 12311 Ambaum Blvd SW #202, Burien, WA	1	CE	done	1		4/23/2010	Yes		
11605	Public Housing Capital Fund, Recovery Act	Fort Cobb Housing Authority - replace floors and windows - Thames Circle, Fort Cobb, OK, OK	1	CE	done	1			No		
11606	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Integrated pest management, asthma control features, family education - 506 Warren Avenue #3, Brockton, MA	1	CE	done	1			No		
11607	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control features, family education - 25 A Pleasant View Unit A, Fall River, MA	1	CE	done	1			No		
11608	Public Housing Capital Fund, Recovery Act	Install Drainage System - Drainage system install to direct water flow away from building - 401 West 1st Street, Ferris, TX	1	CE	done	1			No		
11609	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Delivery of asthma control features, family education - 49 Lewis Road, Stoughton, MA	1	CE	done	1			No		
11610	Public Housing Capital Fund, Recovery Act	Install Doors, windows and appliances - Install Energy Star Doors, Replace Appliances with energy efficient appliances and replace windows with energy efficient windows - Highway 278 West, Barnwell,, SC	1	CE	done	1			No		
11611	Home Investment Partnership Program, Recovery Act	South Acres Ranch II - New construction of community consisting of 48 detached single family homes for rental on 10 acres of land. Homes will be four-bedroom units and range in size from 1,429 sf to 1,445 sf and have 2 to 2.5 baths and 1 or 2 car garages. There will also be a 975 sf home designated for employee occupancy on-site. Social service programs will be made available through and experience non profit provider - East side of 11400 Scott Street, south of Airport Blvd, Houston, TX	1	EA	done	1		4/27/2010	Yes		
11612	Home Investment Partnership Program, Recovery Act	Golden Bamboo Village II - New construction of a 116 unit multi-family development on 11.49 acres consisting of 8 three-story residential buildings and one one-story non-residential building. There will be a mix of 1,2,3 and 4 bedroom units and all appliances will be energy star rated. - 12020 North Gessner Drive, Houston, TX	1	EA	done	1		6/3/2010	Yes		
11613	Home Investment Partnership Program, Recovery Act	Bowie Garden Apartments - New construction of an 86 garden style walk-up 1, 2, and 3 bedroom units on 7.10 acres. There will be 6 one and two-story apartment buildings and one community center. - 4700 block of Bowie Road, Brownsville, TX	1	EA	done	1		4/7/2010	Yes		
11614	Community Development Fund, Recovery Act	Rental Rehabilitation (at or below 50% AMI) - Project involves rehabilitation of up to 65 rental units to address the housing needs of families and individuals whose incomes do not exceed 50%AMI. - Scattered sites projects. Not site specific at this time., Toledo, OH	1	CE	done	1		10/13/2010	Yes		
11615	Public Housing Capital Fund, Recovery Act	Bay County Housing Patio Doors - Replacing existing 100 sliding patio doors with energy efficient doors. - 798 N. Pine Rd., Essexville, MI	1	CE	done	1			Yes		
11616	Community Development Fund, Recovery Act	1301 Golden Street - Roof Replacement - 1301 Golden Street, Savannah, GA	1	CE	done	1			No		
11617	Community Development Fund, Recovery Act	1116 East 39th Street - Repair Masonry Column - 1116 East 39th Street, Savannah, GA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11618	Community Development Fund, Recovery Act	CDBG-R--NSP RENOVATIONS IDIS #1542 - SUPPLEMENTAL FUNDING FOR RENOVATION OF FORECLOSED HOMES ACQUIRED WITH FEDERAL NEIGHBORHOOD STABILITATION FUNDS. ENVIRONMENTAL REVIEW STATUS IS PER 24CFR 58.35(b)(7). - C/O DEPT. OF COMMUNITY SERVICES, 77 READS WAY, NEW CASTLE, DE	1	CE	done	1			Yes		
11619	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 10624 N. 33rd Ave, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		
11620	Public Housing Capital Fund, Recovery Act	Landscape Improvements - Installation of landscape improvements in a scattered site public housing program. - 8521 N. 37th Ave, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		
11621	Public Housing Capital Fund, Recovery Act	River Crest Apartments Rehabilitation - Ceiling tile, energy efficient lighting, air conditioning hallways, security monitoring system, wallpaper, painting, carpeting, air handling unit - 431 N Elizabeth Ave, Jefferson, WI	1	CE	done	1			No		
11622	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 1628 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
11623	Home Investment Partnership Program, Recovery Act	Dellway Villa Apartments - Provide affordable rental housing for income-eligible households. - 345 Dellway Villa Road, Nashville, TN	1	CE	done	1		2/16/2010	Yes		
11624	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 3191 Boyle, 502 Moses, 451 Oneida, 550 Washoe, Carson City, NV	1	CE	done	1			No		
11625	Native American Housing Block Grant, Recovery Act	Drainage repair - Repair drainage issues on to existing single family homes. - 20 Circle, 26 Galis Dungal, Woodfords, CA	1	CE	done	1		11/10/2009	Yes		
11626	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Larkin Apartments - The subject was developed around 1940 and consists of one three story building containing ten apartments and a rental office, located on a site of approximately 0.1 acres. - 2344 Chapline Street, Wheeling, WV	1	CE	done	1		3/2/2010	Yes		
11627	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Lourexis Apartments - The subject was developed around 1989 and consists of a single, five story building containing 70 senior apartments, a rental office, and community space, located on a site of approximately 2.26 acres. - 5111 Hector Ave, Cleveland, OH	1	CE	done	1		3/2/2010	Yes		
11628	Home Investment Partnership Program, Recovery Act	20096029 - Pearce Tract Development - Homsite Fund, Inc. proposes new construction of 15 semi-detached 2-story units for families for a total of 30 residential units, on an 8.5-acre site 355-357 Clark Street & 63-65 Belmont Avenue in the City of Auburn, Cayuga County. The project will consist of 20 2-bedroom and 10 3-bedroom units. There will be an on-site community building. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative¿. Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 355-357 Clark Street and 63-65 Belmont Avenue, Auburn, NY	1	EA	done	1		10/23/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11629	Home Investment Partnership Program, Recovery Act	Seneca Manor - Hornellsville Apartments, LLC proposes new construction of 32 residential units in 3 buildings for families and seniors including a single story building with 12 one-bedroom units and 2, two-story buildings with a total of 16 two-bedroom and 4 three-bedroom units for families on a 5.0 acre site on Seneca Road in the Town of Hornellsville, Steuben County. The buildings will include a manager¿s office, community room and laundry facilities. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative¿. Public water and sewer are available at the site. Site work will include clearing, grading and excavation, construction of driveways, parking areas and sidewalks, finish grading and landscaping. - 7465 Seneca Road, Town of Hornellsville, NY	1	EA	done	1		12/11/2009	Yes		
11630	Home Investment Partnership Program, Recovery Act	Franklin Building - Neighbors of Watertown, Inc. proposes rehabilitation of a vacant 3 story building on a .34 acre site located at 50 Public Square, in the City of Watertown, Jefferson County, with ground floor commercial space and 4 studio, 6 one-bedroom and 6 two-bedroom residential units for families on the upper floors. The building will include an elevator, office, community room and laundry services to serve the residential units. The design and construction of the project will follow the NYS Division of Housing and Community Renewal¿s guidelines for the ¿Green Building Initiative¿. Public water and sewer are available at the site. Federal funding of the project was awarded on January 23, 2008, with HOME CDBG funds by the City of Watertown and HOME funds on November 2008 by the New York State Housing Trust Fund Corporation. - 50 Public Square, City of Watertown, NY	1	EA	done	1		12/14/2009	Yes		
11631	Community Development Fund, Recovery Act	RUBY HOWARD 11711 - REPAIR ROOF - 1016 MCMILLON AVE SW, BIRMINGHAM, AL	1	EA	done	1		5/10/2010	Yes		
11632	Community Development Fund, Recovery Act	RUTH CARLISLE 11706 - INSTALL HVAC - 1141 44TH PLACE N, BIRMINGHAM, AL	1	EA	done	1		6/23/2010	Yes		
11633	Community Development Fund, Recovery Act	EDWARD MCCRAY 11692 - REPAIR ROOF - 2520 28TH STREET, BIRMINGHAM, AL	1	EA	done	1		11/5/2009	Yes		
11634	Home Investment Partnership Program, Recovery Act	GRAND LAKE ELDERLY - NEW CONSTRUCTION OF 10 LOW INCOME UNITS IN GRAND LAKE, LOUISIANA - 10104 HWY 385, GRAND LAKE, LA	1	EA	done	1		2/10/2010	Yes		
11635	Home Investment Partnership Program, Recovery Act	GEORGETOWN OF NEW ORLEANS III - CREATION ON 10 AFFORDABLE LOW INCOME UNITS IN NEW ORLEANS, LA - 6200 MORRISON ROAD, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
11636	Community Development Fund, Recovery Act	VIOLA WALKER 11674 - REPAIR PLUMBING - 1665 19TH STREET, BIRMINGHAM, AL	1	EA	done	1		8/18/2009	Yes		
11637	Community Development Fund, Recovery Act	CAROLYN DICKSON 11664 - REPAIR PLUMBING & FLOORING - 1116 33RD STREET, BIRMINGHAM, AL	1	EA	done	1		3/29/2010	Yes		
11638	Home Investment Partnership Program, Recovery Act	COTTAGES AT THE POWER CENTER - REHABILITATION OF 10 LOW INCOME UNITS IN LAKE CHARLES, LOUISIANA - POWER CENTER DRIVE, LAKE CHARLES, LA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11639	Native American Housing Block Grant, Recovery Act	Elder Housing Engineering Services - The project includes development of nine single family homes for the Tribe's elders. The engineers scope of work includes: surveying, development of a site plan, utility layout and design,development of a storm water management plan, assistance with the preperation of a Request for Proposals for general contractors, geotechnical assessment, and representation at township meetings. - 128th Ave., Shelbyville, MI	1	EA	done	1		8/25/2010	Yes		
11640	Community Development Fund, Recovery Act	JORELLER DUBOSE 11615 - INSTALL HVAC - 948 AIRVIEW STREET, BIRMINGHAM, AL	1	EA	done	1		1/7/2010	Yes		
11641	Community Development Fund, Recovery Act	Brain Foundation - acquisition and reahbilitation of single family home to be used as a group home. - 10452 Armstrong Street, Fairfax, VA	2	CE	done	2		2/18/2010	Yes		
11642	Public Housing Capital Fund, Recovery Act	Environmental Assessment - Environmental Assessment for Providence Place and Cascade Gardens Energy Improvement Project - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
11643	Public Housing Capital Fund, Recovery Act	CFRC - elevator upgrade at low-rise building 20 units. - 608 Pine Street, Sault Ste Marie, MI	1	CE	done	1			Yes		
11644	Public Housing Capital Fund, Recovery Act	CFRC - A & E contract for plans and specs at multiple sites - 608 Pine Street, Sault Ste Marie, MI	1	CE	done	1			No		
11645	Public Housing Capital Fund, Recovery Act	Administration of ARRA Funds - Adminidtration of Arra funds. Prepair Newspaper Notices of work to be bid, write contracts, checks, and any other administrative things that comu up for ARRA funds - 816 Second Street, Haileyville, OK	1	CE	done	1		4/7/2009	Yes		
11646	Community Development Fund, Recovery Act	Elgin ¿ Upgrade Wastewater Treatment Plant. - Upgrade wastewater treatment plant and replace two existing lift stations. One lift station to be replaced has exceeded its useful life and poses numerous safety hazards. The other lift station has pumps that are undersized and need to be upgraded to have sufficient capacity to handle projected flows. - 212 Main Street, Elgin, IA	1	EA	done	1		3/10/2010	Yes		
11647	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Formula Grant - ARRA funding will be used for admin., site improvement, modernization of dwelling units, energy efficient activities. - 601 N. Highland Circle, Quitman, GA	1	EA	done	1		5/1/2009	Yes		
11648	Public Housing Capital Fund, Recovery Act	install 21 bathroom fans - Work will be completed at one site, install 21 bathroom fans in 21 units - 350 - 418 C Street, South San Francisco, CA	1	CE	done	1			No		
11649	Public Housing Capital Fund, Recovery Act	Mary Mahoney Roof Replacement - Remove and Replace approximately 350 square of Asphalt Shingle - Vine Street, Hartford, CT	1	CE	done	1		9/16/2009	Yes		
11650	Public Housing Capital Fund, Recovery Act	Roof Replacement at Kent Apartments - Remove and Replace 8,000 sq.ft of Membrane roofing - Sigourney Street, Hartford, CT	1	CE	done	1		9/16/2009	Yes		
11651	Public Housing Capital Fund, Recovery Act	Exterior Improvements and Boiler Replacements to SS II, and III - Exterior facade upgrades,site improvements and Boiler Upgrades - Various, Hartford, CT	1	CE	done	1		9/16/2009	Yes		
11652	Public Housing Capital Fund, Recovery Act	Site Improvements and Boiler replacements to SSI - Site Improvements and Boiler replacements - Various, Hartford, CT	1	CE	done	1		9/16/2009	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11653	Public Housing Capital Fund, Recovery Act	Harrison Redevelopment Phase IIB - Construction of one townhouse structure and a single family unit and all associated infrastructure - 2634 W. Meidroth, Peoria, IL	1	EA	done	1		7/23/2009	Yes		
11654	Public Housing Capital Fund, Recovery Act	Renovation at Grimson - Unit renovation including minor plumbing and electrical, carpentry work, floor repair, and paint complete. - 3510 Grimson, Peoria, IL	1	CE	done	1			No		
11655	Public Housing Capital Fund, Recovery Act	Appliance replacement - Replace all existingrefridgerators and stoves with energy efficient appliances - 525 Gregory Avenue, Weehawken, NJ	1	CE	done	1			No		
11656	Public Housing Capital Fund, Recovery Act	TN37S06050109 - Install 275 new split system HVAC high energy heat pumps along with duct work, interior closets for air handler, exterior concrete pads for compressor units - 440 Lennon Circle, Newport, TN	1	CE	done	1			No		
11657	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Air sealing, insulation, ventilation, lead testing, IPM, repaint - 20637 7th Place South, DesMoines, WA	1	CE	done	1		7/7/2010	Yes		
11658	Community Development Fund, Recovery Act	NSP2 Property Aquisition Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1025 Carllos ct., Modesto, CA	1	CE	done	1		7/30/2010	Yes		
11659	Public Housing Capital Fund, Recovery Act	Upper Village Roof Replacement - Removal of existing roof shingles; Installation of new tar paper, 30-year shingles, flashing, chimney flashing, vinyl siding to dormers. Repair soffits and trim as necessary. - 6 & 8 Front St, 12 & 19 Tiffany St, Brooklyn, CT	1	CE	done	1			No		
11660	Community Development Fund, Recovery Act	CDBG-R Repair of Sidewalks - Repair of sidewalks along Robins St. from Oakwood Village to Harkrider St., on Augusta St. between Bruce and College Streets, along Donaghey from Weems to Caldwell Streets and Caldwell from Donaghey to Western - see above, Conway, AR	1	CE	done	1		2/24/2010	Yes		
11661	Community Development Fund, Recovery Act	Melba Street Sidewalk, Curb & Gutter Improvements - Infrastruture Improvments - The demolition of existing asphalt sidewalk, curb and gutter and replacing with concrete sidewalk, curb and gutter. - Melba Road (between Nardo Rd. & Bonita Dr.), Encinitas, CA	1	CE	done	1			Yes		
11662	Community Development Fund, Recovery Act	2008-6B Public Facilities Sewer system improvements - replacement, relining and refurbishing of sewer manholes in center city target area - Third Ward Neighborhood, Millville, NJ	1	CE	done	1		6/15/2009	Yes		
11663	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR BLIGHTED BUILDING STRUCTURE AT 305 W. TRINITY STREET. - 305 W. TRINITY STREET, DURHAM, NC	1	CE	done	1		10/14/2009	Yes		
11664	Community Development Fund, Recovery Act	2108 E. 28th St. Emergency Demo - Emergency demo of dilapidated house at 2108 E. 28th - 2108 E. 31st St., Lorain, OH	1	EA	done	1		7/13/2010	Yes		
11665	Native American Housing Block Grant, Recovery Act	Taboosi Way Subdivision - Taboosi Way Subdivision funded by 2009 ARRA, continuation from Willows Court. Minimum of four (4) new homes for low income Yerington Paiute Tribal members. - 98, 100, 103 & 105 Taboosi Way, Yerington, NV	1	CE	done	1		4/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11666	Community Development Fund, Recovery Act	Sidewalks, Water and Sewer Improvements on 23rd Avenue - The City of Fairbanks, in coordination with the Alaska Department of Transportation and Public Facilities will reconstruct 23rd Avenue. CDBG-R funds will be used to upgrade sidewalks to current ADA standards. This project is not located at more than one site. - 800 Cushman Street, Fairbanks, AK	1	CE	done	1		4/14/2010	Yes		
11667	Community Development Fund, Recovery Act	Acquisition & Rehabilitation - Acquisition & Rehabilitation of Foreclosed and Abandoned Homes in the North Harbor Neighborhood of the City for sale to low/moderate income households at 80% or below the median income limits. - 4302 Ivy Street, East Chicago, IN	1	CE	done	1		8/25/2010	Yes		
11668	Community Development Fund, Recovery Act	URGENT REPAIR - 714 FERNDALE BLVD - URGENT HOUSING REHABILITATION -ث REPAIR ROOF, INSTALL HVAC - 714 FERNDALE BLVD, HIGH POINT, NC	1	CE	done	1			No		
11669	Public Housing Capital Fund, Recovery Act	Landry Village - Rehab Projects - This elderly housing project consist of 50 Units. The activities scheduled for this project is Bathroom Remodeling,Update Monitored Alarm System and Replace Refrigerators. - 1-50 Landry Circle, South Portland, ME	1	CE	done	1			No		
11670	Public Housing Capital Fund, Recovery Act	St. Cyr Court - Rehab Projects - This is a 100 Unit elderly housing project. The activities scheduled for this project is installing a New Supplemental Heat System for the Community Room, Upgrading the House TV Antenna System,Refrigerator Replacement and Exterior Brick Maintenance. - 1700 Broadway, South Portland, ME	1	CE	done	1			No		
11671	Public Housing Capital Fund, Recovery Act	Replace Roofing and Stoves - Replace roofing on 18 apartments at 10 Eastwood Avenue.Replace stoves in all apartments at both 10 Eastwood and 199 Canal Street. Sidewalk replacement was not done with ARRA money. - 10 Eastwood Avenue, Ellenville, NY	1	CE	done	1		4/7/2009	Yes		
11672	Native American Housing Block Grant, Recovery Act	L03 - TReplace roof boots, seal Penetrations, siding repair, replace windows, door, and wrap/soffit repair - 405 Front SE, Wagner, SD	1	CE	done	1		4/20/2010	Yes		
11673	Native American Housing Block Grant, Recovery Act	L03 - Replace front screen door - 1112 Pasewalk, Norfolk, NE	1	CE	done	1		4/20/2010	Yes		
11674	Public Housing Capital Fund, Recovery Act	Packard Courts` - Soil Re-mediation Work - 744 Tenth St., Niagara Falls, NY	1	CE	done	1			No		
11675	Public Housing Capital Fund, Recovery Act	Physical Needs Assess/Environmental Review - Housing Authority Wide Physical Needs Assessment and local entity completed an environmental review. - 407 Pershing Road, Zanesville, OH	2	CE	done	2		7/23/2009	Yes		
11676	Public Housing Capital Fund, Recovery Act	Castile NY16-1 - Energy work - solar panels NY16-1 - 35 Exchange St, Binghamton, NY	1	CE	done	1			No		
11677	Native American Housing Block Grant, Recovery Act	Room Addition 1 - Adding bedroom and bath to existing single family home. - 1 Waas'ash Street, Valley center, CA	1	EA	done	1		5/30/2009	Yes		
11678	Native American Housing Block Grant, Recovery Act	L03 - Replace furnace - 4116 N 60th Ave, Omaha, NE	1	CE	done	1		4/21/2010	Yes		
11679	Native American Housing Block Grant, Recovery Act	Room Addition 2 - Adding bedroom and bath to existing single family home - 1 Luisieno Road, Valley Center, CA	1	EA	done	1		5/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11680	Native American Housing Block Grant, Recovery Act	Room Addition 3 - Adding bedroom and bath to existing single family home - 49008 Rincon Hill Top View, Valley Center, CA	1	EA	done	1		10/30/2009	Yes		
11681	Native American Housing Block Grant, Recovery Act	Room Addition 4 - Adding a bedroom and bath to exisitng single family home - 54792 Gulsh Road, Valley Center, CA	1	EA	done	1		4/6/2010	Yes		
11682	Native American Housing Block Grant, Recovery Act	Energy Efficiency - Replacement of window unit air conditioner with energy efficient unit. - 629 E. Porter, Wetumka, OK	1	CE	done	1			No		
11683	Public Housing Capital Fund, Recovery Act	Interior Renovations - Interior renovation of 58 units including kitchens, bathrooms, bedrooms, living area and the installation of tankless water heaters, and appliances. - 511 22nd Street, West Palm Beach, FL	1	CE	done	1		10/6/2009	Yes		
11684	Community Development Fund, Recovery Act	Demolition Of 8 Wayne Street - Demolition and site clearance of 8 wayne Street - 8 Wayne Street, Wilkes-Barre, PA	1	EA	done	1		10/15/2009	Yes		
11685	Community Development Fund, Recovery Act	Energy Efficiency and Conservation - Energy Efficiency and Conservation rehabilitation - 3534 Edgewood Avenue, Fort Myers, FL	1	CE	done	1		3/30/2010	Yes		
11686	Home Investment Partnership Program, Recovery Act	DERGENIOS LOFT - DEVELOPMENT OF 20 UNITS IN NEW ORLEANS, LOUISIANA. - 2601 PERDIDO STREET, NEW ORLEANS, LA	1	EA	done	1		2/10/2010	Yes		
11687	Community Development Fund, Recovery Act	NSP2 Property Aquisition - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1901 St. Salazar Circle, Modesto, CA	1	CE	done	1		6/25/2010	Yes		
11688	Community Development Fund, Recovery Act	Coalition Against Domestic Violence and Coalition Against Child Abuse and Neglect - Assistance for both agencies in expenses related to relocating, including the fit out of the facility space with special doors, phone system upgrades, signage, security, furniture, moving expenses and other expenses related to setting up the new space. - 15-09 &15-10 Grumman Road West, Bethpage, NY	1	CE	done	1		5/19/2010	Yes		
11689	Community Development Fund, Recovery Act	Acquisition & Rehabilitation (50% AMI to 120% AMI) - The Consortium intends to work with the National Community Stabilization Trust (NCST) to identify and purchase foreclosed and abandoned properties from financial institutions. The Consortium also intends to work closely with Lucas County, a Consortium member, to identify and purchase property tax foreclosed properties to promote productive property reuse and neighborhood stability. The Consortium will also explore the opportunity of purchasing HUD foreclosed properties as they become available. 24 houses will be rehabilitated under this activity and the responsible entities will be Neighborhood Housing Services, United North, Maumee Valley Habitat for Humanity, and Friendship New Vision. - One Government Center, Suiite 1800, Toledo, OH	1	CE	done	1		10/13/2010	Yes		
11690	Native American Housing Block Grant, Recovery Act	Rosetta Morgan Partial Rehab Single Family Dwelling - Repair heat and air; evaluate roof - 32775 S 250 Rd, Henryetta, OK	1	CE	done	1			No		
11691	Community Development Fund, Recovery Act	ISABELL HARRIS11565 - REPAIR ROOF - 1128 LAWSON ROAD, BIRMINGHAM, AL	1	EA	done	1		3/5/2010	Yes		
11692	Community Development Fund, Recovery Act	JURELINE DAVIS 11628 - INSTALL HVAC - 4725 TERRACE R, BIRMINGHAM, AL	1	EA	done	1		9/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11693	Native American Housing Block Grant, Recovery Act	LaDonna French - The installation of a below ground storm shelter on the individuals property - Route 1, Box 313B, Gracemont, OK	1	CE	done	1		5/26/2010	Yes		
11694	Community Development Fund, Recovery Act	Imperial Beach 13th St Curb Ramps & Pop-Outs (by Ebony Avenue) - The project will fund the construction of pop-outs and ADA access ramps at the intersection of 13th Street and Ebony Avenue (three corners). The pop-outs will provide better visibility and narrower traffic lances making the area around Central Elementary School much safer. - 13th Street at Ebony Avenue in the City of Imperial Beach in southwestern San Diego., Imperial Beach, CA	1	CE	done	1		11/9/2010	Yes		
11695	Community Development Fund, Recovery Act	Economic Development Loan-Building Acquisition - Funded a building acquistion of Rockline Industries for retainage of jobs in our community. - 4343 S. Taylor Drive, Sheboygan, WI	1	CE	done	1			No		
11696	Native American Housing Block Grant, Recovery Act	Katrina Homes - Dirt work for new home construction. All 3 homes located on Panther Circle, in the Housing Authority Property, this will finish a the circle. - 104800 Panther Circle, Wyndotte, OK	1	EA	done	1		11/23/2009	Yes		
11697	Community Development Fund, Recovery Act	ADA Curb Ramps Phase I - Installation of fifty-two (52) ADA curb ramps within the HUD Low/Mod Target Area. - Target Area, Alhambra, CA	1	CE	done	1			No		
11698	Community Development Fund, Recovery Act	ADA Curb Ramps Phase II - Installation of thrity-five (35) ADA curb ramps citywide. - Citywide, Alhambra, CA	1	CE	done	1			No		
11699	Community Development Fund, Recovery Act	ADA Ramp Project at the Joslyn Center - Installation of an ADA ramp with handrail at the Joslyn Senior Center. The new ramp and handrail begin at the street and criss-cross down the existing grade to the walkway of the front doors of the Joslyn Center. The ramp and handrail will enable seniors and disabled individuals to safety reach the building. - 210 N. Chapel Avenue, Alhambra, CA	1	CE	done	1			No		
11700	Community Development Fund, Recovery Act	ADA Improvements to Men's Restroom and Recreation Room at Joslyn Center - The project consists of upgrading the men's restroom to meet ADA requirements and renovating the recreation room flooring to be ADA compliant. - 210 N. Chapel Avenue, Alhambra, CA	1	CE	done	1			No		
11701	Community Development Fund, Recovery Act	Administrative Costs - B-09-LN-AL-0017 $1,575,000 TA provider reviewed cleared by HUD May 11, 2010 - N/A admin, Prichard, AL	1	CE	done	1			No		
11702	Community Development Fund, Recovery Act	V. & S. M. '10 - Upgrade electrical, re-roof, replace 14 windows, new landing at back entry, flooring in basement. - 2125 King Street, Bellingham, WA	1	CE	done	1		4/20/2010	Yes		
11703	Community Development Fund, Recovery Act	first-time sewer service - Contractor shall provide first-time wastewater service to approximately 125 low-to-moderate income households by decommissioning 125 existing on-site sewage facilities and installing 125 residential yard lines connecting to the newly constructed USDA wastewater system. - 230 Hwy 39, Ingram, TX	1	CE	done	1			No		
11704	Community Development Fund, Recovery Act	SONYA ADAMS 11559 - INSTALL HVAC - 8315 4TH AVE S, BIRMINGHAM, AL	1	EA	done	1		3/5/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11705	Community Development Fund, Recovery Act	FLORINE PERDUE 11569 - INSTALL HVAC - 4813 6TH AVE S, BIRMINGHAM, AL	1	EA	done	1		3/8/2010	Yes		
11706	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall replace 7500 lf of sewer line and rehabilitate 22 manholes on streets throughout the city and rehabilitate 8 lift stations on Main, Abbey, Wilcoxson, and Greenville Road. - 205 South Main, DeKalb, TX	1	CE	done	1		4/22/2010	Yes		
11707	Public Housing Capital Fund, Recovery Act	Prestonsburg - CFRGC - Energy efficiency measures to improve utility consumption and lessen greenhouse gas emissions; replace underground gas lines, tank-less water heater installation, CFL fixtures, exterior door replacement and roof replacement - 12 Blaine Hall Street, Prestonsburg, KY	1	CE	done	1		4/26/2010	Yes		
11708	Public Housing Capital Fund, Recovery Act	replacement hot water heaters - Replacement of hot water heaters for Project M036P111004 and Project M036P111005 - P.O. Box 306, Macon, MO	1	CE	done	1			No		
11709	Public Housing Capital Fund, Recovery Act	Administration Costs - To cover the costs of administering the ARRA funds. This would include book keeping and contract administration. - 325 Moore Street, East Liverpool, OH	1	CE	done	1			Yes		
11710	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 405 & 407 Johnson Street, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11711	Public Housing Capital Fund, Recovery Act	Elevator Upgrades - Provide new elevators for buildind to include new cabs - 5806-5814 Park Avenue, West New York, NJ	1	CE	done	1			No		
11712	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 403 East Ohio, Walters, OK	1	CE	done	1			No		
11713	Public Housing Capital Fund, Recovery Act	Marin Housing Energy Efficiency and Green Communities AMP II - Energy Efficiency and Green communities improvements to Marin Housing Authority's (MHA)5 Elderly/Disabled communities to include energy star appliances, energy efficient windows, insulation, water conservation and energy efficiency measures throughout MHA's 5 elderly/disabled public housing communities. - 4020 Civic Center Drive, San Rafael, CA	1	CE	done	1			Yes		
11714	Public Housing Capital Fund, Recovery Act	Lobby and Stair enclosure upgrades - Totally rehabilitate all lobby and public staircase areas in all projects - 6100 Adams Street, West New York, NJ	1	CE	done	1			No		
11715	Public Housing Capital Fund, Recovery Act	Replace Storm/Exterior Doors - Replacement of storm doors - 245 Green Street, Peoria, IL	1	CE	done	1			Yes		
11716	Native American Housing Block Grant, Recovery Act	Weatherization and Siding 2009-014 - New windows, doors, screen doors and siding to the Shoshone street apartments - Shoshone Street, Ignacio, CO	1	CE	done	1		3/15/2010	Yes		
11717	Native American Housing Block Grant, Recovery Act	HADT Secondine I - Ketchum - Install two back porches - 1 Ketchum Street, Chelsea, OK	1	CE	done	1		7/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11718	Public Housing Capital Fund, Recovery Act	Roof and Window Project - Project includes a new roof for building #5 at the Mountaindale Road site. The contract was awarded on 12/22/09 and completed in March 2010. The project also includes the replacement of 10 window units at the Maple Avenue site. The contract was awarded on March 15, 2010. Work began in August 2010 and was completed in September 2010. - 357 Mountaindale Road, PO Box 322, Woodridge, NY	1	CE	pending		1		No		
11719	Home Investment Partnership Program, Recovery Act	Maple Esplanade - New Construction of a 56 unit assisted living complex in Harrison, Arkansas. This project will contain 56 LIHTC (also include 10 unit HOME -low income income units). - 1909 Old Bergam Road, Harrison, AR	1	EA	done	1		7/7/2010	Yes		
11720	Home Investment Partnership Program, Recovery Act	The Orchards at Cabot - New Construction of a 36 unit apartment complex in Cabot, Arkansas. This project will contain 34 LIHTC (also include 9 unit HOME -low income income units) and 2 market rate units. - East Mountain Spring Road, Cabot, AR	1	EA	done	1		3/23/2010	Yes		
11721	Home Investment Partnership Program, Recovery Act	The Orchards at Mablevale - New Construction of a 48 unit apartment complex in Little Rock, Arkansas. This project will contain 46 LIHTC (also include 9 unit HOME -low income income units) and 2 market rate unit. - 9501 Mablevale Pike, Little Rock, AR	1	EA	done	1		3/23/2010	Yes		
11722	Community Development Fund, Recovery Act	NSP 2 Programmtic Review - This programmatic review covers all census tracts approved for the NSP2 program. The ER provides a programmatic clearance for all single-family rehabilitation projects. - Varies, Varies-Alameda NSP2 Consortium, CA	1	CE	done	1			Yes		
11723	Public Housing Capital Fund, Recovery Act	ADA site modifications - Replacement of concrete sidewalks and driveways at handicapped accessible units. The work is being done on 20 units at 12 scattered sites. - AMP 300 and AMP 400, Pueblo, CO	1	CE	done	1			Yes		
11724	Public Housing Capital Fund, Recovery Act	Landscaping sprinkler system - Replaced old system in lawns and gardens, water conservation as well as time conservation for maintenance. - 100 East Fourth Street, WHITEFISH, MT	1	CE	done	1		3/31/2010	Yes		
11725	Public Housing Capital Fund, Recovery Act	Rehabilitation - We finished with 38 Central Air Conditioning,Insulated all apartments up to code which is R-30,Installed vinyl to encapsulate fiber/asbestos,install new double insulated windows and security screens ,install security cameras in one complex for safety & security. - GA081001,GA081002,GA081003,GA081004,GA081005,GA081006,GA081007, hARTWELL, GA	1	CE	done	1			No		
11726	Native American Housing Block Grant, Recovery Act	Rehabilitation of low rent project NV8-11 - Replacement of windows with energy efficient windows, replacement of exterior doors, replace damaged flooring, installation of cabinets, repair/replace damaged roofs, install energy efficient lighting systems, Replacement,repair of sheetrock, interior painting - 1609 Feather Lane, Schurz, NV	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11727	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - air sealing, install kitchen ventilation, dryer ventilation, CO detector, rain gutters, replace flooring - 1843 South 245th Place, Des Moines, WA	1	CE	done	1		4/23/2010	Yes		
11728	Community Development Fund, Recovery Act	Community Crisis Center - CDBG-R funds will be used for capital building improvements and energy efficient upgrades to the building servicing limited clientele. - 37 South Geneva Street, Elgin, IL	1	CE	done	1			No		
11729	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 713 Dallas Drive, Kingston, OK	1	CE	done	1			No		
11730	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - HC 70 Box 1580, Kingston, OK	1	CE	done	1			No		
11731	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 4727 Cass Lane, Mill Creek, OK	1	CE	done	1			No		
11732	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 407 W. Hinckley, Roff, OK	1	CE	done	1			No		
11733	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm sheters for eligible tribal citizens in our 13 1/2 county service area. - 1904 Oak Ridge Dr., Kingston, OK	1	CE	done	1			Yes		
11734	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - 1484 N. Powell Rd., Kingston, OK	1	CE	done	1			Yes		
11735	Home Investment Partnership Program, Recovery Act	Felton Building Apartments - Adaptive reuse through substantial and historic preservation and conversion of the former Steelton-Highspire Elementary School into three multifamily residential buildings on a 2.2 acre lot for the purpose of providing 100 one-, two- and three-bedroom units for general occupancy. - Walnut Street & South 4th Street, Steelton, PA	1	EA	done	1		4/12/2010	Yes		
11736	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - L7, B4, Amended Thousand Oaks Addition, Lone Grove, OK	1	CE	done	1			Yes		
11737	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installing storm shelters for eligible tribal citizens in our 13 1/2 county service area. - HC 71, Box 142, Kingston, OK	1	CE	done	1			No		
11738	Native American Housing Block Grant, Recovery Act	Prairie Crossing Streets - Construction of streets in Prairie Crossing subdivision located in Wayne, Oklahoma - Bayless and Lewis Streets, Wayne, OK	1	CE	done	1			No		
11739	Community Development Fund, Recovery Act	sewer system improvements - Contractor shall make the following wastewater treatment plant improvements: bar rack screen, degritting system, ditch aerators, outlet w/ calibrated flume, electrical system, and all necessary appurtenances. Construction shall take place at the existing wastewater treatment plant located south of Siebert Road & E. Pecan Street. - P.O. Box 543, Sadler, TX	1	CE	done	1			No		
11740	Community Development Fund, Recovery Act	street improvements - Contractor shall reconstruct approximately 2,670 l.f. of pavement on West Bonham Street and East Paris Street. - P.O. Box 5, Ladonia, TX	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11741	Community Development Fund, Recovery Act	Warner Springs Fire Station-SCBA Fill Station Project - Provide funding for purchase of a self-contained breathing apparatus fillings station for the Warner Springs Fire Station. - 31049 Highway 79, Warner Springs, CA	1	CE	done	1			Yes		
11742	Community Development Fund, Recovery Act	Clarion Borough - Purchase and install new bleachers at the Clarion area Community Park. The existing wood and steel bleachers need to be replaced on account of age, physical deterioration and assessibility issues. The Borough may also use entitlement CDBG funding to assist with the purchase of the bleachers. The Borough proposes to replace eight existing, deteriorated bleachers at the park with new sets of bleachers. The new bleachers are made ofaluminum and will have ADA compliance seating incorporated into them, which is a feature lacking in the existing bleachers. The Borough's Public Works dept. will perform all site preparation and installation tasks. - Clarion Area Community Park, Clarion Borough, PA	1	CE	done	1		4/15/2010	Yes		
11743	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Somerset Villas Apts - Five Story mid-rise housing development serving 99 families. - 200 E. Somerset Streer, Philadelphia, PA	1	CE	done	1		5/7/2010	Yes		
11744	Native American Housing Block Grant, Recovery Act	C. Lincoln - Installation of 6' x 8' Storm Shelter. - 14616 South Union Road, Perkins, OK	1	EA	done	1		5/26/2010	Yes		
11745	Native American Housing Block Grant, Recovery Act	Sunset Concrete Replacement 2009-03 - Replace broken side walks and drive ways where need at the SunSet low rent complex - Sunset Cirle, Ignacio, CO	1	CE	done	1		3/15/2010	Yes		
11746	Native American Housing Block Grant, Recovery Act	Jacob Wisehart Hot Water Tank Installation - Re-install hot water tank and test - 1324 E 8th St, Okmulgee, OK	1	CE	done	1			No		
11747	Public Housing Capital Fund, Recovery Act	Modernization of Lapham Park - ARRA funds are being used to support the modernization of the Lapham Park highrise, a 200-unit highrise for seniors, to create more visitable, adaptable, and accessible units. All of the residential units will be totally renovated to the highest standards for accessibility and sustainability. The resident unit plans will be revised and all of the windows and mechanical devices, including new domestic water lines, fixtures, fire alarm and electrical and communications equipment, will be updated. Elevators will be updated, and a third elevator will be added to the highrise. The front of the highrise will include a new covered front entrance. - 1901 N. 6th Street, Milwaukee, WI	1	EA	done	1		1/1/2009	Yes		
11748	Native American Housing Block Grant, Recovery Act	Sarah Nelson Water Leak Repair - Repair water leak - Rt 2 Box 286c, Henryetta, OK	1	CE	done	1			No		
11749	Native American Housing Block Grant, Recovery Act	Modernization - Modernization of up to 72 low income rental units to Energy Star Rated Windows and Doors. - 10 Raven Road, Indian Township, Princeton, ME	1	CE	done	1			No		
11750	Native American Housing Block Grant, Recovery Act	Rehabilitation and weatherization asistance to Low Income Elderly Homeowners. - Assist elderly low income homeowners with repairs, weatherization, and handicap accessiblility where needed. - 10 Raven Road, Indian Township, Princeton, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11751	Community Development Fund, Recovery Act	VICTOR JONES 11528 - REPAIR ROOF - 1411 29TH STREET N, BIRMINGHAM, AL	1	EA	done	1		3/5/2010	Yes		
11752	Community Development Fund, Recovery Act	CHERRIE JONES 11627 - INSTALL HVAC - 228 2ND STREET THOMAS, BIRMINGHAM, AL	1	EA	done	1		2/26/2010	Yes		
11753	Community Development Fund, Recovery Act	JESSE MORRIS 11634 - REPAIR SEWER - 3044 15TH STREET W, BIRMINGHAM, AL	1	EA	done	1		4/21/2010	Yes		
11754	Native American Housing Block Grant, Recovery Act	Planning and Administration - Planning and administration activities necessary to carry out the activities outlined in the grant. - 6400 Redwood Drive, suite 300, Rohnert Park, CA	1	CE	done	1			No		
11755	Community Development Fund, Recovery Act	Pedestrian Access to Light Rail - Pedestrian access for Light Rail is proposed for the purpose of eliminating existing pedestrian barriers to the Light Rail Stations. The concept is to provide a barrier free, ADA-compliant corridor based on a twenty minute walk to all Rail Stations. The principle obstructions are curbs and damaged sections of sidewalk. This project will contribute to the protection and preservation of the environment through a multimodal transportation system. By providing an effective, energy conscious alternative for commuters Light Rail will directly contribute to the a decrease in the carbon emissions as commuters opt to utilize public transit in lieu of their personal automobiles. Providing pedestrian access to light rail stations makes the commuter¿s decision to use light rail both eco-friendly and convenient. - North-South Corridors, Norfolk, VA	1	CE	done	1		8/3/2010	Yes		
11756	Community Development Fund, Recovery Act	Haynes Warehouse Demolition - The former Haynes Warehouse is adjacent to the newly redeveloped Broad Creek Community in the Ballentine Place Census Tract. The City will be demolishing this vacant structure to address slum and blight on a spot basis. - 1341 Ballentine Blvd, Norfolk, VA	1	EA	done	1		5/7/2010	Yes		
11757	Public Housing Capital Fund, Recovery Act	Scenic View Apartments - replace pick up truck. replace family garage doors. replace steel entry doors family apartment and maintenance and garbage rooms. correct landscape to prevent ponding around apartment buildings. - 205 Slinger Road, Slinger, WI	1	CE	done	1			No		
11758	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization of one (1) 37 Act Unit 313 W Garrett - 313 W Garrett, Anadarko, OK	1	CE	done	1		1/11/2010	Yes		
11759	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - installation of home safety devices, family education - 102 Laureston Street #3, Brockton, MA	1	CE	done	1			No		
11760	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, minor building repair, family education - 321 Hampton Way, Abington, MA	1	CE	done	1			No		
11761	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - installation of home safety devices, asthma control, family education - 106 Hill Street, Brockton, MA	1	CE	done	1			No		
11762	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - home safety device installation, asthma control, family education - 285 West Elm Street #2, Brockton, MA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11763	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, minor building repairs, asthma control, family education - 15 Crestwood Drive, Norton, MA	1	CE	done	1			No		
11764	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, home safety device installation, family education - 112 Florence Street, Brockton, MA	1	CE	done	1			No		
11765	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 14 Leyden Street, Brockton, MA	1	CE	done	1			No		
11766	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 64 Washington Street, Easton, MA	1	CE	done	1			No		
11767	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - installation of home safety devices, family education - 134 Tribou Street, Brockton, MA	1	CE	done	1			No		
11768	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 1024 Warren Ave #2, Brockton, MA	1	CE	done	1			No		
11769	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, integrated pest management, asthma control, family education - 201 Newbury Street, Brockton, MA	1	CE	done	1			No		
11770	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 108 Water Street, Quincy, MA	1	CE	done	1			No		
11771	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 74 Southfield Drive, Brockton, MA	1	CE	done	1			No		
11772	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 187 Commonwealth Ave, Attleboro Falls, MA	1	CE	done	1			No		
11773	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 217 Chatham West Drive, Brockton, MA	1	CE	done	1			No		
11774	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, integrated pest management, asthma control, family education - 26 Cottage Street #3, Brockton, MA	1	CE	done	1			No		
11775	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, family education - 65 Lawton Avenue, Brockton, MA	1	CE	done	1			No		
11776	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - mold removal, family education - 895 South Street, Bridgewater, MA	1	CE	done	1			No		
11777	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 76 Summer Street, Norwood, MA	1	CE	done	1			No		
11778	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 165 Carl Avenue E-1059, Brockton, MA	1	CE	done	1			No		
11779	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 38 West Elm Terrace #4, Brockton, MA	1	CE	done	1			No		
11780	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - asthma control, family education - 220 Johnson Street, Fall River, MA	1	CE	done	1			No		
11781	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 345 Myrtle Street, New Bedford, MA	1	CE	done	1			No		
11782	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - home safety device installation, asthma control, family education - 521 North Montello Street #1, Brockton, MA	1	CE	done	1			No		
11783	Native American Housing Block Grant, Recovery Act	J. Mayes - Installation of 6' x 8' Storm Shelter. - 1127 East Parker, Shawnee, OK	1	EA	done	1		5/26/2010	Yes		
11784	Community Development Fund, Recovery Act	413 Dalway - Replace water line under house and to the street - 413 Dalway, Grand Prairie, TX	1	CE	done	1		7/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11785	Native American Housing Block Grant, Recovery Act	K. Murray - Installation of 6'x 8' Storm Shelter. - 1709 Clarke Street, Ponca City, OK	1	EA	done	1		5/26/2010	Yes		
11786	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Juniper Hill Village Apts - The senior living property has 6 buildings that consosts of a Main Building and five cottage Buildings on a site of approximately 19.6 acres. The property has 100 rental apartments. The Main Building is a 2-story containing 64 rental apartments, a rental office, commercial kitchen, community dining room, a multi-purpose room, game room, beauty salon, library, computer room, convenience store, laundry room, a maintenance and garage. Each Cottage Building has a small laundry room and 6-9 units for a total of 36 rental units. - 1 Silo Circle, Storrs, CT	1	CE	done	1		5/7/2010	Yes		
11787	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - insulate water pipes, carpet replacement with hard surface flooring - 8845 9th Ave SW, Seattle, WA	1	CE	done	1		5/28/2010	Yes		
11788	Native American Housing Block Grant, Recovery Act	I. Poore - Installation of 6'x 8' Storm Shelter. - 420 N. Coyote, Marland, OK	1	EA	done	1		5/26/2010	Yes		
11789	Native American Housing Block Grant, Recovery Act	F. Tallbear - Installation of 6'x 8' Storm Shelter. - 302 S. Cache, Asher, OK	1	EA	done	1		5/26/2010	Yes		
11790	Native American Housing Block Grant, Recovery Act	Tribal Reservation/New Construction on Reservation - The project will consist of demolishing and renovating 14 existing homes that were built between 1960 and 1970. Homes being renovated will include upgrades consisting of electrical, plumbing, handicap accessibility, heating and cooling, insulation, roofs, and room additions to accommodate overcrowded conditions - 7474 South Camino Del Oestete, Tuscon, AZ	1	EA	done	1		7/1/2009	Yes		
11791	Community Development Fund, Recovery Act	230 LLT properties - Supplemental Assistance to clear properties that were previously reviewed under a different grant per 24 CFR 58.5 by the same responsible entity - Citywide, New Orleans, LA	1	CE	done	1			No		
11792	Native American Housing Block Grant, Recovery Act	Homebuyer Assistance - First Project was completed 4/20/2010. Remaining funds included $110,498.65. Award was amended to incude new project provding Homebuyer Assistance (down-payment assistance) to 2 eligible familes. - 585 East Ave., Chico, CA	1	CE	done	1			Yes		
11793	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Rehabilitation Altgeld Community Center - 60 e Van Buren, chicago, IL	1	CE	done	1		3/10/2010	Yes		
11794	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - air sealing, skylight replacement, insulate walls, carpet - 20618 11th Ave, Des Moines, WA	1	CE	done	1		5/28/2010	Yes		
11795	Public Housing Capital Fund, Recovery Act	CHA ARRA Capital Fund Formula Grant - Wentworth Annex Project - 60 East Van Buren, chicago, IL	1	CE	done	1		3/10/2010	Yes		
11796	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization of one (1) 37 Act Unit 304 Elmwood - 304 Elmwood, Anadarko, OK	1	CE	done	1		3/5/2010	Yes		
11797	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Unit - Modernization of one (1) 37 Act Unit - Rt. 2, Box 119, Apache, OK	1	CE	done	1		8/19/2009	Yes		
11798	Native American Housing Block Grant, Recovery Act	Modernization of 37 Act Rental Unit - Modernization/Maintenance repairs of one (1) 37 Act Unit Rt. 2 Box 1405 Ft. Cobb - Rt. 2, Box 1405, Fort Cobb, OK	1	CE	done	1		8/20/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11799	Public Housing Capital Fund, Recovery Act	Public Housing - rehab flooring in 7 units, roofing on 17 units, windows and screens on 20 units, foundation leveling on 1 unit and concrete sidewalk repair and leveling on 2 sites - 404 East Cedar, Comanche, TX	1	CE	done	1			No		
11800	Native American Housing Block Grant, Recovery Act	100109BD-ST #2 - Residential Rehab/Renovation - 67950 E. 243 Rd,, Wyandotte, OK	1	CE	done	1			No		
11801	Community Development Fund, Recovery Act	Association for Individual Development - CDBG-R funds will be used for the Elgin Area services group home renovations project. This will provide energy efficiency windows in two Elgin group homes. - 1482 Maple Lane and 974 Hillcrest Road, Elgin, IL	1	EA	pending		1		No		
11802	Native American Housing Block Grant, Recovery Act	Transport and Set-Up Manufactured Mobile Home - Transport and Set-up 4 manufactured mobile homes form holding pen to scattered individual sites - 102 S. Wetumka St., Wetumka, OK	1	CE	done	1		3/10/2010	Yes		
11803	Native American Housing Block Grant, Recovery Act	Transport and Set up Manufactured Mobile Homes - Transport and Set-up 4 Manufactured Mobile homes from holding pen to scattered individual sites. - 200 N. Canadian, Wetumka, OK	1	CE	done	1		3/10/2010	Yes		
11804	Community Development Fund, Recovery Act	WENONA CLAYTON 11623 - REPAIR PLUMBING & ELECTRICAL SYSTEM - 50 5TH COURT S, BIRMINGHAM, AL	1	EA	done	1		4/22/2010	Yes		
11805	Community Development Fund, Recovery Act	JOYCE BRYANT 11607 - REPAIR ROOF - 3824 41ST AVE N, BIRMINGHAM, AL	1	EA	done	1		3/15/2010	Yes		
11806	Community Development Fund, Recovery Act	MAGGIE WASHINGTON 11576 - REPAIR ROOF - 2207 22ND AVE N, BIRMINGHAM, AL	1	EA	done	1		4/27/2010	Yes		
11807	Community Development Fund, Recovery Act	GENEVA JACKSON 11554 - REPAIR ROOF - 107 1ST STREET SW, BIRMINGHAM, AL	1	EA	done	1		4/26/2010	Yes		
11808	Community Development Fund, Recovery Act	TRACY WINDLEY 11550 - REPAIR ROOF - 1530 33RD STREET N, BIRMINGHAM, AK	1	EA	done	1		4/22/2010	Yes		
11809	Community Development Fund, Recovery Act	ELLEANOR B TESNEY 11544 - REPAIR ROOF - 7426 2ND AVE S, BIRMINGHAM, AL	1	EA	done	1		2/25/2010	Yes		
11810	Community Development Fund, Recovery Act	LAURA JANE MANSON 11527 - REPAIR ROOF - 2706 11TH AVE N, BIRMINGHAM, AL	1	EA	done	1		4/28/2010	Yes		
11811	Community Development Fund, Recovery Act	ARLIE BLANTON 11633 - REPAIR ROOF - 1313 MIMS STREET SW, BIRMINGHAM, AL	1	EA	done	1		4/28/2010	Yes		
11812	Community Development Fund, Recovery Act	LASKESHIA ARMSTRONG 11657 - REPAIR ROOF - 224 CAROL DRIVE, BIRMINGHAM, AL	1	EA	done	1		4/8/2010	Yes		
11813	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Gibbs Oakridge Village - 40 unit handicap apartment complex. - 274 Ross Road, Tallahassee, FL	1	CE	done	1		3/31/2010	Yes		
11814	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sayebrook Village East Apts - The project consists of four 1 and 2-story senior apt buildings containing 36 units constructed in 1982 of approximately 3.7 acres. - 55 Sheffield Street, Old Saybrook, CT	1	CE	done	1		6/16/2010	Yes		
11815	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at Casablanca - Tthe project consists 9 handicap rental units located within the Casablanca Condominiums. - 2099 54th Ave South, Saint Petersburg, FL	1	CE	done	1		4/16/2010	Yes		
11816	Public Housing Capital Fund, Recovery Act	Parkview Villa North - Exterior building envlope rehab - 965 40th Avenue NE, Columbia Heights, MN	1	EA	done	1		12/4/2009	Yes		
11817	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Council Gardens II - The subject property was developed around 1979 and consists of one 4-story building containing 38 apartments located on a ashared site of approximately 7.5 acres. - 2501 North Taylor Road, Cleveland Heights, OH	1	CE	done	1		3/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11818	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Aldersgate Apts - Apartment complex for the elderly - 2608 Merritt Drive, Greensboro, NC	1	CE	done	1		3/30/2010	Yes		
11819	Community Development Fund, Recovery Act	116 Ruskindale St. - Acquisition & rehab. of foreclosed property. $163,000 acq. cost; $46,200 rehab cost. - 116 Ruskindale St., Hyde Park, MA	1	CE	done	1		2/18/2010	Yes		
11820	Community Development Fund, Recovery Act	47 Prescott St. - Acquisition & rehab. of foreclosed property. $158,400 acq. cost; $164,000 rehab cost. - 47 Prescott St., East Boston, MA	1	CE	done	1		2/18/2010	Yes		
11821	Community Development Fund, Recovery Act	33 Harold St. - Acquisition & rehab. of foreclosed property. $148,000 acq. cost; $247,000 rehab cost. - 33 Harold St., Roxbury, MA	1	CE	done	1		2/18/2010	Yes		
11822	Community Development Fund, Recovery Act	72 Esmond St. - Acquisition & rehab. of foreclosed property. $230,000 acq. cost; $19,500 rehab cost. - 72 Esmond St., Dorchester, MA	1	CE	done	1		3/3/2010	Yes		
11823	Community Development Fund, Recovery Act	34 Brookview St. - Downpayment assistance for buyer of foreclsoed property. - 34 Brookview St., Dorchester, MA	1	CE	done	1			No		
11824	Community Development Fund, Recovery Act	990 River St. - Acquisition & rehab. of foreclosed property. $247,500 acq. cost; $178,500 rehab cost. - 990 River St., Hyde Park, MA	1	CE	done	1		2/18/2010	Yes		
11825	Community Development Fund, Recovery Act	Marketing NSP Properties - Homebuyer counseling and outreach for prospective buyers of foreclosed properties. - Citywide, Boston, MA	1	CE	done	1			No		
11826	Community Development Fund, Recovery Act	15 Raven St. - NSP-2 funds will be used for roof replacement for REO property. - 15 Raven St., Dorchesterq, MA	1	CE	done	1		8/2/2010	Yes		
11827	Community Development Fund, Recovery Act	STEPHEN WILLIAMS 11802 - INSTALL HVAC - 1664 18TH STREET, BIRMINGHA, AL	1	EA	done	1		6/11/2010	Yes		
11828	Community Development Fund, Recovery Act	BELINDA JACKSON 11759 - REPAIR ROOF - 1622 41ST STREET, BIRMINGHAM, AL	1	EA	done	1		5/27/2010	Yes		
11829	Home Investment Partnership Program, Recovery Act	Mockingbird Pointe - New construction of 56 units elderly low-income apartment in Monroeville, AL. - Rumbley Road, Monroeville, AL	1	EA	done	1		12/21/2009	Yes		
11830	Home Investment Partnership Program, Recovery Act	Crestview Senior Cottages - New construction of a 56-unit low-income apartments for the elderly. - Wetumpka Street, Prattville, AL	1	EA	done	1		4/21/2010	Yes		
11831	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #214, Reno, Nevada APN 026-771-08 - Silverada Blvd. #214, Reno, NV	1	CE	done	1		7/12/2010	Yes		
11832	Community Development Fund, Recovery Act	NSp2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7356 Rubens, Sun Valley, Nevada APN 508-381-22 - 7356 Rubens, Sun Valley, NV	1	CE	done	1		7/12/2010	Yes		
11833	Native American Housing Block Grant, Recovery Act	Flooring of Project 18 and 20 - Installing new flooring in the La Mesa Sub division. Project 18 and 20 - La Mesa Drive 7000 East and 800 South, Ft. Duchesne, UT	1	CE	done	1		7/10/2009	Yes		
11834	Native American Housing Block Grant, Recovery Act	Trout Creek Fencing Project - Fencing rehabilitiation work on up to 35 Low Rent units located in project WY91B019013, Trout Creek Housing Community on the Wind River Indian Reservation in Wyoming. - Trout Creek Village, Fort Washakie, WY	1	EA	done	1		11/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11835	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2601 Chester Drive, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11836	Community Development Fund, Recovery Act	NSP2 Environemental Review - Acquisition and minor rehabilitation of a single family residence located at 9940 Moonwalk Court, Reno, Nevada APN 550-492-14 - 9940 Moonwalk Court, Reno, NV	1	CE	done	1		7/20/2010	Yes		
11837	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - Brighton Place, Modesto, CA	1	CE	done	1		7/15/2010	Yes		
11838	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 3316 Sherwood Avenue #55, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11839	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2400 San Felipe Way, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11840	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 3308 Sherwood Ave. #37, Modesto, CA	1	CE	done	1		7/12/2010	Yes		
11841	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1512 Cabrillo Court, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11842	Public Housing Capital Fund, Recovery Act	Appliance Replacement - Replacement of fridges with new energy efficient models. - 100 East Fourth Street, WHITEFISH, MT	1	CE	done	1			No		
11843	Public Housing Capital Fund, Recovery Act	HUD 4128 - Energy efficiency improvements to 30 units at Hyatt Homes, to include energy star appliances. - Hyatt Homes, Opelika, AL	1	CE	done	1		9/22/2009	Yes		
11844	Native American Housing Block Grant, Recovery Act	Reshingling roofs in project 16 - Stripping old shingles and replacing with new 30 year architect shingles. - 1000 south 7148 East La Mesa Drive, Fort Duchesne, UT	1	CE	done	1		4/12/2010	Yes		
11845	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Schoolhouse Apts - The project consists of one 3-story senior apt building containing a total of 41 apartments on a sote of approximately 2.9 acres. The building was originally completed in 1931 and was gut renovated in 1991. - 156 South Ave, New Canaan, CT	1	CE	done	1		6/16/2010	Yes		
11846	Community Development Fund, Recovery Act	Lot Clearance for REO Proprties - Under the Interim Property Management Program, NSP-2 funds will be used for lot clearance/maintenance of REO properties. - Citywide, Boston, MA	1	CE	done	1		8/2/2010	Yes		
11847	Community Development Fund, Recovery Act	Building Clean-out for REO Properties - Under the Interim Property Management program, NSP-2 funds will be used to clean/maintain REO proprties prior to sale. - Citywide, Boston, MA	1	CE	done	1		8/2/2010	Yes		
11848	Community Development Fund, Recovery Act	CLARA HANNAH 11713 - REPAIR ROOF - 1906 15TH COURT N, BIRMINGHAM, AL	1	EA	done	1		7/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11849	Community Development Fund, Recovery Act	MARY ELIZABETH MOORE 11684 - REPAIR FOUNDATION & WATER PROOFING - 829 ELIZABETH DRIVE, BIRMINGHAM, AL	1	EA	done	1		4/30/2010	Yes		
11850	Community Development Fund, Recovery Act	BARBARA ROWSER 11770 - INSTALL HVAC - 1615 11TH COURT N, BIRMINGHAM, AL	1	EA	done	1		7/10/2010	Yes		
11851	Community Development Fund, Recovery Act	IDELLA L NEMO 11640 - INSTALL HVAC - 4101 50TH AVE N, BIRMINGHAM, AL	1	EA	done	1		2/16/2010	Yes		
11852	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Catherdral Square Housing Apts - Catherdral Square Housing Apts are located in downtown Burlington VT. consists of 2 buildings containing 108 rental units. - Three Catherdral Square, Burinlgton, VT	1	CE	done	1		7/21/2010	Yes		
11853	Community Development Fund, Recovery Act	BETTIE PEEBLES 11819 - REPAIR ROOF & ELECTRICAL - 2819 AVE C, BIRMINGHAM, AL	1	EA	done	1		3/8/2010	Yes		
11854	Community Development Fund, Recovery Act	ROSIE M REED 11641 - INSTALL HVAC - 520 MOUNTAIN CRIVE, BIRMINGHAM, AL	1	EA	done	1		3/30/2010	Yes		
11855	Community Development Fund, Recovery Act	DORIS REYNOLDS 11531 - REPAIR ROOF & KITCHEN FLOOR - 192 13TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		2/11/2010	Yes		
11856	Community Development Fund, Recovery Act	ROC YOUNG 11806 - INSTALL HVAC - 4400 11TH AVE, BIRMINGHAM, AL	1	EA	done	1		6/11/2010	Yes		
11857	Community Development Fund, Recovery Act	MAXINE BEVERLY 11823 - REPAIR ROOF - 2108 AVE J, BIRMINGHAM, AL	1	EA	done	1		12/1/2009	Yes		
11858	Community Development Fund, Recovery Act	GWENDOLYN FIELDS 11747 - REPAIR ROOF - 1132 16TH AVE W, BIRMINGHAM, AL	1	EA	done	1		5/25/2010	Yes		
11859	Community Development Fund, Recovery Act	AMY GILLESPIE 11536 - REPAIR ELECTRICAL & PLUMBING & FLOORING - 1616 WASHINGTON STREET, BIRMINGHAM, AL	1	EA	done	1		2/15/2010	Yes		
11860	Community Development Fund, Recovery Act	WILLIE & CHRISTINE GOLDSMITH 11833 - REPAIR PLUMBING & ELECTRICAL - 938 41ST STREET, BIRMINGHAM, AL	1	EA	done	1		4/7/2010	Yes		
11861	Public Housing Capital Fund, Recovery Act	Parking Lot Improvements - Improvements of parking lots to maintain including lines for parking, ADA access, seal coating, asphalt repair. - 100 East Fourth Street, WHITEFISH, MT	1	CE	done	1			No		
11862	Public Housing Capital Fund, Recovery Act	Windows - Replaced all windows in 50 apartments and some community space. New window coverings are also included in this project. - 100 East Fourth Street, WHITEFISH, MT	1	CE	done	1			Yes		
11863	Public Housing Capital Fund, Recovery Act	Victoria Arms - Replace Floor covering in Apartments,Common,& Office areas. - 103 School Street, Greer, SC	1	CE	done	1			Yes		
11864	Community Development Fund, Recovery Act	Demolition 7-9 Leidhold Place - The demolition of a vacant and condemned structure that poses a threat to public health and safety. - 7-9 Leidhold Place, Pittsfield, MA	1	CE	done	1		2/24/2010	Yes		
11865	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cheriton Grove Apts - The project consists of one 5-story elderly housing apt building. - 20 Cheriton Road, West Roxbury, MA	1	CE	done	1		6/16/2010	Yes		
11866	Community Development Fund, Recovery Act	Administration - Activities under this category includes city personnel and consortium members who will administer the program. Activites will include but not limited to marketing, homebuyer couceling, appraisals, and termite inspections and - Not site specific at this time, Toledo, OH	1	CE	done	1		10/13/2010	Yes		
11867	Community Development Fund, Recovery Act	TA 4620 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 707 Orange Grove, San Fernando, CA	1	CE	done	1		12/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11868	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9485 Long River, Reno, Nevada APN 550-354-29 - 9485 Long River Dr., Reno, NV	1	CE	done	1		12/10/2010	Yes		
11869	Community Development Fund, Recovery Act	18 Marden Ave. - Acquisition & rehab. of foreclosed property. - 18 Marden Ave., Dorchester, MA	1	CE	done	1		2/25/2010	Yes		
11870	Community Development Fund, Recovery Act	16 Quincy St. - Acquisition & rehab. of foreclosed property. $128,000 acq. cost; $240,500 rehab cost. - 16 Quincy St., Roxbury, MA	1	CE	done	1		3/15/2010	Yes		
11871	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Roseland manor Senior Housing - The Subject Property, known as Roseland Manor, is located in Chicago, Illinois at 11717 South State Street and was reportedly constructed in circa 1990-91. The asset consists of a 60-unit 42,180± gross square foot, class B/C apartment complex comprised of a five-story, mid rise building situated on a six parcels totaling 0.72-acres in size. The complex is provided with minimal amenities and average to low interior finishes. - 11717 South State Street, Chicago, IL	1	CE	done	1		5/12/2010	Yes		
11872	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Colony Plaza Associates, LP - The subject development is a 42‐unit senior housing project on a 1.93‐acre site. The project consists of one (1) three‐story apartment building of 14 units per floor. The building is a controlled access facility with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room and resident laundry on the first floor. The building is a wood‐framed structure with a concrete slab‐on‐grade foundation, asphalt composition shingle roof and full brick exterior. - 404 East St. Louis Avenue, Excelsior Springs, MO	1	CE	done	1		4/7/2010	Yes		
11873	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2020 Kim Way, Sparks, Nevada APN 028-293-15 - 2020 Kim Way, Sparks, NV	1	CE	done	1		7/13/2010	Yes		
11874	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1709 Walpole Place, Modesto, CA	1	CE	done	1		6/29/2010	Yes		
11875	Public Housing Capital Fund, Recovery Act	GA06P024501-09 - Replace curbing, entry & screen doors, porch handrails, windows, screens, roofing and architectural fees - 216 S. College & 700 Oak St, Thomasville, GA	1	CE	done	1			No		
11876	Community Development Fund, Recovery Act	TA 4565 for Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 9773 Arleta Avenue, Arleta, CA	1	CE	done	1		12/2/2010	Yes		
11877	Community Development Fund, Recovery Act	ROSIA WILLIAMS 11941 - REPAIR PLUMBING - 124 ALDER AVE, BIRMINGHAM, AL	1	EA	done	1		11/2/2010	Yes		
11878	Public Housing Capital Fund, Recovery Act	Boiler replacement - Replace 27 year old natural gas furnaces - 515 S Lafayette Street 303 Maple Street, Blancharadville; Argyle, WI	1	EA	done	1		8/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11879	Community Development Fund, Recovery Act	M & M Maison Apartments - The project involves the acquisition and rehabilitation of a 30 unit residential building located at 1521 NW 61st Street in Miami, FL. - 1521 NW 61st Street, Miami, FL	1	CE	done	1		7/29/2010	Yes		
11880	Community Development Fund, Recovery Act	TA 4619 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 15425 Tuba Street, Mission Hills, CA	1	CE	done	1		12/3/2010	Yes		
11881	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Stella Fleming Towers - 115 unit multi-family senior apartment somplex - 400 Brush St, Las Vegas, NV	1	CE	done	1		5/3/2010	Yes		
11882	Community Development Fund, Recovery Act	JANICE BENJAMINE 11746 - INSTALL HVAC - 710 DELTA STREET S, BIRMINGHAM, AL	1	EA	done	1		7/6/2010	Yes		
11883	Community Development Fund, Recovery Act	FINNISSE WILLIAMS 11773 - REPAIR ROOF - 2744 29TH STREET ENSLEY, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
11884	Community Development Fund, Recovery Act	ALEX ROGERS 11698 - REPAIR FLOORING & PLUMBING & ELECTRICAL - 5201 COURT P, BIRMINGHAM, AL	1	EA	done	1		8/21/2010	Yes		
11885	Community Development Fund, Recovery Act	MARY SULLENS 11716 - REPAIR BATHROON - 8009 RUGBY AVE, BIRMINGHAM, AL	1	EA	done	1		5/18/2010	Yes		
11886	Community Development Fund, Recovery Act	DENEEN TERRELL 11703 - INSTALL HVAC - 309 88TH STREET S, BIRMINGHAM, AL	1	EA	done	1		5/10/2010	Yes		
11887	Community Development Fund, Recovery Act	ANN FINLEY 11619 - REPAIR ROOF & PLUMBING & FLOORING - 1648 19TH STREET, BIRMINGHAM, AL	1	EA	done	1		3/4/2010	Yes		
11888	Community Development Fund, Recovery Act	REBECCA JONES 11771 - REPAIR ELECTRICAL - 2743 17TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/3/2010	Yes		
11889	Community Development Fund, Recovery Act	MARJORIE MCINTOSH 11738 - INSTALL HVAC - 4805 COURT R, BIRMINGHAM, AL	1	EA	done	1		5/27/2010	Yes		
11890	Community Development Fund, Recovery Act	BARBARA MILLER 11767 - REPAIR ELECTRICAL & PLUMBING - 1715 2ND STREET S, BIRMINGHAM, AL	1	EA	done	1		12/10/2009	Yes		
11891	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 700 Strauss Court, Sun Valley, Nevada APN 508-420-26 - 700 Strauss Court, Reno, NV	1	CE	done	1		7/1/2010	Yes		
11892	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6385 Zuni Court, Sun Valley, Nevada APN 508-221-39 - 6385 Zuni Court, Sun Valley, NV	1	CE	done	1		7/6/2010	Yes		
11893	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1028 Darthmouth Avenue, Modesto, CA	1	CE	done	1		7/27/2010	Yes		
11894	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1177 Norwegian Ave. #1, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11895	Community Development Fund, Recovery Act	Homeownership Program SEP Borower- Branam - Down payment assistance provided to first time home buyers Nathan and Erica Branam through the Shared Equity Program. - 17109 Campion Way, Parker, CO	1	CE	done	1			No		
11896	Public Housing Capital Fund, Recovery Act	Rehab of common hallway heating system - Repair of public housing hallway heating systems and air circulation. - 100 East Fourth Street, WHITEFISH, MT	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11897	Public Housing Capital Fund, Recovery Act	Window replacement - remove and replace living room and kitchen window for 30 units - 600 North Kleas Street, Edna, TX	1	CE	done	1		10/12/2009	Yes		
11898	Community Development Fund, Recovery Act	Sterling NSP-2/2 - Tuck point and repair exterior brick surface where damaged. Replace the roof of house and detached garage. Remove existing kitchen cabinets, sink, interior wall covering and flooring; replace with new. Replace all single pane windows with new Energy Star rated glazing. Install new Energy Star furnace and water heater. Upgrade bathrooms for improved utilization of space. Other general repairs, paint and landscape. - 308 W. 7th St., Sterling, IL	1	CE	done	1			No		
11899	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Harborview Apts - The subject development is a 100 unit senior housing project. The project consists of one 9-story apt building. The buiilding is a contrilled access facility with a management office, two multi purpose rooms one with a kitchenette, public restrooms, mechanical room, trash compactor room, and resident laundry rooms. - 115 Franklin St., Sandusky, OH	1	CE	done	1		5/3/2010	Yes		
11900	Community Development Fund, Recovery Act	Program Administration - Personnel and other expenses for Infrastructure and Energy Efficiency Improvements program. - NA, Neenah, WI	1	CE	done	1			No		
11901	Community Development Fund, Recovery Act	Infrastructure and Energy Efficiency Improvements - Assistance to residential property owners for water service, sewer lateral replacements and/or other infrastructure repairs and energy efficiency improvements. - city-wide, Neenah, WI	1	CE	done	1		9/10/2009	Yes		
11902	Public Housing Capital Fund, Recovery Act	Windows at Michael Close Laurel Court - Windows at Laurel Court/Michael Close - 400 Laurel Blvd., 510 W Norwegian St, Pottsville, PA	1	CE	done	1			No		
11903	Community Development Fund, Recovery Act	Unspecified Site Strategy Pasco - Phased environmental review covering 1. Historic Preservation 2. Floodplain Managment and Wetlands Protection 3. Endangered Species 4.Coastal Zone Management 5. Noise 6. Thermal and Explosive Hazards 7. Toxic Chemicals and Radioactive Materials - Pasco County-Countywide, New Port Richey, FL	1	EA	done	1		2/1/2010	Yes		
11904	Public Housing Capital Fund, Recovery Act	Caldwell Parish Housing Authority - removed 28 wall heaters, 28 attic fans install 28 central/heating units - 103 north alvin street, Columbia, LA	1	CE	done	1			No		
11905	Community Development Fund, Recovery Act	JUAN B CARR 11756 - REPAIR ROOF - 1605 16TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		7/6/2010	Yes		
11906	Community Development Fund, Recovery Act	ROSEMARY DAVIS 11748 - REPAIR ROOF - 361 ELLIS AVE, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
11907	Community Development Fund, Recovery Act	ROSEMARY HENDERSON 11745 - REPAIR ROOF - 2421 AVE B, BIRMINGHAM, AL	1	EA	done	1		5/14/2010	Yes		
11908	Community Development Fund, Recovery Act	Administration - All activities related to administration of the grant including staff salaries, consultant fees, environmental reviews and other reviews required - 3926 Wilshire Blvd. Suite 200, Los Angeles, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11909	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1177 Norwegian Ave. #11, Modesto, CA	1	CE	done	1		7/15/2010	Yes		
11910	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1117 Norwegian Ave. #10, Modesto, CA	1	CE	done	1		7/15/2010	Yes		
11911	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 11177 Norwegian #10, Modesto, CA	1	CE	done	1		7/15/2010	Yes		
11912	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1177 Norwegian Ave #2, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11913	Community Development Fund, Recovery Act	NSP2 Property Acquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1609 Barkwood Dr., Modesto, CA	1	CE	done	1		6/30/2010	Yes		
11914	Community Development Fund, Recovery Act	NSP2 Property Acquisition - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 617 Granger Ave #86, Modesto, CA	1	CE	done	1		7/13/2010	Yes		
11915	Public Housing Capital Fund, Recovery Act	Hoxie Housing - HUD Public Housing Elderly/ Disabled/Low income - 400 S W Maple, Hoxie, AR	1	EA	done	1		4/20/2010	Yes		
11916	Community Development Fund, Recovery Act	Waterline Replacement - Replacement of water line on Cleveland Heights Boulevard from Monticello Boulevard to Woodridge Road - Cleveland Heights Boulevard, Cleveland Heights, OH	1	CE	done	1			No		
11917	Community Development Fund, Recovery Act	Sterling NSP-2/3 - Replace the roof of house and attached garage. Replace all single pane windows with new Energy Star rated glazing. Install new Energy Star furnace and water heater. Upgrade bathroom for improved utilization of space. Other general repairs, paint and landscape. - 602 Dillon Avenue, Sterling, IL	1	CE	done	1			No		
11918	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sullivan McKinney Elder Housing - The subject property consists of one 2-story bldg with cellar and a partial crawlspace containing 39 rental units and 1 superintendant's unit. - 224 Meadowbrook Rd, Fairfield, CT	1	CE	done	1		6/2/2010	Yes		
11919	Community Development Fund, Recovery Act	CORLISS MILLER 11630 - INSTALL HVAC - 1443 MILES STREET, BIRMINGHAM, AL	1	EA	done	1		5/12/2010	Yes		
11920	Community Development Fund, Recovery Act	MARY HORN 11750 - REPAIR ROOF - 2814 AVE G, BIRMINGHAM, AL	1	EA	done	1		5/14/2010	Yes		
11921	Community Development Fund, Recovery Act	JUANITA PARKER 11727 - REPAIR FLOORING & INSULATION - 3211 AVE H, BIRMINGHAM, AL	1	EA	done	1		2/22/2010	Yes		
11922	Community Development Fund, Recovery Act	THELMA WELLS 11695 - REPAIR ELICTRICAL - 16 11TH COURT N, BIRMINGHAM, AL	1	EA	done	1		7/7/2010	Yes		
11923	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Aldersgate II - The property consists of three 2-stroy apt buildings, ten 1-story apt buildings, containing 78 rental units and a community center. - 2608 Merritt Drive, Greensboro, NC	1	CE	done	1		4/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11924	Community Development Fund, Recovery Act	Demolition 11 Cherry Street - The demolition of vacant and condemned structures that pose a threat to public health and safety. - 11 Cherry Street, Pittsfield, MA	1	CE	done	1		2/16/2010	Yes		
11925	Community Development Fund, Recovery Act	ARRA - SEDF - Landbridge Lighting - Microenterprise business loan by SEDF, proceeds to be used for inventory, working capital, equipment. - 5840 Airport Way South, #205, Seattle, WA	1	CE	done	1			No		
11926	Community Development Fund, Recovery Act	ARRA - SEDF - Knot Vision dba St. Dames - Small business loan, proceeds for inventory, equipment, working capital. - 4525 ML King Jr. Way South, Seattle, WA	1	CE	done	1			No		
11927	Community Development Fund, Recovery Act	Sedalia Water & San District Improvements - The District plans to enhance the water distribution system currently in place for its clients. Improvements will include the installation of new water lines along Plum Ave to connect to exsisting water lines along Platte Ave in Sedalia Co. - Along Plum Ave between Platte Ave and Hunt St, Sedalia, CO	1	CE	done	1		9/3/2009	Yes		
11928	Community Development Fund, Recovery Act	Homeownership-SEP Buyers-Krey & Zele - Down payment assistance provided to first time home buyers Shane Krey and Shannon Zele through the Shared Equity Program. - 9804 Marmot Ridge Circle, Littleton, CO	1	CE	done	1			No		
11929	Community Development Fund, Recovery Act	Homeownership SEP Borrower- Bridgeman - Down payment assistance provided to first time home buyers Justin and Tes Bridgeman through the Shared Equity Program. - 685 Canyon Drive, Castle Rock, CO	1	CE	done	1			No		
11930	Community Development Fund, Recovery Act	GLORIA BLOCKER 117688 - REPAIR ROOF - 124 93RD STREET N, BIRMINGHAM, AL	1	EA	done	1		6/1/2010	Yes		
11931	Community Development Fund, Recovery Act	DIANE MINNIFIELD 11744 - INSTALL HVAC - 4220 TERRACE S, BIRMINGHAM, AK	1	EA	done	1		5/27/2010	Yes		
11932	Community Development Fund, Recovery Act	MIRIAN MITCHELL 11413 - REPAIR ROOF - 857 MARION LANE, BIRMINGHAM, AL	1	EA	done	1		1/19/2010	Yes		
11933	Community Development Fund, Recovery Act	VENCENT HENDERSON 11765 - REPAIR ELECTRICAL & FLOORING - 1821 13TH WAY SW, BIRMINGHAM, AL	1	EA	done	1		5/7/2010	Yes		
11934	Community Development Fund, Recovery Act	BERNEICE JONES 11772 - REPAIR PLUMBING - 1100 16TH AVE W, BIRMINGHAM, AL	1	EA	done	1		6/7/2010	Yes		
11935	Community Development Fund, Recovery Act	MARGARET KING 11763 - REPAIR ELECTRICAL & BATHROON - 522 4TH AVE W, BIRMINGHAM, AL	1	EA	done	1		5/25/2010	Yes		
11936	Community Development Fund, Recovery Act	MARVIN MOSLEY 11795 - INSTALL HVAC - 300 PRATT HWY, BIRMINGHAM, AL	1	EA	done	1		6/1/2010	Yes		
11937	Community Development Fund, Recovery Act	PRINCESS OWENS 11764 - REPAIR PLUMBING & FLOORING - 5829 AVE O, BIRMINGHAM, AL	1	EA	done	1		2/19/2010	Yes		
11938	Community Development Fund, Recovery Act	CYNTHIA THOMPSON 11722 - REPAIR SEWER & PLUMBING & KITCHEN FLOOR - 316 KILLOUGH DRIVE, BIRMINGHAM, AL	1	EA	done	1		5/25/2010	Yes		
11939	Community Development Fund, Recovery Act	KENNETH TIPPETT 11731 - REPAIR PLUMBING - 1509 SCRANTON AVE, BIRMINGHAM, AL	1	EA	done	1		2/6/2010	Yes		
11940	Home Investment Partnership Program, Recovery Act	Victory Place Phase III - New Construction of a permanet rental project that will consist of 75 efficiency units for veterans located in Phoenix. - 804 E. Jones Avenue, Phoenix, AZ	1	EA	done	1		6/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11941	Community Development Fund, Recovery Act	Carl Von Luger, LLC - Carl Von Luger, LLC, (Carl von Luger¿s Seafood and Steakhouse) is a new restaurant which is owned and operated by Robert A. Dickert. The restaurant location is 117 North Washington Avenue, which is located in the new Scranton Parking Authority Building, adjacent to the Connell Building. The purpose of this loan is to assist with the purchase of equipment and working capital needs. This will be a CDBG-R (Recovery Act) loan of $57,000 at 5% for a term of 10 (ten) years. The total project costs are $190,200.00. Significant owner equity and traditional financing have been invested for renovations and leasehold improvements at the site. The public benefit as a result of this loan will be the creation of the required two (2) full-time equivalent positions. The restaurant ideally will employ approximately 12-15 people which will be newly created. Carl von Luger¿s Seafood and Steakhouse will serve prime dry aged cuts of meat (exclusive to Great Uncle Peter¿s and Carl von Luger¿s) and fresh seafood and chicken dishes alongside American classic platters. The	1	CE	done	1			Yes		
11942	Community Development Fund, Recovery Act	The Castle Deli Outlet, LLC - The Castle Deli Outlet, LLC, is a new business which is owned and operated by Louise Abdalla and is located at 975 Wheeler Avenue, Scranton, PA, which is a high-traffic area. The purpose of this loan is to assist with the purchase of equipment, inventory and working capital needs. This will be a Community Development Block Grant-R (Recovery Act) loan of $25,000 at 5% for a term of 10 (ten) years. The total project costs are $80,000.00. Significant owner equity has been invested for renovations and leasehold improvements at the site. The public benefit as a result of this loan will be the creation of the required one (1) full-time equivalent position. Mrs. Abdalla plans on hiring a total of three employees, in addition to herself. The Castle Deli Outlet will serve a need for discount, high-quality deli items. Mrs. Abdalla has the resources to purchase inventory at discounted prices and will pass it on to the consumer. The deli will carry a few specialty items, signature sandwiches, subs, salads, prepared food and seasonal items. It is located at a very busy intersection with easy access and has ample	1	CE	done	1			No		
11943	Community Development Fund, Recovery Act	New Beginnings Class - Offer a class for entreprenuers on writing a business plan and developing a new business. - 5959 Grand Avenue, West Des Moines, IA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11944	Community Development Fund, Recovery Act	Minor Home Rehabilitation - $40,000 to provide improvements to single family homes occupied by very low income and low income homeowners. The progam will provide minor repairs to correct code violations with a concentration on energy efficiency - Multiple Addresses, Oak Ridge, TN	1	CE	done	1			Yes		
11945	Community Development Fund, Recovery Act	CDBG-R Administration - Administration expenses to serve Knox County's CDBG-R activities. - 400 Main Street, Suite 345, Knoxville, TN	1	CE	done	1			Yes		
11946	Community Development Fund, Recovery Act	NSP2 Demolition Program - Operating Costs including maintenance, utilities, property taxes, security, HOA fees, insurance, and other holding costs. - Citywide, Phoenix, AZ	1	CE	done	1			Yes		
11947	Community Development Fund, Recovery Act	Downpayment Assistance - Provide an estimated $4,500 of downpayment assistance to low to moderate income homebuyers in Oak Ridge - multiple addresses, Oak Ridge, TN	1	CE	done	1			Yes		
11948	Community Development Fund, Recovery Act	NSP 2 Single Family Demolition - SPV NIA - Property to be acquired for NSP2 Demolition program. Activity will include legal fees, real estate due diligence, transaction fees, archeological and engineering expenses. - 2530 E. Chipman, Phoenix, AZ	1	EA	pending		1		No		
11949	Community Development Fund, Recovery Act	Fawn Crossing - Acquire 17 parcels and construct 17 single-family homes in the Fawn Crossing subdivision (off of Mountain View Road and Hamilton Church Road) in Antioch (Davidson County), - Variable, Nashville, TN	1	EA	done	1		4/1/2011	Yes		
11950	Community Development Fund, Recovery Act	8622 S Saginaw Avenue - 8622 S Saginaw Avenue is a single family property located in the South Chicago community area in census tract 4603. This property will be rehabbed and sold to an eligible household. - 8622 S Saginaw Avenue, Chicago, IL	1	EA	done	1		10/16/2010	Yes		
11951	Home Investment Partnership Program, Recovery Act	Legacy Senior Village aka Deerfield Apts - New construction of a 40 unit family low-income apartment complex in Eufaula, AL. - 238 Highland Avenue, Eufaula, AL	1	EA	pending		1		No		
11952	Community Development Fund, Recovery Act	Administration - Administration of the CDBG-Recovery program - 340 N. Washington Avenue, Scranton, PA	1	CE	done	1			Yes		
11953	Public Housing Capital Fund, Recovery Act	Latimer Manor Modernization - Modernize 66 public housing units - 100 Lorrick Cir, Columbia, SC	2	CE	done	2		8/31/2010	Yes		
11954	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. Druid Heights CDC will use NSP2 funds to acquire the existing home and renovate it for sale to eligible homebuyers. - 2517 Madison Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11955	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. St. Ambrose Housing Aid Center will use NSP2 funds to acquire a single-family dwelling to renovate and resell to an income eligible buyer. - 3007 Shannon Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11956	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. Druid Heights CDC will use NSP2 funds to acquire a single-family dwelling to renovate and sell to an income eligible buyer. - 2434 Linden Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11957	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. Habitat For Humanity of the Chesapeake will use NSP2 funds to acquire a single-family structure to renovate and resell to income an eligible buyer. - 39 Belnord Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11958	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire an existing single-family dwelling to renovate and resell to an income eligible buyer. - 133 Belnord Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11959	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family dwelling to renovate and sell to income an eligible buyer. - 135 Decker Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11960	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible buyer. - 142 Decker Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11961	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire an exisiting single-family dwelling to renovate and resell to an income eligible home buyer. - 5 Glover Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11962	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family dwelling to renovate and resell to an income eligible buyer. - 138 Glover Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
11963	Home Investment Partnership Program, Recovery Act	Coral Pointe Apartments - New construction of 68 unit multi-family residential of which 61 will be rent restricted. Additionally 11 units will be reserved for Victims of Domestic Violence. - 2130 E. Broadway Rd., Phoenix, AZ	1	EA	done	1		9/9/2009	Yes		
11964	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - new roof, full electrical, new paint, new insulation, new HVAC, and new windows - 1202 Mayo St., Irving, TX	1	CE	done	1		8/24/2009	Yes		
11965	Home Investment Partnership Program, Recovery Act	Legacy Crossing - Demolition of existing buildings and new construction of 80 unit multi-family housing project. 72 units will be income/rent restricted. 12 units designated for homeless individuals or homeless families. - 3330 E. Van Buren St., Phoenix, AZ	1	EA	done	1		9/12/2009	Yes		
11966	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - leveling foundation, replacing sewer and water lines, encapsulating lead hazards w/ vinyl siding, replacing HVAC, replacing windows - 1223 Darr St., Irving, TX	1	CE	done	1		9/16/2009	Yes		
11967	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - upgrade electrical, and plumbing, new vinyl siding, new HVAC, interior paint, new windows, replace concrete drawing - 1608 W. 8th St., Irving, TX	1	CE	done	1		9/12/2009	Yes		
11968	Home Investment Partnership Program, Recovery Act	Madera Peak Vista - New construction of a 60 unit multi-family income/rent restricted residential project reserved for Senior Citizens 55+ - 1039 E. Saguaro Dr., Globe, AZ	1	EA	done	1		2/16/2009	Yes		
11969	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - New roof, vinyle siding, windows, interior paint, HVAC, rewire to bring up to code - 2114 Black Jack Dr., Irving, TX	1	CE	done	1		7/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11970	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - Foundation, roof, plumbing, electrical rewire, vinyl siding, driveway, water heater closet, interior paint, flooring, kitchen repairs, bathroom repairs - 1510 W. 7th St., Irving, TX	1	CE	done	1		10/26/2010	Yes		
11971	Home Investment Partnership Program, Recovery Act	La Posada - New construction of an 80 unit multi-family income/rent restricted residential project. 12 units have been designated for Victims of Domestic Violence. - 1900 W. 30th St., Yuma, AZ	1	EA	done	1		11/5/2008	Yes		
11972	Home Investment Partnership Program, Recovery Act	Ghost Ranch Lodge - Acquisition and rehabilitation of a 60 unit multi-family income/rent restricted residential project for senior citizens 55+. 9 units have been designated for physically disabled persons. - 801 W. Miracle Mile, Tucson, AZ	1	EA	done	1		9/12/2009	Yes		
11973	Home Investment Partnership Program, Recovery Act	Krohn West Apartments - New construction of 83 unit HOPE VI multi-family residential project in which 67 units will be income/rent restricted and 16 units will be market rate. - W. Tonto, W. Maricopa, S. 16th Avenue, Phoenix, AZ	1	EA	done	1		7/28/2010	Yes		
11974	Home Investment Partnership Program, Recovery Act	Santa Fe Springs - New construction of 48 unit multi-family income/rent restricted residential project. 8 units will be designated for households or individuals with serious mental illness and/or victims of chronic substance abuse. - 300 S. Railroad, Sierra Vista, AZ	1	EA	done	1		9/18/2009	Yes		
11975	Home Investment Partnership Program, Recovery Act	Sungate Villa II Senior Community - New construction of a 54 unit multi-family income/rent restricted residential project for senior citizens 62+ - 3870 N. Civic Dr., Prescott Valley, AZ	1	EA	done	1		9/29/2008	Yes		
11976	Home Investment Partnership Program, Recovery Act	Item A'e - New construction of a 65 unit multi-family income/rent restricted residential project. - 5424 E. Calle Cerritos, Guadalupe, AZ	1	EA	done	1		9/1/2009	Yes		
11977	Community Development Fund, Recovery Act	Middletown: Oxbow Farms/Villa Nia Streetscapes - Funds will be used to install sidewalks in the Oxbow Farms and Villa Nia affordable housing developments. - Various Streets in Oxbow Farms and Villa Nia Neighborhood, Middletown, RI	1	CE	done	1		8/12/2009	Yes		
11978	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2502 SW 39th St, Lawton, OK	1	CE	done	1			Yes		
11979	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 747 SW 43rd St, Lawton, OK	1	CE	done	1			Yes		
11980	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4503 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
11981	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4505 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
11982	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1805-A SW B Ave, Lawton, OK	1	CE	done	1			Yes		
11983	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1805-B SW B Ave, Lawton, OK	1	CE	done	1			Yes		
11984	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1805-C SW B Ave, Lawton, OK	1	CE	done	1			Yes		
11985	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1805-D SW B Ave, Lawton, OK	1	CE	done	1			Yes		
11986	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 6118 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
11987	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4206 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
11988	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 312 SW 68th St, Lawton, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
11989	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1720 SW 14th St, Lawton, OK	1	CE	done	1			Yes		
11990	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 6714 Cherokee Circle, Lawton, OK	1	CE	done	1			Yes		
11991	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace electrical panel - 3807 SW Hickory, Lawton, OK	1	CE	done	1			Yes		
11992	Native American Housing Block Grant, Recovery Act	Electrical Upgrades - Replace electrical panels - 1203 SW 63rd, Lawton, OK	1	CE	done	1			Yes		
11993	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace electrical panel - 4204 SE Dorchester, Lawton, OK	1	CE	done	1			Yes		
11994	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace electrical panel - 1209 SW 63rd St, Lawton, OK	1	CE	done	1			Yes		
11995	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace electrical panel - 133 NE Babbit, Lawton, OK	1	CE	done	1			Yes		
11996	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace electrical panel - 130 Thurman Dr., Walters, OK	1	CE	done	1			Yes		
11997	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - 108 E C Ave, Cache, OK	1	CE	done	1			Yes		
11998	Native American Housing Block Grant, Recovery Act	Electrical upgrade - Replace Electrical Panel - #9 East E Ave, Cache, OK	1	CE	done	1			Yes		
11999	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - 210 Elk Dr, Cache, OK	1	CE	done	1			Yes		
12000	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - 114 Elk Drive, Cache, OK	1	CE	done	1			Yes		
12001	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical panel - Rt 1 Box 4163, Apache, OK	1	CE	done	1			Yes		
12002	Community Development Fund, Recovery Act	Healthy Neighborhoods - NSP2 funds will be used to support acquisition and rehabilitation of single-family units, for homeownership to eligible buyers in various neighborhoods in Baltimore City. - Scattered neighborhoods throughout Baltimore City., Baltimore, MD	1	EA	done	1		2/3/2010	Yes		
12003	Community Development Fund, Recovery Act	Winter Motel Voucher Program - The Voucher Program is intended to serve individuals and families who are unable to access emergency shelters due to family configuration or other conditions and to serve as an ¿overflow¿ when emergency shelters within Sacramento County are at capacity. - 2411 Alhambra Blvd., Suite 110, Sacramento, CA	1	CE	done	1			Yes		
12004	Community Development Fund, Recovery Act	NSP 2 Move in Ready Program - Property to be acquired for NSP2 Move in Ready program. - 2753 E. Corona Ave., Phoenix, AZ	1	CE	done	1		1/6/2011	Yes		
12005	Community Development Fund, Recovery Act	NSP 2 Move in Ready (Program 3) - 7933 W. Monterosa Aquisition and emergency repair activities - 7933 W. Monterosa, Phoenix, AZ	1	CE	done	1		8/18/2010	Yes		
12006	Community Development Fund, Recovery Act	NSP2 Move in Ready Program - 3136 N. 78th Dr. Property to be acquired for NSP2 Move in Ready Program - 3136 N. 78th Dr., Phoenix, AZ	1	CE	done	1		10/18/2010	Yes		
12007	Community Development Fund, Recovery Act	NSP2 Move in Ready - Operating Costs - 200 West Washington, Phoenix, AZ	1	CE	done	1			Yes		
12008	Community Development Fund, Recovery Act	HUD 4128 for 1945 NW 71st St,2920 NW 57th St,7028 NW 20th Ave,6510 NW 30th Ave,6600 NW 29 Ave,Miami - The proposed projects involve acquisition and reconstruction/new construction of five single family units on scattered sites. - 1945 NW 71st St,2920 NW 57th St,7028 NW 20th Ave,6510 NW 30th Ave,6600 NW 29 Ave, Miami, FL	1	CE	done	1		3/24/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12009	Community Development Fund, Recovery Act	TA 6492 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family residential property - 13909 Herron Street, Sylmar, CA	1	CE	done	1		3/25/2011	Yes		
12010	Community Development Fund, Recovery Act	Street Resurfacing Project - S Center St & E Third St - Thse public facility improvements would resurface and repair an existing facility and improvement drainage, rideability, driveway access and improved access for emergency services. The improvements include removal and replacement of existing curbs and adjacent driveway approaches, milling and asphalt resurfacing. S Center St includes approximately 5,900 sq ft of resurfacing while E Third St include approximately 27,900 sq ft of resurfacing. - 200 W Second St, Royal Oak, MI	1	CE	done	1		5/12/2009	Yes		
12011	Community Development Fund, Recovery Act	09EDR05 City of Beatrice Neapco - Neapco Componenents, LLC intends to expand their facility in Beatrice, NE. The expansion will create 90 jobs and expand the current facility 100,000 feet. Funding for the project includes $1,015,000 of CDBG-R funds. - 501 West Sargent Street, Beatrice, NE	1	EA	done	1		6/28/2010	Yes		
12012	Community Development Fund, Recovery Act	09EDR06 Village of Plymouth Plymouth Industries - Plymouth Industries LLC is a metal fabricator headquartered in Plymouth, NE. The Village of Ploymouth proposes to provide a $439,855 CDBG loan to the business to assist them with working capital and equipment purchases associated with their planned expansion. The funding will permit the business to create at least 20 new full-time equivalent positions and maintain 16 full-time positions. - 617 E. Main Street, Plymouth, NE	1	EA	done	1		5/12/2010	Yes		
12013	Community Development Fund, Recovery Act	Bristol: Mosaico Streetscapes - Funds will support streetscape/sidewalk improvements in the predominately low/moderate income Mosaico neighborhood. - Various Streets in Mosacio Neighborhood, Bristol, RI	1	CE	done	1		9/1/2009	Yes		
12014	Community Development Fund, Recovery Act	Administration - Planning and General Administration - PO BOX 4555, Vega Baja, PR	1	CE	done	1			Yes		
12015	Community Development Fund, Recovery Act	Dr. Reuben P. Morris Fire Station Project - The Scope of work was to install a roof ventilator and gravity roof ventilator on respected roof curbs. A humidistat was installed to control operation of power to roof ventilator. Finally, the lay - in ceiling tile was installed above the living area. This project is located at one site. - 5206 Martin Luther Ling Boulevard, The City of Moss Point, MS	1	CE	done	1			Yes		
12016	Community Development Fund, Recovery Act	Cumberland: Lonsdale Streetscapes - Funds will be used to complete the sidewalk project in the predominately low/moderate income Lonsdale neighborhood. - Various Streets in Lonsdale Neighborhood, Cumberland, RI	1	CE	done	1		9/1/2009	Yes		
12017	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible homebuyer. - 200 Glover Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12018	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire an existing single-family unit to renovate and provide home buyer opportunities for income eligible persons. - 226 Glover Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12019	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family dwelling to renovate and resell to an income eligible home buyer. - 405 Glover Street, Baltimre, MD	1	CE	done	1		2/3/2010	Yes		
12020	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake wil use NSP2 funds to acquire an existing single-family dwelling to renovate and resell to individuals who are income eligible. - 414 Glover Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12021	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acqusition. HFH chesapeake will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible buyer. - 2419 Jefferson Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12022	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family property to renovate and resell to an income eligible buyer. - 2423 Jefferson Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12023	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible buyer. - 156 Kenwood Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12024	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and sell to an income eligible buyer. - 156 Linwood Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12025	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acqusition. HFH of the Chesape4ake will use NSP2 funds to acquire an existing single-family dwelling to renovate and provide home buying opportunities for income eligible persons. - 16 Luzerne Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12026	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible buyer. - 113 Milton Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12027	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family unit to renovate and sell to an income eligible buyer. - 152 Milton Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12028	Public Housing Capital Fund, Recovery Act	HVAC Replacement - Replacement of 90% efficient 13 seer HVAC units in two porjects both of which are located in close proximity of the SCHA office. Necessary replacement of 20 ranges and 20 refrigerators in units of all projects, including scattered sites. - 1041 Olive, St. Charles, MO	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12029	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will be using NSP2 funds to acquire an exisiting single-family unit to renovate and resell to an income eligible buyer. - 215 Milton Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12030	Home Investment Partnership Program, Recovery Act	Oakwood Village III - New Construction of a 56 unit multi-family income/rent restricted residential project. 3400 S. Kofa Dr., Flagstaff, AZ	1	EA	done	1		9/1/2009	Yes		
12031	Home Investment Partnership Program, Recovery Act	Glendale Enterprise Lofts - Acquisition and new construction of a 28 unit multi-family income/rent restricted residential project. - 6839 N. 63rd Avenue, Glendale, AZ	1	EA	done	1		11/4/2009	Yes		
12032	Home Investment Partnership Program, Recovery Act	Apache ASL Trails - New construction of a 75 unit multi-family income/rent restricted residential project for senior citizens 55+ - 2430 E. Apache Boulevard, Tempe, AZ	1	EA	done	1		2/4/2008	Yes		
12033	Home Investment Partnership Program, Recovery Act	Coronado Courts - Acquisition and rehabilitation of a 145 unit multi-family income/rent restricted residential project. - 1830 Bonita Avenue, Douglas, AZ	1	EA	done	1		1/4/2010	Yes		
12034	Community Development Fund, Recovery Act	Jamestown: Bayside Housing - Funding will permit the rehabilitation of 9 units of affordable family apartments. Renovations will include energy conservation measures such as window replacement. - 79 North Road, Jamestown, RI	1	CE	done	1		7/15/2009	Yes		
12035	Community Development Fund, Recovery Act	Lincoln: Family Literacy Center - Funds will be used to renovate and equip a new larger Family Literacy Center. - 14 Church Lane, Manville, RI	1	CE	done	1		1/6/2010	Yes		
12036	Community Development Fund, Recovery Act	Newport: Hillside Ave/Beacon Street Improvements - Funds will be used to complete street improvements to Hillside Ave and Beacon Street in the predominantly low/moderate income neighborhood of Tommy Hill. - Hillside Ave/Beacon Street, Newport, RI	1	CE	done	1		7/23/2009	Yes		
12037	Community Development Fund, Recovery Act	Omerica Body Jewelry, Inc.; dba Omerica Organic - OED has agreed to provide a loan in the amount of $100,000 to Omerica body Jewelry, Inc. to finance working capital and FF&E expeditures. - 3060 Larimer Street, Denver, CO	1	CE	done	1			Yes		
12038	Community Development Fund, Recovery Act	Adult Day Care of Colorado, Inc. - Denver's OED will provide federal CDBGR (ARRA) funding in the amount of $200,000 to Adult Day Care of Colorado, Iinc., to finance working capital and FF&E for a business in Southeast Denver. - 800 Quincy Ave, Denver, CO	1	CE	done	1			Yes		
12039	Community Development Fund, Recovery Act	NewsED CDC - OED will amend an existing ARRA contract with NEWSED CDC for time and to add $26,387 in CDBG dollars. They need to excavate and abandoned storm sewer before proceeding with the ARRA construction work for the Chaffee Park Senior Center public right of way improvement, located at 4580 Tejon Street. - 901 West 10th Ave, Denver, CO	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12040	Community Development Fund, Recovery Act	Catholic Charities and Community Services of the Archdiocese of Denver - Samaritan House - OED will provide $100,000 in Federal ARRA funding for renovatioins and roof construction services, including materials and labor to renovate and update bathroom fixtures and partitions, cooling system for the family recreation room, dormitory lighting, fire alarm system, and compressor for air condition system, at ther property at 2342 Larimer St in Denver. - 2342 larimer St, Denver, CO	1	CE	done	1		5/19/2010	Yes		
12041	Community Development Fund, Recovery Act	Museo de Las Americas, Inc. - OED will provide $85,000 in federal CDBG and ARRA funding to Museo de Las Americas, Inc., for building renovation and construction services for their property located at 861 Santa Fe Dr. in Denver. - 861 Santa Fe Drive, Denver, CO	1	CE	done	1		12/2/2010	Yes		
12042	Community Development Fund, Recovery Act	Mile High Youth Corps - The city will provide CDBG-R funds to Mile High Youth Corps to be used for the renovation of the facility located at 1801 Federal Blvd. - 1801 Federal Blvd, denver, CO	1	CE	done	1			Yes		
12043	Community Development Fund, Recovery Act	Urban Land Conservancy - Phillips Center - This is a promissory Note - Funds will be used for construction services associate with roof repair and replacement at the Phillips Center in Denver. - 1620 36th Avenue, Denver, CO	1	CE	done	1		5/24/2010	Yes		
12044	Community Development Fund, Recovery Act	Clifton Eversley Academy, LLC. dba Open Air Academy - OED has agreed to provide CDBG-R Funds in the amount of $490,000 to the open Air Academy to finance working capital and FF&E expenditures. - 3505 Ringsby Ct, Denver, CO	1	CE	done	1			Yes		
12045	Public Housing Capital Fund, Recovery Act	2009 ARRA - New windows and security screens for two developments and the conversion of three 0-bedroom units into two 1-bedroom units in four buildings at one development and siding in one development. - 1409 East Main St., Union City, TN	1	CE	done	1			Yes		
12046	Community Development Fund, Recovery Act	TA 5076 Region IX - Acquisition and Renovation of an already occupied San Marina Apartment complex. - 7002 W. Indian School Rd., Phoenix, AZ	1	CE	done	1		1/19/2011	Yes		
12047	Community Development Fund, Recovery Act	TA 5151 Region IX - Acquisition, Renovation, Disposition of single family residential property - 6249 S 16th Lane, Phoenix, AZ	1	CE	done	1		1/6/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12048	Native American Housing Block Grant, Recovery Act	Oneida Tribe of Indians of Wisconsin Amendment Grant - The 32 home stimulus grant for October 1, 2010 to December 31, 2010 worked on 5 units and are currently finishing on 1 and one crew is just starting a new unit. The units work consist of insulating with foam; windows, doors, box sills, interior basement walls. We foam all the penetrations in the attic to separate the attic from the living areas of the units. Changing bathroom fans and ducting them to the outside, changing range hood fans and ducting them to the outside. We have been starting to add dehumidifiers to the basements of each unit also. Light bulbs are being changed to energy efficient bulbs. Energy efficient shower heads are being installed also. We also change the smoke alarm to a carbon monoxide/smoke alarm combo throughout the house if it has not already been done. With the work listed above we have 19 out of 32 homes completed. In the three months we have 1,531 man hours which totals $27,822.67 in payroll and $8,907.08 in materials and supplies. - 2913 Commissioner Street, Oneida, WI	1	CE	done	1			Yes		
12049	Community Development Fund, Recovery Act	TA 5277 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 43 Elmwood, Greenfield, CA	1	CE	done	1		1/24/2011	Yes		
12050	Public Housing Capital Fund, Recovery Act	General modernization throughout HA - Windows, Security Screens, Door replacement at projects 57-2, 57-4, 57-5 and 57-6 - 101 Northcrest, Ripley, TN	1	CE	done	1			Yes		
12051	Community Development Fund, Recovery Act	DEMOLITION AND TIPPING FEES - DEMOLITION AND TIPPING FEES FOR SINGLE FAMILY BLIGHTED UNIT AT 612 KING STREET. - 612 KING STREET, DURHAM, NC	1	CE	done	1		11/12/2009	Yes		
12052	Public Housing Capital Fund, Recovery Act	Environmental Assessment - HVAC installation for all 3 sites, i.e. 49-1, 49-2, & 49-3. Providence Place, Cascade Garden, & Crescent Court. - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
12053	Community Development Fund, Recovery Act	Purchase Assistance Loan for 435 North 2nd Street No. 225, San Jose, CA 95112 - Purchase Assistance Loan (PAL) in the amount of $50,000 to purchase an existing single-family residence for an income qualified household - 435 North 2nd Street No. 225, San Jose, CA	1	CE	done	1			Yes		
12054	Community Development Fund, Recovery Act	3566 Gum Tree Drive, San Jose, CA 95111 - Purchase Assistance Loan (PAL) in the amount of $50,000 to purchase an existing single-family residence for an income qualified household - 3566 Gum Tree Drive, San Jose, CA	1	CE	done	1			Yes		
12055	Community Development Fund, Recovery Act	S. 26th Street Water/Sewer Improvements - Funds will be used to replace water and sewer lines in the area bound by 23rd Street, 27th Street, Colbath Ave. and the Balboa Levee. - S. 26th Street from Levee to Colbath Ave., McAllen, TX	1	EA	done	1		7/23/2010	Yes		
12056	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherization upgrades, vehtilation, lighting, carpet replacement - 3700 South Center Blvd. #117, Tukwila, WA	1	CE	done	1		10/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12057	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherization upgrades, airsealing, lighting,ventilation repair, HVAC repair, repair water intrusion, plumbing, gutter/downspout repair. - 10838 DesMoines Memorial Drive, Seattle, WA	1	CE	done	1		10/27/2010	Yes		
12058	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherization upgrades, ventilation, combustion safety, air sealing, floor insulation, installation of CO and moisture control features - 2441 South 135th Street, Burien, WA	1	CE	done	1		10/27/2010	Yes		
12059	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherization upgrades, thermostat replacement, ventilation repair, door replacement, dryer vent repair, heater replacement, carpet replacement - 855 South 100th Street, Seattle, WA	1	CE	done	1		10/27/2010	Yes		
12060	Community Development Fund, Recovery Act	CDBG-R Ave Palizada Sidewalk #10313 - Project consisted of constructing missing downtown sidewalk, to fill in the gaps and to provide a continuous pedestrian access on Ave Palizada between Miramar & Corto Lane. - West Avenida Palizada, San Clemente, CA	1	CE	done	1			Yes		
12061	Community Development Fund, Recovery Act	Carlyn Springs - A Multifamily complex will have new windows, low-flow water features, and new HVAC installed. - 4318 North Carlin Springs Road, Arlington, VA	1	EA	done	1		8/12/2009	Yes		
12062	Community Development Fund, Recovery Act	San Rafael ADA - Curb Cuts for handicapped accessibility - Citywide, San Rafael, CA	1	CE	done	1		8/9/2010	Yes		
12063	Community Development Fund, Recovery Act	William Watters - A multifamily unit will have outdated and inefficient cooling and heating systems replaced with energy efficient new systems (chiller/cooling towers, etc) - 2008 North Adams Street, Arlington, VA	1	EA	done	1		8/12/2009	Yes		
12064	Community Development Fund, Recovery Act	The Berkeley - A new energy efficient heating/cooling system will be installed at this affordable multifamily complex. - 2900 South Glebe Road, Arlington, VA	1	EA	done	1		8/12/2009	Yes		
12065	Community Development Fund, Recovery Act	Harvey Hall - An affordable multifamily complex will have energy efficient HVAC system installed. - 850 South Greenbrier Street, Arlington, VA	1	EA	done	1		8/12/2009	Yes		
12066	Community Development Fund, Recovery Act	CDBG-R Infrastructure - SW 14th Avenue - Infrastructure improvements located on SW 14th Avenue from 1st Street to 2nd Street, located in the City of Delray Beach target area was substantially completed in July 2010. Improvements included alleyway paving, setup for drainage improvements, F-Curb, milling set-up, landscaping, final lifts on alleys on 14th Avenue. - 100 Block SW 14th Avenue, Delray Beach, FL	1	EA	done	1		2/6/2009	Yes		
12067	Community Development Fund, Recovery Act	Housing Rehabilitation - rehabilitation of homes for elderly and/or disabled low to moderate income homeowners - city-wide, West Memphis, AR	1	CE	done	1		6/18/2009	Yes		
12068	Community Development Fund, Recovery Act	Economic Development - design, development and repairs of a business/kitchen incubator and/or Main Street business facade improvements - southeastern area of city / Main Street Business district, West Memphis, AR	1	CE	done	1		6/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12069	Community Development Fund, Recovery Act	Administration and Planning - general management and oversight - 205 South Redding Street, West Memphis, AR	1	CE	done	1			No		
12070	Community Development Fund, Recovery Act	Public Facilities - Neighborhood Center - design and repairs to an existing neighborhood center facility - 1300 East Polk, West Memphis, AR	1	CE	done	1		6/18/2009	Yes		
12071	Community Development Fund, Recovery Act	Demolition and Clearance - demolition of vacant dilapidated structures and clearance of structures and lot - city wide, West Memphis, AR	1	CE	done	1		6/18/2009	Yes		
12072	Community Development Fund, Recovery Act	CDBG-R Funds Grant # B-09-MY-27-0009 - A portion of the grant assisted two low/moderate income families in purchasing their first homes. A portion of the grant went towards the rehabilitation of existing affordable rental/owner occupied units. A portion of the grant went towards program administrative fees. - 3400 Plymouth Blvd., Plymouth, MN	1	CE	done	1			Yes		
12073	Community Development Fund, Recovery Act	Livingston Park Apartments - 195 Unit Rental Apartments the will be rehabilitated. These apartments were foreclosed upon orginially. Total development cost is $12 million dollars. - 3090 Livingston Road (near South Moreland), Cleveland, OH	1	EA	done	1		8/31/2009	Yes		
12074	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a ingle-family unit, to renovate and resell to an income eligible buyer. - 221 Montford Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12075	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family dwelling, to renovate and resell to an income eligible buyer. - 32 Potomac Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12076	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire an existing single-family unit, to renovate and resell to an income eligible buyer. - 2710 Pulaski Highway, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12077	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. HFH of the Chesapeake will use NSP2 funds to acquire a single-family home, to renovate and resell to an income eligible buyer. - 129 Streeper Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12078	Community Development Fund, Recovery Act	47 Alabama St. - Locksmith services for city-owned property - 47 Alabama St., Mattapan, MA	1	CE	done	1			Yes		
12079	Community Development Fund, Recovery Act	53 Havre St. - Acquisition and rehabilitation of foreclosed property. - 53 Havre St., E. Boston, MA	1	CE	done	1		8/27/2009	Yes		
12080	Community Development Fund, Recovery Act	2 Capen Place - Acquisition and rehabilitaion of foreclosed property - 2 Capen Place, Dorchester, MA	1	CE	done	1		9/30/2009	Yes		
12081	Community Development Fund, Recovery Act	B-09-CN-FL-0020; property located at 12871 Green Avenue, Miami , FL 33167-1824 - Acquisition and rehabilitation of a property located at 12871 Green Avenue, Miami , FL 33167-1824 - 12871 Green Avenue, Miami, FL	1	CE	done	1		1/13/2010	Yes		
12082	Public Housing Capital Fund, Recovery Act	Bathroom Remodel - Remodeling & modernizing bathrooms in Public Housing Apartment Units, including new tilework, flooring, etc. - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12083	Public Housing Capital Fund, Recovery Act	Public Housing Capital Fund, ARRA - Remove/Replace kitchen cabinets; Seal and restripe parking lot at all four sites; repair water heater closet floors - 53 units - 1201 N. Whitaker, Odessa, TX	1	CE	done	1			Yes		
12084	Native American Housing Block Grant, Recovery Act	Tunlii Housing Project - Construction of 1 single family unit, single story approximately 1800 square feet and two car garage. Stick frame construction, all electric appliances. - 103 First Man, Camp Verde, AZ	1	EA	done	1		8/1/2010	Yes		
12085	Public Housing Capital Fund, Recovery Act	Caldwell Housing Authority ARRA Funds - modernization of bathrooms,plumbing,fixtures,floors and enclosures - 509 N Hall Street, Caldwell, TX	1	CE	done	1		1/18/2011	Yes		
12086	Community Development Fund, Recovery Act	A. R. - Installation of a perimeter drain line in crawlspace, routing water to a dry well, repair sewer line, replace rotted posts in crawlspace and install downspouts on the gutter system. - 615 E. Sunset Dr., Bellingham, WA	1	CE	done	1		3/15/2010	Yes		
12087	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of sinle family unit in a scattered site public housing program. - 8727 N. 29th Ave, Phoenix, AZ	1	CE	done	1		9/24/2010	Yes		
12088	Community Development Fund, Recovery Act	LOVIE BROOKS 11950 - REPAIR ROOF & BATHROOM - 2417 SNAVLY AVE, BIRMINGHAM, AL	1	EA	done	1		11/9/2010	Yes		
12089	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3005 W. Diana Ave., Phoenix, AZ	1	CE	done	1		9/24/2010	Yes		
12090	Community Development Fund, Recovery Act	Freight on the River, LLC. - OED has agreed to fund construction soft costs in the amount of $450,000 for the retail/office space development known as Freight on the River, LLC. - 3455 Ringsby Ct, Denver, CO	1	CE	done	1			Yes		
12091	Community Development Fund, Recovery Act	Eating Recovery Center, LLC - OED has agreed to finance working capital requirements to a limited liability company to open/operate another eating disorder treatment facility. - 1830 Franklin Street, Ste 500, Denver, CO	1	CE	done	1			Yes		
12092	Community Development Fund, Recovery Act	Affordable Communities, Inc. - OED has agreed to enter into an agreement with Affordable COmmunities, Inc. to provide two loans in the total amount of $1,287,261 to purchase and rehab the property located at 4410 - 4412 Morrison Rd. - 4410 - 4412 Morrison Rd., Denver, CO	1	CE	done	1		9/22/2010	Yes		
12093	Community Development Fund, Recovery Act	Neighborhood Development Collaborative, Inc. - To provide NSP2 grant funding for the continuation of the NSP program activities, which includes but is not limited to acquisition and rehab of foreclosed homes in Denver. - 777 Grant St, Denver, CO	1	CE	done	1		9/15/2010	Yes		
12094	Community Development Fund, Recovery Act	CDBG-R Madison Street Reconstruction - Reconstruction of Madison Street from Joslyn Road to Arlene Street. Project includes complete reconstruction of street including new base, curb, gutter, drainage structures and sidewalks. - Madison Street, Pontiac, MI	1	CE	done	1			Yes		
12095	Community Development Fund, Recovery Act	Denver Neighborhood Revitalization, Inc. - To provide NSP2 grant funding for the continuation of NSP program activities, which includes but is not limited to acquisition and rehab of foreclosed homes in Denver. - 777 Grant St, denver, CO	1	CE	done	1		9/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12096	Community Development Fund, Recovery Act	Sable Ridge - Habitat For Humanity of Metro Denver - The development and construction of a 45 unit town home project located at 15136 Andrews Dr in Denver. NSP2 funds will be used for land acquisiton, soils tests, infrastructure design fees, builiding permits, tap fees, infrastructure construction, and related building costs. - 15136 Andrews Dr, Denver, CO	1	EA	pending		1		No		
12097	Community Development Fund, Recovery Act	West End Lofts - OED HOME funds will pay for acquisition, soft development and Hard construction costs in the amount of: Soft Dev: $433,300; Acquisition: $433,300; Hard Construction: $433,400; Totaling: $1,300,000. Also development, construction, design, and other fees. Totalling 3.9 million. - 5000 - 5050 West Colfax Ave, Denver, CO	1	EA	done	1		9/16/2010	Yes		
12098	Community Development Fund, Recovery Act	Burlington Park Project - This site located at 4618 Asheville Highway in Knoxville, Tennessee, was acquired by Knox County government to support a park and greenspace adjacent to a community library in a low- to moderate-income area. Enviornmental remediation is needed to remove underground storage tanks found on the property. The activities proposed are catagerically excluded from NEPA requirements under HUD regulations at 24 CFR Part 58. - 4618 Asheville Highway, Knoxville, TN	1	CE	done	1			Yes		
12099	Community Development Fund, Recovery Act	Business Incubator Space - Provide leased space in the West Des Moines Business Incubator for low-income microenterprises - 2829 Westown Parkway, Suite 220, West Des Moines, IA	1	CE	done	1			Yes		
12100	Community Development Fund, Recovery Act	Beavercreek Road Improvement Project - This project is to improve the road conditions, including adding a turn lane, at the entrance of a low- to moderate-income senior citizen housing complex. - Beavercreek Road, Knoxville, TN	1	CE	done	1			Yes		
12101	Community Development Fund, Recovery Act	CDBG-R Administration - Administration of the CDBG-R funds. - 4200 Mills Civic Parkway, Suite 2E, West Des Moines, IA	1	CE	done	1			Yes		
12102	Community Development Fund, Recovery Act	Housing Counseling Services - To provide homeownership counseling services by certified counselors for clients of Aid to Distressed Families of Appalachian Counties (ADFAC) that receive CDBG funds for Down Payment Assistance - multiple addresses, Oak Ridge, TN	1	CE	done	1			Yes		
12103	Community Development Fund, Recovery Act	Green Building Upgrades and Planning and Administration - The CDBG-R grant award is to fund green building upgrades to 11 community facilities in low / moderate income areas. It helps preserve job and promote economic recovery, provide investment needed to increase economic efficiency and fostering energy independence. - 306 E. Jackson St., Tampa, FL	1	CE	done	1			Yes		
12104	Public Housing Capital Fund, Recovery Act	Energy Initiatives at 344 East 28th Street - Energy Initiatives at 344 East 28th Street - 344 East 28th Street, New York, NY	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12105	Community Development Fund, Recovery Act	1219 1st Avenue South - Acquisition of a 0.19 acre parcel, presently identified as 1219 1st Avenue South,, and construction of four single-family homes - 1219 1st Avenue South, Nashville, TN	1	CE	done	1		1/10/2011	Yes		
12106	Native American Housing Block Grant, Recovery Act	Susan Whiteskunk - Plumbing repairs. - 410 N. 11th Street, Hammon, OK	1	CE	done	1		10/13/2010	Yes		
12107	Community Development Fund, Recovery Act	8448 S Exchange Avenue - 8448 S Exchange Avenue is located in the South Chicago community area in census tract 4603. This property will be demolished - 8448 S Exchange Avenue, Chicago, IL	1	EA	done	1		8/25/2010	Yes		
12108	Community Development Fund, Recovery Act	7106 S Greenwood Avenue - 7106 S. Greenwood Avenue is located in the Greater Grand Crossing community area in census tract 6908. This property will be demolished. - 7106 S Greenwood Avenue, Chicago, IL	1	EA	done	1		11/12/2010	Yes		
12109	Community Development Fund, Recovery Act	1007 N Monticello Avenue - 1007 N Monticello Avenue is located in the Humboldt Park community area in census tract 2313. This property will be demolished. - 1007 N Monticello Avenue, Chicago, IL	1	EA	done	1		11/12/2010	Yes		
12110	Community Development Fund, Recovery Act	415-25 E 61st Street - 415-25 E 61st Street is located in the Woodlawn community area in census tract 4202. This property will be demolished. - 415-25 E 61st Street, Chicago, IL	1	EA	done	1		11/12/2010	Yes		
12111	Community Development Fund, Recovery Act	1238 E 70th Street - 1238 E 70th Street is located in the Greater Grand Crossing community area in census tract 6906. This property will be demolished. - 1238 E 70th Street, Chicago, IL	1	EA	done	1		10/8/2010	Yes		
12112	Native American Housing Block Grant, Recovery Act	Planning and Administration - Plng, Admin & Management of activities associated with Modernization & Model Activities - 211 N. Country Club Rd, Anadarko, OK	1	CE	done	1			Yes		
12113	Community Development Fund, Recovery Act	623 E 63rd Street - 623 E 63rd Street is located in the Woodlawn community area in census tract 4207. This property will be demolished. - 623 E 63rd Street, Chicago, IL	1	EA	done	1		11/17/2010	Yes		
12114	Community Development Fund, Recovery Act	2147-59 N Lawndale Avenue - 2147-59 N Lawndale Avenue is located in the Logan Square community area in census tract 2209. This property will be demolished. - 2147-59 N Lawndale Avenue, Chicago, IL	1	EA	done	1		6/8/2010	Yes		
12115	Community Development Fund, Recovery Act	EEI Rehab Program (Idis #923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guildlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 2317 Chrysler, Modesto, CA	1	CE	done	1			Yes		
12116	Community Development Fund, Recovery Act	Tier 2 - 8923 Baring Cross - Tier 2 Site Review Checklist - 8923 Baring Cross St., Los Angeles 90044 - 8923 Baring Cross Street, Los Angeles, CA	1	EA	done	1		11/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12117	Community Development Fund, Recovery Act	EEI Rehab Program (Idis#923) - Grants to low-income residents for energy efficient upgrades including windows, HVAC and other necessary upgrades. This program will follow the existing Housing Rehabilitation Program guidlines. This program is for low-income individuals only and will be managed by the City of Modestto and will leverage funding from the CDBG program. - 309 Covina, Modesto, CA	1	CE	done	1			Yes		
12118	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 4864 N. 72nd. Street., Milwaukee, WI	1	CE	done	1		9/15/2010	Yes		
12119	Community Development Fund, Recovery Act	Starkweather Place (Valleyview Tremont) - 12 newly constructed townhomes for sale units. Environmental Phase I was completed for this project. They are proposing a Phase II construction of this project. - 700-754 Starkweather Avenue, Cleveland, OH	1	EA	done	1		3/31/2011	Yes		
12120	Community Development Fund, Recovery Act	Lourexis Apartments - Rehabilitation of 70 rental units for elderly housing. Also received Green Retrofit grant from HUD in the amount of $396. - 5111 Hector, Cleveland, OH	1	CE	done	1		6/30/2010	Yes		
12121	Community Development Fund, Recovery Act	Wood Ave Extension - Roadway extension along w/curb & gutter work to existing project - Wood Ave Extension, Kannapolis, NC	1	CE	done	1			Yes		
12122	Community Development Fund, Recovery Act	541-11-047 - Demolition of a single-family unit. - 4653 E. 94th St., Garfield Heights, OH	1	CE	done	1		1/20/2010	Yes		
12123	Community Development Fund, Recovery Act	Alternatives to Violence Transitional Living Center Rehabilitation - Facility rehabilitation including window and furnace replacement. - Address suppressed, Loveland, CO	1	CE	done	1		6/23/2009	Yes		
12124	Community Development Fund, Recovery Act	672-11-05 - Demolition of a 4-unit dilapidated property. - 1726 Debra Ann, East Cleveland, OH	1	CE	done	1		12/13/2010	Yes		
12125	Community Development Fund, Recovery Act	704-22-022 - Demolition of a two-unit residential property. - 3799 Eastway Road, South Euclid, OH	1	CE	done	1		9/15/2010	Yes		
12126	Community Development Fund, Recovery Act	1390 Gulf to Bay Facade Improvement Project - Funds will be provided to renovate a vacant commercial building. - 1390 Gulf to Bay Blvd, Clearwater, FL	1	CE	done	1		6/1/2009	Yes		
12127	Community Development Fund, Recovery Act	Loveland Housing Authority Furnace Replacement - Replace 25-year old furnaces with 80%-90% units in 130-unit affordable rental housing project. - 574 East 23rd Street, Loveland, CO	1	CE	done	1		8/18/2009	Yes		
12128	Community Development Fund, Recovery Act	Weatherization & LBP Stabilization - Homeowners will receive exterior home repair in an effort to prevent moisture from entering the home. Homeowners will be provided improvements that increase energy efficiency, lower maintenance costs and/or stabilize lead-based paint. - City of Topeka city limits - scattered sites, Topeka, KS	1	CE	done	1		11/5/2009	Yes		
12129	Community Development Fund, Recovery Act	Public Infrastructure - Installation of infrastructure for the construction of 12 homes for LMI families. - W. of Broadway between Edwards and Thatcher, Edmond, OK	1	CE	done	1		11/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12130	Community Development Fund, Recovery Act	Virginia Avenue Alley Infrastructure - The City plans to use its CDBG-R funds in the amount of $156,000 to complete the two public alleys which were part of the original Section 108 Loan project reviewed in 2005 and updated in 07/08. The update noted that the alleywork had not been completed and the only difference was that the alley would be public instead of private as previously planned. The scope includes 1240 linear feet of grading and paving, earthwork, and storm drain installation. A fence will be installed along the perimeter to buffer homes to either side not connected to the alley (not having rear-loading garages). The original review also included park improvements, for which part of the CDBG-R funds may be utilized if the alley costs come in under budget. - 600 Block of Virginia Avenue, East Lansing, Virginia Avenue Alley Infrastructure, MI	1	CE	done	1		6/29/2009	Yes		
12131	Community Development Fund, Recovery Act	Housing rehab - Energy efficiency rehab of existing homes adjacent to Legacy Station project - W. of Broadway between Edwards & Thatcher, Edmond, OK	1	CE	pending		1		No		
12132	Community Development Fund, Recovery Act	8th Street Sewer - This project will consist of reconstruction of a new force main, electric service, new pumps and controls. - 8th Street, East St. Louis, IL	1	CE	done	1		2/10/2011	Yes		
12133	Community Development Fund, Recovery Act	Redford, MI CDBG-Recovery 2009 - 1. Redford Interfaith Relief (subsidize the operation of a food pantry & emergency assitance program for low and moderate income families in Redford Township); 6. Redford Youth Services (funding for staffing related to youth activities benefiting Redford Twp. youth/teen services); 3. Planning & Administration (funds utilized for the planning and administration of the CDBG-R grant that will be carried out by Redford Twp. staff). - 12121 Hemingway, Redford, MI	1	CE	done	1			Yes		
12134	Community Development Fund, Recovery Act	Rosecrans Corridor ARRA - Revitalization of businesses in designated slum/blight area - Rosecrans Corridor, Gardena, CA	1	CE	done	1			Yes		
12135	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program - 11034 N. 43rd Ave, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12136	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in scattered site public housing program. - 3240 W. Desert Cove, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12137	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public houisng program. - 2921 N. 61st Ave, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12138	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 11610 N. 41st Ave, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12139	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3834 W. Hatcher Rd., Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12140	Community Development Fund, Recovery Act	ANN WILLIAMS 11963 - INSTALL HVAC - 2728 30TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/14/2011	Yes		
12141	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 322 E. Oraibi Dr., Phoenix, AZ	1	CE	done	1		10/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12142	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2532 W. Columbine Dr., Phoenix, AZ	1	CE	done	1		10/15/2010	Yes		
12143	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1213 W. Mercer ln, phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12144	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3616 W. Charter Oak Rd, phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12145	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3924 W. Paradise Dr., Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12146	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 15216 N. 28th Ave, Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12147	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 2124 E. Mitchell, Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12148	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 1801 W. Lynne Ln, Phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12149	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2233 W. Aster, phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12150	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3740 W. Redfield Rd, Phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12151	Community Development Fund, Recovery Act	NSP2 - Home Imrpovement Program (HIP) - Management of HIP program including program development, financial management of the program and 197 residential projects, marketing, procuring contractors for the rehab process, and compliance with regulations. - NSP2 Target Area, Phoenix, AZ	1	CE	done	1			Yes		
12152	Community Development Fund, Recovery Act	State Grantee Administration - State administrations of CDBG-R projects including the allowable .5% for Central Administrative costs incurred by State management and administration of Recovery Act programs recovered as indirect costs at highest level of State government - 1110 W. Washington, Suite 310, Phoenix, AZ	1	CE	done	1			Yes		
12153	Community Development Fund, Recovery Act	115-21-024 - Single family residential demolished structure. An asbestos survey is required for this structure. - 15411 School Ave, Cleveland, OH	1	CE	done	1		12/2/2010	Yes		
12154	Community Development Fund, Recovery Act	116-10-073 - Two family residential demolished structure. An asbestos survey is required for this structure. - 15709 Holmes Ave, Cleveland, OH	1	CE	done	1		11/12/2010	Yes		
12155	Community Development Fund, Recovery Act	002-34-007 - Two family residential demolished structure. An asbestos survey is required for this structure. - 1959 W 52 St, Cleveland, OH	1	CE	done	1		12/8/2010	Yes		
12156	Community Development Fund, Recovery Act	014-20-032 - Two family residential demolished structure. An asbestos survey is required for this structure. - 3105 Colburn Ave, Cleveland, OH	1	CE	done	1		10/20/2010	Yes		
12157	Community Development Fund, Recovery Act	130-14-081 - Single family residential demolished structure. An asbestos survey is required for this structure. - 3384 E 143 St, Cleveland, OH	1	CE	done	1		11/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12158	Community Development Fund, Recovery Act	Gateway Gardens Land Acquisition - Acquisition of property for the purpose of assisting Clay County HRA to develop 24 permanent supportive housing apartment units - 1817 1st Avenue North, Moorhead, MN	1	CE	done	1			Yes		
12159	Community Development Fund, Recovery Act	Neighborhood Facilities- Infrastructure - Infrastructure Improvements in the North End CDBG Target Area including sidewalk repair and replacement. - multi, Winchester, VA	1	CE	done	1		6/30/2009	Yes		
12160	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence licated at 7026 Mozart Ct., Sun Valley, Nevada APN 508-410-46 - 7026 Mozart Ct., Sun Valley, NV	1	CE	done	1		3/28/2011	Yes		
12161	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a townhouse located at 2000 Silverada Blvd. #1012, Reno, Nevada APN 026-771-38 - 2000 Silverada Blvd. #1012, Reno, NV	1	CE	done	1		3/15/2011	Yes		
12162	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2209 Glen Vista Dr, Sparks, Nevada APN 036-044-15 - 2209 Glen Vista Dr., Sparks, NV	1	CE	done	1		3/7/2011	Yes		
12163	Community Development Fund, Recovery Act	Commercial Rehabilitation and Alley Reconstruction - Alley reconstuction in CDBG target areas - N/A, Hawthonre, CA	1	CE	done	1			Yes		
12164	Community Development Fund, Recovery Act	Lyn-CAG Housing Rehabilitation Program - Housing rehabilitation which included a roof replacement for owner-occupied homeowner. - 815 Second Street, Lynchburg, VA	1	CE	done	1			Yes		
12165	Community Development Fund, Recovery Act	Street Repaving - The city of Brockton's activity and use of the CDBG-R funds has been expended on resurfacing of six (6) substandard streets in the city. These streets are in predominately low and moderate income neighborhoods. The activity if consistent with priority needs and objectives in the city's strategic plan (2008-2012). It is an eligible activity (570.201(c) - reconstruction of public facliities. It meets the National Objective under 570.208(a)(1) area benefit in that at least 51% of residents in the resurfaced streets are low and moderate income persons. An estimated 114 households will benefit as a result of street resurfacing. The activity involves grinding of deteriorated street surfaces and overlaying of new pavement material utilizing serveral pieces of specialized heavy road construction equipment. $358,736.00 of the funding has been expended for street repaving. $39,860.00 has been expended for administration to carry out the project. 12.74 FTE's were created or retained as a result of the program. - Noyes Avenue, Beaumont Street, Nye Square, Winsten Street, Parker Street and Woodbine Avenue, Brockton, MA	1	EA	done	1		12/19/2009	Yes		
12166	Community Development Fund, Recovery Act	Tier 2 - 15307 S. Gibson Ave. - Tier 2 Environmental Checklist - 15307 S. Gibson Ave., Compton CA 90221 - 15307 S. Gibson Ave., Comtpon, CA	1	CE	done	1		12/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12167	Community Development Fund, Recovery Act	Tier 2 - 7225 S. Halldale - Tier 2 Review Checklist - 7225 S. Halldale, CA Los Angeles, 90047 - 7225 S. Halldale, Los Angeles, CA	1	CE	done	1		10/18/2010	Yes		
12168	Community Development Fund, Recovery Act	Tier 2 - 13325 Domart Ave, - Tier 2 Environmental Checklist- 13325 Domart Ave, Norwalk CA 90650 - 13325 Domart Ave, Norwalk, CA	1	CE	pending		1		No		
12169	Community Development Fund, Recovery Act	Tier 2 - 177 E. 230th St. - Tier 2 Environmental Review Checklist - 177 E. 230th St., Carson, CA 90745 - 177 E. 230th Street, Carson, CA	1	CE	done	1		12/14/2010	Yes		
12170	Community Development Fund, Recovery Act	Tier 2 - 633-635 W. 104th St. - Tier 2 Environmental Review Checklist- 633-635 W. 104th St., Los Angeles, CA 90044 - 633-635 W. 104th St., Los Angeles, CA	1	CE	done	1		12/23/2010	Yes		
12171	Community Development Fund, Recovery Act	Tier 2 - 607 W. 111th Place - Tier 2 Environmental Review Checklist - 607 W. 111th Place, Los Angeles, 90044 - 607 W. 111th Place, Los Angeles, CA	1	CE	done	1		12/2/2010	Yes		
12172	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab. - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2309 Temescal, Modesto, CA	1	CE	done	1		7/12/2010	Yes		
12173	Community Development Fund, Recovery Act	Tier 2 - 1711 W. 57th St. - Tier 2 Environmental Review Checklist- 1711 W. 57th St. - 1711 W. 57th St, Los Angeles, CA	1	CE	pending		1		No		
12174	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 232 Rosemount, Modesto, CA	1	CE	done	1		7/29/2010	Yes		
12175	Community Development Fund, Recovery Act	Tier 2 - 12518 Benfield Ave. - Tier 2 Environmental Review CHecklist - 12518 Benfield Ave., Norwalk, CA 90650 - 12518 Benfield Ave, Norwalk, CA	1	CE	pending		1		No		
12176	Community Development Fund, Recovery Act	NSP2 Property Aquisittion and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1511 Carlton, Modesto, CA	1	CE	done	1		10/2/2010	Yes		
12177	Community Development Fund, Recovery Act	Tier 2 - 1119 Acacia Ave - Tier 2Environmental Review Checklist - 1119 Acacia Ave., Compton 90220 - 1119 Acacia Ave, Compton, CA	1	CE	pending		1		No		
12178	Community Development Fund, Recovery Act	Tier 2 - 9847 Arleta Ave., - Tier 2 Environmental Review Checklist - 9847 Arleta Ave., Arleta 91331 - 9847 Arleta Ave., Arleta, CA	1	CE	pending		1		No		
12179	Community Development Fund, Recovery Act	Tier 2 - 2017 W. 71st Street - Tier 2 Environmental Review CHecklist - 2017 W. 71st Street, Los Angeles, CA 90047 - 2017 W. 71st Street, Los Angeles, CA	1	CE	pending		1		No		
12180	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Direct Payment Purchase. NSP2 funds will be used to assist the homebuyer with purchase cost. - 3703 Loch Raven Boulevard, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12181	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. Druid Heights CDC will use NSP2 funds to acquire a single-family unit to renovate and resell to an income eligible homebuyer. - 2553 Madison Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
12182	Public Housing Capital Fund, Recovery Act	Fogarty Elevator Repalcement - N/A - 162 Johnston Street, Newburgh, NY	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12183	Community Development Fund, Recovery Act	Neighborhood Redesign Program - This program provides funding to local non-profit housing agencies for blight removal in the context of an on-going neighborhood revitilization effort. It also provides needed emergency repairs to low-income owner-occupants. Finally, these funds are used by the City to demolish structurally unsound buildings on a Slum and Blight basis. - Multiple Addresses - Scattered Site, Syracuse, NY	1	CE	pending		1		No		
12184	Community Development Fund, Recovery Act	Laclede's Landing Streetscape - Resetting of street cobblestones and sidewalk bricks, relocation and repair of utilities as needed, and incorporation of "rain garden" features. - First Street, Between Washington & Lucas Streets, Saint Louis, MO	1	CE	done	1		12/4/2009	No		
12185	Community Development Fund, Recovery Act	Aloe Plaza Lighting - To provide new lighting to the existing sculpture and fountain in a public plaza, opposite Union Station,in the downtown area of St. Louis City. - City Blocks bounded by Market, 18th, Chestnut and 20th, Saint Louis, MO	1	CE	done	1		3/10/2011	Yes		
12186	Community Development Fund, Recovery Act	Seventh Street Improvements - To provide new lighting, sidewalk reconstruction, landscaping, intersection improvements and related enhancements along 7th Street, south of Downtown. - 7th Streets, from Park Avenue to Cerre Street, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
12187	Community Development Fund, Recovery Act	Loughborough Bridge Widening - To widen and extend an existing railroad overpass, allowing better traffic flow on Loughborough Avenue and better entry onto Interstate 55. - Loughborough Avenue, between I-55 and Grand Ave., Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
12188	Community Development Fund, Recovery Act	Morganford Streetscape - Providing street and sidewalk improvements (accessible sidewalks, pedestrian crossing enhacements, curb ramps and landscaping - including "rain garden" features) to Morganford Road, from Holly Hills to Walsh Streets. - Morganford Road, from Holly HIlls to Walsh Streets, Saint Louis, MO	1	CE	done	1		4/27/2010	Yes		
12189	Community Development Fund, Recovery Act	Utah Green Alleys - Replacement of asphalt/concrete alleys with permeable pavement,to help alleviate untreated overflows to the City's combined storm/sanitary sewer system. - Utah Avenue, from Grand to Gustine Avenues, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
12190	Community Development Fund, Recovery Act	Cass Avenue Extension - SLCC - To provide streetscape (right-of- wayand improvement) sidewalk enhancements (sidewalks and lighting)and improvements - Cass Avenue, from Webster to Francis Avenues, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
12191	Community Development Fund, Recovery Act	Historic Brick Alley Pilot - To provide replacement of asphalt/concrete alley pavement with permeable pavement, to help elleviate untreated overflows to the City's combined storm/sanitary sewer system. - Dutchtown & Gravois Park Neighborhoods [17 separate locations], Saint Louis, MO	1	CE	done	1		4/27/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12192	Community Development Fund, Recovery Act	Prather Street Improvements - To provide for sidewalk replacement, curbing, and accessibility ramps in the 1500-1600 blocks of Prather Avenue, in the Franz Park Nieghborhood of the City of St. Louis. - 1500-1699 Prather, Saint Louis, MO	1	CE	done	1		4/23/2010	Yes		
12193	Community Development Fund, Recovery Act	Meramec Streetscape & Eco-Lighting - Replacement of existing "cobrahead" high-pressure sodium streetlight fixtures with energy-efficient fixtures mounted on pedestrian-level poles. - Meramec Avenue, from Grand to Nebraska Avenues, Saint Louis, MO	1	CE	done	1		3/16/2011	Yes		
12194	Community Development Fund, Recovery Act	Walnut Park Capital Improvements - Tp provide street & sidewalk improvements, including entry columns, alley reconstruction, and curbing, at locations to be determined, in the Walnut Park East & Walnut Park West Neighborhoods of the City of St. Louis. - To be determined, Saint Louis, MO	1	CE	done	1		12/4/2009	No		
12195	Community Development Fund, Recovery Act	129-19-040 - Two family residential demolished structure. An asbestos survey is required for this structure. - 12005 Forest Ave, Cleveland, OH	1	CE	done	1		11/29/2010	Yes		
12196	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3719 W. Thunderbird Rd, PHoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12197	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI - DPA through NSP - 37480 Goldenrain Street, Sandy, OR	1	CE	done	1		8/17/2010	Yes		
12198	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI - DPA through NSP - 19911 Quaking Aspen, Oregon city, OR	1	CE	done	1		8/17/2010	Yes		
12199	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI - DPA through NSP - 12623 Villard Place, Oregon city, OR	1	CE	done	1		8/30/2010	Yes		
12200	Public Housing Capital Fund, Recovery Act	King Kennedy South Family Estate - Renovations to 5 units at Phoenix Village and 4 units at Renaissance Village and site work and common areas to comply with the Uniform Federal Accessibility Standards (UFAS) for persons with disabilities. Renovation of 3 long standing vacant units at Delaney Village. - 6001 Woodland Rd, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
12201	Public Housing Capital Fund, Recovery Act	Lorain Square UFAS Renovations - Renovation of 6 units, common areas, and site work to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities - 16321 Lorain Avenue, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
12202	Public Housing Capital Fund, Recovery Act	Scattered Sites Long Standing Vacant Unit Renovation - Renovations to 2 long standing vacant single family scattered sites homes - 12555 Bellaire Rd., Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
12203	Community Development Fund, Recovery Act	Purchase Assistance Loan for 2829 Buena Knoll Court - Purchase assistance loan of $50,000 for a condominium townhouse unit. - 2829 Buena Knoll Court, San Jose, CA	1	CE	done	1		1/18/2011	Yes		
12204	Community Development Fund, Recovery Act	Purchase Assistance Loan for 1071 Summerain Court - Purchase Assistance Loan of $50,000 for purchase of a condominium unit. - 1071 Summerain Court, San Jose, CA	1	CE	done	1			Yes		
12205	Community Development Fund, Recovery Act	Consortium - Affordable Housing Trust - 32 rental units at 905 E. Long St. in conjunction with commercial space for the Trust Offices. - 905 E. Long St, Columbus, OH	1	EA	pending		1		No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12206	Community Development Fund, Recovery Act	825 Apache Trace - lead testing - 825 Apache Trace, Grand Prairie, TX	1	CE	done	1		4/16/2010	Yes		
12207	Community Development Fund, Recovery Act	529 S E 11th Street - lead testing, roof, windows,paint, carpet,remove leaking garage conversion - 529 S E 11th Street, Grand Prairie, TX	1	CE	done	1		10/22/2010	Yes		
12208	Community Development Fund, Recovery Act	TA 5278 Region IX - Acquisition, Renovation and Disposition - 1317 Cambridge, King City, CA	1	CE	done	1		1/24/2011	Yes		
12209	Community Development Fund, Recovery Act	Commons at Third Supportive Housing - New build of 100 units of 50% AMI permanent supportive housing. Combined City and County funding. ER to be conducted by City. - 50 W. Gay St, Columbus, OH	1	EA	pending		1		No		
12210	Community Development Fund, Recovery Act	Weinland Park Homes - 40 new builds in Weinland Park. Lease purchase. - 50 W. Gay St, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
12211	Community Development Fund, Recovery Act	01BRR008 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 4511 N.W. 174th Drive, Miami Gardens, FL	1	CE	done	1		9/13/2010	Yes		
12212	Community Development Fund, Recovery Act	United Way of Central Virginia - Funding of the Smart Beginnings Program to support families and youth living in low income and public housing. Education programs are to be conducted to prepare pre-school children for kindergarten and educational success as they continue in school. - 1010 Miller Park Square, Lynchburg, VA	1	CE	done	1			Yes		
12213	Community Development Fund, Recovery Act	Pinecrest - Acquistion and Rehabilitation of Multi-Family Housing Complex - 2601 West Claremont, Phoenix, AZ	1	CE	done	1		8/12/2010	Yes		
12214	Community Development Fund, Recovery Act	Program Administration - Provide oversight and management of the American Recovery and Reinvestment Act of 2009 CDBG-R funds. - 927 Church Street, Lynchburg, VA	1	CE	done	1			Yes		
12215	Community Development Fund, Recovery Act	Royal Suites - Acquisition/rehab on multi-family housing - 10421 N. 33rd Ave, Phoenix, AZ	1	CE	done	1		8/31/2010	Yes		
12216	Community Development Fund, Recovery Act	Camelback @ the Stop - Acquistion/rehab of a multi-family - 4802 N. 19th Ave, Phoenix, AZ	1	CE	done	1		3/2/2011	Yes		
12217	Community Development Fund, Recovery Act	Santa Fe Springs - Acquisition/rehab of a multi family housing complex - 1717 W. Glendale, Phoenix, AZ	1	CE	done	1		10/29/2010	Yes		
12218	Community Development Fund, Recovery Act	Park Lee - Acquisition/rehab of a multi-family housing complex - 1600 W. Highland, Phoenix, AZ	1	CE	done	1		11/12/2009	Yes		
12219	Community Development Fund, Recovery Act	CDBG-R Neighborhood Street Improvements - This project will provide for the resurfacing of residential streets, inclusive of grinding 154,200 square yards of pavement, installing 15 traffic loops, replacement and repair of damaged sidewalks and curbs (240 square feet), installation of wheel chair ramps and truncated domes, and the installation of 12,500 tons of asphalt which was rolled to 95% compaction. Construction will include readjusting 11 gas valves, 107 water valves and 4 monuments to original position. Thirty-three (33) speed bumps are also to be replaced. - Citywide, Compton, CA	1	CE	done	1		3/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12220	Community Development Fund, Recovery Act	NSP Move-in-Ready (program 3) - 1517 E. Garfield Property to be aquired. Activity will include disposition legal fees, real estate expenses, transaction fees, archeological, engineering, and rehabilitation expenses - 1517 E. Garfield, Phoenix, AZ	1	CE	done	1		7/30/2010	Yes		
12221	Community Development Fund, Recovery Act	Watson Manor Roof Construction and Parking Lot Pavement - Funds used to construct a new roof and pave a parking lot at a transitional housing facility for adolescent girls and their children. - 232 Second Ave. South, Kent, WA	1	CE	done	1		7/8/2009	Yes		
12222	Community Development Fund, Recovery Act	Lyn-CAG Housing Rehabilitation Program - Housing rehabilitation completed on low-income, owner-occupied property. - 1403 Fillmore Street, Lynchburg, VA	1	CE	done	1			Yes		
12223	Community Development Fund, Recovery Act	Lyn-CAG Housing Rehabilitation - Housing rehabilitation completed on low-income, owner-occupied home. - 1017 Floyd Street, Lynchburg, VA	1	CE	done	1			Yes		
12224	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Silver Lakes Village Apts - The subject property consists of one 3-story, H shaped apt building. Construction was completed in 2004 and is located on approximately 6.28 acres of land. - 5102 Cinderlane Pkwy, Orlando, FL	1	CE	done	1		5/3/2010	Yes		
12225	Home Investment Partnership Program, Recovery Act	Grand Manor I & II - Acquisition rehab of two existing adjacent properties containing 56 affordable units with RD rental assistance for elderly persons. - 227 13th St. SW and 1115 SW 2nd Ave, Grand Rapids, MN	1	CE	done	1			No		
12226	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Casa Caribe Apts - The property consists of one 4 story building containing a total of 53 units, one unit is used for an office and 52 units are for the elderly. In addition to the aot units, the project includes a lobby, community room with kitchen, public restrooms, seating area/lounge on each floor, and a laundry room. - 173 West Allegheny, Philadelphia, PA	1	CE	done	1		7/23/2010	Yes		
12227	Community Development Fund, Recovery Act	Highland Manor Apartments - Working with the City of Lakewood, Ohio, the applicant proposes to demolish the three-story apartment building constructed in 1924. The building contains a total of 24 units. It is vacant. The Permanent parcel number is 315-13-103. The project would utilize Neighborhood Stabilization Program 2 funds. The City of Lakewood will maintain the vacant lot after demolition. The property will remain in the name of the private owner. - 1468 West 117th Street, Lakewood, OH	1	EA	done	1		11/16/2010	Yes		
12228	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Chaska Manor dba Talheim Apts - The property consists of one 5-story building containing 59 units for the elderly. - 407 N. Oak Street, Chaska, MN	1	CE	done	1		5/3/2010	Yes		
12229	Public Housing Capital Fund, Recovery Act	Housing Authority of Strawn - replaced refrigerators in 15 units, ranges in 15 units, painted 15 units, replaced bathroom heaters in 8 units, - 113 Lincoln Ave, Strawn, TX	1	CE	done	1			Yes		
12230	Community Development Fund, Recovery Act	29 Leighton Rd. - Acquisition and rehab of foreclosed property (NSP) - 29 Leighton Rd., Hyde Park, MA	1	CE	done	1		1/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12231	Community Development Fund, Recovery Act	100 Devon St. - Acquisition and rehab of foreclosed property. - 100 Devon St., Dorchester, MA	1	CE	done	1		8/4/2009	Yes		
12232	Community Development Fund, Recovery Act	96 Bellevue St. - Acquisition and rehab of foreclosed property. - 96 Bellevue St., Dorchester, MA	1	CE	done	1		11/19/2009	Yes		
12233	Community Development Fund, Recovery Act	10 Cameron St. - Acquisition and rehabilitation of foreclosed property. - 10 Cameron St., Dorchester, MA	1	CE	done	1		8/16/2010	Yes		
12234	Community Development Fund, Recovery Act	12 Wildwood St. - Acquisition and rehab. of foreclsoed property - 12 Wildwood St., Dorchester, MA	1	CE	done	1		5/6/2010	Yes		
12235	Community Development Fund, Recovery Act	618 Dudley St. - Acquisition and rehab of foreclosed property - 618 Dudley St., Roxbury, MA	1	CE	done	1		7/28/2009	Yes		
12236	Public Housing Capital Fund, Recovery Act	Storm Doors and Painting - Storm Doors replacement and Apartment Painting - 76 Evergreen Drive, Monticello, NY	1	CE	done	1			Yes		
12237	Public Housing Capital Fund, Recovery Act	Colquitt Housing Authority ARRA Capital Fund Grant - ARRA funding will be used for administration and rehabilitation activities at various sites. - 208 West Pine Street, Colquitt, GA	1	CE	done	1			Yes		
12238	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 5739 W. Osborn Rd., Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12239	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public houisng program. - 6630 W. Holly, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12240	Native American Housing Block Grant, Recovery Act	Multifamily rental housing construction - Remaining construction of a 24 unit multifamily rental project. - Bishop Paiute Indian Reservation, Bishop, CA	1	EA	done	1		10/20/2009	Yes		
12241	Community Development Fund, Recovery Act	Central Missouri Market - A low interest loan to complete construction of a 3,800 square foot grocery store/convenient mart. - 1501 Missouri, East St. Louis, IL	1	CE	done	1		11/20/2009	Yes		
12242	Community Development Fund, Recovery Act	Redford, MI CDBG-Recovery 2009 - 1. Sewer Improvments (rehabilitation of existing sanitary sewer on San Jose Street between Lyndon & Schoolcraft Roads; 2. Redford Senior Center Improvements (improve the facilities of the Redford Senior Center with energy efficient lighting, bathroom ADA improvements and concrete ADA walkway improvements); 3) Redford Town Hall Improvements (install new concrete ADA handicap ramp, steps, handrails, walkways and lighting); 4. Sidewalk Improvements (removal of ADA impediments to sidewalks and street crossings located within a residential neighborhood). - 12121 Hemingway, Redford, MI	1	CE	done	1		9/16/2009	Yes		
12243	Community Development Fund, Recovery Act	Antioch Historical Society Installation of Heating & Air Conditioning Units & Accessibility Upgrades - Project installs two heating and air conditioning units on the east side of the building, which houses the research library, classrooms, and the major artifacts storage room. The lack of temperature control creates a problem for the artifacts. Accessibility upgrades are for the bathrooms. - 1500 West Fourth Street, Antioch, CA	1	CE	done	1		8/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12244	Community Development Fund, Recovery Act	East Side Rumors - Provided a low interest loan to a small neighborhood min-mart to extend its grocery floor space for additional products. - 936 East Broadway, East St. Louis, IL	1	CE	done	1		4/15/2010	Yes		
12245	Community Development Fund, Recovery Act	Adminstration - Adminstrative funds for CDBG-R projects/activities. - 301 River Park Drive, East St. Louis, IL	1	CE	done	1			Yes		
12246	Community Development Fund, Recovery Act	Dollar More - A loan to assist the owner with maintaining the current employee; sustaining the business with operating capital and to purchase additional stock. - 2529 State Street, East St. Louis, IL	1	CE	done	1		4/15/2010	Yes		
12247	Community Development Fund, Recovery Act	Bedford Center HVAC Unit Replacement - Project replaces two HVAC units, both over 20 years old and energy inefficient, in a facility that serves frail elderly and disabled adults with Adult Day Health Care. - 1811, Antioch, CA	1	CE	done	1		7/20/2009	Yes		
12248	Community Development Fund, Recovery Act	Brighter Beginnings Renovation of Antioch First 5 Center - Project includes replacing roof of the First 5 Center in Antioch. - 512 West 5th Street, Antioch, CA	1	CE	done	1		1/4/2010	Yes		
12249	Community Development Fund, Recovery Act	Contra Costa Child Care Council Door Replacement - Project replaces deteriorating double door to the Antioch office building. Agency provides services to over 1,000 low-income Antioch residents per month, and the doors provide safety and security to clients and staff. - 3104 Delta Fair Blvd., Antioch, CA	1	CE	done	1		7/20/2009	Yes		
12250	Community Development Fund, Recovery Act	Opportunity Junction Capacity Doubling Improvements to Interior Space - Project reconfigures interior space to add two additional training classrooms, one life skills classroom, additional bathrooms, and office space. - 3102 Delta Fair Blvd., Antioch, CA	1	CE	done	1		7/16/2009	Yes		
12251	Community Development Fund, Recovery Act	City of Antioch Downtown Roadway Rehabilitation and Sidewalk - Project consists of adding an overlay and handicap ramps on 6th Street from 'G' to 'L' Streets; dig-out repairs on James Donlon Blvd. from Silverado to Somersville Rds., and overlay and handicap ramps on 5th Street from 'I' to 'M' Streets. - Multiple, see description above, Antioch, CA	1	CE	done	1		1/4/2010	Yes		
12252	Community Development Fund, Recovery Act	Contra Costa County Health Services Homeless Program, Synergy House Feasibility Study - Project conducts a planning study to determine if rehabilitating a vacant site to the purpose of transitional housing is economically feasible. Housing would add 12 beds to the existing homeless continuum of care, providing transitional living facilities for homeless individuals in recovery, and will include support services on site. - 4369 Pacheco Blvd., Martinez, CA	1	CE	done	1			Yes		
12253	Community Development Fund, Recovery Act	2012 Ft. Roots Drive - Acquisition/Rehabilitation - 2012 Ft. Roots Drive, North Little Rock, AR	1	CE	done	1		10/7/2010	Yes		
12254	Community Development Fund, Recovery Act	1285 NW, 181 St., and 1305 NW 179 Terr, Miami Gardens, and 1052 NW 48 St. Miami - Acquisition and rehab. of three(3) SF units at Miami Gardens, Census Tract 95.02, and Miami, Census Tract 23. - 1285 NW 181 St., Miami Gardens, FL	1	CE	done	1		12/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12255	Community Development Fund, Recovery Act	01BRR011 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3384 N.W. 197 Terrace, Miami Gardens, FL	1	CE	done	1		8/18/2010	Yes		
12256	Community Development Fund, Recovery Act	01BRR009 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3540 N.W. 210 Terrace, Miami Gardens, FL	1	CE	done	1		9/13/2010	Yes		
12257	Community Development Fund, Recovery Act	City 120% AMI Fund - Rehab/New build of housing. - 50 W. Gay St, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
12258	Community Development Fund, Recovery Act	01BRR013 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2601 N.W. 204 Street, Miami Gardens, FL	1	CE	done	1		9/1/2010	Yes		
12259	Community Development Fund, Recovery Act	01BRR015 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2830 N.W. 191 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12260	Community Development Fund, Recovery Act	01BRR016 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2311 N.W. 152 Street, Miami Gardens, FL	1	CE	done	1		9/29/2010	Yes		
12261	Community Development Fund, Recovery Act	01BRR017 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 19736 N.W. 34 Avenue, Miami Gardens, FL	1	CE	done	1		9/29/2010	Yes		
12262	Community Development Fund, Recovery Act	01BRR023 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 19603 N.W. 32 Place, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12263	Community Development Fund, Recovery Act	01BRR024 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3430 N.W. 171 Street, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12264	Community Development Fund, Recovery Act	01BRR025 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 16215 N.W. 29 Avenue, Miami Gardens, FL	1	CE	done	1		9/13/2010	Yes		
12265	Community Development Fund, Recovery Act	01BRR026 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3131 N.W. 196 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12266	Community Development Fund, Recovery Act	01BRR027 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 1457 N.W. 155 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12267	Community Development Fund, Recovery Act	01BRR028 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3607 N.W. 196 Lane, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12268	Community Development Fund, Recovery Act	01BRR029 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2131 N.W. 171 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12269	Public Housing Capital Fund, Recovery Act	Bathroom Renovation at Richmond Towers - Install handicapped showers stalls. - 510-520, Plainfield, NJ	2	CE	done	2		10/8/2010	Yes		
12270	Public Housing Capital Fund, Recovery Act	Gateway Place - Gateway Place is an elevator building of 86 units and approximately 91,000 sq. ft. on 3.36 acres. All units are located on a single tract of land. - 709 Gallatin Street, Huntsville, AL	1	EA	done	1		7/1/2009	Yes		
12271	Public Housing Capital Fund, Recovery Act	Villa Alegre - Demo/dispo of 104 public housing units and development of 144 development. 60 9% tax credit family, 51 4% tax credit senior and 34 workforce units - 400-700 West Alameda, Santa Fe, NM	1	EA	done	1		12/15/2008	Yes		
12272	Community Development Fund, Recovery Act	MDHA Nashville Tier 1 - The project involves the acquisition and minor rehab/reslae of approximately 205 single-family units in 17 census tracts in the Nashville area. - 701 South 6th Street, Nashville, TN	1	CE	done	1		8/5/2010	Yes		
12273	Community Development Fund, Recovery Act	IDA BROWN 11712 - REPAIR ROOF - 2028 15TH AVE N, BIRMINGHAM, AL	1	EA	done	1		5/11/2010	Yes		
12274	Community Development Fund, Recovery Act	ARTHUR DENSMORE 11760 - REPAIR PLUMBING & FLOORING - 1620 26TH STREET, BIRMINGHAM, AL	1	EA	done	1		5/26/2010	Yes		
12275	Community Development Fund, Recovery Act	ETHEL F HARDY 11840 - INSTALL HVAC - 8011 3RD AVE S, BIRMINGHAM, AK	1	EA	done	1		7/6/2010	Yes		
12276	Community Development Fund, Recovery Act	EVANGELINE W HOWELL 11724 - REPAIR BATHROOM & PLUMBING - 4212 42ND STREET N, BIRMINGHAM, AL	1	EA	done	1		5/27/2010	Yes		
12277	Community Development Fund, Recovery Act	NANCY JACKSON 11800 - REPAIR ROOF & FLOORING - 1224 NORTHLAND AVE, BIRMINGHAM, AL	1	EA	done	1		5/26/2010	Yes		
12278	Community Development Fund, Recovery Act	MARY JOHNSON 11404 - REPAIR BATHROOM - 550 64TH STREET S, BIRMINGHAM, AL	1	EA	done	1		11/13/2009	Yes		
12279	Community Development Fund, Recovery Act	BURNETTA JONES 11581 - 03/02/2010 - 222 22ND STREET, BIRMINGHAM, AL	1	EA	done	1		3/2/2010	Yes		
12280	Community Development Fund, Recovery Act	MARILYN JONES 11728 - INSTALL HVAC - 4733 AVE R, BIRMINGHAM, AL	1	EA	done	1		5/25/2010	Yes		
12281	Community Development Fund, Recovery Act	CALVIN LUCKIE 11834 - REPAIR ROOF - 1633 18TH STREET SW, BIRMINGHAM, AL	1	EA	done	1		7/1/2010	Yes		
12282	Community Development Fund, Recovery Act	ORA STEWART 11829 - REPAIR ELECTRICAL SYSTEM - 557 37TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/23/2010	Yes		
12283	Community Development Fund, Recovery Act	ELIZABETH STUTSON 11807 - REPAIR PLUMBING & FLOORING - 3021 APPLEVALLEY LANE, BIRMINGHAM, AK	1	EA	done	1		8/7/2010	Yes		
12284	Community Development Fund, Recovery Act	YOLANDA THOMAS 11751 - REPAIR ELECTRICAL & FLOORING - 3336 PARK AVE, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
12285	Community Development Fund, Recovery Act	1118 Springfield Street - Roof replacement - 1118 Springfield Steet, Savannah, GA	1	CE	done	1			No		
12286	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Assisi Homes of Neenah, Inc. - The multi-family property has one, 3-story apartment building containing a total of 38 rental apartment units on a site of approximately 0.9531 acres. Construction of the property was completed in 1993. The gross square footage for the building is 25,627. On-site amenities consist of an outdoor common area patio, community room, common area kitchen and a common area laundry room. - 210 Byrd Avenue, Neenah, WI	1	CE	done	1		8/19/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12287	Community Development Fund, Recovery Act	707 West 42nd Street - Roof Replacement - 707 West 42nd Street, Savannah, GA	1	CE	done	1			No		
12288	Community Development Fund, Recovery Act	315 Godsells Street - Roof Replacement - 315 Godsells Street, Savannah, GA	1	CE	done	1			No		
12289	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Senior Manor aka Telacu Plaza - TELACU Plaza is a senior living project located in the downtown area in the City of Los Angeles,
California. The property was originally constructed in 1937 as an office building, and changed to an apartment complex in 1993. The property contains one 6-story residential building with a total of 40 one-bedroom residential units. Amenities include a community room located on the sixth floor, a communal laundry room located on the second floor and common area
restrooms. A leasing office is located on the first floor. A total of 16 parking spaces are provided at the parking garage which is located at the first floor of the building. One of the spaces is designated as disabled-accessible. The project boundary is limited to the building footprint. - 1033 S. Hope St., Los Angeles, CA	1	CE	done	1		8/4/2010	Yes		
12290	Community Development Fund, Recovery Act	57 Saint Johns Ave. - Roof Replacement - 57 Saint Johns Ave., Savannah, GA	1	CE	done	1			No		
12291	Community Development Fund, Recovery Act	1505 Stratford Street - Roof Replacement - 1505 Stratford Street, Savannah, GA	1	CE	done	1			No		
12292	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Peace Presbyterian Village aka Village of Peace Manor - The senior assisted living property has one, 3-story apartment building containing a total of 56 rental apartment units on a site of approximately 2.73 acres. Construction of the property was completed in 1995. On-site amenities consist of a library, computer room, beauty shop, bus service, and laundry facilities. - 17275 Fifteen Mile Road, Clinton Township, MI	1	CE	done	1		8/12/2010	Yes		
12293	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Helen S. Brown Tower - Helen Brown Tower Apartments is a 64-unit elderly/handicapped affordable residential property located in the downtown district of East Cleveland, Ohio. The project was originally constructed in 1985 with no significant renovations performed since initial construction. Structures on the property consist of: One six-story EIFS faced CMU apartment building comprised of 64 units; Common uses located on the ground floor of the apartment building include: management office, social services office, common kitchen, library, and community room. - 1821 NOBLE ROAD, East Cleveland, OH	1	CE	done	1		6/30/2010	Yes		
12294	Community Development Fund, Recovery Act	Weed and Seed Weatherization 101 Nebraska Street - Energy conservation maintenance to residential dwellings - 101 Nebraska Street, Asheville, NC	1	CE	done	1			No		
12295	Community Development Fund, Recovery Act	KATHY NIXON 11859 - REPAIR ROOF - 835 58TH STREET, BIRMINGHAM, AL	1	EA	done	1		7/20/2010	Yes		
12296	Community Development Fund, Recovery Act	BESSIE PERSONS 11927 - REPAIR ROOF - 320 BRIDLEWOOD DRIVE, BIRMINGHAM, AL	1	EA	done	1		7/18/2010	Yes		
12297	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in scattered site public housing program. - 14422 N. 34th Pl, Phoenix, AZ	1	CE	done	1		10/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12298	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1210 E. Ruth, Phoenix, AZ	1	CE	done	1		10/8/2010	Yes		
12299	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2722 N. Dayton St., Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12300	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4359 W. Cholla St, Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12301	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6410 Micmac, Sun Valley, Nevada APN 508-311-01 - 6410 Micmac, Sun Valley, NV	1	CE	done	1		8/19/2010	Yes		
12302	Community Development Fund, Recovery Act	Acqusition / Demolition / New Construction - Acqusition / Demolition / New Construction on no less than two lots in the Milburn Blvd. Area. Blighted structures will be acquired and demolished with the intention of low / mod housing constructed on site. - 203 W. 11th Street, Mishawaka, IN	1	CE	done	1			Yes		
12303	Community Development Fund, Recovery Act	TA 4387 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1247 Calle Tubatana, Rio Rico, AZ	1	CE	done	1		10/28/2010	Yes		
12304	Community Development Fund, Recovery Act	TA 4391 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1705 Camino Rivewra, Rio Rico, AZ	1	CE	done	1		10/28/2010	Yes		
12305	Community Development Fund, Recovery Act	DALLA RICE 11820 - REPAIR ROOF - 815 18TH STREET, BIRMINGHAM, AL	1	EA	done	1		2/22/2010	Yes		
12306	Community Development Fund, Recovery Act	CENST 50.19 admin funds - Categorically excluded request for admin and management funds for Camden Housing Authority - 2021 Watson St, Camden, NJ	1	CE	done	1			No		
12307	Community Development Fund, Recovery Act	817 West 22nd Street - Acquisition/Rehabilitation - 817 West 22nd Street, North Little Rock, AR	1	CE	done	1		8/31/2010	Yes		
12308	Native American Housing Block Grant, Recovery Act	Acquisition SR201-719 - Aimee Greenhaw - Acquisition of single family dwelling - 14055 N244 Rd, Okmulgee, OK	1	CE	done	1			No		
12309	Native American Housing Block Grant, Recovery Act	Acquisition SR207-459 - Cynthia Factor - Acquisition of single family dwelling - 1951 E 136th St, Glenpool, OK	1	CE	done	1			No		
12310	Community Development Fund, Recovery Act	TA 4305 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 14166 Fox Street, San Fernando, CA	1	CE	done	1		11/10/2010	Yes		
12311	Community Development Fund, Recovery Act	TA 4307 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 14260 Beaver Street, Sylmar, CA	1	CE	done	1		11/10/2010	Yes		
12312	Community Development Fund, Recovery Act	TA 4308 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 14845 Stassen Avenue, North Hills, CA	1	CE	done	1		11/10/2010	Yes		
12313	Community Development Fund, Recovery Act	TA 4548 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 14836 Lashburn Street, Sylmar, CA	1	CE	done	1		11/10/2010	Yes		
12314	Community Development Fund, Recovery Act	TA # 4549 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 13863 Fenton Avenue, Sylmar, CA	1	CE	done	1		11/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12315	Community Development Fund, Recovery Act	TA 4405 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property. - 165 Camino San Xavier, Rio Rico, AZ	1	CE	done	1		11/10/2010	Yes		
12316	Community Development Fund, Recovery Act	TA # 4421 Region IX - Acquisition, Renovation, Disposition of single family residential property in Salinas, CA 93905. - 798 La Honda Court,, Salinas, CA	1	CE	done	1		11/10/2010	Yes		
12317	Community Development Fund, Recovery Act	TA-4794 / Acquisition & Rehabilitation - Acquisition and Rehabilitation of Single Family residiential property. - 19701 NW. 40th Court, Miami Gardens, FL	1	CE	done	1		11/22/2010	Yes		
12318	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1681 Burnside Drive, Sparks, Nevada APN 036-471-05 - 1681 Burnside Drive, Sparks, NV	1	CE	done	1		10/22/2010	Yes		
12319	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9455 Stoney Creek Way, Reno, Nevada APN 550-311-04 - 9455 Stoney Creek Way, Reno, NV	1	CE	done	1		11/15/2010	Yes		
12320	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Canyon Pointe Green Retrofit Grant - Canyon Pointe Apartments is a senior living project located Boulder, Colorado. The property was constructed in 1979. The property contains one, five-story residential building with a total of 81 one-bedroom and one two-bedroom residential units. Site amenities include outdoor seating areas. The site is fully improved with landscaping, concrete walkways and surface parking. A total of 39 surface parking spaces are provided, of which one is designated as disabled-accessible. According to site survey accessed, the site is 1.1780 acres or 51,314 square feet.
This portion of the funds are a grant for closing on the funding source and another that would be awarded for the timely completion of the retrofit work. - 700 Walnut, Boulder, CO	1	CE	done	1		5/11/2010	Yes		
12321	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program/Community Housing Services Program - The project consists of minor rehab work (plumbing) to a single-family home owned and occupied by a low-mod income household within the City of Moline. - 808 27 Avenue, Moline, IL	1	CE	done	1			Yes		
12322	Community Development Fund, Recovery Act	Habitat for Humanity Temescal - Acquisition and Rehabilitation of a single family unit - 137 Temescal, Emeryville, CA	1	CE	done	1			Yes		
12323	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program/Community Housing Services Program - The project consists of minor rehab work (plumbing) to a single-family home owned and occupied by a low-mod income household within the City of Moline. - 2420 14 Avenue, Moline, IL	1	CE	done	1			Yes		
12324	Community Development Fund, Recovery Act	ARRA - SEDF - Fawn's Foods - Small business loan to provide for start-up inventory, equipment, and working capital of a microenterprise. - 309 South Cloverdale Street, Seattle, WA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12325	Community Development Fund, Recovery Act	01BRR035 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 16531 N.W. 17 Court, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12326	Community Development Fund, Recovery Act	01BRR036 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 1340 N.W. 189 Terrace, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12327	Community Development Fund, Recovery Act	01BRR037 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3941 N.W. 177 Street, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12328	Community Development Fund, Recovery Act	01BRR038 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2261 N.W. 190 Terrace, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12329	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 2327 NW 22nd Street, Redmond, OR	1	CE	done	1		1/26/2011	Yes		
12330	Community Development Fund, Recovery Act	TA 5369 Region IX - Acquisition, Renovation and Disposition - 2518 N 28th Place, Phoenix, AZ	1	CE	done	1		1/25/2011	Yes		
12331	Community Development Fund, Recovery Act	91 Coleman St. - Acquisition and rehab of foreclosed property. - 91 Coleman St., Dorchester, MA	1	CE	done	1		7/26/2009	Yes		
12332	Community Development Fund, Recovery Act	458 Quincy St. - Acquisition and rehab of foreclosed property. - 458 Quincy St., Dorchester, MA	1	CE	done	1		9/23/2010	Yes		
12333	Community Development Fund, Recovery Act	133-20-085 - single family residential demolished blighted structure. An asbestos survey is required for this structure. - 7502 Spafford Avenue, Cleveland, OH	1	CE	done	1		5/10/2010	Yes		
12334	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Ponds Apt - The Subject property was developed in 1971 and consists of 19 2-story buildings containing 511 townhome units, and a single-story rental office/community building located on approximately 38.5 acres. - 1800 SW 1st Street, Miami, FL	1	CE	done	1		7/28/2010	Yes		
12335	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Christopher Inn Apts - The multifamily propety has one 9-story apt building containing a total of 144 rental units. Construction of the project was completed in 1969. On site amenities consist of a dining/TV room with a small attached kitchen, a library/recreation room, a chapel, a beauty saloon, and a laundry facility.. - 2110 Royal Street, New Orleans, LA	1	CE	done	1		5/12/2010	Yes		
12336	Community Development Fund, Recovery Act	Depew Sidewalks - Replacement of existing deteriorated, hazardous sidewalks in the Village of Depew. - Terrace Boulevard, Depew, NY	1	CE	done	1			No		
12337	Community Development Fund, Recovery Act	Sloan Sidewalks - Replacement of deteriorated, hazardous sidewalks in the Village of Sloan. - Village-Wide, Sloan, NY	1	CE	done	1			No		
12338	Community Development Fund, Recovery Act	533 Tall Tree - Replace old HVAC. Parts no longer available. - 533 Tall Tree, Irving, TX	1	CE	done	1		9/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12339	Community Development Fund, Recovery Act	TIER 1 - 250 units- HFH - Dallas Area - Purchase of in-fill lots and construction of 250 single family units within 8 Census Tracts, Dallas County. Census Tracts-Zip Code 27.01-75210, 27.02-75210, 39.02-75215, 87.03-75216, 101.01-75212, 115-75215, 167.01-75241, and 170.01-75253 - 120 Dallas Parkway Street, Dallas, TX	1	EA	done	1		8/3/2010	Yes		
12340	Community Development Fund, Recovery Act	HFH 3254 Palm Avenue Triplex - New Construction of a two stories building (3 dwelling units) located at 3254 Palm Avenue Lynwood , Los Angeles County, CA 90262 - 3254 Palm Avenue, Lynwood, Los Angeles County, CA	1	CE	done	1		8/2/2010	Yes		
12341	Community Development Fund, Recovery Act	Frazier Court Homeownership Project - Construction of eight(8) dwelling units at 4802, 4806 Spring Avenue; 2905, 2925, 2926 Clifford Jackson Street; 4710, 4806 Joseph E. Wiley Street and 2922 Lyons Street, Dallas, TX 75210 - 4802, 4806 Spring Avenue; 2905, 2925, 2926 Clifford Jackson Street; 4710, 4806 Joseph E. Wiley Street and 2922 Lyons Street, Dallas, TX	1	EA	done	1		7/30/2010	Yes		
12342	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Oxford Place - The property consists of 5 single story units containing a total of 10 rental apts. - 1301 St. Thomas Street, Chattanooga, TN	1	CE	done	1		3/25/2010	Yes		
12343	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Ecorse Cooperative Apts - The property consists of one 3-story building containing a total of 80 senior rental units. Construction completed in 1994, the projects sits on 2.3 acres of land. On site ammenities consist of a community room, community kitchen, library, craft room, two lounges, and two common restrooms. All units are one bedroom. - 4560 Ninth Street, Ecorse, MI	1	CE	done	1		7/23/2010	Yes		
12344	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Colma Ridge Apts - The subject development is a 10 unit special needs housing project on a .9 acre site. The project consists of 2, 2-story apt buildings. The project has access to all parking and living units and includes an on-site manager's office, a community room and kithchen, a public restroom and resident laundry. - 85 Reiner Street, Colma, CA	1	CE	done	1		5/7/2010	Yes		
12345	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sharpsburg Tower Apts - The subject property is a 42 unint senior housing project on a 1.93 acre site. The project consists of one 3-story apt building with 14 units per floor. The building is a controled access facility with a rental office, community room, community kitchen, public restrooms, mechinical room, trash room, and resident laundry on the first floor. - 601 Main Street, Sharpsburg, PA	1	CE	done	1		5/7/2010	Yes		
12346	Community Development Fund, Recovery Act	HFH Cedar Creek Ranch, Dallas, TX - - Construction of 77 single family units at Cedar Creek Ranch, Dallas, TX. - 120 Dallas Parkway, Dallas, TX	1	EA	done	1		7/12/2010	Yes		
12347	Community Development Fund, Recovery Act	NHS-SF St John Village - 26 Rental Units - Acquisition and rehab of 26 rental dwelling units at 1410 NW, 1st Avenue, Miami, FL - 1410 NW, 1st Avenue, Miami, FL	1	CE	done	1		9/17/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12348	Community Development Fund, Recovery Act	NSP2 Redevelopment- Hennepin County - Redevelop Demolished or Vacant Properties as housing. This project has received a Tier I Part 58 review. Project locations are within the Hennepin County NSP2 target Area composed of the following census tracts: Brooklyn Park 27053026807 &gtBrooklyn Park 27053026810 &gtBrooklyn Park 27053026811 &gtBrooklyn Park 27053026814 &gtBrooklyn Park 27053026815 &gtBrooklyn Park 27053026816 &gtBrooklyn Park 27053026818 &gtBrooklyn Park 27053026819 &gtBrooklyn Park 27053026821 &gtBrooklyn Center 27053020200 &gtBrooklyn Center 27053020304 &gtChamplin 27053026906 &gtChamplin 27053026908 &gtMaple Grove 27053026707 &gtMaple Grove 27053026710 &gtMound 27053027602 &gtPlymouth 27053026603 &gtRogers 27053026909 - Various locations within Hennepin County NSP2 Target Areas, Minneapolis, MN	1	CE	done	1		10/10/2010	Yes		
12349	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control, family education - 10 Essex Street #2, Brockton, MA	1	CE	done	1			Yes		
12350	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exteroir painting of a single family unit in a scattered site public housing program. - 4041 W. Pershing Ave, Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12351	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4010 W. Sweetwater Ave, Phoenix, AZ	1	CE	done	1		10/26/2010	Yes		
12352	Public Housing Capital Fund, Recovery Act	Landscaping ` - Landscaping of a single family unit in a scattered site public housing program. - 2652 N. 50th Ln, Phoenix, AZ	1	CE	done	1		11/8/2010	Yes		
12353	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3441 W. Windrose Dr., Phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12354	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 13141 N. 22nd Ave, Phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12355	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3701 W. Daily St, Phoenix, AZ	1	CE	done	1		11/17/2010	Yes		
12356	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2943 W. Moritz St, Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12357	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3434 W. Augusta Ave, Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12358	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a sinle family unit in a scattered site public housing program. - 1630 W. Taro Ln, phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12359	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2444 E. Nisbet Rd, PHoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12360	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3749 W. Gelding Dr., Phoenix, AZ	1	CE	done	1		12/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12361	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3415 E. Helena Dr., Phoenix, AZ	1	CE	done	1		12/13/2010	Yes		
12362	Public Housing Capital Fund, Recovery Act	Comprehensive Mod - HVAC, Electric, Plumbing, Cabinets, Bath Fixtures, Flooring, Vinyl Siding, ets - 119 Boyce Gardens, Boyce, LA	1	CE	done	1			No		
12363	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	McFarland Apts - The property consists of one 3 story apt buliding containing 48 rental units. The construction was completed in 2002. All units are one BR/1BA except for the manager's units which has 2 Bedrooms. - 4988 Jeffreys ST, Las Vegas, NV	1	CE	done	1		4/16/2010	Yes		
12364	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Kinneret II Apts - Affordable Apt complex for the elderly. - 517 S. Delaney Ave, Orlando, FL	1	CE	done	1		3/28/2010	Yes		
12365	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	First Step Apts - The multi-family property has six, single story apartment buildings containing a total of 24 rental apt units with an attached single-story rental office/clubhouse on a site of approximately 2.60 acres. Construction was completed in 1996. On-site amenities consist of a community room with a kitchen and laundry facility. The rental office building contains the community room, laundry, office, and two apartment units. - 120 D'Anna pace, Helena, AR	1	CE	done	1		6/2/2010	Yes		
12366	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 816 Tradewinds Court, Sun Valley, Nevada APN 504-690-06 - 816 Tradewinds Court, Sun Valley, NV	1	CE	done	1		7/26/2010	Yes		
12367	Public Housing Capital Fund, Recovery Act	Norman Ray House - Various work items to prepare for USPS Inspection for Federalization including door repair/replacement counter top and cabinet replacement closet door replacement - 133 Walnut St, Seymour, CT	1	CE	done	1		9/30/2009	Yes		
12368	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	John Crawford Apartments - The Subject Property, known as John Crawford Apartments, is located in Monticello, New York at 33 Liberty Street. The asset was reportedly constructed in circa 1982, and consists of a 96-unit 79,698± gross square foot, class B/C apartment complex comprised of five two-story, walk-up type apartment buildings devised into two courts, situated on a 4.10-acre lot. - 33 Liberty Street, Monticello, NY	1	CE	done	1		6/15/2010	Yes		
12369	Community Development Fund, Recovery Act	ROSA STAPLES 11848 - REPAIR SEPTIC TANK & LINES - 9309 11TH AVE N, BIRMINGHAM, AL	1	EA	done	1		7/12/2010	Yes		
12370	Community Development Fund, Recovery Act	LAURA ROLLEY 11720 - REPAIR ELECTRICAL & BATHROOM & KITCHEN FLOOR - 18 3RD STREET S, BIRMINGHAM, AL	1	EA	done	1		8/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12371	Community Development Fund, Recovery Act	Sugar Hill Apartments - Refinance and rehabilitation of the Sugar Hill Apartments, which are located at 1431 NW 71 Street, 7102 NW 14th Avenue, 1440 NW 72 Street and 1410 NW 72nd Street on 5.7 acres of land in the Model City/Liberty City neighborhood of Miami-Dade County. The rehabilitation will reduce the number of units from 192 to 132 by demolishing selected building units, and converting and combining one-bedroom units to form two- and three-unit bedroom units. The project, which is receiving NSP II program funds, is being undertaken by the Urban League of Greater Miami on behalf of Neighborhood Housing Services of South Florida. - 1431 NW 71 Street, 7102 NW 14th Avenue, 1440 NW 72 Street and 1410 NW 72nd Street, Miami, FL	1	EA	done	1		8/13/2010	Yes		
12372	Community Development Fund, Recovery Act	Sterling NSP2/4 - Remove all floor covering throughout and remove sub-flooring in all second level rooms. Replace with new. Sanitize and clean all walls and ceilings. Re-side, re-roof and replace all exterior windows. Install new Energy Star appliances. Demolish existing garage, replace with new. Install new 100-amp electrical service, replace old wiring as needed, ad additional receptacles as needed. Provide additional insulation. - 1002 W. 5TH STREET, STERLING, IL	1	CE	done	1			No		
12373	Community Development Fund, Recovery Act	08-201-R Street Improvements - Reconstruction of Ann Street between 122nd Street and 121st Street - Ann Street between 122nd Street and 121st Street, Blue Island, IL	1	CE	done	1			No		
12374	Community Development Fund, Recovery Act	HFH International Brooklyn NY 16 Tier 1 - The proposed project involves the acquisition and rehab of approximately 70 dwelling units and the construction of approximately 18 units on vacant lots in 16 census tracts in Brooklyn, NY. - 16 census tracts in Brooklyn, NY, Brooklyn, NY	1	EA	done	1		8/4/2010	Yes		
12375	Community Development Fund, Recovery Act	St. Mary's Food Bank Alliance - Energy Efficiency Project - Additional funds allocated towards 8/11/09 environmentally-approved energy efficiency project, which involved replacement of existing facility doors with energy efficient doors. - 2831 North 31st Avenue, Phoenix, AZ	1	CE	done	1			Yes		
12376	Public Housing Capital Fund, Recovery Act	Window and HVAC Installation - Installation of energy efficent window at 152 housint units. Installation of energy efficent HVAC units at 20 housing units - LEMEN, Woodland, CA	1	CE	done	1			Yes		
12377	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed single-family home - 1704 Grey Avenue, Evanston, IL	1	CE	done	1		6/18/2010	Yes		
12378	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed home - 2020 Brown Avenue, Evanston, IL	1	CE	done	1		7/7/2010	Yes		
12379	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed 2-flat - 1111 Hull Terrace, Evanston, IL	1	CE	done	1		10/28/2010	Yes		
12380	Community Development Fund, Recovery Act	ARRA - RVCDF - Island Soul - Small business loan to allow for expansion of restaurant with benefits to low-mod area clientele. Funds will be for equipment purchases. - 4869 Rainier Avenue South, Seattle, WA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12381	Community Development Fund, Recovery Act	Acquisiton & Rehab - Acquisition and rehab of a foreclosed home - 1733 Leland Avenue, Evanston, IL	1	CE	done	1		12/1/2010	Yes		
12382	Public Housing Capital Fund, Recovery Act	Window Installation - Installation of energy efficent windows at 114 housing units. - AMP 2 Myrtle, Winters, CA	1	CE	done	1			Yes		
12383	Public Housing Capital Fund, Recovery Act	Window Installation - Installation of energy efficent windows at 63 housing units - AMP 3 Las Casitas, West Sacramento, CA	1	CE	done	1			Yes		
12384	Community Development Fund, Recovery Act	TA# 4879 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home and provide down-payment assistance for eligible homeowners. - 406 Golden Dr., Pharr, TX	1	CE	done	1		12/27/2010	Yes		
12385	Community Development Fund, Recovery Act	TA# 4701 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 4233 Flamingo Ave., McAllen, TX	1	CE	done	1		12/16/2010	Yes		
12386	Community Development Fund, Recovery Act	TA# 4702 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 4224 Falcon Ave., McAllen, TX	1	CE	done	1		12/16/2010	Yes		
12387	Community Development Fund, Recovery Act	TA# 4703 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 33913 Avocet Ave., McAllen, TX	1	CE	done	1		12/16/2010	Yes		
12388	Community Development Fund, Recovery Act	TA# 4880 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2910 Samantha Dr., San Juan, TX	1	CE	done	1		12/27/2010	Yes		
12389	Community Development Fund, Recovery Act	TA# 4878 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 602 Makayla Dr., San Juan, TX	1	CE	done	1		12/27/2010	Yes		
12390	Community Development Fund, Recovery Act	TA# 4571 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 970 N. Oklahoma St., Brownsville, TX	1	CE	done	1		12/14/2010	Yes		
12391	Community Development Fund, Recovery Act	TA# 5296 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 12361 Tierra Volcan Ave., El Paso, TX	1	CE	done	1		2/8/2011	Yes		
12392	Community Development Fund, Recovery Act	CYNTHIA B HARRIS 11805 - REPAIR BATHROOM & ELECTRICAL - 3820 1ST STREET W, BIRMINGHAM, AL	1	EA	done	1		6/7/2010	Yes		
12393	Community Development Fund, Recovery Act	DAISY HODGES 11843 - REPAIR ROOF - 4520 13TH AVE N, BIRMINGHAM, AL	1	EA	done	1		11/25/2009	Yes		
12394	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Glencroft Towers - Senior and assisted living apartment complex. - 8620 North 65th Ave, Glendale, AZ	1	CE	done	1		4/26/2010	Yes		
12395	Community Development Fund, Recovery Act	1405 NW 69th Terrace - single family home new construction - 1405 NW 69th Terrace, Miami, FL	1	CE	done	1		8/23/2010	Yes		
12396	Community Development Fund, Recovery Act	one single family home - rehab of one house - 2111 12th Avenue, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
12397	Community Development Fund, Recovery Act	Harbour Qaks Apartments - Acquisition and rehabilitation (minor) of building with 80 single family unit. - 1565 Crider Road, SE, Marietta, GA	1	CE	done	1		8/16/2010	Yes		
12398	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5480 Trapper Ct, Sun Valley, Nevada APN 504-502-02 - 5480 Trapper Court, Sun Valley, NV	1	CE	done	1		9/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12399	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 780 Summer Drive, Sun Valley, Nevada APN 504-660-16 - 780 Summer Drive, Sun Valley, NV	1	CE	done	1		9/7/2010	Yes		
12400	Community Development Fund, Recovery Act	BETTY CRAWFORD 11837 - REPAIR ROOF & BATHROOM - 3815 42ND AVE N, BIRMINGHAM, AL	1	EA	done	1		6/3/2010	Yes		
12401	Community Development Fund, Recovery Act	ARCELLA ELLISON 11629 - REPAIR ROOF - 608 AVE T, BIRMINGHAM, AL	1	EA	done	1		3/1/2010	Yes		
12402	Community Development Fund, Recovery Act	FLORA EPHRIAM 11866 - REPAIR ROOF - 1181 FIVE MILE ROAD, BIRMINGHAM, AL	1	EA	done	1		7/29/2010	Yes		
12403	Community Development Fund, Recovery Act	MARGARET GLOVER 11697 - REPAIR ELECTRICAL & PLUMBING - 1821 PRINCETON AVE, BIRMINGHAM, AL	1	EA	done	1		1/8/2010	Yes		
12404	Community Development Fund, Recovery Act	AZELINE KIEL 11917 - REPAIR ROOF - 2680 20TH STREET, BIRMINGHAM, AL	1	EA	done	1		9/22/2010	Yes		
12405	Community Development Fund, Recovery Act	DOROTHY MEANS 11835 - REPAIR ROOF - 5316 TERRACE J, BIRMINGHAM, AK	1	EA	done	1		7/1/2010	Yes		
12406	Community Development Fund, Recovery Act	VICTORIA MEANS 11818 - REPAIR FLOOR - 5320 COURT P, BIRMINGHAM, AL	1	EA	done	1		3/17/2010	Yes		
12407	Community Development Fund, Recovery Act	College Access Center - Parking lot reconstruction and related landscaping improvements to an existing parking lot to accomodate - 131 El Paso, San Antonio, TX	1	CE	done	1		10/26/2010	Yes		
12408	Public Housing Capital Fund, Recovery Act	Anacua Village (TX046001) - 1.We have successfully completed the Roofing Project, We installed Pitched roofs with radiant guard sheathing on all 80 apartments. 2. We have successfully completed the installation of super high efficiency HVAC on 27 units. 3. Through force account labor we have successfully completed the substantial rehabilitation of 14 units and installed insulation, high efficiency lighting, high efficiency windows and appliances. - 906 East 8th, Mission, Texas, TX	1	CE	done	1		8/30/2009	Yes		
12409	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Mohican Hotel Apts - The project, completed in 1897, consists of two buildings. The firstis an 11-story U shaped structure and the second, which is adjacent and contiguous to the first, is a 4-story T shaped structure.There 145 assisted units and 1 unassisted unit that is for the benifit of the property manager. On site amenities include a manager's office, a solarium, community room/dininlg area with kitchen, a workout room, two common bathrooms, and a laundry room. - 281 State Street, new London, CT	1	CE	done	1		7/28/2010	Yes		
12410	Community Development Fund, Recovery Act	Sweet Catherine's LLC - Small business loan to pay for inventory, advertising, leasehold improvements, administrative expenses, contingency expenses and working capital including salary costs for the first month of business for 4 part-time employees - 111 Main Street, Fountain Inn, SC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12411	Community Development Fund, Recovery Act	Anna Schreibert New York LLC - Small business loan to lease business storage space, prepare and implement marketing plan, hire an office assistant, purchase inventory,office supplies, and tools. - 1 Garfield Lane, Simpsonville, SC	1	CE	done	1			No		
12412	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of Foreclosed Homes and Residential Properties - The San Jose NSP2 Consortium will allocate up to $17,984,610 to the City of San Jose to implement an Acquisition and Rehabilitation Program for (1) existing single-family residential structures, and (2) individual units in a multifamily structure, but not for the rehabilitation/acquisition/disposition of an entire multifamily building per S58.35(a)(3)(ii). The Consortium coordinated a Request for Proposals to select two developers who will acquire, rehabilitate, and re-sell foreclosed properties to households earning up to 120% Area Median Income. The City of San Jose Housing Department will implement this program to assist a minimum of 64, and a maximum of 125, residential housing units by investing a maximum of $525,000 per property. The area of consideration includes 35 census tracts in the City of San Jose. Residential properties within Special Flood Hazard Areas would be excluded from the Area of Consideration for acquisition and rehabilitation. - Various, San Jose, CA	1	CE	done	1		7/1/2010	Yes		
12413	Community Development Fund, Recovery Act	Purchase Assistance Loan for 283 McCreery Avenue, San Jose, CA 95116 - Purchase Assistance Loan (PAL) of $50,000 to purchase an existing single-family residence. - 283 McCreery Avenue, San Jose, CA	1	CE	done	1		10/13/2010	Yes		
12414	Community Development Fund, Recovery Act	Purchase Assistance Loan for 2514 Edgedale Court, San Jose, CA 95112 - Purchase Assistance Loan (PAL) of $50,000 to purchase an existing single-family residence. - 2514 Edgedale Court, San Jose, CA	1	CE	done	1		10/1/2010	Yes		
12415	Community Development Fund, Recovery Act	Purchase Assistance Loan for 3277 Mount Vista Drive, San Jose, CA 95127 - Purchase Assistance Loan (PAL) of $50,000 for an existing single-family residence to an income qualified household - 3277 Mount Vista Drive, San Jose, CA	1	CE	done	1		9/15/2010	Yes		
12416	Community Development Fund, Recovery Act	Purchase Assistance Loan for 2181 Summerton Drive, San Jose, CA - Purchase Assistance Loan (PAL) of $50,000 to purchase an existing single-family residence for an income qualified household - 2181 Summerton Drive, San Jose, CA	1	CE	done	1		7/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12417	Public Housing Capital Fund, Recovery Act	High Rise and Scattered Site Kitchens/Baths - The High Rise at 251 Cass Street, Niles, MI has 37 kitchens that will receive new cupboards, sinks and counters. 127 Apartments will receive new stoves and 65 will receive new refrigerators. 129 apartments will receive new sliding closet doors in both the kitchen and bedrooms. 129 apartments will receive bathroom renovations which include floors, sinks, vanities, cabinet and lights. 50 scattered single family homes will receive bathroom renovations which include, toilets, floors, vanities, sinks, lights and mirrors. - 251 Cass St., Niles, MI	1	CE	done	1			Yes		
12418	Native American Housing Block Grant, Recovery Act	Street Projects - Street Improvement Projects; AZ12-161, Ganado, Apache County, AZ, AZ12-54, Many Farms, Apache County, AZ, NM15-36, Navajo, McKinley County, NM AZ12-98, Pinon, Navajo County, AZ NM15-43, Crownpoint, McKinley County, NM AZ12-69, Chinle, Apache County, AZ - P.O. Box 4980, Window Rock, AZ	1	CE	done	1		12/27/2010	Yes		
12419	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program/CHS - The project consists of minor rehab work to a single-family home within the City of Moline. This project is part of the Housing and Neighborhood Services/Community Housing Services Program. - 2041 13th Street, Moline, IL	1	CE	done	1			Yes		
12420	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Installation of ventilation system, airsealing, replace carpeting with hard flooring, repair envelope for water intrusion. - 12858 4th Ave. South, Burien, WA	1	CE	done	1		11/9/2010	Yes		
12421	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 16218 N. 38th St., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
12422	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit of a scattered site public housing program. - 1645 N. 61st Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
12423	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 1520 N. 25th Pl., Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
12424	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2036 N. 17th Pl, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
12425	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 5526 W. Lewis Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
12426	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Coolwood Oaks I - The multi-familyproperty has ten 2 and 3 story apartment buildings containing a total of 168 rental units. There is an attached single-story rental office all on a site of approximately 5.6586 acres. Construction was completed in 1981. On site amenities consists of a swimming pool, basketmall court, picnic area, childrens playground and laundry facilities. - 777 Coolwood Drive, Houston, TX	1	CE	done	1		4/26/2010	Yes		
12427	Community Development Fund, Recovery Act	JAMES JACKSON 11841 - REPAIR ROOF - 5200 GEORGIA ROAD, BIRMINGHAM, AL	1	EA	done	1		7/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12428	Community Development Fund, Recovery Act	TOSHERIA KELLY 11804 - INSTALL HVAC - 1204 15TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		3/4/2010	Yes		
12429	Community Development Fund, Recovery Act	LILLIAN REYNOLDS 11705 - REPAIR FOUNDATION - 12TH 4TH AVE SW, BIRMINGHAM, AL	1	EA	done	1		3/1/2010	Yes		
12430	Community Development Fund, Recovery Act	DEMETRIUS SANDERS 11793 - REPAIR PLUMBING & FLOOR - 630 77TH STREET S, BIRMINGHAM, AL	1	EA	done	1		6/18/2010	Yes		
12431	Community Development Fund, Recovery Act	NELLIE SMILEY 11832 - REPAIR SEWER - 1724 34TH PLACE N, BIRMINGHAM, AL	1	EA	done	1		6/8/2010	Yes		
12432	Community Development Fund, Recovery Act	CHARLES TANNEHILL 11799 - INSTALL HVAC - 401 CHURCH AVE, BIRMINGHAM, AL	1	EA	done	1		6/3/2010	Yes		
12433	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Fox Run Apts - The subject property consists of 25 two-story buildings, 1 three-story building, 1 one-story maintenance building, and 1 one-story leasing office building on approximately 7.65 acres. Construction was completed in 1974. The apt buildings contain 150 rental units. - 2008 Sam Houston Dr., Victoria, TX	1	CE	done	1		3/30/2010	Yes		
12434	Community Development Fund, Recovery Act	08-204-R Storm Sewer Improvements - Storm Sewer improvements in an area bounded by 95th Street, 80th Court, 82nd Avenue and 93rd Street - 8652 West 95th Street, Hickory Hills, IL	1	CE	done	1			No		
12435	Community Development Fund, Recovery Act	08-205-R Watermain Replacement - Watermain Relacement - King Arthur Courts Complex - west of Addison Creek, East of UPRR, south of MWRD reservoir and north of the Fullerton Avenue right of way - 55 East North Avenue, Northlake, IL	1	CE	done	1			No		
12436	Community Development Fund, Recovery Act	08-206-R Facility Improvement - Little City Foundation Facility Improvements - Roof Replacement - 1760 West Algonquin Road, Palatine, IL	1	CE	done	1			No		
12437	Community Development Fund, Recovery Act	08-208-R Street Reconstruction - Street Reconstruction-Honore,Wood and Page Streets from 126th to 127th Streets & 126th Street from Honore to Paulina - 12409 S. Throop St., Calumet Park, IL	1	CE	done	1			No		
12438	Community Development Fund, Recovery Act	NEPA ERR 200 W. Clarion Dr. - Environmental clearance is requested to expend $50,000 of NSP 2 grant funds to pay for down payment assistance to assist an eligible homebuyer to purchase an existing home within the target project area. A projected budget of expenditures has been included below. - 200 W. Clarion Dr., Carson, CA	1	CE	done	1			No		
12439	Community Development Fund, Recovery Act	Housing Conservation Program - 25 Gorton Street - Funds provided to owner-occupied unit for the correction of code violations and/or energy efficiency upgrades. - 25 Gorton Street, New London, CT	1	CE	done	1		2/25/2010	Yes		
12440	Community Development Fund, Recovery Act	NEPA ERR 1 Eastridge Lane Carson, CA 90745 - Environmental clearance is requested to expend $50,000 of NSP 2 grant funds to pay for down payment assistance to assist an eligible homebuyer to purchase an existing home within the target project area. A projected budget of expenditures has been included below - 1Eastridge Lane, Carson, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12441	Community Development Fund, Recovery Act	21728 NEPA ERR 21728 Grace Avenue #106, - Environmental clearance is requested to expend $50,000 of NSP 2 grant funds to pay for down payment assistance to assist an eligible homebuyer to purchase an existing home within the target project area. A projected budget of expenditures has been included below. - 21728 Grace Avenue #106, Carson, CA	1	CE	done	1			No		
12442	Community Development Fund, Recovery Act	Tier 2 - 306 E. Centerview Drive - TIER 2: SITE SPECIFIC REVIEW CHECKLIST - 306 E. Centerview Drive, Carson, CA 90746 - 306 E. Centerview Drive, Carson, CA	1	CE	done	1		10/18/2010	Yes		
12443	Community Development Fund, Recovery Act	Tier 2 Site Specific 643 E. Lincoln St. - Tier 2 Site Specific Review Checklist for 643 E. Lincoln St., Carson - 643 E. Lincoln St., Carson, CA	1		withdrawn				No		
12444	Community Development Fund, Recovery Act	Tier 2 - 5441 7th Ave., LA 90043 - Tier 2 Site Review Checklist for 5441 7th Avenue, Los Angeles, CA 90043 - 5441 7th Avenue, Los Angeles, CA	1	CE	done	1		9/28/2010	Yes		
12445	Community Development Fund, Recovery Act	Tier 2 - 217 S. Grape Ave - Tier 2 Site Review Checklist for 217 S. Grape Avenue, Compton, CA. 91335 - 217 S. Grape Avenue, Compton, CA	1	CE	done	1		9/28/2010	Yes		
12446	Community Development Fund, Recovery Act	TA 4103 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 7235 Katherine Avenue, Van Nuys, CA	1	CE	done	1		10/26/2010	Yes		
12447	Community Development Fund, Recovery Act	302 E Shady Grove - replace leaking hot water heater and repare hot water heater closet so water heater could be removed and replace - 302 E Shady Grove, Grand Prairie, TX	1	CE	done	1		11/12/2010	Yes		
12448	Community Development Fund, Recovery Act	1-FM-Washington-LMMI-2395 SW 206th Place - DPA through NSP - 2395 SW 206th Place, Beaverton, OR	1	CE	done	1		10/12/2010	Yes		
12449	Community Development Fund, Recovery Act	MARION WILEY 11951 - REPAIR ROOF - 7403 NAPPLES AVE, BIRMINGHAM, AL	1	EA	done	1		11/17/2010	Yes		
12450	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 612 Wisconsin, Geronimo, OK	1	CE	done	1			Yes		
12451	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 808 Wisconsin, Geronimo, OK	1	CE	done	1			Yes		
12452	Native American Housing Block Grant, Recovery Act	Oneida Rental Energy Efficiency Program - 09-CT-55-49100 OCT 1, 2010-December 31, 2010: The beginning of Phase 2 began as winter began in Northeastern Wisconsin. The weather has slowed our normal summer rehabilitation pace, but we still managed to complete 4 units during the quarter, to include: Mold abatement, siding, windows, basement insulation, ventilation, doors, 4 complete bathroom renovations, and numerous energy efficiency measures completed. The OREEP program worked a total of 5265 hours, for a total of $73,865.00. Contracting costs were $90256.00. Material costs were $212,439. Material costs were high this quarter because I purchase 400 LED fixtures to replace inefficient lighting, and a seamless gutter machine. Staff training is progressing well as I personally train 2 staff members to become electricians and teach energy efficiency measures to the remaining 6 staff members. - Various units within the Oneida Reservation boundaries, Oneida, WI	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12453	Community Development Fund, Recovery Act	Infill Housing Development - The Ridgewood neighborhood is a targeted community for revitalization. The infill housing development of single family homes is one of several activities and will involved scattered site development of vacant parcels as well as reconstruction of vacant single family homes. - 829 and 831 Dartmouth St, Columbia, SC	1	EA	done	1		3/20/2005	Yes		
12454	Community Development Fund, Recovery Act	MONNYETTE DAVIS 11858 - INSTALL HVAC - 1612 AVE J, BIRMINGHAM, AL	1	EA	done	1		7/14/2010	Yes		
12455	Community Development Fund, Recovery Act	MINERVA C LOVE 11702 - INSTALL HVAC - 805 47TH PLACE S, BIRMINGHAM, AL	1	EA	done	1		2/18/2010	Yes		
12456	Community Development Fund, Recovery Act	JACQUELINE MARSHALL 11862 - REPAIR PLUMBING - 1136 LAFAYETTE STREET, BIRMINGHAM, AL	1	EA	done	1		7/20/2010	Yes		
12457	Community Development Fund, Recovery Act	RENEE MITCHELL 11867 - REPAIR ROOF - 948 41ST STREET, BIRMINGHAM, AK	1	EA	done	1		7/22/2010	Yes		
12458	Community Development Fund, Recovery Act	LOTTIE MOULTRY 11636 - REPAIR ELECTRIAL - 2028 30TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/12/2010	Yes		
12459	Community Development Fund, Recovery Act	Province Landing - New construction of a 50 unit housing developemtn on a vacant 2.57 acre site. The complex will consist of 6 21/2 story wood frame buildings, 2500 square feet of commercial space and 50 parking spaces. - 90 Shank Painter Road, Provincetown, MA	1	EA	done	1		9/7/2010	Yes		
12460	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2316 Melody Lane, Reno, Nevada APN 026-525-02 - 2316 Melody Lane, Reno, NV	1	CE	done	1		9/8/2010	Yes		
12461	Native American Housing Block Grant, Recovery Act	Caroline Bowens Sewer Repair - Repair sewer/septic system - HC68 Box 140, Checotah, OK	1	CE	done	1			No		
12462	Community Development Fund, Recovery Act	3130 Cedar and 12628 Santa Fe Avenue - Acqusition and rehabilitation of single-family homes. - 3130 Cedar and 12628 Santa Fe Avenue, Lynwood, CA	1	CE	done	1		11/21/2010	Yes		
12463	Native American Housing Block Grant, Recovery Act	Acquisition - Provide safe and decent housing for eligible tribal citizens in the 13 1/2 county service area. - 17174 CR 15360, Ada, OK	1	CE	done	1			No		
12464	Native American Housing Block Grant, Recovery Act	Acquisition - Provide safe and decent housing for eligible tribal citizens in 13 1/2 county service area. - 17172 CR 1530, Ada, OK	1	CE	done	1			No		
12465	Community Development Fund, Recovery Act	TA 4390 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 366 Paseo Enebro, Rio Rico, AZ	1	CE	done	1		10/28/2010	Yes		
12466	Lead Hazard Reduction, Recovery Act	Healthy Homes Demonstration - Weatherization upgrades, install bath fan, new lighting, attic insulation, installation of kitchen vent fan, replace carpeting - 21413 6th Ave South, DesMoines, WA	1	CE	done	1		10/27/2010	Yes		
12467	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housig program. - 17417 N. 8th Ave, Phoenix, AZ	1	CE	done	1		12/16/2010	Yes		
12468	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 19417 N. 43rd Ave, Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12469	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program - 17446 N. 8th Ave, Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12470	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2907 W. Muriel Dr., Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12471	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4122 W. Orangewood, Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12472	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program - 18229 N. 33rd Dr., Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12473	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program - 2424 W. Marlette Ave, Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12474	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 3001 W. Claremont, Phoenix, AZ	1	CE	done	1		1/3/2011	Yes		
12475	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program - 3315 W. Granada Rd, Phoenix, AZ	1	CE	done	1		1/3/2011	Yes		
12476	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 3315 W. Granada Rd, Phoenix, AZ	1	CE	done	1		1/3/2011	Yes		
12477	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 21 SE 15th Street, Bend, OR	1	CE	done	1		1/6/2011	Yes		
12478	Community Development Fund, Recovery Act	1-FM-Bend-Lmmi - DPA through NSP - 22985 Oxbow Lane, Bend, OR	1	CE	done	1		1/3/2011	Yes		
12479	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 20198 Murphy Road, Bend, OR	1	CE	done	1		1/6/2011	Yes		
12480	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 438 NW 19th Street #31 Court, Redmond, OR	1	CE	done	1		1/10/2011	Yes		
12481	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 25260 Bachelor Lane, Bend, OR	1	CE	done	1		1/11/2011	Yes		
12482	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 20725 Liberty Lane, Bend, OR	1	CE	done	1		1/12/2011	Yes		
12483	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Gateway - The Subject Property, known as The Gateway, is located in Menlo Park, California at 1345 Willow Road. The Subject Property was reportedly constructed in the 1950¿s and extensively renovated in 1986-1988. The Subject Property consists of a 130-unit, 80,840-net rentable square foot apartment complex with 18, one-story and 11, two-story apartment buildings located on a two lots totaling 5.22-acres. - 1345 Willow Road, Menlo Park, CA	1	CE	done	1		5/10/2010	Yes		
12484	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Greenwood Apartments - The subject development is a 100-unit apartment complex on a a 9-acre site. The project consists of ten two and three-story apartment buildings. There is also a management office with a community room, public restrooms and resident laundry. The buildings are wood-framed structures with a concrete slab-on-grade foundation, asphalt composition shingle roof and brick and vinyl siding exterior. - 1460 South 16th Street, Richmond, IN	1	CE	done	1		6/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12485	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Hayes Manor Senior Housing - The Subject Property, known as Hayes Manor, is located in Chicago, Illinois at 1211 West Marquette Road and was reportedly constructed in circa 1991-92. The asset consists of a 60-unit 43,670± gross square foot, class B/C senior apartment complex comprised of a five-story, mid rise building situated on a 0.51-acre lot. The complex is provided with minimal amenities and average to low interior finishes. - 1211 West Marquette Road, Chicago, IL	1	CE	done	1		6/15/2010	Yes		
12486	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 787 Summer Drive, Sun Valley, Nevada APN 504-660-04 - 787 Summer Drive, Sun Valley, NV	1	CE	done	1		8/4/2010	Yes		
12487	Community Development Fund, Recovery Act	Weatherization - Approximately 23 owner-occupied single family homes will be weatherized. This includes an energy audit and up to $5,000 worth of energy effeciency upgrades such as insulation or a new furnace. Individual must be income qualified. The program will be conducted by DuPage County, and therefore they will be receiving 10% of the funding for administration. - 421 North County Farm Road, Wheaton, IL	1	CE	done	1			No		
12488	Community Development Fund, Recovery Act	08-212-R Alley Reconstruction - Alley Reconstruction - between Michigan and Edbrooke from 138th to 140th streets. - 157 West 144th Street, Riverdale, IL	1	CE	done	1			No		
12489	Community Development Fund, Recovery Act	08-214-R Alley Reconstruction - Reconstruct 35th Avenue and 36th Avenue from LeMoyne Street to Soffel Avenue and 34th Avenue and 35th Avenue from LeMoyne Street north to alley "T" and between 35th Avenue and 36th Avenue from LeMoyne Street north to alley "T". - 1629 North Manheim Road, Stone Park, IL	1	CE	done	1		5/17/2010	Yes		
12490	Home Investment Partnership Program, Recovery Act	Seven Courts Apartments - The subject property is located at 2800 Martin Luther King Jr. Drive and is situated south west of Hamilton E. Holmes Dr. in the City of Atlanta, Fulton County, Georgia. The property site is approximately 12 acres and contains a four story apartment building and eight 2 story apartment buildings. The site vicinity consists of residential and commercial properties. The subject property is a multi-family housing development that will consist of 192 units. - 2800 Martin Luther King Jr. Drive, Atlanta, GA	1	EA	done	1		3/18/2010	Yes		
12491	Community Development Fund, Recovery Act	Rehab Activity Delivery - This activity consists of activity delivery costs for the Single-Family Owner Rehabilitation activity, including, but not limited to, bidding the project, oversight of construction work in progress, loan processing, and resolution of any issues with the homeowner. - P.O. Box 2511, Winston-Salem, NC	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12492	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Stoneman Village II Apts - The subject is a 60 unit senior housing project on a 1.77 acre site. The project consists of one 3-story apt building with 13 units per floor. The building is controlled access with a rental office, community room, community kitchen, public restrooms, mechanical room, trash room, and resident laundry on the first floor. - 375 Presidio lane, Pittsburg, CA	1	CE	done	1		5/7/2010	Yes		
12493	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Oroysom Village Senior Housing - The subject is a 40-unit senior housing project on a 1.0 acre site. The projects consists of one 2-story apt building of 20 units per floor. The building is a controlled access facility with a rental office, community room, theater, libraryy, public restrooms, mechanical room, trash room, and resident laundry oper floor. - 159 Washington Blve, Freemont, CA	1	CE	done	1		5/3/2010	Yes		
12494	Community Development Fund, Recovery Act	Grasshopper Cafe - CDBG-R funds will be used for soft costs such as furniture and equipment for a new restaurant. - 229-231 Bunker Hill St., Charlestown, MA	1	CE	done	1			No		
12495	Native American Housing Block Grant, Recovery Act	ARRA Administrative Activities - Activities include grant administration and affordable housing management such as preparation of ARRA amendment to the IHP, periodic reports, inspections, testing, environmental reviews, fiscal manegement,purchase of insurance, tools, supplies, equipment, training, technical assistance and monitoring. - P.O. Box 487, 5 miles East of Binger at intersect of SH 152 and SH 281, Binger, OK	1	CE	done	1			No		
12496	Community Development Fund, Recovery Act	LULA MELTON 11769 - INSTALL HVAC - 6005 1ST AVE S, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
12497	Community Development Fund, Recovery Act	MACOLEE MUHAMMAD 11808 - REPAIR ELECTRICAL & PLUMBING - 1504 CHENAULT STREET, BIRMINGHAM, AL	1	EA	done	1		5/11/2010	Yes		
12498	Community Development Fund, Recovery Act	GERALDINE PRESSLEY 11654 - REPAIR PLUMBING - 1512 COTTON AVE SW, BIRMINGHAM, AL	1	EA	done	1		2/11/2010	Yes		
12499	Community Development Fund, Recovery Act	ERMA SMILEY 11725 - `REPAIR ROOF - 900 IDLEWOOD CIRCLE, BIRMINGHAM, AL	1	EA	done	1		5/20/2010	Yes		
12500	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Featherbed lane Restoration - The project consists of three 6-story buildings containing a total of 154 units. Construction of the buildings was completed in 1921/1923 with a gut renovation in 1981/1982. Amenities include a community room and 3 retail spaces which are occupied by a nail salon, beauty center, and post office. - 80 Featherbed Lane, Bronx, NY	1	CE	done	1		5/3/2010	Yes		
12501	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Maria Estela Houses I - 4 residential buildings, constructed in 1982, a playground, and a parking lot. - 985 Simpson Street, Bronx, NY	1	CE	done	1		3/29/2010	Yes		
12502	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Little Pee Dee Manor - The property has a total of 53 apt units one of which is used for the on site mgr. The construction was campleted 1995. The office, community room, and laundry are located in a building shared with apartment units. Apartments are accessed directly from the sidewalks. - 3907 Hwy 76, Mullins, SC	1	CE	done	1		3/31/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12503	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Pinefield Apts - The project is a special needs living facility located in Tuscaloosa, Al. The project has 4 single story buildings with a total of 14 apt units, one of which is being utilized as an office and maintenance shop, on approximately 1.89 Acres. amenities consist of a common laundry facility. - 3500 Fosters Ferry Road, Tuscaloosa, AL	1	CE	done	1		4/12/2010	Yes		
12504	Community Development Fund, Recovery Act	CDBG-R AL Aliquippa Demolition - Demolish badly deteriorated structures in the Aliquippa Downtown Business Area - various addresses in downtown Aliquippa, Aliquippa, PA	1	EA	done	1		8/26/2010	Yes		
12505	Community Development Fund, Recovery Act	Depot St. Sidewalks, Bridgton, Maine - Reconstruction of sidewalks, curbs and storm drains, Depot Street Bridgton, Maine - Depot Street, Bridgton, ME	1	CE	done	1		8/20/2010	Yes		
12506	Community Development Fund, Recovery Act	Acqusition / Demolition / New Construction - Acqusition / Demolition / New Construction on no less than two lots in the Milburn Blvd. Area. Blighted structures will be acquired and demolished with the intention of low / mod housing constructed on site. - 126 E. 13th Street, Mishawaka, IN	1	CE	done	1			Yes		
12507	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8600 - DPA through NSP - 181217-8600, Bend, OR	1	CE	done	1		9/1/2010	Yes		
12508	Community Development Fund, Recovery Act	Emergency Housing Repairs - The City will use these funds to make emergency repairs to owner-occupied housing units to make them warm, safe, or dry. - CT 202 BG 3, Bristol, VA	1	CE	done	1			No		
12509	Public Housing Capital Fund, Recovery Act	Burg Jones Lane Development - Replace existing HVAC systems, windows, hot water heaters, toilets, light bulbs & faucets with new energy efficient items and install additional attic insulation - 2600 Burg Jones Lane, Monroe, LA	1	CE	done	1		10/6/2010	Yes		
12510	Community Development Fund, Recovery Act	CDBG-R SIDEWALK PROJECT - 500, 600, 800 AND 900 BLOCKS OF W. GROVE; 800 AND 900 BLOCK OF W. MULBERRY AND 600 BLOCK OF W. CATHERINE - WEST BLOOMINGTON REVITALIZTION PROJECT AREA, BLOOMINGTON, IL	1	CE	done	1			No		
12511	Home Investment Partnership Program, Recovery Act	Covington Club - Phase I - Funds will be used for the new construction of 14 residential buildings containing 94 rental units. The project targets low income families. - On the north side of Chapman Road, approximately 500 feet west of the intersection of Chapman Road and State Road 434, Oviedo, FL	1	EA	done	1		12/11/2009	Yes		
12512	Community Development Fund, Recovery Act	Bernalillo County, Minor Housing Rehabilitation Predevelopment Cost - TA# 2216 Housing predevelopment expenses and administrative and management expenses as part of larger effort for minor rehabilitation work, with Green Initiative goals for 10 single family homes, at various locations in Albuquerque, NM. - Census Tracts 0047.05, 0047.12, and 0047.32, Albuquerque, NM	1	CE	done	1			Yes		
12513	Community Development Fund, Recovery Act	ALCESTER GRANT 11797 - REPAIR ROOF & PLUMBING - 601 FORESTDALE BLVD, BIRMINGHAM, AL	1	EA	done	1		6/4/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12514	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Mapleview Towers - The subject is a 101 unit apartment conplex for the elderly. All units, except for the managers apartment, are assisted. The property was constructed in 1997 and consists of one seven story building containg the rental units, managers apt, community room/kitchen 2 common bathrooms, and a basement laundry room. - 51 Grove Street, Stamford, CT	1	CE	done	1		5/3/2010	Yes		
12515	Native American Housing Block Grant, Recovery Act	Margie Wilson Rehab of Single Family Dwelling - Repair and replace windows, walls, and floors; handicap accessible - HC 64 Box 2463, Eufuala, OK	1	CE	done	1			No		
12516	Home Investment Partnership Program, Recovery Act	Epworth Manor - The subject property consists of four (4) two-story age-restricted apartment structures, one (1) single-story leasing office/maintenance storage/laundry/ apartment building, and one (1) single-story community building constructed in 1984. The site structures contain a total of sixty-one (61) residential dwelling units and are situated on approximately 4.828 acres of land. The subject property contains a gross building area of approximately 56,052 square feet. In addition, located at the subject property are three (3) outdoor community patio structures. Exterior property improvements include landscaped regions and asphalt parking areas. The subject property is serviced by electricity and municipally supplied water and sewer. - 112 Cammack Street, Louisa, VA	1	EA	done	1		2/9/2010	Yes		
12517	Community Development Fund, Recovery Act	3328 W 65th Street/CHI07658 - 3328 W 65th Street is a single family property located in census tract 6605. This exisiting property is under contract. Once acquired, this property will be rehabed and sold to an household at or below 120 percent of the area median income. - 3328 W 65th Street, Chicago, IL	1	EA	done	1		8/22/2010	Yes		
12518	Community Development Fund, Recovery Act	1007 N Ridgeway/CHI07635 - 1007 N Ridgeway is a two unit property located in census tract 2312. This exisiting property is under contract. Once acquired, this it will be rehabed and sold to a household at or below 120 percent of the area median income. - 1007 N Ridgeway, Chicago, IL	1	EA	done	1		8/15/2010	Yes		
12519	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-181217-8900 - DPA through NSP - 181217-8900, Bend, OR	1	CE	done	1		9/1/2010	Yes		
12520	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-3088 NE Fairmont Court - DPA through NSP - 3088 NE Fairmont Court, Bend, OR	1	CE	done	1		8/19/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12521	Native American Housing Block Grant, Recovery Act	Oneida Rental Energy Efficiency Program - July-September 2010: Phase I work activities are now complete. The first 25 homes have received successful post test energy audits. All 25 homes received new Energy Star windows, air sealing, spray foam insulation, blown in cellulose insulation, foundation vents, Energy Star spot ventilation, Energy Star range hoods, Energy Star refrigerators, Energy Star lighting upgrades, electrical device upgrades, 95% efficient Energy Star furnaces, 67% efficient Energy Star water heaters, 50 year warranty Energy Star metal roofs, and other various energy efficiency repairs or modifications. Work began on the next 20 homes; Phase II, on September 7, 2010. Our trainess are becomming quite skilled at energy efficiency rehabilitation, and are embracing sustainable design concepts. We are transitioning to indoor work activities as winter arrives in northeastern Wisconsin. - 2913 Commissioner Street, Oneida, WI	1	CE	done	1			No		
12522	Community Development Fund, Recovery Act	water system improvements - Contractor shall, on behalf of the Brice-Lesley WSC,replace and install one 40,000 gallon ground storage tank. Construction shall include the installation of 4,075 l.f.of 4" water line,pad foundation and appurtenances. Construction shall take place in the Brice-Lesley WSC service area. - 512 West Main Street Ste. 4, Memphis, TX	1	EA	done	1		8/4/2010	Yes		
12523	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 2873 NE Sandy Drive, Bend, OR	1	CE	done	1		1/12/2011	Yes		
12524	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 2329 NE Baron Court, Bend, OR	1	CE	done	1		1/12/2011	Yes		
12525	Community Development Fund, Recovery Act	2-PR-Bend-LH - DPA/Rehab through NSP - 552 NE Court Street, Prineville, OR	1	CE	done	1		1/11/2011	Yes		
12526	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI - DPA through NSP - 1006 Harvey Lane, Molalla, OR	1	CE	done	1		8/30/2010	Yes		
12527	Public Housing Capital Fund, Recovery Act	Silver Leaf I Project - Fixed some roofing issues, put in sky lights, built a retention wall, and some electrical repairs - 2100 Maple Dr, Loveland, CO	1	CE	done	1			Yes		
12528	Community Development Fund, Recovery Act	WCID #36 South Zone Wastewater Improvements - THE PROPOSED WASTEWATER IMPROVEMENTS LOCATED IN CLOVER LEAF, PRECINCT 2, WILL PROVIDE SERVICE TO APPROX. 4,886 UNDUPLICATED PERSONS OF WHOM, APPROX. 3,449 ARE LOW-MOD INCOME PERSON. During 2009, was bid-out. This project received CDBR-R (ARRA) funding, - 903 Hollywood, Houston, TX	1	CE	done	1		3/18/2008	Yes		
12529	Public Housing Capital Fund, Recovery Act	Wade Apartments Roof Replacement - Replacement of the high rise roof at Wade Apartments - 9500 Wade Park Avenue, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12530	Community Development Fund, Recovery Act	TA# 3446 Region VI - Administrative and management activities and other CENST activities associated with the acquisition/rehabilitation/disposition of 15 single family homes, in approved census tracts in Hidalgo County. Program will also land bank 15 properties and provide down payment assistance to eligible homeowners. - 1420 Erie Ave., McAllen, TX	1	CE	done	1			Yes		
12531	Public Housing Capital Fund, Recovery Act	Lakeview Tower UFAS Renovations - Renovations to 17 units, common areas, and site work at Lakeview Tower to comply with the Uniform Federal Accessibility Standards (UFAS)and be accessible to persons with disabilities. - 2700 Washington Ave, CLEVELAND, OH	1	EA	done	1		7/9/2009	Yes		
12532	Public Housing Capital Fund, Recovery Act	Oakwood Villas UFAS Renovations - Renovations to 7 units, common areas, and site at Oakwood Villas to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. - 23065 Broadway Avenue, Oakwood Village, OH	1	EA	done	1		7/9/2009	Yes		
12533	Community Development Fund, Recovery Act	01BRR030 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3400 N.W. 197 Terrace, Miami Gardens, FL	1	CE	done	1		9/1/2010	Yes		
12534	Community Development Fund, Recovery Act	01BRR031 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 16831 N.W. 24 Avenue, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12535	Community Development Fund, Recovery Act	01BRR033 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 20621 N.W. 33 Place, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12536	Community Development Fund, Recovery Act	01BRR034 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3930 N.W. 186 Street, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
12537	Community Development Fund, Recovery Act	SHIRLEY SMITH 11752 - REPAIR ELECTRICAL & FIELD LINES - 814 CATHERINE STREET, BIRMINGHAM, AL	1	EA	done	1		11/5/2009	Yes		
12538	Community Development Fund, Recovery Act	CLSRA THRASH 11749 - REPAIR FLOORING & ELECTRICAL & PLUMBING - 3324 HICKORY AVE, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
12539	Community Development Fund, Recovery Act	SAMUEL WALKER 11821 - REPAIR ROOF - 5665 CAIRO AVE, BIRMINGHAM, AL	1	EA	done	1		6/10/2010	Yes		
12540	Community Development Fund, Recovery Act	JEROME WILLIAMS 11822 - REPAIR ROOF - 1311 AVE F, BIRMINGHAM, AL	1	EA	done	1		2/23/2010	Yes		
12541	Community Development Fund, Recovery Act	TA 3649 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 940 Camino Caralampi, Rio Rico, AZ	1	CE	done	1		10/12/2010	Yes		
12542	Community Development Fund, Recovery Act	TA 3650 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 474 Aron Court, Rio Rico, AZ	1	CE	done	1		10/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12543	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Skagit Village - Skagit Village Apartments is a multi-family project located Mount Vernon, Washington. The property was originally constructed in 1979 on an approximately 2.3 acre site. The property contains seven residential buildings with a total of 36 units which include six, one-bedroom flats; 18, two-bedroom townhomes; eight, three-bedroom townhomes; and four, four-bedroom townhomes. Two of the one bedroom flats are designated as 'accessible'. According to the information provided by property management, the total net rentable square footage is 28,418. A separate single-story, wood-framed multipurpose building contains a community room, leasing office, a maintenance shop, and a laundry room. Project amenities include a playground area. - 2107 N. Laventure Rd., Mount Vernon, WA	1	CE	done	1		5/10/2010	Yes		
12544	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Teitel Jewish Apartments, Phase IV - The multifamily property has 1, 10-story apartment building containing a total of 150 rental apartment units on a site of approximately 1.94 acres. There are a total of 117,415 square feet of which 83,445 square feet are rentable dwelling unit space. Construction of the main portion of the building was completed in 1988; however, a winter room (669 SF) and a small additional room (644 SF) were added in 1995. On-site amenities consist of a dining room with a small kitchen (only for warming food), a beauty salon, a library, a resident room which includes a computer and TV areas, a winter garden and five laundry rooms. - 15106 West Ten Mile Road, Oak Park, MI	1	CE	done	1		6/15/2010	Yes		
12545	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Horizon Apartments - The Subject Property, known as Horizon Apartments, is located in Coldwater, Michigan at 70 W. State Street. The Subject Property consists of one, single-story apartment building and one storage shed. The Subject Property was reportedly constructed in 1993 and is situated on a 3.0 acre lot. - 70 W. State Street, Coldwater, MI	1	CE	done	1		6/15/2010	Yes		
12546	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - Moreno Valley - TELACU Villa Apartments is a senior living project located in Moreno Valley, California. The property was completed in 1992 and includes one, three-story residential building with a total of 75 units. There are 74 efficiency and one-bedroom residential units and one, one-bedroom unit manager's unit on ground floor. The total net rentable square footage is reportedly 38,262 square feet. The ground floor includes the leasing office, laundry room, and community room. Site amenities include outdoor seating and a barbeque area. - 25105 Fir Avenue, Moreno Valley, CA	1	CE	done	1		7/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12547	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Greater Abyssinia Towers - Abyssinia Tower Apartments is a 70-unit elderly/handicapped affordable residential property located in the downtown district of Cleveland, Ohio. The project was originally constructed in 1986 with no significant renovations performed since initial construction. Structures on the property consist of: One six-story brick apartment building; One single story cellular telephone equipment shed of masonry tilt-up wall construction; Common uses located on the ground floor of the apartment building include: management office, social services office, food pantry and community room. The Property consists of a roughly rectangular parcel located on the north side of Superior Avenue between 103rd and 105th Streets in the city of Cleveland, OH. The Property is improved with one six-story brick faced apartment building constructed slab-on-grade and one single-story cellular equipment storage shed of tilt-up masonry construction. The Property land area is 58,186 SF of which 11,964 SF is covered by the two buildings. Building GSF is estimated at 57,732 SF. - 10401 Superior Avenue, Cleveland, OH	1	CE	done	1		7/7/2010	Yes		
12548	Community Development Fund, Recovery Act	Habitat for Humanity International/ 4237 Imperial Highway, Lynwood, CA 90262 - Development of ten (10) affordable housing units for sale to low-income buyers in the City of Lynwood, CA. The project will be located in 0.65 acre lot at 4237 Imperial Highway, Lynwood, CA - 4237 Imperial Highway, Lynwood, CA	1	EA	done	1		7/8/2010	Yes		
12549	Community Development Fund, Recovery Act	5-RDV-Bend-LH-Juniper Lane Lot 2 - Redevelopment through NSP - Juniper Lane Lot 2, Redmond, OR	1	CE	done	1		11/10/2010	Yes		
12550	Community Development Fund, Recovery Act	Construction of 30 SF Units-Davison County - Acquisition of 0.88 acres of vacant land for the purpose of developing 30 multi-family rental units located at 1200-10 3rd Avenue South Nashville. - 1200 3rd Avenue South, Nashville, TN	1	EA	done	1		12/23/2010	Yes		
12551	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor building repairs, family education. - 134 Riverview Street #2, Brockton, MA	1	CE	done	1			Yes		
12552	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of asthma control features, family education. - 15 Rockwood Street, Holbrook, MA	1	CE	done	1			Yes		
12553	Community Development Fund, Recovery Act	TA# 5293 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14045 Stoutland, Horizon City, TX	1	CE	done	1		2/8/2011	Yes		
12554	Community Development Fund, Recovery Act	TA# 5295 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 4080 Tierra Bronce Dr., El Paso, TX	1	CE	done	1		2/8/2011	Yes		
12555	Community Development Fund, Recovery Act	TA# 5262 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14004 Jason Crandall Dr., El Paso, TX	1	CE	done	1		2/8/2011	Yes		
12556	Community Development Fund, Recovery Act	TA# 5138 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2412 Hamburg Lane, Brownsville, TX	1	CE	done	1		2/23/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12557	Community Development Fund, Recovery Act	TA 5952 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 14930 Chase St., Panorama City, CA	1	CE	done	1		2/15/2011	Yes		
12558	Community Development Fund, Recovery Act	TA 5970 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 406 Camino Ramanote,, Rio Rico, AZ	1	CE	done	1		2/28/2011	Yes		
12559	Community Development Fund, Recovery Act	TA 5971 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 943 Calle Dura,, Rio Rico, AZ	1	CE	done	1		2/11/2011	Yes		
12560	Community Development Fund, Recovery Act	TA 5974 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 1034 Estoque Corte, Rio Rico, AZ	1	CE	done	1		2/28/2011	Yes		
12561	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium unit. - 408 Ridge Ave, #20-2, Evanston, IL	1	CE	done	1		2/7/2011	Yes		
12562	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed 2-flat - 131 Custer Avenue, Evanston, IL	1	CE	done	1		8/2/2010	Yes		
12563	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed condominium - 1011 Hull Terrace #1-2, Evanston, IL	1	CE	done	1		7/7/2010	Yes		
12564	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed condominium - 615 Case Place #3, Evanston, IL	1	CE	done	1		10/28/2010	Yes		
12565	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed 2-flat - 1825 Emerson Street, Evanston, IL	1	CE	done	1		11/24/2010	Yes		
12566	Community Development Fund, Recovery Act	NSP2/B-09-NN-GA-0002/CA008 - HFH of Greater Los Angeles is under a conditional purchase agreement for the acquisition and rehabilitation of 10517 Walnut Avenue, South Gate, CA - 10517 Walnut Ave, South Gate, CA	1	CE	done	1		9/9/2010	Yes		
12567	Community Development Fund, Recovery Act	Acquisition and rehab single family unit at 16110 NW 21th Ave., Opa-locka, Fl - Acquisition and rehabilitation of a single family dwelling unit at 16110 NW 21 Ave., Opa-locka, FL - 16110 NW 21th Ave., Opa-locka, FL	1	CE	done	1		11/1/2010	Yes		
12568	Community Development Fund, Recovery Act	Acquisition and rehab. a single family unit at 2768 NW 168 Terrace Miami Gardens - Acquisition and rehab of a single family dwelling unit at 2768 NW 168 Terrace, Miami Gardens, FL. - 2768 NW 168 Terrace, Miami Gardens, FL	1	CE	done	1		11/1/2010	Yes		
12569	Community Development Fund, Recovery Act	TA-4419 / Acquisition and Rehabilitation - The activity is the acquisition and rehabilitation of a single-family residential property. - 17241 NE. 2nd Avenue, North Miami Beach, FL	1	CE	done	1		11/1/2010	Yes		
12570	Community Development Fund, Recovery Act	NSP2 Programmatic, Tier 1 - programmatic review for the acquisition and possible demolition of vacant, unsalvageable, blighted residential property; rehabilitation of recoverable residential property and the new construction of energy-efficient housing within the City of New Orleans. - 23 census tracts, city wide, New Orleans, LA	1	CE	done	1		9/30/2010	Yes		
12571	Native American Housing Block Grant, Recovery Act	Frankie Howell - Installation of 6'x 8' Storm Shelter - 503 Teriwine Drive, Perkins, OK	1	EA	done	1		9/1/2010	Yes		
12572	Native American Housing Block Grant, Recovery Act	Lawrence Gibson - Installation of 6'x 8' Storm Shelter. - 2407 8th St., Prague, OK	1	EA	done	1		9/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12573	Community Development Fund, Recovery Act	20 LLT properties - Supplemental Assistance to clear properties that were previously reviewed under a different grant per 24 CFR 58.5 by the same responsible entity - citywide, New Orleans, LA	1	CE	done	1		8/30/2010	Yes		
12574	Native American Housing Block Grant, Recovery Act	Franklin Pierce - Installation of 6'x 8' Storm Shelter. - 504 South Central, Billings, OK	1	EA	done	1		9/1/2010	Yes		
12575	Native American Housing Block Grant, Recovery Act	David Pratt - Installation of 6'x 8' Storm Shelter - 9709 S. Perkins Rd., Perkins, OK	1	EA	done	1		9/1/2010	Yes		
12576	Community Development Fund, Recovery Act	LATHIA BANKS 11718 - REPAIRROOF - 24 GREENSPRINGS AVE SW, BIRMINGHAM, AL	1	EA	done	1		2/8/2010	Yes		
12577	Community Development Fund, Recovery Act	CLIMITEE IVERY 11796 - REPAIR KITCHEN & BATHROOM - 2442 39TH AVE N, BIRMINGHAM, AL	1	EA	done	1		3/2/2010	Yes		
12578	Native American Housing Block Grant, Recovery Act	Erma Youngman - Installation of 6'x 8' Storm Shelter - 1239 E. 4th St., Cushing, OK	1	EA	done	1		9/1/2010	Yes		
12579	Native American Housing Block Grant, Recovery Act	Alvin Tallbear - Installation of 6'x 8' Storm Shelter - 418 S. Park, Shawnee, OK	1	EA	done	1		9/1/2010	Yes		
12580	Community Development Fund, Recovery Act	ELLA MAE CONNELL 11895 - REPAIR PLUMBING - 1622 DENNISON AVE SW, BIRMINGHAM, AL	1	EA	done	1		8/13/2010	Yes		
12581	Community Development Fund, Recovery Act	STEPHANIE JOHNSON 11579 - REAIR ROOF & PLUMBING - 1519 27TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/19/2010	Yes		
12582	Community Development Fund, Recovery Act	01BRR039 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 3972 N.W. 200 Terrace, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12583	Community Development Fund, Recovery Act	01BRR041 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2405 N.W. 169 Street, Miami Gardens, FL	1	CE	done	1		9/29/2010	Yes		
12584	Community Development Fund, Recovery Act	01BRR042 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 1061 N.W. 200 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12585	Public Housing Capital Fund, Recovery Act	Purchase New Snowblower - Purchase new snowblower - 106 E North Street, Janesville, MN	1	CE	done	1			Yes		
12586	Community Development Fund, Recovery Act	01BRR043 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2899 N.W. 169 Terrace, Miami Gardens, FL	1	CE	done	1		11/1/2010	Yes		
12587	Community Development Fund, Recovery Act	01BRR044 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 4417 N.W. 171 Street, Miami Gardens, FL	1	CE	done	1		8/23/2010	Yes		
12588	Community Development Fund, Recovery Act	2-PR-Oregon-LH - DPA/Rehab through NSP - 410 SE 6th Street, Bend, OR	1	CE	done	1		10/14/2010	Yes		
12589	Community Development Fund, Recovery Act	179 Howard St. - Acquisition and rehab of foreclosed property. - 179 Howard St., Dorchester, MA	1	CE	done	1		8/4/2010	Yes		
12590	Community Development Fund, Recovery Act	36 Hawthorne St. - Acquisition and rehab. of foreclosed property. - 36 Hawthorne St., Roxbury, MA	1	CE	done	1		8/26/2009	Yes		
12591	Community Development Fund, Recovery Act	2 Clarkson St. - Acquisition and rehab of foreclosed property. - 2 Clarkson St., Dorchester, MA	1	CE	done	1		4/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12592	Community Development Fund, Recovery Act	6 Selden St. - Acquisition and rehab of foreclsoed property. - 6 Selden St., Dorchester, MA	1	CE	done	1		5/13/2010	Yes		
12593	Community Development Fund, Recovery Act	9 Burrell St. - Acquisition and rehab of foreclosed property. - 9 Burrell St., Roxbury, MA	1	CE	done	1		5/1/2009	Yes		
12594	Community Development Fund, Recovery Act	25 Nelson St. - Acquisition and rehab of foreclosed property. - 25 Nelson St., Mattapan, MA	1	CE	done	1		11/5/2010	Yes		
12595	Community Development Fund, Recovery Act	17 Dunlap St. - Acquisition and rehab of foreclosed property. - 17 Dunlap St., Dorchester, MA	1	CE	done	1		5/26/2010	Yes		
12596	Community Development Fund, Recovery Act	34 Brookview St. - Downpayment assistance for homebuyer of an REO property. - 34 Brookview St., Dorchester, MA	1	CE	done	1			Yes		
12597	Community Development Fund, Recovery Act	12 Wildwood St. - Acquisition abd rehab of foreclosed property. - 12 Wildwood St., Dorchester, MA	1	CE	done	1		5/6/2010	Yes		
12598	Community Development Fund, Recovery Act	NSP-2 - Acquisition and rehabilitation of single-family property. - 2150 Rutland Street, Opa-Locka, FL	1	CE	done	1		9/28/2010	Yes		
12599	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 2647-49 North 23rd Street, Milwaukee, WI	1	CE	done	1		8/31/2010	Yes		
12600	Native American Housing Block Grant, Recovery Act	Bridget Blackowl - Plumbing repairs. - 105 E. Jensen, El reno, OK	1	CE	done	1		8/20/2010	Yes		
12601	Community Development Fund, Recovery Act	City-wide Street Paving - CDBG-R - Street Paving in City of Spokane, WA at following locations: Hillyard Neighborhood: Decatur from Freya to Julia, Julia from Dalke to Francis, Peaceful Valley Neighborhood: Bennett from Clarke to 500' East, North St from Bennett to Clarke. - see Description, Spokane, WA	1	EA	done	1		9/20/2010	Yes		
12602	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 3882 North Port Washington Avenue, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
12603	Community Development Fund, Recovery Act	Demolition- DNS - This program will be used to demolish structures representing the properties most severely blighted and detrimental to neighborhood stability. - 3006 West Cherry Street, Milwaukee, WI	1	CE	done	1		8/30/2010	Yes		
12604	Community Development Fund, Recovery Act	NSP2 Property Acquisition & Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 458 College Ave., Modesto, CA	1	CE	done	1		7/26/2010	Yes		
12605	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 3912 El Portal, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
12606	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2536 Surrey, Modesto, CA	1	CE	done	1		6/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12607	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 3021 Rosebud Court, Modesto, CA	1	CE	done	1		6/25/2010	Yes		
12608	Community Development Fund, Recovery Act	NSP2 Property Aqusition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1441 E. Orangeburg, Modesto, CA	1	CE	done	1		6/25/2010	Yes		
12609	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 2201 Wyndmoor, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
12610	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 208 Sierra Madre, Modesto, CA	1	CE	done	1		6/25/2010	Yes		
12611	Community Development Fund, Recovery Act	Energy Conservation - Remove and place old windows, doors and Heating/Ventilation/Air Cinditioning units with energy star rated units - 3401 Falcon, Springdale, AR	1	CE	done	1			Yes		
12612	Community Development Fund, Recovery Act	CDBG-R - This project is to improve infrastructure within the City of Inglewood by reconstructing sidewalks and streets in CDBG-eligible areas of the city. During the second quarter of calendar year 2010 the Public Works Department advertised the bid documentation for the CDBG-R project. Project award is anticipated in the 3rd quarter and the anticipated project completion in the 4rd quarter of calendar year 2010. - One W. Manchester Blvd., Suite 750, Inglewood, CA	1	CE	done	1		2/28/2011	Yes		
12613	Community Development Fund, Recovery Act	Colony Park Undergrounding Project - The City will use the CDBG-R funds for a utility undergrounding project that will serve the 40-acre Colony Park Neighborhood and surrounding low income residential areas in Central Anaheim. These funds will be used to construct and install an underground 12kV electric distribution system that includes new streetlights, fiber optic communication systems, service conversions and the removal of all existing overhead facilities. - Santa Ana, Olive, Wate and South Streets and Ellsworth Avenue, Anaheim, CA 92805, Anaheim, CA	1	CE	done	1		6/22/2009	Yes		
12614	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Replace sidewalk and windows. - 1023 13th Ave, Moline, IL	1	CE	done	1			Yes		
12615	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Rplacement of exterior steps and doors. - 151 4th Ave, Moline, IL	1	CE	done	1			Yes		
12616	Community Development Fund, Recovery Act	Phillip & Clement St Sewer Improvements - Project is to seperate storm sewer from sanitary sewer lines to improve local water quality and stop basement flooding and back flows. - intersectiopn of Philip and Clement streets, Maple Heights, OH	1	CE	done	1			Yes		
12617	Community Development Fund, Recovery Act	Housing and Neighborhood Service Progam - Basement waterproofing. - 1565 34th Ave, Moline, IL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12618	Community Development Fund, Recovery Act	Houisng and Neighborhood Services - Replacement of two windows and 288 ft of sidewalk. - 1463 13 Street, Moline, IL	1	CE	done	1			Yes		
12619	Community Development Fund, Recovery Act	Parma Park Boulevard Reconsruction - In conjunction with City of Cleveland Water Department which replaced 4,700 l.f. of 6 inch water mainwith an 8 inch main. The grant to Parma Heights enabled the city to reconstruct the entire wright of way from Pearl Road to the south city boundary. - Parma Park Boulevard, Parma Heights, OH	1	CE	done	1			Yes		
12620	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Replacement of four basement walls and associated windows. Project cleanup and debris removal. - 1212 15th Street, Moline, IL	1	CE	done	1			Yes		
12621	Community Development Fund, Recovery Act	Exempt from Review - Sidewalk Project - Church Street Subdivision, Layton, UT	1	CE	done	1			Yes		
12622	Community Development Fund, Recovery Act	Magnolia Trails - Tax Credit low income multi-family permanent housing project for seniors in Magnolia, Montgomery County, Texas. 80 units, single site, private developer. CDBG-R and CDBG funds loaned for land purchase. - 31000 Nichols Sawmill Road, Magnolia, TX	1	EA	done	1		10/28/2010	Yes		
12623	Community Development Fund, Recovery Act	Economic Development Revolving Loans - Low interest loans to local businesses in exchange for hiring low income locals -- $15,000 in loans for every FTE hired. - 21575 US Highway 59 N., Suite 200, New Caney, TX	1	CE	done	1			Yes		
12624	Community Development Fund, Recovery Act	Furnace Replacement Program - Older inefficient furnaces were replace with 95% efficient furnaces in homes owned and occuppied by income qualified persons. - Various sites-primarily City's older core neighborhoods, Sioux Falls, SD	1	CE	done	1			Yes		
12625	Community Development Fund, Recovery Act	1411 NW 68 Street reconstruction - Acquistion and reconstruction of a single-family unit. - 1411 NW 68 Street, Miami, FL	1	CE	done	1		3/14/2011	Yes		
12626	Community Development Fund, Recovery Act	CDBG-R Projects - 20 Activities funded through CDBG-R - 9400 Peppercorn Place, Largo, MD	1	CE	done	1		1/13/2010	Yes		
12627	Community Development Fund, Recovery Act	3550 W. Lyndale Street - 3550 W. Lyndale is a 7 unit property located in census tract 2210 in the Logan Square community area. This property will undergo rehab and will be offered as a rental property to eligible households. - 3550 W. Lyndale Street, Chicago, IL	1	EA	done	1		8/22/2010	Yes		
12628	Community Development Fund, Recovery Act	JACK NIXON 11644 - REPAIR KITCHEN & BATHROOM - 1510 36TH PLACE N, BIRMINGHAM, AL	1	EA	done	1		2/22/2010	Yes		
12629	Community Development Fund, Recovery Act	HERMAN PORTERFIELD 11865 - REPAIR ROOF - 17 2ND STREET N, BIRMINGHAM, AL	1	EA	done	1		7/26/2010	Yes		
12630	Native American Housing Block Grant, Recovery Act	Reroofing Project - Remove existing roofing material and replace with new roofing material. - 5242 Snyder, Carson City, NV	1	CE	done	1			No		
12631	Native American Housing Block Grant, Recovery Act	Reroofing Project - Remove existing roofing material and replace with new roofing material. - 601 Oneida, Carson City, NV	1	CE	done	1			No		
12632	Native American Housing Block Grant, Recovery Act	Reroofing Project - Remove existing roofing material and replace with new roofing material. - 5286 Dat So La Lee, Carson City, NV	1	CE	done	1			No		
12633	Native American Housing Block Grant, Recovery Act	Reroofing Project - Remove existing roofing material and replace with new roofing material. - 5285 Dat So La Lee, Carson City, NV	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12634	Native American Housing Block Grant, Recovery Act	Reroofing Project - Remove existing roofing material and replace with new roofing material. - 377 Paiute, Carson City, NV	1	CE	done	1			No		
12635	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 33 Hungalelti, 15 Awahopi, Woodfords, CA	1	CE	done	1			No		
12636	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 45 Circle, Woodfords, CA	1	CE	done	1			No		
12637	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5218 Snyder, Carson City, NV	1	CE	done	1			No		
12638	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 110 Dutch Valley, Woodfords, CA	1	CE	done	1			No		
12639	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 1560 Memdewee, Gardnerville, NV	1	CE	done	1			No		
12640	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 838 B Washeshu, Gardnerville, NV	1	CE	done	1			No		
12641	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 792 Dalaak, Gardnerville, NV	1	CE	done	1			No		
12642	Native American Housing Block Grant, Recovery Act	Weatherization Startup - Purchase of weatherization tools, and training of staff to perform weatherization on homes. - 1588 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
12643	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Removal of current roofing material, and the replacement of new roofing material. - 1622 Memdewee, Gardnerville, NV	1	CE	done	1			No		
12644	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Removal of current roofing material, and the replacement of new roofing material. - 5234 Snyder, Carson City, NV	1	CE	done	1			No		
12645	Community Development Fund, Recovery Act	RVCDF NY & E - small business loan of $25,000 for microenterprise business expansion, operating capital, and inventory. - 6007 Martin Luther King Jr. Way South, Seattle, WA	1	CE	done	1			No		
12646	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1609 Memdewee, Gardnerville, NV	1	CE	done	1			No		
12647	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 352 Wialaki, Carson City, NV	1	CE	done	1			No		
12648	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1561 It Mahowah, Gardnerville, NV	1	CE	done	1			No		
12649	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 85 Circle, Markleeville, CA	1	CE	done	1			No		
12650	Community Development Fund, Recovery Act	2-PR-Washington-LH-1369 SW 209th Avenue - Provide funds to acquire and rehab existing sf home to convert into a 20 year rental property. - 1369 SW 209th Avenue, Aloha, OR	1	CE	done	1		10/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12651	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 608 Maze Blvd, Modesto, CA	1	CE	done	1		7/23/2010	Yes		
12652	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 20340 Sonata Way, Bend, OR	1	CE	done	1		1/26/2011	Yes		
12653	Native American Housing Block Grant, Recovery Act	09NAHBG Rehabilitation - Scattered site rehabilitation of homes generally classified into two categories - less than and more than 50 years old. General scopes of work have been completed and applicant requalification and development of unit specific scopes of work is underway - 81 S. Santa Clara, Espanola, NM	1	CE	pending		1		No		
12654	Native American Housing Block Grant, Recovery Act	567 Cross Street - Rehab including Flooring, Bathroom upgrade, Plumbing, Electrical, Windows - 567 Cross Street, Ogden, UT	1	CE	done	1		1/10/2011	Yes		
12655	Community Development Fund, Recovery Act	ARRA - SEDF - Five Fish Bistro - $250,000 to fund working capital and equipment and real estate interior build-out for the purpose of job creation at a start-up restaurant. - 523 Broadway East, Seattle, WA	1	CE	done	1			Yes		
12656	Community Development Fund, Recovery Act	MARY HARRIS 11949 - REPAIR ROOF - 1332 MEADOW LANE, BIRMINGHAM, AL	1	EA	done	1		3/24/2010	Yes		
12657	Community Development Fund, Recovery Act	Ocotillo Branch Library - Workforce Literacy Center Project - Interior and exterior rehabilitation activties including the construction of a small addition to the existing building, installation of sidewalks, driveway reconfiguring, landscaping, electrical upgrading, and shade/screen structures. - 102 West Southern Avenue, Phoenix, AZ	1	CE	done	1		11/23/2010	Yes		
12658	Public Housing Capital Fund, Recovery Act	Recovery Act Modernization Project - Site Work, Rehabilitation and energy efficiency items installed at scattered sites throughout clackamas county. - 13930 S. Gain Street, Oregon City, OR	1	CE	done	1		12/7/2009	Yes		
12659	Public Housing Capital Fund, Recovery Act	Recovery Act Modernization Project - Site Work, HVAC installation on Hillside Manor (high rise). Work performed in Milwaukie, OR. - 2889 SE Hillside Court, Milwaukie, OR	1	CE	done	1		12/7/2009	Yes		
12660	Public Housing Capital Fund, Recovery Act	Recovery Act Modernization Project - Energy efficiency items installed on all units @ Hillside Park Milwaukie, OR. - 2889 SE Hillside Court, Milwaukie, OR	1	CE	done	1		12/7/2009	Yes		
12661	Public Housing Capital Fund, Recovery Act	Recovery Act Modernization Project - New roof installed on the community center. New pathway lighting installed along main pathway through housing development. Installation of energy efficiency items on all units @ Oregon City View Manor located at Oregon City, OR - 200 Longview Way, Oregon City, OR	1	CE	done	1		12/7/2009	Yes		
12662	Native American Housing Block Grant, Recovery Act	Material Storage and Crew Training Facility - The Material Storage and Crew Training Facility will be 4,800 sq. ft. and will be used to store equipment and materials used in construction and repair of tribal homes. It will also be used for crew training and safety meetings. - 2100 Dog Patch Road, Clinton, OK	1	EA	done	1		8/1/2005	Yes		
12663	Public Housing Capital Fund, Recovery Act	kitchen cabinets - replacement of kitchen cabinets - 25 Jade st., Methuen, MA	1	CE	done	1		6/19/2009	Yes		
12664	Community Development Fund, Recovery Act	YOLANDA JORDAN 11994 - INSTALL HVAC - 501 AVE U, BIRMINGHAM, AL	1	EA	done	1		2/18/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12665	Community Development Fund, Recovery Act	HATTIE MAE JOHNSON 11995 - REPAIR ROOF - 1429 90 TH STREET N, BIRMINGHAM, AL	1	EA	done	1		5/24/2010	Yes		
12666	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1204 Cape Cod, Modesto, CA	1	CE	done	1		6/30/2010	Yes		
12667	Community Development Fund, Recovery Act	NSP2 Property Aquisition anf Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 232 Rosemont Ave., Modesto, CA	1	CE	done	1		7/22/2010	Yes		
12668	Public Housing Capital Fund, Recovery Act	Makua Alii Construction Management - Construction management services for the Makua Alii ARRA construction project to specifically and especially monitor concrete repairs. - 1541 Kalakaua Avenue, Honolulu, HI	1	CE	done	1			No		
12669	Home Investment Partnership Program, Recovery Act	Highland Park - New construction of six one- and two-story multifamily residential buildings and a community center on a 19.11 acre lot for the purpose of providing 81 one-, two- and three-bedroom units for general occupancy. - South Mountain Road & Rocky Ridge Road, Dillsburg, PA	1	EA	done	1		4/19/2010	Yes		
12670	Community Development Fund, Recovery Act	210 Lux Ave - - Remove 5 exsisting windows and replace in same openings with 2 sliding and 3 single hung white vinyl double window panes -11.75 of Insulsafe blown in insulation to R30 in attic - INstall new furnace in crawl space with 5 new heating floor vents and 1 return air duct (there is currently no esisting furnace) - 210 Lux Ave, South San Francisco, CA	1	CE	done	1			No		
12671	Home Investment Partnership Program, Recovery Act	Arlington Hotel - CA-2010-510 Acquisition and rehabilitation of a 154-unit single room occupancy hotel. Single site located in the city of San Francisco,California. - 480 Ellis Street, San Francisco, CA	1	EA	done	1		8/11/2010	Yes		
12672	Community Development Fund, Recovery Act	NAOMI OLIVER 11894 - REPAIR PLUMBING & FLOORING - 628 MCCARY STREET, BIRMINGHAM, AL	1	EA	done	1		8/17/2010	Yes		
12673	Community Development Fund, Recovery Act	WILLIE SPANN 11919 - REPAIR PLUMBING - 330 AVE U, BIRMINGHAM, AL	1	EA	done	1		9/22/2010	Yes		
12674	Community Development Fund, Recovery Act	16410 Miami Drive, North Beach Miami - Acquisition and rehabiliation of a condominium unit for resale. - 16410 Miami Drive, Unit 201, North Miami Beach, FL	1	CE	done	1		10/26/2010	Yes		
12675	Community Development Fund, Recovery Act	813 Pangburn - replace existing HVAC system - 813 Pangburn, Grand Prairie, TX	1	CE	done	1			Yes		
12676	Community Development Fund, Recovery Act	Home Buyer Assistance - DNS - This activity will provide soft second mortgages financing to owner occupant purchasers of foreclosed homes. - 4150 N. 44th St., Milwaukee, WI	1	CE	done	1		9/16/2010	Yes		
12677	Native American Housing Block Grant, Recovery Act	Energy Efficency - Install energy efficent infared heaters - 7968 E 122, Wetumka, OK	1	CE	done	1			No		
12678	Community Development Fund, Recovery Act	Two(2) single family units at 2415 NW, and 3020 NW, Miami Gardens - Acquisition and rehabilitation of two (2) single family units at 2415 NW 158 Str., and 3020 NW 157 Str,Miami Gardens, FL - 2415 NW 158 Street, Miami Gardens, FL	1	CE	done	1		11/9/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12679	Community Development Fund, Recovery Act	Tier 1- 108 Units Los Angeles County, CA - Tier 1 ER for the Acquisition, rehabilitation, construction, or to provide financing options for 108 single family units ¿ Los Angeles County. A Two(2) Tiered Environmental Reviews for census tracts 5355.01, 5355.02, 5355.03, 5356.04, 5356.05, 5356.06, 5356.07, 5357.02, 5358.04, 5359.01, 5359.02, 5361.01, 5362.00 within the City of South Gate, and 5400.00, 5401.01, 5401.02, 5402.01, 5403.00, 5405.01, 5405.02, 5417.00, 5418.01, 5418.02 within the City of Lynwood, Los Angeles County, CA - 2736 Ohio Ave., South Gate, CA	1	CE	done	1		11/16/2010	Yes		
12680	Community Development Fund, Recovery Act	Thornwood House - Acquisition, renovation and operation of an existing 14 story, 183 unit residential structure for the eldery located in University Park, Illinois. Building is 35 years old and is still some 88% occuppied. TCBI will use $6.5 million in NSP2 funds to provide a 3% loan to the project. Illinois Housing Development Authority is also providing $13.0 million toward financing the undertaking. - One Thornwood Mall Road, University Park, IL	1	CE	done	1		11/15/2010	Yes		
12681	Community Development Fund, Recovery Act	8146 S Marquette Avenue - 8146 S Marquette Avenue is a single family property located in census tract 4603 in the South Chicago community area. This property will be rehabbed and sold to an eligible household. - 8146 S Marquette Avenue, Chicago, IL	1	EA	done	1		1/7/2011	Yes		
12682	Community Development Fund, Recovery Act	TA 6248 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 5822 W. Alice Ave, Glendale, AZ	1	CE	done	1		3/15/2011	Yes		
12683	Community Development Fund, Recovery Act	TA 6250 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 6785 W. Gardenia Ave., Glendale, AZ	1	CE	done	1		3/15/2011	Yes		
12684	Community Development Fund, Recovery Act	Addison: Green Oaks Resurface - Street resurfacing of Green oaks Court from the north side of Mill Road to the south side of Mill Road. - 1 Friendship Plaza, Addison, IL	1	CE	done	1			Yes		
12685	Community Development Fund, Recovery Act	Old Heidelberg Arterial Street Improvement - Resurfacing of Old Heidelberg minor arterial streets of Clara Street, Harrison Street, Sherman Street, and Vine Street in the City of West Chicago - 475 Main Street, West Chicago, IL	1	CE	done	1			Yes		
12686	Community Development Fund, Recovery Act	Woodridge NSA Storm Sewer Replacement - Installation of cured-in-place lining of approximately 990 linear feet of existing storm sewer in the Janes Avenue NSA. - 5 Plaza Drive, Woodridge, IL	1	CE	done	1			Yes		
12687	Community Development Fund, Recovery Act	Lombard Sidewalk Project - Installatin of new sidewalk segments at Westmore-Meyers Road and Roosevelt Road - 225 E. Wilson, Lombard, IL	1	EA	done	1		8/13/2009	Yes		
12688	Community Development Fund, Recovery Act	TA 6259 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 6909 S 9th Ave, Phoenix, AZ	1	CE	done	1		3/15/2011	Yes		
12689	Community Development Fund, Recovery Act	Community Connections Building - This is interior renovations to a second floor to provide usable space for a non profit program that serves persons with intellectual disabilities. - 622 Campbell Ave., West Haven, CT	1	CE	done	1		9/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12690	Community Development Fund, Recovery Act	Glendale Heights Cambria Area Improvements - Sewer lining and street improvement reconstruction bounded by Sydney Ave, Glen Ellyn Road, North Avenue and Pearl Avenue - 300 Civic Center Plaza, Glendale Heights, IL	1	CE	done	1			Yes		
12691	Community Development Fund, Recovery Act	CDBG-R Administration - Administration costs associated with CDBG-R Award - 421 N. County Farm Road, Wheaton, IL	1	CE	done	1			Yes		
12692	Community Development Fund, Recovery Act	8518 S Marquette Avenue - 8518 S Marquette is a two unit property located in the South Chicago community area in census tract 4603. This property will be rehabbed and sold to an eligible household. - 8518 S Marquette Avenue, Chicago, IL	1	EA	done	1		2/7/2011	Yes		
12693	Community Development Fund, Recovery Act	5337 Arlington Ave - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 5337 Arlington Ave, Los Angeles, CA	1	CE	done	1		1/5/2011	Yes		
12694	Native American Housing Block Grant, Recovery Act	Scott Project - Repair or replace kitchen tile and repair or replace wood work underneath kitchen sink - 14244 S Nyssa Ave, Glenpool, OK	1	CE	done	1			Yes		
12695	Native American Housing Block Grant, Recovery Act	Scott Project - Repair or replace damaged shingles and decking on roof - 14244 S Nyssa Ave, Glenpool, OK	1	CE	done	1			Yes		
12696	Native American Housing Block Grant, Recovery Act	Wells Project - Repair or replace two roof vents and repair or replace damaged sheetrock in bedroom - 16619 S Memorial, Bixby, OK	1	CE	done	1			Yes		
12697	Native American Housing Block Grant, Recovery Act	Bennett Arkeketa - Installation of 8 windows, front and two back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 293 Blue Elk Dr, Ponca City, OK	1	EA	done	1		7/28/2010	Yes		
12698	Community Development Fund, Recovery Act	1601 W. 66th St - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 1601 W. 66th St, Los Angeles, CA	1	CE	done	1		1/5/2011	Yes		
12699	Community Development Fund, Recovery Act	19801 NW 42 Avenue, Miami Gardens, FL - Acquisition, rehabilitation and re-sale. - 19801 NW 42 Avenue,, Miami Gardens, FL	1	CE	done	1		11/4/2010	Yes		
12700	Community Development Fund, Recovery Act	TA-4521 / Acquisition and Rehabilitation - The activity is the acquisition and rehabilitation of a single family residential. - 4424 NW. 202nd Street, Miami Gardens, FL	1	CE	done	1		11/3/2010	Yes		
12701	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1570 It Mahowah, Gardnerville, NV	1	CE	done	1		8/18/2009	Yes		
12702	Community Development Fund, Recovery Act	1-FM-Bend-LH-20694 NE Overton Place - DPA through NSP - 20694 NE Overton Place, Bend, OR	1	CE	done	1		11/1/2010	Yes		
12703	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-229 SW 29th Street - DPA through NSP - 229 SW 29th Street, Redmond, OR	1	CE	done	1		10/28/2010	Yes		
12704	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-1658 NE Woodridge Lave - DPA through NSP - 1658 NE Woodridge Lave, Bend, OR	1	CE	done	1		10/29/2010	Yes		
12705	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-636 SE Gleneden Place - DPA through NSP - 636 SE Gleneden Place, Bend, OR	1	CE	done	1		11/1/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12706	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 801 Pbaul, Gardnerville, NV	1	CE	done	1		8/18/2009	Yes		
12707	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20871 Daniel Duke Way - DPA through NSP - 20871 Daniel Duke Way, Bend, OR	1	CE	done	1		11/2/2010	Yes		
12708	Native American Housing Block Grant, Recovery Act	Accessibility Overhangs - Construction of an overhang over existing accessibility ramp. This project will prevent safety hazards and address accessibility issues for disabled family members. - 115 Dutch Valley, Woodfords, CA	1	CE	done	1			No		
12709	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - 22920 CR 3500, Roff, OK	1	CE	done	1			No		
12710	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - 608 S. East Ave., Wynnewood, OK	1	CE	done	1			No		
12711	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - Rt. 3, Box 107G, Madill, OK	1	CE	done	1			No		
12712	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - 2012 3rd Ave. NE, Ardmore, OK	1	CE	done	1			No		
12713	Native American Housing Block Grant, Recovery Act	Storm Shelters - Installation of storm shelters for eligible tribal citizens in 13 1/2 county service area. - 509 S. Delaware, Mill Creek, OK	1	CE	done	1			No		
12714	Community Development Fund, Recovery Act	TA-4486 / Acquisition and Rehabilitation - The activity is the acquisition and rehabilitation of a single family residential property. - 3056 NW. 64 Street, Miami, FL	1	CE	done	1		11/4/2010	Yes		
12715	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20788 Helen Lane - DPA through NSP - 20788 Helen Lane, Bend, OR	1	CE	done	1		11/3/2010	Yes		
12716	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-778 NW 28th Loop - DPA through NSP - 778 NW 28th Loop, Redmond, OR	1	CE	done	1		11/2/2010	Yes		
12717	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20169 Stonegate Drive - DPA through NSP - 20169 Stonegate Drive, Bend, OR	1	CE	done	1		11/2/2010	Yes		
12718	Community Development Fund, Recovery Act	TA 5973 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 997 Cohete Corte, Rio Rico, AZ., Rio Rico, AZ	1	CE	done	1		2/28/2011	Yes		
12719	Community Development Fund, Recovery Act	TA 5962 Region IX - Acquisition/renovation/disposition of a single family detached foreclosed property - 382 Paseo Ardilla, Rio Rico, AZ	1	CE	done	1		2/28/2011	Yes		
12720	Community Development Fund, Recovery Act	613 S W 20th Street - Repair frozen pipe - 613 S W 20th Street, Grand Prairie, TX	1	CE	done	1		2/7/2011	Yes		
12721	Community Development Fund, Recovery Act	3543 Trible Dr - Repair frozen pike in wall leaking into yard - 3543 Trible Dr, Grand Prairie, TX	1	CE	done	1		2/11/2011	Yes		
12722	Community Development Fund, Recovery Act	414 NE 35th St - Replace leaking roof - 414 NE 35th St, Grand Prairie, TX	1	CE	done	1		2/23/2011	Yes		
12723	Native American Housing Block Grant, Recovery Act	Make Ready of Lease Purchase Unit - Make Ready repairs for new Tenant - 111 W Louisiana, Anadarko, OK	1	CE	done	1		2/12/2008	Yes		
12724	Community Development Fund, Recovery Act	B-09-CN-AZ-0001 - Tier 1 Review: TRP will conduct NSP stabilization activity in the southwest Chicago neighborhood of New City. TRP may undertake project activities that may include acquisition, rehabilitation, disposition, demolition or reconstruction - New City, Chicago, IL	1	CE	pending		1		No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12725	Community Development Fund, Recovery Act	8420 S Muskegon Avenue - 8420 S Muskegon Avenue is a single family property located in census tract 4603 in the South Chicago community area. This property will be demolished. - 8420 S Muskegon Avenue, Chicago, IL	1	EA	done	1		12/30/2010	Yes		
12726	Community Development Fund, Recovery Act	6118 S Sacramento Avenue - 6118 S Sacramento Avenue is a single family property located in the Chicago Lawn community area in census tract 6603. This property will be demolished. - 6118 S Sacramento Avenue, Chicago, IL	1	EA	done	1		12/30/2010	Yes		
12727	Community Development Fund, Recovery Act	1214 Ralph - roof, foundation, - 1214 Ralph, Grand Prairie, TX	1	CE	done	1		12/9/2010	Yes		
12728	Community Development Fund, Recovery Act	DIANE JESSIE 11936 - REPAIR ROOF & PLUMBING - 1837 ST CHARLES AVE, BIRMINGHAM, AL	1	EA	done	1		10/20/2010	Yes		
12729	Community Development Fund, Recovery Act	Administration - Administration of CDBG-R activities - 888 Washington Blvd., Stamford, CT	1	CE	done	1			Yes		
12730	Community Development Fund, Recovery Act	13072 Goleta St. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 13072 Goleta St., Los Angeles, CA	1	CE	done	1		12/29/2010	Yes		
12731	Community Development Fund, Recovery Act	1314-1316 1/2 E. 49th St. - This is a 3-unit building that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 1314-1316 1/2 E. 49th St., Los Angeles, CA	1	CE	done	1		12/29/2010	Yes		
12732	Community Development Fund, Recovery Act	TA-4485 / Acquisition and Rehabilitation - Activity is the acquisition and rehabilitation of a single family house. - 320 NW 81 Street, Miami, FL	1	CE	done	1		11/17/2010	Yes		
12733	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20389 Vassar Place - DPA through NSP - 20389 Vassar Place, Bend, OR	1	CE	done	1		11/16/2010	Yes		
12734	Community Development Fund, Recovery Act	NSP2Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 281 McGoldrick Way, Sparks, Nevada APN 028-231-08 - 281 McGoldrick, Sparks, NV	1	CE	done	1		10/13/2010	Yes		
12735	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 250 Devere Way, Sparks, Nevada APN 028-212-38 - 250 Devere Way, Sparks, NV	1	CE	done	1		10/13/2010	Yes		
12736	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2795 Stine Way, Sparks, Nevada APN 028-204-12 - 2795 Stine Way, Sparks, NV	1	CE	done	1		10/26/2010	Yes		
12737	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6525 Oglala Court, Nevada APN 508-251-52 - 6525 Oglala Court, Sun Valley, NV	1	CE	done	1		10/27/2010	Yes		
12738	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 680 Lyyski St., Sparks, Nevada APN 033-215-14 - 680 Lyyski St., Sparks, NV	1	CE	done	1		11/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12739	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9590 Stoney Creek Way, Reno, Nevada APN 550-224-11 - 9590 Stoney Creek Way, Reno, NV	1	CE	done	1		11/17/2010	Yes		
12740	Community Development Fund, Recovery Act	TA 4700 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 633 Camino Arviso, Rio Rico, AZ, AZ	1	CE	done	1		11/23/2010	Yes		
12741	Community Development Fund, Recovery Act	ROSIE COLEMAN 11932 - INSTALL NVAC - 920 6TH PLACE PRATT, BIRMINGHAM, AL	1	EA	done	1		6/26/2010	Yes		
12742	Community Development Fund, Recovery Act	GUSSIE EXFORD 11933 - REPAIR ROOF & FLOORING - 2520 SNAVLEY AVE, BIRMINGHAM, AL	1	EA	done	1		10/20/2010	Yes		
12743	Community Development Fund, Recovery Act	DOROTHY PRINCE 11863 - REPAIR ELECTRICAL & FLOORING - 11 NORWOOD CIRCLE, BIRMINGHAM, AL	1	EA	done	1		7/22/2010	Yes		
12744	Community Development Fund, Recovery Act	904 West 24th Street - Acquisition for Set Aside Rehabilitation - 904 West 24th Street, North Little Rock, AR	1	CE	done	1		6/22/2010	Yes		
12745	Native American Housing Block Grant, Recovery Act	Estalene McGuire Rehab of Single Family Dwelling - Replace kitchen waterlines, faucets; replace bathroom lines, faucets; replace showerhead (scald-proof); handicap accesible; replace flooring - 319 S 6th Street, Eufaula, OK	1	CE	done	1			No		
12746	Community Development Fund, Recovery Act	1600 West 16th Street - Acquisition for Set Aside Rehabilitation - 1600 West 16th Street, North Little Rock, AR	1	CE	done	1		8/4/2010	Yes		
12747	Community Development Fund, Recovery Act	1001 Park Drive - Acquisition/Rehabilitation - 1001 Park Drive, North Little Rock, AR	1	CE	done	1		9/23/2010	Yes		
12748	Community Development Fund, Recovery Act	Youth Center Expansion and Accessibility Improvements - Remodel/expansion of San Ysidro Park recreation building and provision of accessibility improvements to the park in order to restore much needed services to local youth in this low-income area recognized by HUD as a Neighborhood Revitalization Strategy Area. - 502 I.O.O.F. Avenue, Gilroy, CA	1	CE	done	1		10/22/2010	Yes		
12749	Community Development Fund, Recovery Act	12640 W. Judd st - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 12640 W. Judd st, Los Angeles, CA	1	CE	done	1		1/13/2011	Yes		
12750	Native American Housing Block Grant, Recovery Act	Wilkie Eagle Sr. - Installation of 15 windows, and front and back doors and storm doors, all in an effort for energy savings. - 407 N. Elk, MARLAND, OK	1	EA	done	1		7/28/2010	Yes		
12751	Community Development Fund, Recovery Act	336 & 338 E. 83rd St - This is a 2 unit apartment building that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 336 & 338 E. 83rd St, Los Angeles, CA	1	CE	done	1		1/13/2011	Yes		
12752	Native American Housing Block Grant, Recovery Act	MOSES HEADMAN - Installation of 21 windows, front and back doors and storm doors, and replacement of roof and 4 layer tear off, all in an effort for energy savings. - 200 S. Osage, Ponca City, OK	1	EA	done	1		7/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12753	Community Development Fund, Recovery Act	2215-2217 E. 112th Street - This is a 2 unit apartment building that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 2215-2217 E. 112th Street, Los Angeles, CA	1	CE	done	1		3/2/2011	Yes		
12754	Community Development Fund, Recovery Act	3602 Crawford Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 3602 Crawford Street, Los Angeles, CA	1	CE	done	1		3/2/2011	Yes		
12755	Native American Housing Block Grant, Recovery Act	NATHANIEL PAGE JR. - Installation of 6 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 291 BLUE ELK DR, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12756	Community Development Fund, Recovery Act	Heart of Camden Waterfront South Rehabilitation - Acqusition and rehabilitation of 28 scattered site single family residential units that have been abandoned or foreclosed upon within census tract 6018 in the city of Camden - Waterfront South Historic District (CT 6018), Camden, NJ	1	EA	done	1		3/15/2011	Yes		
12757	Community Development Fund, Recovery Act	7710-7712 Avalon Blvd - This is a 2 unit apartment building that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 7710-7712 Avalon Blvd, Los Angeles, CA	1	CE	done	1		1/18/2011	Yes		
12758	Community Development Fund, Recovery Act	Bullhead City Housing Rehabilitation and retrofit Program - Owner occupied housing rehabilitation and green energy technology retrofit of 6 single family residences in Bullhead City Arizona - 2355 Trane Rd., Bullhead City, AZ	1	CE	done	1		10/5/2009	Yes		
12759	Community Development Fund, Recovery Act	TA 6251 REGION IX - Acquisition/Rehabilitation/Resale of a single family property - 6705 N. 55th Drive, Glendale, AZ	1	CE	done	1		3/15/2011	Yes		
12760	Community Development Fund, Recovery Act	TA 6249 REGION IX - Acquisition/Rehabilitation/Resale of a single family property - 606 W. Del Rio Lane, Avondale, AZ	1	CE	done	1		3/15/2011	Yes		
12761	Community Development Fund, Recovery Act	Jobs Funnel Program - Pre-employment preparation, job training, and placement serve offered by the Capital Workforce Partners. - New Britain High, New Britain, CT	1	CE	done	1			Yes		
12762	Native American Housing Block Grant, Recovery Act	Harvey Adkins - Installation of 15 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 6076 S. Pleasantview Rd, Ponca City, OK	1	EA	done	1		7/28/2010	Yes		
12763	Native American Housing Block Grant, Recovery Act	Lamont Brown - Installation of 8 windows, front and back doors and storm doors, and replacement of roof and decking, all in an effort for energy savings. - 501 S. 13th, Ponca City, OK	1	EA	done	1		7/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12764	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 80 Circle Drive, Markleeville, CA	1	CE	done	1			No		
12765	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 767 Dalaak, Gardnerville, NV	1	CE	done	1			No		
12766	Native American Housing Block Grant, Recovery Act	Accessibility Ramps & Overhangs - Construction of an accessibility ramp and overhang. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1610 Dalaak, Gardnerville, NV	1	CE	done	1			No		
12767	Community Development Fund, Recovery Act	1823 N Olive St - Acquisition/New Construction - 1823 N Olive St, North Little Rock, AR	1	EA	done	1		8/31/2010	Yes		
12768	Community Development Fund, Recovery Act	1731 and 1741 NW 1st Court in Miami - Acquisition and rehabilitation of a 16-unit mutifamily complex. - 1731 and 1741 NW 1st Court, Miami, FL	1	EA	done	1		11/12/2010	Yes		
12769	Community Development Fund, Recovery Act	6956 S Woodlawn Avenue - This is a single family property located in census tract 6906. If this existing property is acquired it will be renovated and sold to a eligible household. - 6956 S Woodlawn Avenue, Chicago, IL	1	EA	done	1		10/18/2010	Yes		
12770	Community Development Fund, Recovery Act	EL & LF - Cabinets in kitchen and bath, replace kitchen sink/faucet, ductless heat pump and electrical for new pump, install new range. - 2826 Iron Street, Bellingham, WA	1	CE	done	1		11/18/2010	Yes		
12771	Community Development Fund, Recovery Act	TA 4667 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 1663 Munras Avenue, Soledad, CA	1	CE	done	1		11/23/2010	Yes		
12772	Community Development Fund, Recovery Act	SAMUEL ROBINSON 11935 - INSTALL HVAC - 4701 COURT S, BIRMINGHAM, AL	1	EA	done	1		1/5/2010	Yes		
12773	Community Development Fund, Recovery Act	ANGELA SPRATT 11904 - INSTALL HVAC - 3515 2ND PLACE W, BIRMINGHAM, AL	1	EA	done	1		6/7/2010	Yes		
12774	Community Development Fund, Recovery Act	TA 4628 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 8776 Roslyndale Ave,, Arleta, CA	1	CE	done	1		12/3/2010	Yes		
12775	Community Development Fund, Recovery Act	Spain Outfall Drainage Basin Improvements, Phase I - The Scope of Phase I is to make drainage improvements only on Main and Swift Streets. The proposed work includes replacing existing old drainage pipes, upsizing pipes, and installing rear yard drainage inlets. - Main & Swift Streets, South Target Area, Melbourne, FL	1	EA	done	1		2/2/2006	Yes		
12776	Community Development Fund, Recovery Act	TA 4629 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 13511 Raven Street,, Sylmar, CA	1	CE	done	1		12/3/2010	Yes		
12777	Community Development Fund, Recovery Act	TA 4644 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 9221 Ventana Lane,, North Hills, CA	1	CE	done	1		12/3/2010	Yes		
12778	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 106 Deer Drive, Cache, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12779	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 205 Elk Drive, Cache, OK	1	CE	done	1			Yes		
12780	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 107 Buffalo, Cache, OK	1	CE	done	1			Yes		
12781	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1013 West E Ave, Cache, OK	1	CE	done	1			Yes		
12782	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 304 Third St, Elgin, OK	1	CE	done	1			Yes		
12783	Community Development Fund, Recovery Act	237 W. 47th Place - This is a two-unit duplex purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a low-, moderate-, middle-income household. - 237 W. 47th Place, Los Angeles, CA	1	CE	done	1		2/10/2011	Yes		
12784	Community Development Fund, Recovery Act	10627 Croesus Avenue - This is a single-family home purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods, LA (RNLA), and to be occupied by a low-, moderate-, middle-income household. - 10627 Croesus Avenue, Los Angeles, CA	1	CE	done	1		2/11/2011	Yes		
12785	Community Development Fund, Recovery Act	223 E. 107th St - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 223 E. 107th St, Los Angeles, CA	1	CE	done	1		1/18/2011	Yes		
12786	Native American Housing Block Grant, Recovery Act	LEMUEL RHODD JR. - Installation of 11 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 141 PONCA DRIVE, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12787	Native American Housing Block Grant, Recovery Act	RUSSELL RHODD - Installation of 11 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 142 PONCA DRIVE, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12788	Native American Housing Block Grant, Recovery Act	PATTY ROY - Installation of 11 windows, front and back doors and storm doors, all in an effort for energy savings. - 215 S. ELM, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12789	Native American Housing Block Grant, Recovery Act	JANE SLETTO - Installation of 21 windows,all in an effort for energy savings. - 302 N. LAKE, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12790	Native American Housing Block Grant, Recovery Act	Nelcine Warrior - Installation of 1 windows and 5 screens, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 214 BLUE ELK DR, PONCA CITY, OK	1	EA	done	1		6/16/2009	Yes		
12791	Native American Housing Block Grant, Recovery Act	TROY WARRIOR - Installation of 11 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 830 N. ASH, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12792	Native American Housing Block Grant, Recovery Act	YVONNE WARRIOR - Installation of 11 windows, front and back doors and storm doors, all in an effort for energy savings. - 11595 S. U ST, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12793	Native American Housing Block Grant, Recovery Act	TAMI WHITE EAGLE - Installation of 7 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 296 BLUE ELK DR, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12794	Community Development Fund, Recovery Act	ADA Restrooms and Upgrades to Capitol Music Hall - CDBG-R funds were used to make handicapped accessible improvements to the Capitol Music Hall to benefit the physically challenged and elderly in accordance with the Americans with Disabilities Act. Improvements include upgraded restroom facilities and automatic door openers. - 1015 Main Street, Wheeling, WV	1	CE	done	1		7/17/2009	Yes		
12795	Home Investment Partnership Program, Recovery Act	Erna P. Harris Court Apartments - CA-2010-514 Acquisition and rehabilitation of an existing 35-unit affordable housing apartment. Single site located in the city of Berkeley, California. - 1330 University Avenue, Berkeley, CA	1	CE	done	1		8/11/2010	Yes		
12796	Community Development Fund, Recovery Act	TA# 5491 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2452 Frankfurt, Brownsville, TX, TX	1	CE	done	1		2/23/2011	Yes		
12797	Community Development Fund, Recovery Act	TA 5073 Region IX - Acquisition, Renovation and Disposition - 10367 Cayuga Avenue, Pacoima, CA	1	CE	done	1		12/15/2010	Yes		
12798	Community Development Fund, Recovery Act	TA 4991 Region IX - Acquisition, Renovation, Disposition of single family residential property - 521 W Wayland Dr, Phoenix, AZ	1	CE	done	1		12/22/2010	Yes		
12799	Community Development Fund, Recovery Act	TA 4992 Region IX - Acquisition, Renovation, Disposition of single family residential property - 1621 W Burgess Lane, Phoenix, AZ	1	CE	done	1		12/22/2010	Yes		
12800	Community Development Fund, Recovery Act	TA 4990 Region IX - Acquisition, Renovation, Disposition of single family residential property - 1317 W Pleasant Lane, Phoenix, AZ	1	CE	done	1		12/22/2010	Yes		
12801	Community Development Fund, Recovery Act	TA 4976 Region IX - Acquisition, Renovation, Disposition of single family residential property - 7809 W Northview, Glendale, AZ	1	CE	done	1		12/22/2010	Yes		
12802	Community Development Fund, Recovery Act	TA 5009 Region IX - Acquisition, Renovation, Disposition of single family residential property - 311 Higuera, Soledad, CA	1	CE	done	1		12/16/2010	Yes		
12803	Community Development Fund, Recovery Act	TA 5010 Region IX - Acquisition, Renovation, Disposition of single family residential property - 1214 Camarillo,, Salinas, CA	1	CE	done	1		12/16/2010	Yes		
12804	Community Development Fund, Recovery Act	TA 5034 Region IX - Acquisition, Renovation and Disposition - 10732 Balboa Blvd., Granada Hills,, CA	1	CE	done	1		12/15/2010	Yes		
12805	Public Housing Capital Fund, Recovery Act	Floor covering replacement - Replace flooring in kitchens, baths and laundry areas in 50 apartments - 13000 Parkview Drive, Roseville, OH	1	CE	done	1			Yes		
12806	Public Housing Capital Fund, Recovery Act	Energy Upgrades for (up to) 50 Single Family Homes - Energy upgrades including energy audit. Work may also include: desert landscaping, roof replacement, window replacement, hvac improvements, building envelope improvements, efficient water heaters, efficient lighting,programmable thermostats/ controls, low flow faucets/showerheads, energy star appliances - various locations throughout Clark County, Nevada, Las Vegas/Henderson, NV	1	CE	done	1		10/22/2010	Yes		
12807	Community Development Fund, Recovery Act	Financial Asssiatance to Small Businesses - Funding to small businesses for the purpose of improving or extending the organization to retain or create jobs. Construction and/or equipment upgrade - 601 NW 22 Road, Fort Lauderdale, FL	1	CE	pending		1		No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12808	Public Housing Capital Fund, Recovery Act	Tallapoosa Housing Authority ARRA Funds - ARRA funds will be used for replacing roofing systems and all aluminum/vinyl siiding. Rehabilitation of vacant rental units. - 304 Arbacoochee Road, Tallapoosa, GA	1	CE	done	1		5/1/2009	Yes		
12809	Public Housing Capital Fund, Recovery Act	Environmental Assessment - Major types of activities: HVAC installation. Project is located at more than one site, i.e. 49-1,49-2, & 49-3 - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
12810	Community Development Fund, Recovery Act	South Daytona - Water/Sewer Improvements - Sherwood Avenue - Provision of funds for purchase and installation of pumping station, to include the removal of an existing substandard pumping station locatedon Sherwod Avenue, South Daytona, FL 32119 - Sherwood Avenue, South Daytona, FL	1	CE	done	1		6/29/2010	Yes		
12811	Native American Housing Block Grant, Recovery Act	AMOS HINTON - Installation of 13 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 513 COYOTE AVE, MARLAND, OK	1	EA	done	1		7/28/2010	Yes		
12812	Native American Housing Block Grant, Recovery Act	KENNY KEMBLE SR. - Installation of 8 windows, front and back doors and storm doors, all in an effort for energy savings. - 2522 W. OAKLAND, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12813	Native American Housing Block Grant, Recovery Act	NOREEN PAPPAN - Installation of 14 windows, front and back doors and storm doors, and replacement of roof, all in an effort for energy savings. - 215 BLUE ELK DR, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12814	Native American Housing Block Grant, Recovery Act	MIKE RAMSEY - Installation of 10 windows, front and back doors and storm doors, all in an effort for energy savings. - 415 W. OTOE, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12815	Native American Housing Block Grant, Recovery Act	LEDAVIE RHODD - Installation of 12 windows, front and back doors and storm doors,all in an effort for energy savings. - 6180 S. PLEASANTVIEW RD, PONCA CITY, OK	1	EA	done	1		7/28/2010	Yes		
12816	Community Development Fund, Recovery Act	TA 6237 REGION IX - Acquisition/Rehabilitation/Resale of a single family property - 1627 W Sunland Avenue, Phoenix, AZ	1	CE	done	1		3/15/2011	Yes		
12817	Community Development Fund, Recovery Act	TA 6247 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 6954 W. Gardenia Ave., Glendale, AZ	1	CE	done	1		3/15/2011	Yes		
12818	Community Development Fund, Recovery Act	TA 6402 Region IX - Acquisition/renovation/disposition of a single family - 1025 Circulo Golondrina, Rio Rico, Arizona, AZ	1	CE	done	1		3/21/2011	Yes		
12819	Community Development Fund, Recovery Act	Housing Activities - FUNDS PROVIDED FOR THE ACQUISITION AND/OR REHABILITATION OF PROPERTY FOR OCCUPANCY BY LOW AND MODERATE INCOME HOUSEHOLDS AT AFFORDABLE RENTS. - 520 Chanticleer, Cherry Hill, NJ, NJ	1	CE	done	1		8/5/2009	Yes		
12820	Community Development Fund, Recovery Act	Administration - Oversight of the CDBG Program, monitoring of activities, fulfilling application and reporting requirements and disbursement of funds. - 820 Mercer Street, Cherry Hill, NJ	1	CE	done	1			Yes		
12821	Community Development Fund, Recovery Act	TA 6491 Region IX - Acquisition/renovation/disposition of a single family CA - 701 N. Alexander St., San Fernando, CA	1	CE	done	1		3/25/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12822	Community Development Fund, Recovery Act	TA 6493 Region IX - Acquisition/renovation/disposition of a single family - 16709 Donmetz, Granada Hills, CA	1	CE	done	1		3/25/2011	Yes		
12823	Community Development Fund, Recovery Act	Planning - Various Planning activities for the municipality concerning such as but not limited to housing, open space and environmental program areas. - 820 Mercer Street, Cherry Hill, NJ	1	CE	done	1			Yes		
12824	Community Development Fund, Recovery Act	Senior Bus Service - Free transportation service for seniors and disabled residents of the Township for medical, shopping and cultural activities. - 820 Mercer Street, 08002, NJ	1	CE	done	1			Yes		
12825	Community Development Fund, Recovery Act	674 W. 61st Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 674 W. 61st Street, Los Angeles, CA	1	CE	done	1		12/29/2010	Yes		
12826	Community Development Fund, Recovery Act	1311 W. 55th Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 1311 W. 55th Street, Los Angeles, CA	1	CE	done	1		1/18/2011	Yes		
12827	Community Development Fund, Recovery Act	202 W. 58th Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 202 W. 58TH Street, Los Angeles, CA	1	CE	done	1		12/29/2010	Yes		
12828	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 308 Third St, Elgin, OK	1	CE	done	1			Yes		
12829	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 302 Crestview, Elgin, OK	1	CE	done	1			Yes		
12830	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 401 Second St, Elgin, OK	1	CE	done	1			Yes		
12831	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 314 Third St, Elgin, OK	1	CE	done	1			Yes		
12832	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 724 West Nevada, Walters, OK	1	CE	done	1			Yes		
12833	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 718 West Nevada, Walters, OK	1	CE	done	1			Yes		
12834	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 140 Thurman Drive, Walters, OK	1	CE	done	1			Yes		
12835	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 135 Thurman Drive, Walters, OK	1	CE	done	1			Yes		
12836	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 131 Thurman Drive, Walters, OK	1	CE	done	1			Yes		
12837	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 708 Ridgeway, Geronimo, OK	1	CE	done	1			Yes		
12838	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 710 Ridgeway, Geronimo, OK	1	CE	done	1			Yes		
12839	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2504 sw 39th St, Lawton, OK	1	CE	done	1			Yes		
12840	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 929 SW 60th St, Lawton, OK	1	CE	done	1			Yes		
12841	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 6315 SW Oakcliff, Lawton, OK	1	CE	done	1			Yes		
12842	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1209 SW 63rd Place, Lawton, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12843	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 748 SW 44th St, Lawton, OK	1	CE	done	1			Yes		
12844	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 757 SW 44th St, Lawton, OK	1	CE	done	1			Yes		
12845	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 751 SW 44th, Lawton, OK	1	CE	done	1			Yes		
12846	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 741 SW 42nd St, Lawton, OK	1	CE	done	1			Yes		
12847	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4507 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
12848	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4509 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
12849	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4511 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
12850	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4702 SW K Circle, Lawton, OK	1	CE	done	1			Yes		
12851	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4704 SW K Circle, Lawton, OK	1	CE	done	1			Yes		
12852	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4706 SW K Circle, Lawton, OK	1	CE	done	1			Yes		
12853	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2611-A SW H Ave, Lawton, OK	1	CE	done	1			Yes		
12854	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2611-B SW H Ave, Lawton, OK	1	CE	done	1			Yes		
12855	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2611-C SW H Ave, Lawton, OK	1	CE	done	1			Yes		
12856	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 2611-D SW H Ave, Lawton, OK	1	CE	done	1			Yes		
12857	Community Development Fund, Recovery Act	West Bellevue Station Sewer Replacement - This project involves the replacement of a sanitary sewerline along West Bellevue Road. The existing sewerline is severly eroded and as large sections are exposed and cracked. This is a shared sewerline between Avalon and Bellevue Boroughs. This replacement project is a continuation or the municipalities efforts to comply with the Administrative Consent Order from DEP and the Health Department. - West Bellevue Road from South Starr Road to the ALCOSAN 0-21 Diversion., Bellevue Borough and Avalon Borough, PA	1	CE	done	1		2/1/2011	Yes		
12858	Community Development Fund, Recovery Act	Sewer System Deficiency Repairs Phase II North Braddock - Project involves the rehabilitation of sewer segments at 33 locations in the Borough of North Braddock. - Various locations (33) in the Borough of North Braddock, North Braddock, PA	1	CE	done	1		1/18/2011	Yes		
12859	Community Development Fund, Recovery Act	Tiverton: Sandywoods Farm - Funds will permit the construction of a 100kw wind turbine to supply 25% of the electrical needs of the fifty affordable (low/moderate income) rental units. - 43 Muse Way, Tiverton, RI	1	EA	done	1		12/1/2009	Yes		
12860	Community Development Fund, Recovery Act	TA# 5955 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14340 Puentecillas, Horizon City, TX	1	CE	done	1		3/1/2011	Yes		
12861	Community Development Fund, Recovery Act	TA# 5967 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 1721 Jean Louise, El Paso, UT	1	CE	done	1		3/4/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12862	Community Development Fund, Recovery Act	Community Women Shelter - Rehabilating and renovations of two buildings for a women's shelter that will consist of 134 shelter beds. - 2219-2227 Payne Avenue, Cleveland, OH	1	CE	done	1		11/20/2009	Yes		
12863	Community Development Fund, Recovery Act	TA# 5966 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 12397 Paseo Alegre Dr., El Paso, TX	1	CE	done	1		3/4/2011	Yes		
12864	Community Development Fund, Recovery Act	TA# 6001 Region VI - Acquisition, rehabilitation, and disposition of a single family home with down payment assistance. - 849 Sabal Court, Elsa, TX	1	CE	done	1		3/23/2011	Yes		
12865	Community Development Fund, Recovery Act	TA# 6195 Region VI - Acquisition, rehabilitation, and disposition of a single family home with down payment assistance. - 5805 N. 39th St., McAllen, TX	1	CE	done	1		3/10/2011	Yes		
12866	Community Development Fund, Recovery Act	TA# 6193 Region VI - Acquisition, rehabilitation, and disposition of a single family home with down payment assistance. - 5624 42nd St., McAllen, TX	1	CE	done	1		3/10/2011	Yes		
12867	Community Development Fund, Recovery Act	TA# 5705 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2837 Frankfurt, Brownsville, TX	1	CE	done	1		2/28/2011	Yes		
12868	Community Development Fund, Recovery Act	TA# 6040 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 61 Old Ebony St., Brownsville, TX	1	CE	done	1		3/21/2011	Yes		
12869	Community Development Fund, Recovery Act	TA# 6307 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2560 La Granja Dr., Brownsville, TX	1	CE	done	1		3/21/2011	Yes		
12870	Community Development Fund, Recovery Act	1614 Oak - replace roof and remove tree that is rubbing on roof - 1614 Oak, Grand Prairie, TX	1	CE	done	1		2/23/2011	Yes		
12871	Community Development Fund, Recovery Act	Senior Center Parking Lot Expansion - Hoover Senior Center parking lot expansion - 2027 Bailey Drive, Hoover, AL	1	CE	done	1			Yes		
12872	Public Housing Capital Fund, Recovery Act	Senior Sites Solar Installation - This grant was for the installation of solar photovoltaic panels at the Northport Public Housing site operated by Boulder Housing Partners. - 1133 Portland Place, Boulder, CO	1	CE	done	1		9/21/2009	Yes		
12873	Community Development Fund, Recovery Act	412 Delamore Acquisition - Acquisition of a a single-family property for future homeownership development. - 412 Delamore Place, Wilmington, DE	1	CE	done	1		10/14/2010	Yes		
12874	Community Development Fund, Recovery Act	3113 Market Demolition - Clearance of vacant, blighted property. - 3113 N. Market Street, Wilmington, DE	1	CE	done	1		1/4/2011	Yes		
12875	Community Development Fund, Recovery Act	Emergency Home Repair - Leslie Ross - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the roof, space heaters, and ceilings the Ross residence. - 304 Stevens St., Opelika, AL	1	CE	done	1		9/10/2010	Yes		
12876	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity. This will also include homebuyer counseling for perspective homebuyers. - 814 N. 26th Street, Milwaukee, WI	1	CE	done	1		2/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12877	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Integrated pest management, family education. - 61 Laureston Street, Brockton, MA	1	CE	done	1			Yes		
12878	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of asthma control features, family education - 15 Brookside Avenue, Brockton, MA	1	CE	done	1			Yes		
12879	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education. - 87 Ford Street #2, Brockton, MA	1	CE	done	1			Yes		
12880	Community Development Fund, Recovery Act	1830 N Kedvale Avenue - 1830 N Kedvale Avenue is a single family home located in the Hermosa community area in census tract 2005. This property will be rehabbed and sold to an eligible household. - 1830 N Kedvale Avenue, Chicago, IL	1	EA	done	1		11/23/2010	Yes		
12881	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, minor mold removal/repair. - 2089 Blossom Road, Fall River, MA	1	CE	done	1			Yes		
12882	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 49 Otis Street, Brockton, MA	1	CE	done	1			Yes		
12883	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education. - 210 Elm Terrace, North Attleboro, MA	1	CE	done	1			Yes		
12884	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of safety devices, family education - 483 Warren Avenue #3, Brockton, MA	1	CE	done	1			Yes		
12885	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor repair, family education. - 22 Morton Street, Brockton, MA	1	CE	done	1			Yes		
12886	Community Development Fund, Recovery Act	Lake Worth CRA NSP-2 Grant - The Lake Worth CRA Consortium applied for and received $23,237,500 in grant funding from the U.S. Department of Housing and Urban Redevelopment (HUD) on January 14, 2010. This funding is part of the American Recovery and Reinvestment Act of 2009, and is better known as the Neighborhood Stabilization Program (NSP). Funding will be primarily used to purchase, rehabilitate and demolish foreclosed homes within the City of Lake Worth. Some funding will also be available to provide homebuyer counseling, "green" maintenance, financing and subsidy programs for working class individuals. The Consortium consists of 20 community based organizations and local companies. During the past 12 months, the consortium has conducted an overall environmental review of the entire Target Area which encompasses 518 acres. Additionally, the CRA conducted a public awareness workshop in September to educate residents the actions being conducted. Finally, each parcel (property) purchased with Federal Grant money is given a thorough environmental review (tier II review) and historic preservation overview to ensure compliance. Within the past 3 months the CRA has completed an additional 24 tier II reviews which have been reviewed and approved by the Mayor of the	1	CE	done	1			Yes		
12887	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor mold removal, family education. - 3 Atlantic House Court #6, Hull, MA	1	CE	done	1			Yes		
12888	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 33 Elm Street #216, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12889	Community Development Fund, Recovery Act	1839 W. 64th St - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 1839 W. 64th St, Los Angeles, CA	1	CE	done	1		1/18/2011	Yes		
12890	Community Development Fund, Recovery Act	12871 Weidner Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 12871 Weidner Street, Los Angeles, CA	1	CE	done	1		1/24/2011	Yes		
12891	Community Development Fund, Recovery Act	14330 Parthenia Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 14330 Parthenia Street, Los Angeles, CA	1	CE	done	1		1/24/2011	Yes		
12892	Community Development Fund, Recovery Act	1255 W. 80th Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 1255 W. 80th Street, Los Angeles, CA	1	CE	done	1		1/24/2011	Yes		
12893	Community Development Fund, Recovery Act	1035 W. 61st Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 1035 W. 61st Street, Los Angeles, CA	1	CE	done	1		1/26/2011	Yes		
12894	Community Development Fund, Recovery Act	739 E. 97th Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 739 E. 97th Street, Los Angeles, CA	1	CE	done	1		1/27/2011	Yes		
12895	Community Development Fund, Recovery Act	1538 W. 65th Place - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 1538 W. 65th Place, Los Angeles, CA	1	CE	done	1		1/31/2011	Yes		
12896	Community Development Fund, Recovery Act	201 W. 99TH STREET - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 201 W. 99TH STREET, Los Angeles, CA	1	CE	done	1		1/31/2010	Yes		
12897	Community Development Fund, Recovery Act	11511 Poway Street - This is a single family property that was purchased and to be rehabilitated by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), and subsequently occupied by a Low-Moderate-Middle Income (LMMI) household. - 11511 Poway Street, Los Angeles, CA	1	CE	done	1		2/1/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12898	Community Development Fund, Recovery Act	Saint Paul NSP2 - Acquisition, rehabilitation, demolition, land banking, financing mechanisms, administration, redevelopment - multiple, Saint Paul, MN	1	CE	done	1			Yes		
12899	Community Development Fund, Recovery Act	Home Restoration (Rehab) - install new front door, siding and trim, and new electrical upgrade - 2402 W. 11th st., Irving, TX	1	CE	done	1		1/27/2010	Yes		
12900	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - ADA modifications, electrical repairs, slab leveling, and kitchen repairs - 4026 W. Rochelle Dr., Irving, TX	1	CE	done	1		6/23/2010	Yes		
12901	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - new roof, repair HVAC, replace siding and foundation repairs - 3218 W. Rochelle Dr., Irving, TX	1	CE	done	1		7/12/2010	Yes		
12902	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - Full electrical, new roof, fence, interior paint, driveway and HVAC system - 110 W. 8th St., Irving, TX	1	CE	done	1		8/18/2009	Yes		
12903	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a singl-family unit in a public housing scattered site program. - 8234 N. 29th Ave, Phoenix, AZ	1	CE	done	1		9/7/2010	Yes		
12904	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 13132 N. 20th Ln, Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12905	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3333 E. Yale St, Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12906	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 14049 N. 38th St., Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12907	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2010 W. Kristal Wy, Phoenix, AZ	1	CE	done	1		11/30/2010	Yes		
12908	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 1133 N. 59th Dr., Phoenix, AZ	1	CE	done	1		12/13/2010	Yes		
12909	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4335 E. Union Hills, Phoenix, AZ	1	CE	done	1		12/29/2010	Yes		
12910	Public Housing Capital Fund, Recovery Act	Modernization at Project TN50-3 - Window replacements, security screens and doors at project TN50-3 and remodel four units at TN50-2. - 621 Hatchie Haven, Bolivar, TN	1	CE	done	1		7/1/2009	Yes		
12911	Community Development Fund, Recovery Act	WCID#36 North Zone 2 Wastewater Improvements - This project will consist of replacing and rehabilitating portions of the existing gravity wastewater system in the North Zone #2 of the District. The North Zone 2 is bound by the following streets: Victoria to the south, Longview to the north, Ironwood to the west, and Manor to the east. Included in the project are the replacement and/or rehabilitation of manholes. The improvements include approximately 11,460 linear feet of wastewater line improvements. The proposed wastewater improvements will provide service to approximately 5,858 unduplicated persons of whom approximately 4,475 are low-mod income persons. - 903 Hollywood, Houston, TX	1	CE	done	1		3/18/2008	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12912	Community Development Fund, Recovery Act	WCID#36 North Zone #1 Wastewater Improvements - This project consists of replacing and rehabilitating portions of the existing gravity wastewater system in the North Zone #1 of the District. The North Zone #1 is bound by the following streets: Gainsville to the south, Alderson to the north, Ironwood to the west, and Manor to the east. Included in the project are the replacement and/or rehabilitation of manholes. The improvements include approximately 13,000 linear feet of wastewater line improvements. The proposed wastewater improvements will provide service to approximately 7,012 unduplicated persons of whom, approximately 5,026 are identified low-income persons. - 903 Hollywood, Houston, TX	1	CE	done	1		3/18/2008	Yes		
12913	Community Development Fund, Recovery Act	TA # 4090 Region VI - Administrative and management activities and other CENST activities associated with the acquisition/rehabilitation/disposition of 47 single family homes, in approved census tracts in Las Cruces, NM and El Paso, TX. - 880 Anthony Dr., Anthony, NM	1	CE	done	1			Yes		
12914	Public Housing Capital Fund, Recovery Act	Environmental Review Project - Environmental Assessment, Prior to renovation LP/Asbestos Abatement Screening, Construction/Modernization debris material to be disposed. - 7414 Eastman Road, Soperton, GA	1	CE	done	1		9/10/2009	Yes		
12915	Community Development Fund, Recovery Act	Community Food Connections - Shade Structures, Repaving & Landscaping Project - Resurfacing of parking lot area, and installation of shade structures and landscaped area. - 14 East Pierce Street, Phoenix, AZ	1	CE	done	1		7/13/2010	Yes		
12916	Community Development Fund, Recovery Act	St. John's Culvert Project - Culvert project to replace exisitng culvert which is sized too small and creates flooding on nearyby properties during rain event. The replacement culvert will be sized large enough to allow maximum flow to pass through without causing flooding to adjacent properties. - St John St and N Mebane St, Burlington, NC	1	CE	done	1		6/11/2009	Yes		
12917	Community Development Fund, Recovery Act	NSP2 New Castle County - New Castle County will purchase and rehabilitate 42 homes. The County will also do some demolition and redevelopment. These activities will take place in census tracts 148.06, 147.05, 148.08, 149.02, 149.03, 139.02, 163.03, 149.05, 107, and 152. - New Castle County, New Castle, DE	1	EA	pending		1		No		
12918	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed condominium. - 715 Mulford Street, #2D, Evanston, IL	1	CE	done	1		3/17/2011	Yes		
12919	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed condominium. - 630 Oakton Street, #1, Evanston, IL	1	CE	done	1		3/17/2011	Yes		
12920	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property. - 2210 Foster Street, Evanston, IL	1	CE	done	1		3/17/2011	Yes		
12921	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property. - 2308 Foster Street, Evanston, IL	1	CE	done	1		3/17/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12922	Community Development Fund, Recovery Act	Robinson Street Curb and Sidewalk Project - The replacement of 850 square feet of sidewalk and 2030 linear feet of curb and the installation of eight curb ramps on Robinson Street. - Robinson Street between Salisbury and Stadium, West Lafayette, IN	1	CE	done	1		5/27/2009	Yes		
12923	Community Development Fund, Recovery Act	NSP2 Sussex County - Sussex County will provide downpayment and closing cost assistance to 9 homebuyers in census tracts 509, 512, and 511. - Sussex County, Georgetown, DE	1	CE	pending		1		No		
12924	Community Development Fund, Recovery Act	NSP2 City of Wilmington - The City of Wilmington will purchase and rehabilitate 13 homes. They will also demo 12 homes and redevelop 24 homes. These activities will take place in census tracts 16, 9, 6.02, 8, 5, 3, 7, 21, 22, and 23. - City of Wilmington, Wilmington, DE	1	EA	pending		1		No		
12925	Community Development Fund, Recovery Act	129-24-012 - Two family residential demolished structure. An asbestos survey is required for this structure. - 12520 Forest Ave, Cleveland, OH	1	CE	done	1		11/15/2010	Yes		
12926	Community Development Fund, Recovery Act	132-14-122 - Two family residential demolished structure. An asbestos survey is required for this structure. - 6530 Hosmer Ave, Cleveland, OH	1	CE	done	1		11/19/2010	Yes		
12927	Community Development Fund, Recovery Act	132-15-085 - Two family residential demolished structure. An asbestos survey is required for this structure. - 6817 Hosmer Ave, Cleveland, OH	1	CE	done	1		11/16/2010	Yes		
12928	Community Development Fund, Recovery Act	129-09-149 - Two family residential demolished structure. An asbestos survey is required for this structure. - 12005 Cromwell Ave, Cleveland, OH	1	CE	done	1		11/24/2010	Yes		
12929	Community Development Fund, Recovery Act	118-24-047 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 2225 E 74 St, Cleveland, OH	1	CE	done	1		12/15/2010	Yes		
12930	Community Development Fund, Recovery Act	119-34-009 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2281 E 89 St, Cleveland, OH	1	CE	done	1		12/3/2010	Yes		
12931	Community Development Fund, Recovery Act	139-10-057 - Single family residential demolished structure. An asbestos survey is required for this structure. - 3617 E 144 St, Cleveland, OH	1	CE	done	1		12/1/2010	Yes		
12932	Community Development Fund, Recovery Act	Danville Borough - Paving of Beaver Place in Danville Borough. - Beaver Place, Danville Borough, PA	1	CE	done	1		7/16/2010	Yes		
12933	Community Development Fund, Recovery Act	S. & B. C. - Re-roof,window replacement, replace furnace. - 2911 Woodridge Drive, Bellingham, WA	1	CE	done	1		8/31/2010	Yes		
12934	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2150 Platora Way, Reno, Nevada APN 026-323-03 - 2150 Platora Way, Reno, NV	1	CE	done	1		9/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12935	Community Development Fund, Recovery Act	Moline-10R17 (Wells Fargo) - Acquire and rehab this single family foreclosed home located in census tract 217. Rehab will consist of new energy efficient windows throughout; installation of a new exterior door ; removal and replacement of exterior concrete stairs; installation of new cabinet; interior and (some)exterior painting; removal of the chimney to at least 6¿ below roof line; removal of damaged brick and tooth replacement brick into wall; tuck pointing the exterior as necessary; disposal of original gutters/downspouts and replaced with seamless aluminum gutters, downspouts, concrete splash blocks and accessories to service entire dwelling; installation of foundation drain tile; installation of a new basement egress window; installation of insulation in the attic to a R-38 rating; installation of an energy efficient furnace and ac unit; rewire the entire dwelling to meet the City¿s electrical code and installation of minor landscaping around the perimeter of the home. - 1613 16 Avenue, Moline, IL	1	CE	done	1		8/2/2010	Yes		
12936	Home Investment Partnership Program, Recovery Act	Ashfield Apartments - New construction of 48 units in Box Elder County - 450 N 2350 W, Tremonton, UT	1	CE	done	1		11/16/2009	Yes		
12937	Home Investment Partnership Program, Recovery Act	Florentine Villas - New Construction of 214 units in Salt Lake County - 7200 S 700 W, Midvale, UT	1	CE	done	1		6/29/2009	Yes		
12938	Home Investment Partnership Program, Recovery Act	Heritage House - Acquisition/Rehabilitation of 34 units in Weber County - 277 E 5000 S, Washington Terrace, UT	1	CE	done	1		11/19/2009	Yes		
12939	Home Investment Partnership Program, Recovery Act	Madison Manor - Acquisition/Rehabilitation of 46 units in Weber County - 2434 Madison Avenue, Ogden, UT	1	CE	done	1		11/10/2009	Yes		
12940	Home Investment Partnership Program, Recovery Act	Palisade Park - New Construction of 35 units in Sanpete County - 450 E 100 S, Ephraim, UT	1	CE	done	1		9/18/2009	Yes		
12941	Home Investment Partnership Program, Recovery Act	Riverwood Cove - Acquisition/Rehabilitation of 110 units in Salt Lake County - 582 N Riverside Drive, Salt Lake, UT	1	CE	done	1		6/15/2009	Yes		
12942	Home Investment Partnership Program, Recovery Act	Stonehedge III - Acquisition/Rehabilitation of 60 units in Davis County - 221 N Fairfield Road, Layton, UT	1	CE	done	1		11/19/2009	Yes		
12943	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Albert Einstein Residence Center - The subject property consists of one 3-story H-shaped apt building. Construction was completed in 1981 - 1935 Wright Street, Sacramento, CA	1	CE	done	1		3/30/2010	Yes		
12944	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Norway Landing Apts - The property is a senior living complex consisting of one 3-story build with a 1-story Community Room, and 2 gazebos. There is a total of 48 apartments, 47 one-bedrooms rental units, and a 2 bedroom employee unit. - 5301 Northway Drive, Nacogdoches, TX	1	CE	done	1		4/26/2010	Yes		
12945	Community Development Fund, Recovery Act	TA 4837 Region VI - Acquisition, minor rehabilitation, and disposition of a single family home. - 14508 Las Aguilas Dr., Horizon City, TX	1	CE	done	1		12/27/2010	Yes		
12946	Community Development Fund, Recovery Act	TA# 4863 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14111 Rodman St., El Paso, TX	1	CE	done	1		12/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12947	Community Development Fund, Recovery Act	TA# 4860 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 1301 Morgan Marie St., El Paso, TX	1	CE	done	1		12/23/2010	Yes		
12948	Community Development Fund, Recovery Act	TA# 4873 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 4648 Loma De Plata Dr., El Paso, TX	1	CE	done	1		12/23/2010	Yes		
12949	Community Development Fund, Recovery Act	TA# 4859 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14229 Thayer Pease Ave., El Paso, TX	1	CE	done	1		12/23/2010	Yes		
12950	Community Development Fund, Recovery Act	TA# 4586 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 812 Palos Dr., Weslaco, TX	1	CE	done	1		1/24/2011	Yes		
12951	Community Development Fund, Recovery Act	TA# 4476 Region VI - Neighborhood Target Review - Acquisition, minor rehabilitation, and disposition of 10 foreclosed single family homes located in Census Tract 0047.05; as well as provide home buyer counseling services to qualified buyers. - TDB, Albuquerque, TX	1	CE	done	1		12/13/2010	Yes		
12952	Community Development Fund, Recovery Act	TA# 4570 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 1424 Guadalupe Circle, Brownsville, TX	1	CE	done	1		12/13/2010	Yes		
12953	Community Development Fund, Recovery Act	TA# 4737 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2037 Camargo, Brownsville, TX	1	CE	done	1		12/13/2010	Yes		
12954	Community Development Fund, Recovery Act	TA# 4326 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2376 Munich, Brownsville, TX	1	CE	done	1		12/9/2010	Yes		
12955	Community Development Fund, Recovery Act	TA# 4607 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 2777 Vienna St., Brownsville, TX	1	CE	done	1		12/13/2010	Yes		
12956	Community Development Fund, Recovery Act	Depot Crossing - Depot Crossing is an existing 32 unit low income housing development, arranged on a 4.1 acre site in Wareham, MA. The project includes exterior and entry details, mechanical systems, upgrade of kitchens and baths, and site work to include paving, curbing and regrading. - 125 Minot Avenue, Wareham, MA	1	CE	done	1		2/15/2011	Yes		
12957	Public Housing Capital Fund, Recovery Act	CA043000001 - Window replacement (Energy Star) at 60-unit mixed housing CA043-10, 20-units Water Heater (Energy Star) replacement at CA043-14, ADA Conversion of two (2) units at CA043-02 and CA043-04. - 2039 Forest Avenue, Chico, CA	1	CE	done	1		9/13/2010	Yes		
12958	Community Development Fund, Recovery Act	132-06-092 - single family residential demolish blighted structure. This was an emergency demolition due to a fire. An asbestos survey is required for this structure. - 6523 Sebert Avenue, Cleveland, OH	1	CE	done	1		1/13/2010	Yes		
12959	Public Housing Capital Fund, Recovery Act	CA043000002 - Roof replacements 45 units at CA043-13, Water Heaters 45 units at CA043-13, ADA conversions 7 units at CA043-03. - 2039 Forest Avenue, Chico, CA	1	CE	done	1		9/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12960	Community Development Fund, Recovery Act	47th St Shops and Lofts - Admin costs and engineering - South Evans Ave, East 47th St; South Cottage Grove Ave, East 48th St, Chicago, IL	1	CE	done	1			Yes		
12961	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property with a structurally unsound coach house that will be demolished. - 2142 Dewey Avenue, Evanston, IL	1	CE	done	1		2/21/2011	Yes		
12962	Lead Hazard Reduction, Recovery Act	Lead Hazard Control - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1858 31st Street, Moline, IL	1	CE	done	1			Yes		
12963	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1856 18th Avenue, Moline, IL	1	CE	done	1			Yes		
12964	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1643 20th Avenue, Moline, IL	1	CE	done	1			Yes		
12965	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1624 28th Avenue, Moline, IL	1	CE	done	1			Yes		
12966	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1613 16th Avenue, Moline, IL	1	CE	done	1			Yes		
12967	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1902 29th Street, Moline, IL	1	CE	done	1			Yes		
12968	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1922 32nd Street, Moline, IL	1	CE	done	1			Yes		
12969	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 2044 15th Street, Moline, IL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12970	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 2380 30th Street, Moline, IL	1	CE	done	1			Yes		
12971	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 2420 Avenue of the Cities, Moline, IL	1	CE	done	1			Yes		
12972	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 4713 11th Avenue B, Moline, IL	1	CE	done	1			Yes		
12973	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1528 16th Avenue, Moline, IL	1	CE	done	1			Yes		
12974	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1111 14th Street, Moline, IL	1	CE	done	1			Yes		
12975	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 1224 12th Street, Moline, IL	1	CE	done	1			Yes		
12976	Community Development Fund, Recovery Act	Plainfield CDBG-R - Sidewalk replacement and ADA improvements in Central Village - Norwich Road, Plainfield, CT	1	CE	done	1		10/18/2009	Yes		
12977	Community Development Fund, Recovery Act	119-27-061 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 7922 Golden Ave, Cleveland, OH	1	CE	done	1		12/27/2010	Yes		
12978	Community Development Fund, Recovery Act	002-28-080 - Single family residential demolished structure. An asbestos survey is required for this structure. - 5916-18 Madison Ave, Cleveland, OH	1	CE	done	1		12/3/2010	Yes		
12979	Community Development Fund, Recovery Act	124-29-037 - Two family residential demolished structure. An asbestos survey is required for this structure. - 7616 Crowell Ave, Cleveland, OH	1	CE	done	1		11/22/2010	Yes		
12980	Community Development Fund, Recovery Act	Homeless Prevention and Intervention Services - Public Services - Program assist individuals and families who are homeless with the services to help get them out of their homeless situation, and to provide at-risk homeless individuals and families with the resources necessary to prevent them from becoming homeless. - 650 Second Street, Encinitas, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12981	Community Development Fund, Recovery Act	Motel Vouchers for Homeless Families - Public Services - Program identifies families and individuals likely to need a short period of housing assistance and provide with them with motel vouchers. Participants receive intensive supportive services, including case management, housing assistance, and bus vouchers. - 650 Second Street, Encinitas, CA	1	CE	done	1			Yes		
12982	Community Development Fund, Recovery Act	North County Food Bank - Public Services - Program provides food to alleviate hunger in North San Diego County, including residents of Encinitas, using volunteers and community resources. Donations are from supermarket chains, local farmers, and food drives. - 680 Rancheros Dr., Suite 100, San Marcos, CA	1	CE	done	1			Yes		
12983	Community Development Fund, Recovery Act	Sand Lane/Madison Streets Sidewalks - Sidewalks will be installed along the City's right away on Sand Lane allowing safe pedestrian passage to various places such as a local elementary school, middle school, local grocery store, William Newman Park/softball/soccer fields, Goodwill, Sr. apartment complex and mix of low-income to moderate income single family dwellings and housing authority complexes. This project will be continued in Phases due to associated costs. Drawings are in engineering stage. - Sand Lane Drive, Henderson, KY	1	EA	pending		1		No		
12984	Community Development Fund, Recovery Act	Devon Rd right-of-way improvements - The following infrastructure improvements within the existing Devon Road right-of-way: - the connection of new utilities: sanitary sewer, storm sewer, water and natural gas; - performing curb cuts and driveway connections; - sawcutting and removing combined manholes and catch basins; - cut and cap sewer; AND - remove existing sidewalks. - 3412 Devon, Royal Oak, MI	1	CE	done	1		5/12/2009	Yes		
12985	Community Development Fund, Recovery Act	Program Administration - Administrative activties associated with implementing CDBG-R. - 211 Williams, Royal Oak, MI	1	CE	done	1			Yes		
12986	Community Development Fund, Recovery Act	Tonya Keller Community Center - Middletown Township intends to prioritize the allocation of CDBG-R resources towards infrastructure & energy efficiency improvements at the Tonya Keller Community Center and Site. EE improvements will include installation of a substantially upgraded and modernized HVAC system. - 50 Bray Ave, Middletown, NJ	1	CE	done	1			Yes		
12987	Community Development Fund, Recovery Act	Infrastructure Improvements - This project consists of a variety of infrastructure improvements in support of economic development in the downtown area and includes the installation of antique lighting, sidewalk restoration, as well as the installation of shade trees and street reconstruction as needed. - 3 City Hall Square, Lynn, MA	1	CE	done	1		8/5/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12988	Community Development Fund, Recovery Act	09EDR07 City of Kimball Economic Development Project - The project will involve CDBG ED funds for the City of Kimball, NE to assist High Point Manufacturing of Kinball with the purchase of inventory for an ammunition manufacturing facility which will be located in the former Poly Pipe Building located on East Highway 30. - 4360 E Highway 30, Kimball, NE	1	CE	done	1			Yes		
12989	Community Development Fund, Recovery Act	09EDR04 City of Kearney SW Infrastructure Improvements - The proposed project consists of construction and infrastructure improvements consisting of water main, sanitary sewer and paving and storm sewer for a business locating a new distribution center and corporate headquarters in southwest Kearney. The infrastructure is on 11th street from Kea West Avenue to 30th Avenue, 30th Avenue from 11th Street to North Railroad Street, and 16th Street from 30th Avenue to 1,635 Linear Feet East. - 30th Avenue and 11th Street, Kearney, NE	1	EA	done	1		9/21/2009	Yes		
12990	Community Development Fund, Recovery Act	Freedom Center Business Park - Development of a business park to facilitate defense contractors and other companies serving the Fort Bragg area to promote economic growth in the Spring Lake community. - East Manchester Road, Spring Lake, NC	1	EA	done	1		11/16/2009	Yes		
12991	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at Windover, Inc. - Abilities at Windover consists of ten individual condominium units (¿The Property¿) that were converted into handicapped affordable residential rental apartments within Windover Condominiums, which is a 68 unit condominium community that is located in Cocoa, Florida. The project was originally constructed in 1981 and underwent significant interior renovations in 1999 when all ten units were converted into handicapped accessible units. The property consist of twelve one-story condominium buildings and one, one-story building with the office building. The Property offers six fully ADA accessible one bedroom apartments and four fully ADA accessible two bedroom apartments. It is currently 100% occupied. - 1050 N. Fiske Boulevard, Cocoa, FL	1	CE	done	1		6/15/2010	Yes		
12992	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	St. Brendan Senior Housing - The Subject Property, known as St. Brendan Apartments, is located in Chicago, Illinois at 6718 S. Racine Avenue. The Subject Property includes one 3- and 4-story apartment building. The Subject Property was constructed in 1987 utilizing a masonry school building originally constructed circa 1920, and a substantial addition was built in 2005. - 6718 S. Racine Avenue, Chicago, IL	1	CE	done	1		7/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12993	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Wesley at Millington Inc. - Wesley at Millington Towers is an 80-unit multifamily residential project located in Millington, Tennessee. The property contains one H-shaped, three-story residential building with a total of eighty one-bedroom/one-bathroom residential units and one two-bedroom/one-bathroom site assistant¿s unit. The building also includes management offices, a resident laundry room, a community room, a library, a small kitchen, a chapel, a resident¿s boutique, and a beauty salon all of which are maintained by property management. All eighty units are Section 8 housing. The site is fully improved with landscaping, concrete walkways and asphalt-paved surface parking. A total of 46 surface parking spaces are provided, 12 of which are designated as disabled-accessible. According to the drawings accessed, the site is approximately 1.604 acres. - 5077 Easley Avenue, Millington, TN	1	CE	done	1		7/30/2010	Yes		
12994	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Boundary Village - Boundary Village Apartments is a multi-family project located in Blaine, Washington. Originally constructed in 1978, the property consists of two, twostory buildings housing apartment units, and a third single-story, multi-purpose building. The multi-purpose building contains the leasing office, laundry room, and maintenance shop. The project offers a total of 24 apartments of the following types: eight, one-bedroom flats, 12, two-bedroom flats, and four, three-bedroom flats. Two of the 24 apartments are reported to be "accessible". Property management reported a net leasable area of 16,944 square feet, whereas Marx|Okubo calculated a net livable area of 18,220 square feet. A children's play area and a single basketball hoop serve as site amenities. - 730 A Street, Blaine, WA	1	CE	done	1		7/7/2010	Yes		
12995	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Gallagher Mansion - The subject property consists of one elderly residential building containing 41 one-bedroom rental units and one one-bedroom superintendent's unit. - 431 Notre Dame Land, Govans, MD	1	CE	done	1		8/19/2010	Yes		
12996	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Page Mill Independent Living Apts - The subject property consists of one 2-story apt building with 11 units and the common areas on the first floor and 13 units on the second floor. The common areas consist of a rental office, computer room, counseling office, maintenance room, community room, community kitchen, public restrooms, mechanical rooms/closets and a resident laundry. - 2700 Ash Street, Palo Alto, CA	1	CE	done	1		5/7/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
12997	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	LeLand Apts - The project consists of one 5-story building containing 24 rental units on a .23 acre site. The building is access controlled with a rental office, mechanical rooms, and trash room on the ground floor. Common areas include a community room, accessible restrooms, resident laundry and exterior courtyard located in the second floor. - 980 Howard Street, San Francisco, CA	1	CE	done	1		4/16/2010	Yes		
12998	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	E.D. nixon Apts - This multi-family property consists of 11 single-story apt buildings containing a total of 42 rental units with an attached single-stor rental office/laundry/clubhouse building on a site of approximately 2.218 acres. Construction of the buildings was completed in 1987. - 2005 Nixon Street, Tuskegee, AL	1	CE	done	1		8/13/2010	Yes		
12999	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Statewide Housing - STATEWIDE HOUSING is a scattered site property in Wisconsin, consisting of 22 buildings and 153 units at 6 locations. One location Willow Heights (Reedsburg)is a 3-story building with 61 elderly units. The other 5 locations in Woodman Park (Boscobel), Rye Bluffs (Black River Falls), Highland View (Lancaster), North Meadows (Monroe), and Brookview (Richland Center) ¿ are all townhouse style developments for families. They have 3 buildings and 12 units; 4 buildings and 20 units; 4 buildings and 16 units; 6 buildings and 24 units; and 4 buildings and 20 units, respectively. - 326 Third Street, Monroe, WI	1	CE	done	1		4/29/2010	Yes		
13000	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Orchard Place of Sarasota Apts - The subject property was developed around 1992 and consists of one single-story building containing 24 senior apts and is located on a site of approximately 1.15 acres. - 1300 N. Lockwood Ridge Road, Sarasota, FL	1	CE	done	1		6/16/2010	Yes		
13001	Community Development Fund, Recovery Act	109-04-138 - two-family residential demolished blighted structure - 10105 Adams, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13002	Community Development Fund, Recovery Act	104-15-102 - single family residential demolished blighted structure - 1214 E. 61 Street, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13003	Community Development Fund, Recovery Act	001-09-039 - two family residential demolished blighted structure. An asbestos survey is required for this structure. - 1296 W. 87 Street, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13004	Community Development Fund, Recovery Act	107-13-027 - Single family residential demolished structure. An asbestos survey is required for this structure. - 1474 E. 93 Street, Cleveland, OH	1	CE	done	1		5/6/2010	Yes		
13005	Community Development Fund, Recovery Act	104-24-066 - Single family residential demolished structure. An asbestos survey is required for this structure. - 1566 E. 49 Street, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13006	Community Development Fund, Recovery Act	115-25-053 - Two family residential demolished structure. An asbestos survey is required for this structure. - 15703 School Avenue, Cleveland, OH	1	CE	done	1		12/21/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13007	Community Development Fund, Recovery Act	104-23-026 - Single family residential demolished structure. An asbestos survey is required for this structure. - 1615 E. 49 Street, Cleveland, OH	1	CE	done	1		7/1/2010	Yes		
13008	Community Development Fund, Recovery Act	124-25-049 - Single family residential demolished structure. An asbestos survey is required for this structure. - 2812 E. 69 Street, Cleveland, OH	1	CE	done	1		5/18/2010	Yes		
13009	Community Development Fund, Recovery Act	124-30-052 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2948 Minnie Avenue, Cleveland, OH	1	CE	done	1		5/18/2010	Yes		
13010	Community Development Fund, Recovery Act	125-18-010 - Single family residential demolished structure. An asbestos survey is required for this structure. - 2978 E. 75 Street, Cleveland, OH	1	CE	done	1		5/12/2010	Yes		
13011	Community Development Fund, Recovery Act	104-11-082 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 5416 Homer Avenue, Cleveland, OH	1	CE	done	1		5/10/2010	Yes		
13012	Community Development Fund, Recovery Act	132-12-123 - Single family residential demolished structure. An asbestos survey is required for this structure. - 5811 Lansing Avenue, Cleveland, OH	1	CE	done	1		5/10/2010	Yes		
13013	Community Development Fund, Recovery Act	132-12-065 - Single family residential demolished structure. An asbestos survey is required for this structure. - 5812 Gertrude Avenue, Cleveland, OH	1	CE	done	1		9/10/2010	Yes		
13014	Community Development Fund, Recovery Act	132-06-066 - Single family residential demolished structure. An asbestos survey is required for this structure. - 6610 Chambers Avenue, Cleveland, OH	1	CE	done	1		7/7/2010	Yes		
13015	Community Development Fund, Recovery Act	132-14-047 - Single family residential demolished structure. An asbestos survey is required for this structure. This involves both the front and rear structures. - 6610 Fullerton Avenue, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13016	Community Development Fund, Recovery Act	125-17-052 - Two family residential demolished structure. An asbestos survey is required for this structure. - 6832 Kinsman Road, Cleveland, OH	1	CE	done	1		5/6/2010	Yes		
13017	Community Development Fund, Recovery Act	133-19-074 - Single family residential demolished structure. An asbestos survey is required for this structure. - 7208 Worley Avenue, Cleveland, OH	1	CE	done	1		7/19/2010	Yes		
13018	Community Development Fund, Recovery Act	115-06-096 - Single family residential demolished structure. An asbestos survey is required for this structure. - 904 E. 146 Street, Cleveland, OH	1	CE	done	1		12/20/2010	Yes		
13019	Lead Hazard Reduction, Recovery Act	LHC Program - The LHC Program assits low LMI homeowner occupants and/or tenant with children under the age of six with abatement and/or interim controls of lead hazards in substandard single family dwellings and/or rental properties. - 2376 30th Street, Moline, IL	1	CE	done	1			Yes		
13020	Community Development Fund, Recovery Act	City of Napa CDBG-R Administration - administration of CDBG-R funds for City of Napa - 1115 Seminary Street, Napa, CA	1	CE	done	1			Yes		
13021	Community Development Fund, Recovery Act	ADA Playground Renovation - Playground renovation at Fuller Park and Laurel Park to meet ADA requirements, including replacement with ADA play equipment and surfacing - 560 Jefferson St., Napa, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13022	Community Development Fund, Recovery Act	NEWS Family Services Advocate - Retention of one Family Services Advocate position at Napa Emergency Women's Services - 1141 Pear Tree Lane, Suite 220, Napa, CA	1	CE	done	1			Yes		
13023	Community Development Fund, Recovery Act	CCCC - HVAC - Energy Efficiency - Project activity includes replacement of selected air handlers and condensers in this child care facility and administrative/managemenr services. - 715 McClure Road, Columbus, IN	1	CE	done	1			Yes		
13024	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 708 N. Fiske Blvd., Cocoa, FL	1	CE	done	1			Yes		
13025	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 7118 Aurora Avenue, Cocoa, FL	1	CE	done	1			Yes		
13026	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 712 S. Carolina Avenue, Cocoa, FL	1	CE	done	1			Yes		
13027	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 1056 Park, Cocoa, FL	1	CE	done	1			Yes		
13028	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 108 Polaris Street, Cocoa, FL	1	CE	done	1			Yes		
13029	Community Development Fund, Recovery Act	Weatherization - Energy efficient modernization and renovation of housing of HUD-sponsored housing for low- and moderate-income, elderly, and disabled persons. - 1106 Willow Lane, Cocoa, FL	1	CE	done	1			Yes		
13030	Community Development Fund, Recovery Act	Adminstration - 10% for program administration - 65 Stone Street, Cocoa, FL	1	CE	done	1			Yes		
13031	Community Development Fund, Recovery Act	Village on Stanford - Rehabilitation of 82 units of affordable housing - 2613 Stanford Road, Fort Collins, CO	1	CE	done	1		6/19/2008	Yes		
13032	Community Development Fund, Recovery Act	Homelessness Prevention Initiative - Rent assistance for households facing eviction. - 424 Pine Street, Fort Collins, CO	1	CE	done	1			Yes		
13033	Community Development Fund, Recovery Act	5-RDV-Bend-LH - Redevelopment through NSP - Lots 7 - 11 Timber Creek II, Phase 3, Sisters, OR	1	CE	done	1		9/4/2010	Yes		
13034	Community Development Fund, Recovery Act	CDBG-R Award - Roadway improvements to West 18 Avenue, from West 56 Street to West 64 Street. - West 18 Avenue, from West 56 Street to West 64 Street, Hialeah, FL	1	EA	done	1		2/25/2010	Yes		
13035	Community Development Fund, Recovery Act	Ada Ramps Walnut Street - Two ADA compliant curb cuts were rehabilitated on Walnut and Chestnut Streets to provide better access to High Street from the Chestnut Street Parking Garage. - Walnut/Chestnut Street, Morgantown, WV	1	CE	done	1			Yes		
13036	Community Development Fund, Recovery Act	land acquisition - purchase land in Cradock neighborhood for affordable housing site. - Cushing St., Portsmouth, VA	1	EA	done	1		10/1/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13037	Community Development Fund, Recovery Act	09EDR08 City of Columbus Behlen Assistance - CDBG funds will be used in Columbus, NE to assist Behlen Mfg. Co. for working capital and inventory to increase production in order to produce a new type of solar panel, the SunCarrier. - 4025 East 23rd Street, Columbus, NE	1	CE	done	1			Yes		
13038	Community Development Fund, Recovery Act	09EDR01 City of Fremont Hero Automotive - The proposed $1.7 million project will consist of $600,000 CDBG from DED to a manufacturer and distributor of after-market auto parts for direct financial assistance to a for-profit business and $10,000 for general administration expenses. Initially the company will acquire an existing facility making minimal improvements until there is a need for additional space and features. Further growth and business development will require the company to expand the facility to include additional warehouse storage and a larger production area to allow for manufacturing. At that juncture, the company intends to build a facility in the Christensen Business Park. The new facility will include office, warehouse and production areas suitable for manufacturing, assembly and storage needs, will be approximately 50,000 square feet. The project will initially create 15 jobs and has a projected long-term total of 50 jobs to be created. - 1145 S. Schneider Street, 1141 S. Schneider Street & Christensen Business Park, Fremont, NE	1	EA	done	1		6/29/2010	Yes		
13039	Community Development Fund, Recovery Act	735-20-043 - Demolition of a two-family dwelling in Shaker Heights. - 3682 Hildana, Shaker Heights, OH	1	CE	done	1		6/17/2010	Yes		
13040	Community Development Fund, Recovery Act	Neighborhood Infrastructure Improvement Program (NIRP) - Expanded services in Public Improvements in low- & moderate-income areas that are participating in the Des Moines Neighborhood Revitalization Program. Targetting school walk routes in eligible areas. - scattered sites, Des Moines, IA	1	CE	pending		1		No		
13041	Community Development Fund, Recovery Act	Neighborhood Residential Redevelopment - Demolition - Expanded services in Residential Redevelopment - Demolition in low- to moderate-income areas that are participating in the Des Moines Neighborhood Revitalization Program. - scattered sites, Des Moines, IA	1	CE	pending		1		No		
13042	Community Development Fund, Recovery Act	CDBG Recovery Funds Program - This project includes emergency elderly and disabled rehab, public improvement projects in our designated urban renewal areas of Greenville, Rose Hill and Jones St. Area. We also will utilize admin funds. - City Wide, Greenville, Rose Hill and Jones Area, Sioux City, IA	1	CE	done	1		8/20/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13043	Community Development Fund, Recovery Act	Hamilton Street Streetscape - The funds for this grant have been targeted for the Township of Franklin's central business district corridor. The Township and Hamilton Street Special Improvement District identified an addtional funding source to enlarge the available funding pool.The Economic Development Incentive Program for Somerset County made funds available to assist in the completion of the project. The streetscape project runs the length of the Central Business District and is comprised of modifications which will install benches, planters and curbing improvements. - Hamilton Street, Somerset, NJ	1	CE	done	1			Yes		
13044	Community Development Fund, Recovery Act	Interfaith Outreach Asociation - Provide financial assistance for heating costs to elederly and low-income households. Clients are served from Census Tracts 4, 5, 6, 7, 11 and 12. - 701 Clay Street, Lynchburg, VA	1	CE	done	1			Yes		
13045	Community Development Fund, Recovery Act	Fifth Street Community Development Corporation - Provide infrastructure and facde improvements that will create sustainable economic opportunities for the Fifth Street Corridor and surrounding neighborhood, as included in the Consolidated Plan and Fifth Street Master Plan. Census Tracts 5 and 6. - 900 Church Street, Lynchburg, VA	1	CE	done	1		1/14/2010	Yes		
13046	Community Development Fund, Recovery Act	Milwaukee 41 infill lots - HFH Milwaukee proposes to construct 41 new houses on scattered infill lots in the city of Milwaukee in the Park West and Washington Park Neighborhoods. - 41 sites in Park West and Washington Park Neighborhoods., Milwaukee, WI	1	EA	done	1		3/29/2011	Yes		
13047	Community Development Fund, Recovery Act	Roof Construction - Installation of roofs and attic insulation on 14 single family owner-occupied housing units. - City wide, Muskegon Heights, MI	1	CE	done	1		5/23/2009	Yes		
13048	Community Development Fund, Recovery Act	St. John Apartments - The acquisition and rehab of a multifamily property with 13 dwellling units. - 1300 NW 2nd Ave., Miami, FL	1	EA	done	1		3/29/2011	Yes		
13049	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	O'Fallon Place Limited - O'Fallon Place Apartments is a multi-family project located in St. Louis, Missouri. The property was constructed in two phases between 1979 and 1981. Phase One contains 24 residential buildings with a total of 200 one-, two-, and threebedroom residential units, and a one-story Administration Building. According to drawings accessed, the Phase One site is approximately 3.025 acres. According to the unit plans provided by the property management, the total net rentable square footage is 180,144. The square footage measured by Marx|Okubo is 172,536; a delta of 7,608 SF less. Rehab renovations were completed in 1999 which primarily included roofing, new appliances, and painting. All windows were replaced between 2001 and 2004. - 1405 N. 16th Street, St. Louis, MO	1	CE	done	1		5/17/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13050	Community Development Fund, Recovery Act	Hickory Creek Ranch - Dallas Area Habitat for Humanity plans to utilize NSP-2 funds to acquire eleven (11) lots and construct sixty-one (61) dwelling units in the Hickory Creek Subdivision in Census Tract 170.1. The total project costs are $131,072.40 and the NSP-2 per unit cost is for redevelopment is $115,817.03. - Various, Dallas, TX	1	CE	done	1		8/5/2010	Yes		
13051	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Meyers Coop Apts - The project consists of one, 3-story apt building containing a total of 75 senior rental units on a site of approximately 3.67 acres. Construction was completed in 1998. On site amenities consist of a community room, community kitchen, library, craft room, three lounges, gift shop, personal grooming room, and laundry facilities. - 18000Meyers, Detroit, MI	1	CE	done	1		7/23/2010	Yes		
13052	Community Development Fund, Recovery Act	East Washington Commerical/Industrial Redevelopment Project - This project is a mixture of revitalization activites on multiple parcels that make up a whole commercial/industrial redevelopment area. The City is working Southeast Neighborhood Development to assess contamination on, remediate and attract new businesses to a blighted commercial/industrial area on the City's near eastside. In addition, the City and SEND are working with a large existing business to improve site conditions so that they can retain jobs, expand and create jobs. - 3029 E Washington St., Indianapolis, IN	1	EA	done	1		7/31/2009	Yes		
13053	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-543 NE Norton Avenue - DPA through NSP - 543 NE Norton Avenue, Bend, OR	1	CE	done	1		10/15/2010	Yes		
13054	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-784 NE Quince Avenue - DPA through NSP - 784 NE Quince Avenue, Redmond, OR	1	CE	done	1		10/19/2010	Yes		
13055	Community Development Fund, Recovery Act	THELMA ROSS 11717 - REPAIR BATHROOM & ELECTRICAL - 1513 17TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		11/30/2009	Yes		
13056	Community Development Fund, Recovery Act	MARY WINDHAM 11686 - REPAIR ROOF - 1660 18TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		1/21/2010	Yes		
13057	Community Development Fund, Recovery Act	BRENDA WOODS 11693 - REPAIR PLUMBING & FLOORING - 2200 AVE J, BIRMINGHAM, AL	1	EA	done	1		4/15/2010	Yes		
13058	Public Housing Capital Fund, Recovery Act	SLHA Central Office Solar - Install solar Panels on the Central Office Building. - 3520 Page, St. Louis, MO	1	CE	done	1		11/26/2010	Yes		
13059	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI-37480 Goldenrain Street - DPA through NSP - 37480 Goldenrain Street, Sandy, OR	1	CE	done	1		8/17/2010	Yes		
13060	Community Development Fund, Recovery Act	1-FM-Clackamas-LMMI-1006 Harvey Lane - DPA through NSP - 1006 Harvey Lane, Molalla, OR	1	CE	done	1		8/30/2010	Yes		
13061	Community Development Fund, Recovery Act	118-26-069 - Single family residential demolished structure. An asbestos survey is required for this structure. This was an emergency demolition due to a fire. - 2229 E. 76 Street, Cleveland, OH	1	CE	done	1		1/13/2010	Yes		
13062	Community Development Fund, Recovery Act	133-18-059 - Single family residential demolished structure. An asbestos survey is required for this structure. This is the rear structure. - 133-18-059, Cleveland, OH	1	CE	done	1		1/13/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13063	Community Development Fund, Recovery Act	118-34-044 - This is a four unit family residential demolished structure. An asbestos survey is required for this structure. - 7617 Quincy Avenue, Cleveland, OH	1	CE	done	1		1/13/2010	Yes		
13064	Native American Housing Block Grant, Recovery Act	Vaughn Project - repair sheet rock and trim in kitchen area, paint bathroom ceiling and repair counter top around sink in bathroom - 508 N. Pecan, Dewar, OK	1	CE	done	1			Yes		
13065	Native American Housing Block Grant, Recovery Act	Lowe Project - repair and or replace damaged rotten wood and water damaged sheetrock in kitchen window - 7055 Loblolly Rd, Weleetka, OK	1	CE	done	1			Yes		
13066	Native American Housing Block Grant, Recovery Act	Lowe Project - repair or replace a section of sub-flooring in living room, install new wood flooring in same area,and repair or replace window in living room - 7055 Loblolly Rd, Weleetka, OK	1	CE	done	1			Yes		
13067	Native American Housing Block Grant, Recovery Act	Lowe Project - repair or replace existing donners on house, install 26 guage, 40 year painted warrenty metal roofing, and clean area upon completion - 7055 Loblolly Rd, Weleetka, OK	1	CE	done	1			Yes		
13068	Community Development Fund, Recovery Act	RHONDA MCINTYRE 11968 - REPAIR ROOF - 805 BARNARD TERRACE, BIRMINGHAM, AL	1	EA	done	1		6/3/2010	Yes		
13069	Community Development Fund, Recovery Act	KENT PORTERFIELD 11902 - REPAIR ROOF - 2005 NORTHLAND AVE SW, BIRMINGHAM, AL	1	EA	done	1		8/19/2010	Yes		
13070	Community Development Fund, Recovery Act	Acquisition and Rehab - Acquisition and rehab of a foreclosed condominium - 200 Ridge Ave, #2D, Evanston, IL	1	CE	done	1		12/1/2010	Yes		
13071	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed single-family home - 2417 Lyons Street, Evanston, IL	1	CE	done	1		6/21/2010	Yes		
13072	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehab of a foreclosed two-flat building - 2223 Emerson Street, Evanston, IL	1	CE	done	1		8/2/2010	Yes		
13073	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family home - 1828 Grey Avenue, Evanston, IL	1	CE	done	1		8/2/2010	Yes		
13074	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisitioin and rehabilitation of a foreclosed two-flat property. - 2041 Darrow Avenue, Evanston, IL	1	CE	done	1		10/25/2010	Yes		
13075	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a single-family townhome - 1710 Dodge Avenue, Evanston, IL	1	CE	done	1		11/12/2010	Yes		
13076	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium. - 125 Callan Avenue, #3W, Evanston, IL	1	CE	done	1		12/22/2010	Yes		
13077	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium. - 200 Ridge Avenue, #2J, Evanston, IL	1	CE	done	1		7/7/2010	Yes		
13078	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed siingle-family home. - 2017 Church Street, Evanston, IL	1	CE	done	1		2/1/2011	Yes		
13079	Community Development Fund, Recovery Act	City of White Bear Lake Pioneer Manor - Energy efficiency rehab and energy star appliances for low income senior housing. - 2225 6th Street, White Bear Lake, MN	1	CE	done	1			Yes		
13080	Community Development Fund, Recovery Act	Ramsey County Family Service Center - Energy Efficient Security Lighting - Replacing and expanding security lighting in the Ramsey County Family Service Center - White Bear Ave. at Frost, Maplewood MN, MN	1	EA	done	1		8/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13081	Community Development Fund, Recovery Act	Ramsey County Family Service Center Safety - Water Quality Improvements - CDBG-R funds will be used to remove sand that is infiltrating storm water drains and building drains and add safety tile to play area. - White Bear at Frost Aves, Maplewood, MN	1	CE	done	1		9/12/2010	Yes		
13082	Community Development Fund, Recovery Act	Merrick Inc. Solar Lighting - Acquisition and installation of internal parts for solar powered lighting system. - 3210 Labore Rd., Vadnais Hts, MN	1	CE	done	1			Yes		
13083	Community Development Fund, Recovery Act	East Metro Women's Council E Metro Place Rehabilitation - Adding energy efficient windows to common room, replacing deficient part of sprinkler system - 3521 Century Avenue North, White Bear Lake, MN	1	CE	done	1			Yes		
13084	Community Development Fund, Recovery Act	Administration - General administration of the CDBG-R grant and funds, as required. - 1444 W. Garvey Ave. So., West Covina, CA	1	CE	done	1			No		
13085	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Removal and installation sewer system that extended from curb into the house. - 2522 5th Ave, Moline, IL	1	CE	done	1			Yes		
13086	Community Development Fund, Recovery Act	Housing Rehab-1109 Arthur Ave - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. ? ? This project consisted of foundation repair, roof flashoing, storm windows, plumbingvioaltions and lead paint work. - 1109 Arthur Avenue, Oshkosh, WI	1	CE	done	1		11/13/2009	Yes		
13087	Community Development Fund, Recovery Act	Capital Area Food Bank - Funds will be used for demolition, construction, rehabilitation and the acquisition of a WMATA parcel of land. - 4900 Puerto Rico Avenue, NE, Washington, DC	1	CE	done	1		9/29/2009	Yes		
13088	Community Development Fund, Recovery Act	Barbara Chambers Children Center - Paying for financing costs associated with the NMTC financing of the center's expansion to serve 40+ more low income children. - 1470 Irving Street, Washington, DC	1	CE	done	1		7/13/2010	Yes		
13089	Community Development Fund, Recovery Act	PAUL HINTON 11952 - REPAIR BATHROOM - 8109 8TH AVE S, BIRMINGHAM, AL	1	EA	done	1		11/16/2010	Yes		
13090	Community Development Fund, Recovery Act	Acquisition - Acquiring dilapilated/vacant structures the RDA would find interested investors, devlopers, organizations and even homeowners to reinstate the structures back to the tax rolls promoting econocmic development, safe and health issues to neighborhoods otherwise which will be with no use and have a cost to our City residents - city wide, york, PA	1	CE	done	1		5/20/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13091	Community Development Fund, Recovery Act	Housing Rehab-407 West 9th Avenue - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. This project consisted of front porch repairs, garage roof, window replacement, plumbing vioaltions, electrical work and lead paintwork. - 407 West 9th Avenue, Oshkosh, WI	1	CE	done	1		12/11/2009	Yes		
13092	Community Development Fund, Recovery Act	Housing Rehab-1518 Punhoqua Street - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. This project consisted of primary doors, electric service, siding repairs, garage roof, storm doors, window replacement, plumbing, interior walls/ceilings, bathroom, and lead paint work. - 1518 Punhoqua Street, Oshkosh, WI	1	CE	done	1		7/7/2010	Yes		
13093	Community Development Fund, Recovery Act	Waltham Road Street Improvements - Installation of an asphalt cap over an existing concrete surface on Waltham Road from Toepfer Road approximately 1/2 south to Eight Mile Road. Existing curb and gutter, sidewalks and approaches will remain. In place drainage structures will be rehabilitated as necessary. The dimensions and alignment of the road will remain unchanged. This segment of Waltham is a 38' wide north-south residential collector street, which serves the adjacent low/moderate income neighborhoods. Eight Mile and Toepfer at the ens of this segment of Waltham are major east-west roads. Eight east-west residential streets cross this segment of Waltham. No buildings of any are will be altered removed, abandoned or demolished to accommodate the project. The estimated project cost is $206,262. - Waltham Road from Toepfer Road to Eight Mile Road, Warren, MI	1	CE	done	1		6/15/2009	Yes		
13094	Community Development Fund, Recovery Act	City Hall Elevator - Community Development - Handicap access to public facility. - 93 Washington Street, Salem, MA	1	CE	done	1			Yes		
13095	Community Development Fund, Recovery Act	CDBG-R Adminstration - General program administration. - One City Square, Suite 210, Warren, MI	1	CE	done	1			Yes		
13096	Community Development Fund, Recovery Act	Neighborhood Stabilization Program - This program repaired sidewalks, installed streetscape, curbs and gutters as needed and ADA compliant ramps. - Culbertson Ave. & Oak Street between 11th & Vincennes Streets., New Albany, IN	1	CE	done	1		7/17/2009	Yes		
13097	Community Development Fund, Recovery Act	Rehabilitation of Private Properties - The elegible low-income families receive construction materials of CDBG-R funds to reconstruct their homes. - PO BOX 4555, Vega Baja, PR	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13098	Community Development Fund, Recovery Act	Reconstruction of Urban and Rural Roads - Provide more accesibility in the community through the reconstruction of roads in urban and rural areas - PO BOX 4555, Vega Baja, PR	1	CE	done	1			Yes		
13099	Community Development Fund, Recovery Act	Webb Theater Re-Development - Convert former Webb Theater into an upscale restaurant and catering business. The exterior would not be altered;interior would be upfitted to accommodate restaurant equipment and seating for 100 patrons. - 182 S. South Street, Gastonia, NC	1	EA	done	1		8/2/2010	Yes		
13100	Community Development Fund, Recovery Act	Habitat for Humanity - Acquisition of land. - 9 Jefferson Avenue, New London, CT	1	CE	done	1			Yes		
13101	Community Development Fund, Recovery Act	16165 NW 28th Place, Opa-locka, FL - Acquisition and substantial rehabilitation - 16165 NW 28th Place, Opa-locka, FL	1	CE	done	1		3/30/2011	Yes		
13102	Community Development Fund, Recovery Act	Habitat for Humanity - Purchase and installation of two heating units @ $5000 each. - Fitch Avenue #1 and 18 Cape Ann Court, New London, CT	1	CE	done	1			Yes		
13103	Community Development Fund, Recovery Act	Facade Improvement Program - Facade improvements to the Dart Building. - 461 Bank Street, New London, CT	1	CE	done	1			Yes		
13104	Community Development Fund, Recovery Act	Summit Apartments - Acquisition/rehab of a multi family housing complex - 12830 N. Paradise Village Parkway, Phoenix, AZ	1	CE	done	1		8/12/2010	Yes		
13105	Community Development Fund, Recovery Act	KARE - Owner-Occupied Rehabilation/Replacement of 35-40 housing units on sites that were returned to the Parish by owners due to Hurricane Katrina. - 1221 Elmwood Park Blvd. Suite 605, Jefferson, LA	1	EA	done	1		1/14/2011	Yes		
13106	Community Development Fund, Recovery Act	Public Serices - Adopt a School - After school tutorial program for at risk students at Bunche Academy - 1221 Airline Highway, Jeffeson, LA	1	CE	done	1			Yes		
13107	Community Development Fund, Recovery Act	1737 Glen Key - Repair water leak in wall and replace damaged thermostat - 1737 Glen Key, Grand Prairie, TX	1	CE	done	1		3/24/2011	Yes		
13108	Community Development Fund, Recovery Act	TA 6547 Region IX - Acquisition/renovation/disposition of a single family - 1179 Calle Remedios, Rio Rico, AZ	1	CE	done	1		3/30/2011	Yes		
13109	Community Development Fund, Recovery Act	Via de Victoria/Ellsworth Lane Improvements - Via de Victoria/Ellsworth Lane Improvements to reconstruct streets and drainage. - Via de Victoria Ave./Ellsworth Lane, Santee, CA	1	CE	done	1			Yes		
13110	Community Development Fund, Recovery Act	Targeted Housing Rehabilitation - Rehab of existing 1-4 unit houses within HUD approved Neighborhood Revitalization Strategy Areas (NRSA) in combination with other resources (NSP, EECBG, Lead Paint, weatherization funds). - NRSAs, Worcester, MA	1	CE	done	1		7/31/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13111	Public Housing Capital Fund, Recovery Act	LAS MILPAS HOMES TX73-9 - Driveways & Sidewalks @ Las Milpas TX73-6; Install A/C @ Meadow Heights TX73-5; Install A/C @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install 54 a/c units @ Villa Las Milpas TX73-6; Las Milpas Homes TX73-9; & Meadow Heights TX73-5; Install Driveways & Sidewalks @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install new Shingles @ Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Landscaping @ Las Milpas TX73-6 & Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Install New Windows & Metal Plat and EXT Doors @ Las Milpas TX73-6 and Las Milpas Homes TX73-9 and Meadow Heights TX73-5; Install Soffit & Facia @ Meadow Heights TX73-5 - 215 Universal Drive, Pharr, TX	1	CE	done	1		3/25/2009	Yes		
13112	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 1608 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
13113	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 22 Galis Dungal, Woodfords, CA	1	CE	done	1			No		
13114	Community Development Fund, Recovery Act	NSP2 16905 NW 53 Place - The acquisition and rehab of a single family property for resale to a LMI homebuyer. - 16905 NW 53 Place, Miami Gardens, FL	1	CE	done	1		11/3/2010	Yes		
13115	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 501 Washoe, Carson City, NV	1	CE	done	1		1/8/2010	Yes		
13116	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 5262 Barrington, Carson City, NV	1	CE	done	1			No		
13117	Native American Housing Block Grant, Recovery Act	Accessibility Bathrooms - Rehabilitation of a bathroom to create accessibility to bathrooms. This project will prevent safety hazards and address accessibility issues for disabled family members. - 270 Washoe, Woodfords, CA	1	CE	done	1			No		
13118	Native American Housing Block Grant, Recovery Act	Accessibility Overhangs - Construction of an overhang over existing accessibility ramp. This project will prevent safety hazards and address accessibility issues for disabled family members. - 270 Washoe, Woodfords, CA	1	CE	done	1			No		
13119	Native American Housing Block Grant, Recovery Act	Accessibility Overhangs - Construction of an overhang over existing accessibility ramp. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1632 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
13120	Native American Housing Block Grant, Recovery Act	Accessibility Overhangs - Construction of an overhang over existing accessibility ramp. This project will prevent safety hazards and address accessibility issues for disabled family members. - 1645 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
13121	Community Development Fund, Recovery Act	Land Bank - MNRC - This project will acquire nuisance properties where swift action is necessary because the property is having a significant negative impact on the neighborhood. - 8227 W. Bender Ave., Milwaukee, WI	1	CE	done	1		10/5/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13122	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity . This will also include homebuyer. - 2015 N. 11th Street, Milwaukee, WI	1	CE	done	1		9/20/2010	Yes		
13123	Community Development Fund, Recovery Act	TA 4244 Region IX - Acquisition/Rehabilitation/Resale of a single family property - 13049 Ottoman Street, Arletta, CA	1	CE	done	1		11/10/2010	Yes		
13124	Community Development Fund, Recovery Act	TA 4245 Region IX - Acquisition, Rehabilitation and Disposition of a single family property. - 10336 Haskell Avenue, Granada Hills, CA	1	CE	done	1		11/10/2010	Yes		
13125	Community Development Fund, Recovery Act	TA 4246 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 9161 Patrick Ave, Arleta, CA	1	CE	done	1		11/10/2010	Yes		
13126	Community Development Fund, Recovery Act	TA 4247 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 9672 Rincon Ave, Pacoima, CA	1	CE	done	1		11/10/2010	Yes		
13127	Community Development Fund, Recovery Act	TA 4301 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 9727 Mercedes Avenue,, Arleta, CA	1	CE	done	1		11/10/2010	Yes		
13128	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat on a triple size lot. Four additional units of housing will be built on the property. - 1915-1919 Grey Avenue, Evanston, IL	1	CE	done	1		6/21/2010	Yes		
13129	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family townhome. - 238 Custer Avenue, Evanston, IL	1	CE	done	1		10/28/2010	Yes		
13130	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium. - 349 Custer Avenue, #1, Evanston, IL	1	CE	done	1		10/12/2010	Yes		
13131	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family home. - 1826 Laurel Avenue, Evanston, IL	1	CE	done	1		10/12/2010	Yes		
13132	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium unit. - 618 Oakton Street, Unit 1N, Evanston, IL	1	CE	done	1		9/20/2010	Yes		
13133	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed three-flat building - 1509 Emerson Street, Evanston, IL	1	CE	done	1		1/24/2011	Yes		
13134	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property. - 1836 Brown Avenue, Evanston, IL	1	CE	done	1		6/18/2010	Yes		
13135	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family home. - 1726 Darrow Avenue, Evanston, IL	1	CE	done	1		7/7/2010	Yes		
13136	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property. - 1740 Grey Avenue, Evanston, IL	1	CE	done	1		12/22/2010	Yes		
13137	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition of a foreclosed two-flat property. Based on its condition, the existing structure may be demolished and new housing built on the site. - 1941 Jackson Avenue, Evanston, IL	1	CE	done	1		8/2/2010	Yes		
13138	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium unit. - 356 Ridge Avenue, Unit 5-2, Evanston, IL	1	CE	done	1		1/6/2011	Yes		
13139	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family home. - 1821 Simpson Street, Evanston, IL	1	CE	done	1		10/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13140	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed two-flat property. - 1805 Lyons Street, Evanston, IL	1	CE	done	1		7/7/2010	Yes		
13141	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed single-family home. - 1714 Grey Avenue, Evanston, IL	1	CE	done	1		2/21/2011	Yes		
13142	Community Development Fund, Recovery Act	Housing Rehab-650 West 4th Avenue - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. This project consisted of roofing, exterior repair/maintenance, porch repair, window replacement, raze garage and provide shed, plumbing, electrical, doors and lead paint work. - 650 West 4th Avenue, Oshkosh, WI	1	CE	done	1		2/2/2010	Yes		
13143	Community Development Fund, Recovery Act	Housing Rehab-1011 School Avenue - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. This project consisted of furnace replacement, primary doors, porch repair, window replacement, bathroom, rear structural work, wlwcric panel, kitchen and lead paint work. - 1011 School Avenue, Oshkosh, WI	1	CE	done	1		4/6/2010	Yes		
13144	Community Development Fund, Recovery Act	Housing Rehab-1613 Western Street - Provides 0% interest deferred payment loans to existing low-moderate income homeowners to make home repairs that correct code violations, abate energy inefficiencies, address lead based paint and asbestos hazards through improvements. This project consisted of roofing, furnace replacement, storm doors, washer/dryer hook-up, windows, guardrails and lead paint work. - 1613 Western Street, Oshkosh, WI	1	CE	done	1		7/19/2010	Yes		
13145	Community Development Fund, Recovery Act	CDBG-R Retrofitting Program - Tiered Retrp-fitting for Energy Efficiency Program to assist 33 homes at $15,000 each with an energy audit, and improvements, such as tightening the envelope, HVAC efficiency, efficient water heaters, appliances and electrical fixtures ($505,630). Programs using tiered reviews will not obligate funds to a specific activity until after the sight specific review is complete. - 222B Carver, Garland, Garland, TX	1	CE	done	1		10/2/2009	Yes		
13146	Community Development Fund, Recovery Act	Foodies South Boston - Funds will be used for soft costs (equipment purchases, leasehold improvements) and capital improvements (interior build-out) for a new grocery store. - 240 West Broadway, South Boston, MA	1	CE	done	1		3/14/2011	Yes		
13147	Community Development Fund, Recovery Act	Demolition - Demolish for the purpose of creating secure neighborhoods and giving prospective contractors more options to construct affordable housing in the City of York. - city wide, York, PA	1	CE	done	1		3/17/2010	Yes		
13148	Community Development Fund, Recovery Act	Interim Assistance - Building Stabilization by RDA pending on rehbilitaiton or Demolition - City-wide, york, PA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13149	Community Development Fund, Recovery Act	Administration - Program oversight and management including indirect cost historic review for rehab programs - city wide, York, PA	1	CE	done	1			Yes		
13150	Community Development Fund, Recovery Act	2233 E. 113th St - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 2233 E. 113th St, Los Angeles, CA	1	CE	done	1		1/4/2011	Yes		
13151	Community Development Fund, Recovery Act	336 E. 116th Pl. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 336 E. 116th Pl., Los Angeles, CA	1	CE	done	1		1/4/2011	Yes		
13152	Community Development Fund, Recovery Act	714 E. 102nd St. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 714 E. 102nd St., Los Angeles, CA	1	CE	done	1		1/18/2011	Yes		
13153	Community Development Fund, Recovery Act	1047 W. 74th St - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 1047 W.74th St, Los Angeles, CA	1	CE	done	1		12/14/2010	Yes		
13154	Community Development Fund, Recovery Act	9623 Maie Ave. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 9623 Maie Ave., Los Angeles, CA	1	CE	done	1		1/5/2011	Yes		
13155	Community Development Fund, Recovery Act	Business Facade/Storefront Improvements - Assist existing businesses in HUD approved Neighborhood Revitalization Strategy Areas (NRSA). - NRSAs, Worcester, MA	1	CE	done	1		7/31/2009	Yes		
13156	Community Development Fund, Recovery Act	Community Loan Fund for Receiverships / HOME Improvements - Targeted assistance within HUD approved Neighborhood Revitalization Strategy Areas (NRSA). - NRSAs, Worcester, MA	1	CE	done	1		7/31/2009	Yes		
13157	Community Development Fund, Recovery Act	Infrastructure Improvements - Targeted within HUD approved Neighborhood Revitalization Strategy Areas (NRSA). - NRSAs, Worcester, MA	1	CE	done	1		7/31/2009	Yes		
13158	Community Development Fund, Recovery Act	Neighborhood Youth & Family Summer Program - Serve low income persons within CDBG target neighborhoods (area median income at/below 80% of metropolitan area median adjusted for household size, for 51% or more of clientele). - CDBG target areas, Worcester, MA	1	CE	done	1			No		
13159	Community Development Fund, Recovery Act	Veterans, Inc. - Case Management - Fund 1.0 FTE case management postion at homeless veterans shelter in City of Worcester, MA - 69 Grove Street, Worcester, MA	1	CE	done	1			No		
13160	Community Development Fund, Recovery Act	Housing Rehabilitation - Housing rehab program providing grants and loans for projects that prioritize hazmat abatement, code correction activities, ADA compliance activities and energy efficiency improvements. - 50 South Main Street, West Hartford, CT	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13161	Community Development Fund, Recovery Act	Housing Rehabilitation and Energy Assistance Program (HREA) - The purpose of the Program is to provide housing related improvements such as moderate rehabilitation and emergency repairs to qualified, low to moderate income families and individuals in order to improve and preserve their single family home. The goal is to promote housing that is safe, secure, healthy, and energy efficient to individuals and families that live in owner occupied, single family, substandard housing. To qualify for the Program the applicant¿s income must be less than 80% of the median, adjusted for family size. Income levels are set by the Department of Housing & Urban Development (HUD) and change annually. As a result, at least 70% of the grant amount will benefit persons of low and moderate income. - Various locations, Bentonville, AR	1	EA	done	1		12/31/2010	Yes		
13162	Community Development Fund, Recovery Act	Neighborhood Stabilization Comprehensive Sweeps - Targeted code enforcement within HUD approved Neighborhood Revitalization Strategy Areas (NRSA). - NRSAs, Worcester, MA	1	CE	done	1			Yes		
13163	Community Development Fund, Recovery Act	Planning & Administration - City of Worcester, MA Community Development Block Grant Recovery (CDBG-R) - American Recovery and Reinvestment Act (ARRA) program. - citywide, Worcester, MA	1	CE	done	1			No		
13164	Community Development Fund, Recovery Act	Public Services - Healing Hearts - Mental health counseling to income eligible young adults as implemented by Celebration Church. - 2701 Transcontinental Drive, Metairie, LA	1	CE	done	1			Yes		
13165	Community Development Fund, Recovery Act	Abundant of Grace Emergency Shelter - This emergency shelter was in need of a 5 Ton condensor Unit R22 12 seer and total electrical wiring repair. Two broken windows were replaced wth energy star double pane windows. There was a commercial grade push bar side orbit door replaced. A canopy was replaced on the front of the shelter building with proper signage(Shelter name). Purchased and installed room darkening faux wood privacy blinds on all windows. This project was at one site. - 4107 Kreoles Avenue, The City of Moss Point, MS	1	CE	done	1			Yes		
13166	Community Development Fund, Recovery Act	Public Services - Awesome Ladies - After school tutortial and mentoring program for under achievers as implemented by Awesome Ladies of Distinction. - 2100 Woodmere Blvd Suite 100, Harvey, LA	1	CE	done	1			Yes		
13167	Community Development Fund, Recovery Act	General Administration Project - Administration and Planning cost. This project is located at one site. - 4412 Denny Street, The City of Moss Point, MS	1	CE	done	1			Yes		
13168	Community Development Fund, Recovery Act	Kreole Fire Station Project - Purchase and installed a 3 ton gas furnace 410A 16R seer. Installed a Duckboard trunk line, flex drops, and 24 X 24 lay -in grills. Installed a grill with filter, digital non-programmable T -Stack. Installed a Condenser pad, sheet rock closet and wooden platform. This project is located at one site. - 4225 Kreole Avenue, The City of Moss Point, MS	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13169	Community Development Fund, Recovery Act	West Greenwich: Blueberry Heights - Replacement of power lines serving the well pumps of the predominately low/moderate income Blueberry Heights Mobile Home Park. - Various Streets in Blueberry Heights Neighborhood, West Greenwich, RI	1	CE	done	1		6/20/2009	Yes		
13170	Community Development Fund, Recovery Act	North Fire Station Project - Removed and replaced 352 pieces of 2 X 2 ceiling tiles in living area and 1,408 square feet in 6" R-14 insulation within building structure. This project is located at one site. - 4223 Old Saracennia Road, The City of Moss Point, MS	1	CE	done	1			Yes		
13171	Community Development Fund, Recovery Act	TA 4303 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 13761 Aldergrove Street, Sylmar, CA	1	CE	done	1		11/10/2010	Yes		
13172	Community Development Fund, Recovery Act	TA 4304 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 13135 Tonopah Street, Arleta, CA	1	CE	done	1		11/10/2010	Yes		
13173	Community Development Fund, Recovery Act	1-FM-Bend-LH-2759 SW Cascade Avenue - DPA through NSP - 2759 SW Cascade Avenue, Redmond, OR	1	CE	done	1		11/17/2010	Yes		
13174	Community Development Fund, Recovery Act	DELORES JONES 11831 - REPAIR PLUMBING & FLOORING - 3312 CARVER AVE SW, BIRMINGHAM, AL	1	EA	done	1		5/21/2010	Yes		
13175	Community Development Fund, Recovery Act	GLORIA SEALE 11906 - REPAIR ELECTRICAL - 8518 1ST AVE S, BIRMINGHAM, AL	1	EA	done	1		9/9/2010	Yes		
13176	Community Development Fund, Recovery Act	Three (3) units within Miami Gardens and City of Miamy - Acquisition and rehabilitation of three (3) single family dwelling units at 13520 S Biscayne River Drive, and 14865 NE 10 Court, Miami, FL 33161, and 5551 NW 192 Lane, Miami Gardens, FL 33055. - 13520 S Biscayne River Drive, Miami, FL	1	CE	done	1		11/19/2010	Yes		
13177	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 705 Strauss, Sun Valley, Nevada APN 508-441-16 - 705 Strauss, Sun Valley, NV	1	CE	done	1		11/16/2010	Yes		
13178	Community Development Fund, Recovery Act	Bush Hotel Congregate Meal Site - Provide CDBG-R funds to finance renovations to congregate meal facility in Bush Hotel. Renovations will allow for more efficiency in meal service. - 409 Maynard Avenue South, Seattle, WA	1	CE	done	1		9/2/2009	Yes		
13179	Community Development Fund, Recovery Act	ARRA - SBEC - Meyer Wells, Inc. - Equipment purchases and working capital for jobs creation activity. - 1600 West Armory Way, Seattle, WA	1	CE	done	1			No		
13180	Community Development Fund, Recovery Act	TA# 3438 Region VI - Assist homebuyers to purchase existing dwelling rehabilitated units with a financing mechanism and home purchase assistance including: soft second liens, closing costs, interest buy-downs, and similar activities that result in the transfer of title to a minimum of 67 qualified homebuyers - 6801 Viscount Blvd., El Paso, TX	1	CE	done	1			Yes		
13181	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2887 NE Sedalia Loop - DPA through NSP - 2887 NE Sedalia Loop, Bend, OR	1	CE	done	1		11/23/2010	Yes		
13182	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-61171 Brosterhous Rd - DPA through NSP - 61171 Brosterhous Rd, Bend, OR	1	CE	done	1		11/23/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13183	Community Development Fund, Recovery Act	Eastside Waterline Replacement Project - Phase II - Replace failing 2" steel waterlines with 6" and 8" PVC waterlines along Gerald, Bailey, and Neff Streets in the Eastside Neighborhood. - Gerald, Bailey, Neff Streets, Wichita Falls, TX	1	EA	done	1		7/8/2010	Yes		
13184	Community Development Fund, Recovery Act	B-09-CN-FL-0020 - NHSSF- 2145 LINCOLN AVE - 2145 IINCOLN AVE. IS THE PURCHASE AND REHABILITATION OF A VACANT, RESIDENTIAL PROPERTY TO PRODUCE 10 RESIDENTIAL UNITS, PROPERTY MANAGMENT OFFICES AND COMMUNITY ROOM - 2145 MAGNOLIA NORTH APARTMENTS; 2145 LINCOLN AVE., OPALOCKA, MIAMI-DADE, FL	1	EA	done	1		11/30/2010	Yes		
13185	Community Development Fund, Recovery Act	TA 4621 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 13217 Mira Mar, Sylmar, CA	1	CE	done	1		12/3/2010	Yes		
13186	Community Development Fund, Recovery Act	TA 4622 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 9776 Natick Avenue,, North Hills, CA	1	CE	done	1		12/3/2010	Yes		
13187	Native American Housing Block Grant, Recovery Act	207 1/2 W. Cedar - Install thermal windows, VCT floors, plumbing repairs, sheetrock repair and paint. - 207 1/2 W. Cedar Ave., Canton, OK	1	CE	done	1		8/12/2010	Yes		
13188	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	High Point I Apts - The property is a senior living complex consisting of one 3-story building containing 39 rental unit, an activity/game room, community room, computer room, and 3 common laundry facilities one located on each floor. The site is approximately 2.03 acres. - 1800 High Point Lane, NW, Rochester, MN	1	CE	done	1		5/3/2010	Yes		
13189	Community Development Fund, Recovery Act	2181 Wilmington Street - Single family property acquisition and rehabilitation - 2181 Wilmington Street, Opa Locka, FL	1	CE	done	1		9/28/2010	Yes		
13190	Native American Housing Block Grant, Recovery Act	Canton Gym - Rehabilitation for gym building and offices, remediation, roof, electrical, HVAC, plumbing, finishes, and flooring. - 205 Jefferson St., Canton, OK	1	CE	done	1		6/18/2010	Yes		
13191	Community Development Fund, Recovery Act	Taggart Manor - The rehabilitation will consist of a replaced roof and deteriorated structual members, flashing, gutters, down spouts, fascia and repairs damaged soffits. - 8066 SE Taggart Street, Portland, OR	1	EA	done	1		2/5/2010	Yes		
13192	Native American Housing Block Grant, Recovery Act	Pam Coleman - New roof and foundation repairs. - 412 N. Cheyenne St., Hennessey, OK	1	CE	done	1		8/18/2010	Yes		
13193	Community Development Fund, Recovery Act	20840 San Simeon Way #609, Miami - Acquisition and minor rehab of a single family unit at 20840 San Simeon Way #609, Miami - 20840 San Simeon Way, #609, Miami, FL	1	CE	done	1		10/15/2010	Yes		
13194	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity. This will also include homebuyer. - 8950G N. 95th Street, Milwaukee, WI	1	CE	done	1		9/30/2007	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13195	Community Development Fund, Recovery Act	TA 4667 Region VIII - Del Norte NDC: Part 50 Tier 1 for NE Neighborhoods, Denver, CO. 24 C.F.R. Part 50 Tier One Environmental Assessment: Sub0recipient, Del Norte Neighborhood Development Corporation will carry out a 3-level program: (1) acquisition/rehab/resale; (2) acquisition/rehab/lease-to-own; and (3) down payment assistance. New construction is also being considered, where warranted. Foreclosed properties within the targeted 10 census tracts in 6 SW Denver neighborhoods and 6 census tracts in 2 NE Denver neighborhoods will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Census Tracts: 0083.03, 0083.04, 0083.05, 0083.06, 0083.11, and 0083.12, Denver, CO	1	EA	done	1		12/8/2010	Yes		
13196	Community Development Fund, Recovery Act	TA 4666 Region VIII - Del Norte NDC: Part 50 Tier 1 for SW Neighborhoods, Denver, CO. 24 C.F.R. Part 50 Tier One Environmental Assessment: Sub0recipient, Del Norte Neighborhood Development Corporation will carry out a 3-level program: (1) acquisition/rehab/resale; (2) acquisition/rehab/lease-to-own; and (3) down payment assistance. New construction is also being considered, where warranted. Foreclosed properties within the targeted 10 census tracts in 6 SW Denver neighborhoods and 6 census tracts in 2 NE Denver neighborhoods will be identified after the completion of the Tier One environmental review and will undergo Tier Two reviews based on the template established during the Tier One review. - Census Tracts: 7.02, 9.02, 9.03, 9.04, 9.05, 10.0, 45.01, 45.02, 46.01, and 46.02, Denver, CO	1	EA	done	1		12/8/2010	Yes		
13197	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - Rt 1 Box 4162, Apache, OK	1	CE	done	1			Yes		
13198	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - 808 Ridgeway, Geronimo, OK	1	CE	done	1			Yes		
13199	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - Rt 3 Box 700, Carnegie, OK	1	CE	done	1			Yes		
13200	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - Rt 1 Box 151b, Cyril, OK	1	CE	done	1			Yes		
13201	Native American Housing Block Grant, Recovery Act	Electrical Upgrade - Replace Electrical Panel - 110 London, Apache, OK	1	CE	done	1			Yes		
13202	Community Development Fund, Recovery Act	Meadows at Pyne Point - Meadows at Pyne Point involves the acquisition of a vacant lot approximately 1.3 acres in size and new construction of a 41 unit, 3 story rental apartment building. The completed project will provide 40 affordable housing units and 1 managers unit (10 of the units will be set aside for disabled veterans. - 5th and Erie Streets, Camden, NJ	1	EA	done	1		2/17/2011	Yes		
13203	Native American Housing Block Grant, Recovery Act	Gwyneth Pahsetopah Lagoon Fencing - Construct temporary fence around sewage lagoon - 2834 S Hickory, Sapulpa, OK	1	CE	done	1			Yes		
13204	Native American Housing Block Grant, Recovery Act	Lucy Cloud Waterline Repair - Repair waterline and furnace - 14201 S 401 W Ave, Bristow, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13205	Native American Housing Block Grant, Recovery Act	Alice Lindsey Water Well Repair - Repair water well - 17178 S 289th W Ave, Bristow, OK	1	CE	done	1			Yes		
13206	Native American Housing Block Grant, Recovery Act	Thomas McIntosh Waterline Replacement - Replace waterline from pond to well house - HC Box 2919, Eufaula, OK	1	CE	done	1			Yes		
13207	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 1767 Noreen Dr., Sparks, Nevada APN 036-601-04 - 1767 Noreen Dr, Sparks, NV	1	CE	done	1		2/17/2011	Yes		
13208	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 9841 Crystalline Dr., Reno, Nevada, APN 550-111-06 - 9841 Crystalline Dr., Reno, NV	1	CE	done	1		2/17/2011	Yes		
13209	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 7428 Baroque Court, Sun Valley, Nevada APN 508-451-12 - 7428 Baroque Ct., Sun Valley, NV	1	CE	done	1		2/18/2011	Yes		
13210	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 964 E. Greenbrae, Sparks, Nevada APN 036-123-12 - 964 E. Greenbrae, Sparks, NV	1	CE	done	1		1/26/2011	Yes		
13211	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 6325 E. Chinook Ct., Sun Valley, Nevada APN 508-211-40 - 6325 E. Chinook Ct., Sun Valley, NV	1	CE	done	1		2/1/2011	Yes		
13212	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 9665 Thornridge Ct., Reno, Nevada APN 550-281-040 - 9665 Thornridge Ct., Reno, NV	1	CE	done	1		2/1/2011	Yes		
13213	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 9642 Canyon Meadows Dr., Reno, Nevada APN 550-333-19 - 9642 Canyon Meadows Dr., Reno, NV	1	CE	done	1		1/13/2011	Yes		
13214	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 5771 Sculptor Ct., Sun Valley, Nevada APN 504-591-27 - 5771 Sculptor Ct., Sun Valley, NV	1	CE	done	1		1/10/2011	Yes		
13215	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 7425 Baroque Ct., Sun Valley 508-451-18 - 7425 Baroque Ct., Sun Valley, NV	1	CE	done	1		1/13/2011	Yes		
13216	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 7422 Baroque Ct., Sun Valley, Nevada APN 508-451-09 - 7422 Baroque Ct., Sun Valley, NV	1	CE	done	1		1/13/2011	Yes		
13217	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 5729 Cinnamon Ct., Sun Valley, Nevada APN 504-641-22 - 5729 Cinnamon Ct., Sun Valley, NV	1	CE	done	1		1/13/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13218	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 866 Blizzard Ct., Sun Valley, Nevada APN 504-700-08 - 866 Blizzard Ct., Sun Valley, NV	1	CE	done	1		1/13/2011	Yes		
13219	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Installation of landscaping in a single-family unit of a scattered site public housing program. - 4338 N. 49th Ave, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13220	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Installation of landscaping in a single family unit in a scattered site public housing program. - 3433 W. Seldon Ln, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13221	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Installation of landscaping in a single family unit of a scattered site public housing program. - 3001 W. Claremont, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13222	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2239 W. Pinchot Ave, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13223	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2134 W. Pinchot Ave, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13224	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2207 W. Catus Wren, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13225	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of scattered site public housing program. - 4122 W. Orangewood Ave, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13226	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3960 W. Corrine Dr., Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13227	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 1450 W. Taro Ln, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13228	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation of a single family unit of a scattered site public housing program. - 4614 E. Hubbell St., Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13229	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3335 E. Monte Vista Rd., Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13230	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 6409 S. 43rd Pl, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13231	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 5534 N. 22nd Ave, Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13232	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3344 W. Bloomfield Rd, Phoenix, AZ	1	CE	done	1		4/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13233	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 5807 W. Flower St., Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13234	Community Development Fund, Recovery Act	TA 4623 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 13634 Bracken Avenue, Arleta, CA	1	CE	done	1		12/3/2010	Yes		
13235	Community Development Fund, Recovery Act	TA 4624 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 8001 Wisner Avenue,, Panorama City, CA	1	CE	done	1		12/3/2010	Yes		
13236	Community Development Fund, Recovery Act	TA 4625 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 8505 Minuet Place,, Panorama City, CA	1	CE	done	1		12/3/2010	Yes		
13237	Community Development Fund, Recovery Act	TA 4626 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 9125 Noble Ave #106,, North Hills, CA	1	CE	done	1		12/3/2010	Yes		
13238	Community Development Fund, Recovery Act	TA 4821 Region IX - Acquisition, Renovation, Disposition of single family residential property - 298 12th Street,, Grenfield,, CA	1	CE	done	1		12/8/2010	Yes		
13239	Community Development Fund, Recovery Act	TA 4823 Region IX - Acquisition, Renovation, Disposition of single family residential property - 8206 Murieta Avenue,, Panorama City, CA	1	CE	done	1		12/8/2010	Yes		
13240	Community Development Fund, Recovery Act	TA 4828 Region IX - Acquisition, Renovation, Disposition of single family residential property - 49 Elmwood Drive,, Greenfield, CA	1	CE	done	1		12/8/2010	Yes		
13241	Community Development Fund, Recovery Act	TA 4711 Region IX - Acquisition, Renovation, Disposition of single family residential property - 3 Elmwood Drive,, Greenfield, CA	1	CE	done	1		12/8/2010	Yes		
13242	Community Development Fund, Recovery Act	Administration - Project involves management of the program. Administration/management of the program includes but not limited to marketing, appraisals, termite inpections, and supplies. - Department of Neighborhoods, One Government Center, Suite 1800, Toledo, OH	1	CE	done	1		10/13/2010	Yes		
13243	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-1250 NE 5th Street - DPA through NSP - 1250 NE 5th Street, Bend, OR	1	CE	done	1		12/1/2010	Yes		
13244	Community Development Fund, Recovery Act	1009 Oak - rehab/lead testing - 1009 Oak, Grand Prairie, TX	1	CE	done	1		12/13/2010	Yes		
13245	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 337 J Street, Sparks, APN# 033-121-02 - 337 J St., Sparks, NV	1	CE	done	1		12/1/2010	Yes		
13246	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7333 Warhol Dr, Sun Valley, Nevada APN 508-360-04 - 7333 Warhol Drive, Sun Valley, NV	1	CE	done	1		12/7/2010	Yes		
13247	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 758 Glen Martin Dr., Sparks, Nevada APN 036-043-03 - 758 Glen Martin Dr., Sparks, NV	1	CE	done	1		12/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13248	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9517 Black Canyon, Reno, Nevada APN 550-361-05 - 9517 Black Canyon, Reno, NV	1	CE	done	1		12/2/2010	Yes		
13249	Community Development Fund, Recovery Act	Rehab. for Foreclosed Homes-35-37 West Street - This multi family property, purchased with Neighborhood Stabilization Program funds, enrolled in and received funding through the City of New London's Lead Hazard Reduction Program (L-HARP). $7,260 was allocated from L-HARP, however, additional funds were allocated through CDBG-R for lead work. Funding through CDBG-R total $10,450. The remainder of the rehabilitation of the property will be paid for through NSP and other funds leveraged through a non-profit developer. - 35-37 West Street, New London, CT	1	CE	done	1		12/30/2009	Yes		
13250	Community Development Fund, Recovery Act	SALLIE CAMPBELL 11755 - REPAIR BATHROOM - 4312 12TH COURT N, BIRMINGHAM, AL	1	EA	done	1		5/11/2010	Yes		
13251	Community Development Fund, Recovery Act	WILMA J DAVIS 11721 - REPAIR FLOOR FURNACE & KITCHEN FLOOR - 6924 SOUTH 65TH STREET, BIRMINGHAM, AL	1	EA	done	1		5/13/2010	Yes		
13252	Community Development Fund, Recovery Act	CLARESSIE BERRY-HARDY 11846 - REPAIR PLUMBING & FLOORING - 1333 17TH PLACE SW, BIRMINGHAM, AL	1	EA	done	1		7/13/2010	Yes		
13253	Community Development Fund, Recovery Act	one single family home - rehab of one house - 612 27th Ave North, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
13254	Community Development Fund, Recovery Act	one single family home - rehab of one house - 2515 Santi Ave, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
13255	Community Development Fund, Recovery Act	814 Tapley - replace old HVAC unit looked like orginal unit at time of construction. - 814 Tapley, Grand Prairie, TX	1	CE	done	1		8/19/2010	Yes		
13256	Community Development Fund, Recovery Act	One Single Family Home - Rehab Woodbine Community Org. - 2520 Booker Street, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
13257	Community Development Fund, Recovery Act	One Single Family Home - Rehab by Woodbine Community Org. - 1717 Saint Louis Street, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
13258	Community Development Fund, Recovery Act	One Single Family Home - Rehab by the Woodbine Community Org. - 2421 Grover Street, Nashville, TN	1	CE	done	1		8/12/2010	Yes		
13259	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 55 Galleron Way, Sparks, Nevada APN 028-232-23 - 55 Galleron Way, sparks, NV	1	CE	done	1		8/25/2010	Yes		
13260	Home Investment Partnership Program, Recovery Act	Upper Story Housing - New Construction of a single building with 24 apartments. - 2 Main Street, Brattleboro, VT	1	EA	done	1		1/27/2010	Yes		
13261	Community Development Fund, Recovery Act	Encore - Central Park Village - redevelopment of public housing site - 483 dwelling units 55 buildings, 24 acres Grantee Tampa Housing Authority - 1000 India Street, Tampa, FL	1	EA	done	1		8/23/2010	Yes		
13262	Community Development Fund, Recovery Act	Cedargrove Heights Drainage Improvements - Installation of storm drainage improvements on Idlebrook and Windcrest Drives. - Idlebrook Drive, Cheektowaga, NY	1	CE	done	1			No		
13263	Community Development Fund, Recovery Act	Rincon Ave Down Payment Assistance - Downpayment Assistance - 9815 Rincon Ave, Pacoima, CA	1	CE	done	1			No		
13264	Community Development Fund, Recovery Act	Hoyt Street Downpayment Assistance - Downpayment Assistance - 12165 Hoyt Street, Sylmar, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13265	Community Development Fund, Recovery Act	Environmetnal Review - Acquisition and minor rehabilitation of a single family residence located at 6345 E. Cree Court, Sun Valley, Nevada APN 508-221-08 - 6345 E. Cree Court, Sun Valley, NV	1	CE	done	1		8/26/2010	Yes		
13266	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 9755 Rock River Drive, Reno, Nevada APN 550-401-05 - 9755 Rock River Drive, Reno, NV	1	CE	done	1		9/7/2010	Yes		
13267	Community Development Fund, Recovery Act	Administration - Categorically excluded activities including admin, salaries, environmental reviews, travel, training, office equipment, supplies for Norris Square Civic Associaiton - 149 West Susquehanna Avenue, Philadelphia, PA	1	CE	done	1			No		
13268	Community Development Fund, Recovery Act	934 Staley Ave - Repairs to Roof and replacement of HVAC - 934 Staley Ave, Savannah, GA	1	CE	done	1			No		
13269	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of safety devices, asthma control features, minor building repairs, family education - 251 Field Street, Brockton, MA	1	CE	done	1			Yes		
13270	Community Development Fund, Recovery Act	2118 N Keeler Avenue - 2118 N Keeler Avenue is a single family property located in the Hermosa community area in census tract 2004. This property will be rehabbed and sold to and eligible household. - 2118 N Keeler Avenue, Chicago, IL	1	EA	done	1		11/18/2010	Yes		
13271	Community Development Fund, Recovery Act	Central City Public Parking Lot LED Lighting and Biofiltration Project - LED lighting activity will offset and supplement the costs associated with the removal and replacement of approximately 29 - 25 year old inefficient and outdated lighting and expand lighting system to include lot addition on a publically owned parkin glot that serves residents and business of a central city LMI area. Project will include the installation of modern poles and energy efficient LED fixtures to take advantage for the energy savings as well as the reduction in maintenance. The entire project for which this activity will supplement includes installing a complete new underground system, new concrete pole supports, new electric service along with new control cabinet and possible security cameras. The central city public parking lot bio-filtration area construction will consist of the installation of 2 bio-filtration areas to service a publically owned parking lot that serves residents and business of a central city LMI area. The existing lot does not include any utilities for the retention or cleaning of storm water runoff. The bio-filtration areas to be partially funded by this grant are designed to remove pollutants from stormwater runoff associated with the hard surface of	1	CE	done	1		8/16/2009	Yes		
13272	Community Development Fund, Recovery Act	City of DeSoto CDBG-R Manhole Rehabilitation Project - Project will provide funding for construction work to re-line an estimated 350+ existing public sewer manholes with a resin coating to eliminate current storm waer infiltration and provide sustainability - Throughout municipal city limits, De Soto, MO	1	CE	done	1		3/16/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13273	Community Development Fund, Recovery Act	Villa Park Station Area Stormwater Management and Detention Facility - This project will install new storm sewer and drainage infrastructure, a detention basin, and implement stormwater quality best management practices. Specific activities will be: earthwork and erosion control installation; removal of existing manholes and storm sewer; storm sewer installation; sidewalk installation; planting and seeding. Area surrounding the Village¿s existing Metra commuter rail station. Loosely bounded by Ardmore Avenue on the west, Gerard Avenue on the east, Vermont Street on the north, and Division Street on the south. - 20 South Ardmore Avenue, Villa Park, IL	1	EA	done	1		9/30/2009	Yes		
13274	Community Development Fund, Recovery Act	East Central Townhomes - Rehabilitation of a 8 rental unit rowhouse building by Burten,Bell,Carr. Each unti consist of 890 sq. ft. with three bedrooms, a full basement, front and back porch. - 2274-2288 East 73 Street, Cleveland, OH	1	EA	done	1		1/24/2011	Yes		
13275	Community Development Fund, Recovery Act	St. Luke's Hospital - Rehabiliation of a vacant hospital into 72 units for low income elderly residents by NPI/Penrose - 11311 Shaker Blvd., Cleveland, OH	1	EA	done	1		1/24/2011	Yes		
13276	Community Development Fund, Recovery Act	1341 East Blvd. - Rehabiliation of a vacant, deteriorated East Blvd. multifamily building consisting of 6 rental units. The developer is Famicos Foundation. Asbestos survey was conducted and lead will be removed prior to construction. Lead removal will be conducted with the City of Cleveland Health Dept. - 1341 East Blvd., Cleveland, OH	1	CE	done	1		6/25/2010	Yes		
13277	Community Development Fund, Recovery Act	Millcreek Twp. Single Family Housing Rehabilitation Project - Rehabilitation of three(3)substandard, single family, LMI owner-occupied housing units in Millcreek Township for compliance with HUD Section 8 Housing Quality Standards. - Community-wide, Millcreek Township, PA	1	CE	done	1		10/19/2009	Yes		
13278	Community Development Fund, Recovery Act	Sidewalk Improvements - Concrete contractor installed 5185.62 SY of concrete sidewalks, 1781.9 SY of concrete aprons, 5586.4 LF of granite curbing, 6.1 LF of concrete curbing, 1352.34 SY of bit concrete pavement, 4063.81 SY of loam and seed, 20 catch basins and performed 8042.8 LF of sawcutting. Improvements took place on Edgewood Avenue from Winthrop to Orchard; corner of Orchard and Whalley;? Saltonstall Avenue from Blatchley to Ferry; Perkins Street; Carmel Street from Whalley to Percival. The sidewalk project is complete. The CDBG-R funding is fully expended. - Various, New Haven, CT	1	CE	done	1			Yes		
13279	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3134 N. 43rd Ave, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13280	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2929 W. Sweetwater Ave, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13281	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2929 W. Villa Rita Dr., Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13282	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 11601 N. 33rd Ave, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13283	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2111 W. Ponsettia Dr., Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13284	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 18229 N. 20th Ln., Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13285	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3312 W. Pershing, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13286	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of scattered site public housing program. - 3129 W. Voltaire Ave, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13287	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1401 W. Medlock Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13288	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3115 W. Acapulco Ln, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13289	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2134 W. Avalon Dr., Phoenix, AZ	1	CE	done	1		4/20/2010	Yes		
13290	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit of a scattered site public housing program. - 1644 E. Solano Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13291	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2945 W. Villa Maria Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13292	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 19432 N. 33rd Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13293	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit of a scattered site public housing program. - 4734 W. Fairmount, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13294	Community Development Fund, Recovery Act	1375 NW 192 Terrace, Miami Gardens, FL - Acquistion and rehabilitation of a single-family home for resale. - 1375 NW 192 Terrace, Miami Gardens, FL	1	CE	done	1		11/1/2010	Yes		
13295	Community Development Fund, Recovery Act	TA-4287 / Acquisition and Rehabilitation - The activity is the acquisition and rehabilitation of a single family property. - 934 NW 206th Street, Miami, FL	1	CE	done	1		10/27/2010	Yes		
13296	Public Housing Capital Fund, Recovery Act	Fence Clearing at Riverton Park - The project consists of clearing brush from 1,700 feet of fence to facilitate repair/replacement. - 2 Riverton Dr., Portland, ME	1	CE	done	1			No		
13297	Public Housing Capital Fund, Recovery Act	Fence Clearing at Riverton Park - The project calls for the removal of numerouse severly rotted trees. - 2 Riverton Dr., Portland, ME	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13298	Public Housing Capital Fund, Recovery Act	Apartment Rehab at Riverton Park - The project constist of the rehabilitation of two (2) off-line units. - 7 Pinewood Dr., Portland, ME	1	CE	done	1			No		
13299	Public Housing Capital Fund, Recovery Act	Fence Repair Phase II at Riverton Park - The project call for the repair of several sections of severly damaged fences that inclose tenants yards. - 2 Riverton Dr., Portland, ME	1	CE	done	1			No		
13300	Community Development Fund, Recovery Act	TA-4352 / Acquisition & Rehabilitation - The activity is the acquisition and rehabilitation of a single family property. - 1330 NE. 204th Terrace, Miami, FL	1	CE	done	1		10/28/2010	Yes		
13301	Native American Housing Block Grant, Recovery Act	Buttercup Lane Infrastructure - Phase 1 for new construction of utility, roads, sidewalk for Buttercup Lane - Colville Indian Reservation, Inchelium, WA	1	EA	done	1		6/16/2009	Yes		
13302	Native American Housing Block Grant, Recovery Act	Elder Minor Home Repair Program - Rehabilitation of 25 residential units owned by elders, scattered single family residences located throughout Colville Indian Reservation - Colville Indian Reservation, Nespelem, WA	1	CE	done	1			No		
13303	Native American Housing Block Grant, Recovery Act	HUD Section 504 Accessibility Modifications - Rehabilitation to 3 existing CIHA rental units to achieve required HUD 504 Accessibility requirements - Colville Indian Reservation, Nespelem, WA	1	CE	done	1			No		
13304	Community Development Fund, Recovery Act	Housing Conservation Program - 64 Mountain Avenue - Funds provided to owner-occupied unit for the correction of code violations and/or energy efficiency upgrades. - 64 Mountain Avenue, New London, CT	1	CE	done	1		9/2/2010	Yes		
13305	Community Development Fund, Recovery Act	HFHI Miami FL - The purchase and construction of 34 homes on scattered infill lots in Miami, FL. - 1778 NW 70 St. and 33 other lots in the same general location in Miami., Miami, FL	1	EA	done	1		12/16/2010	Yes		
13306	Community Development Fund, Recovery Act	TA 5032 Region IX - Acquisition, Renovation and Disposition - 8554 Burnet Ave #122, North Hills, CA	1	CE	done	1		12/15/2010	Yes		
13307	Community Development Fund, Recovery Act	TA 5018 Region IX CATEX - Phoenix Project is Categorically Excluded not Subject to 50.4. - 5629 S 21st Terrace, Phoenix, AZ	1	CE	done	1			Yes		
13308	Public Housing Capital Fund, Recovery Act	Skyline Roof/Gutter Replacement - Replace roofs and gutters at 59 buildings located at 500 Omaha Wa. - 500 Omaha Way, Vancouver, WA	1	CE	done	1		1/21/2010	Yes		
13309	Community Development Fund, Recovery Act	5-RDV-Bend-LH-Juniper Lane Lot 1 - Redevelopment through NSP - Juniper Lane Lot 1, Redmond, OR	1	CE	done	1		11/10/2010	Yes		
13310	Community Development Fund, Recovery Act	5-RDV-Bend-LH-Juniper Lane Lot 3 - Redevelopment through NSP - Juniper Lane Lot 3, Redmond, OR	1	CE	done	1		11/10/2010	Yes		
13311	Community Development Fund, Recovery Act	Program Administration - To provide for the salary, benefits, and training of the program administrator. - 1055 rue St. Francois, Florissant, MO	1	CE	done	1			No		
13312	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7116 Fantasia Court, Sun Valley, Nevada APN 508-430-24 - 7116 Fantasia Court, Sun Valley, NV	1	CE	done	1		8/11/2010	Yes		
13313	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7118 Fantasia Court, Sun Valley, Nevada APN 508-430-25 - 7118 Fantasia Court, Sun Valley, NV	1	CE	done	1		8/11/2010	Yes		

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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13314	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1171 Alta Vista, Sparks, Nevada APN 036-192-04 - 1171 Alta Vista, Sparks, NV	1	CE	done	1		8/13/2010	Yes		
13315	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2516 Janelle Drive, Sparks, Nevada APN 028-262-06 - 2516 Janelle Drive, Sparks, NV	1	CE	done	1		7/27/2010	Yes		
13316	Community Development Fund, Recovery Act	NSP2 Demolition- Minneapolis - Demolish blighted properties that are were purchased in Land Bank Activity, but not feasible to be rehabbed. Project locations are in the NSP2 Minneapolis Target Area composed of the following census tracts: Census Tract &gtMpls 27053000101 &gtMpls 27053102300 &gtMpls 27053000102 &gtMpls 27053102500 &gtMpls 27053000300 &gtMpls 27053102600 &gtMpls 27053000601 &gtMpls 27053102800 &gtMpls 27053000603 &gtMpls 27053102900 &gtMpls 27053001100 &gtMpls 27053103400 &gtMpls 27053001700 &gtMpls 27053104100 &gtMpls 27053002200 &gtMpls 27053106000 &gtMpls 27053002400 &gtMpls 27053107100 &gtMpls 27053002700 &gtMpls 27053107200 &gtMpls 27053003200 &gtMpls 27053108600	1	CE	done	1		10/10/2010	Yes		
13317	Community Development Fund, Recovery Act	NSP2 Financing- Hennepin County - Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties. Project locations are within the following census tracts: Brooklyn Park 27053026807 &gtBrooklyn Park 27053026810 &gtBrooklyn Park 27053026811 &gtBrooklyn Park 27053026814 &gtBrooklyn Park 27053026815 &gtBrooklyn Park 27053026816 &gtBrooklyn Park 27053026818 &gtBrooklyn Park 27053026819 &gtBrooklyn Park 27053026821 &gtBrooklyn Center 27053020200 &gtBrooklyn Center 27053020304 &gtChamplin 27053026906 &gtChamplin 27053026908 &gtMaple Grove 27053026707 &gtMaple Grove 27053026710 &gtMound 27053027602 &gtPlymouth 27053026603 &gtRogers 27053026909 - Various locations in NSP2 target areas for Hennepin County, Minneapolis, MN	2	CE	done	2		9/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13318	Community Development Fund, Recovery Act	NSP2 Financing - City of Minneapolis - Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties. Project locations will be in the following NSP2 Target Area census tracts: &gtMpls 27053000101 &gtMpls 27053102300 &gtMpls 27053000102 &gtMpls 27053102500 &gtMpls 27053000300 &gtMpls 27053102600 &gtMpls 27053000601 &gtMpls 27053102800 &gtMpls 27053000603 &gtMpls 27053102900 &gtMpls 27053001100 &gtMpls 27053103400 &gtMpls 27053001700 &gtMpls 27053104100 &gtMpls 27053002200 &gtMpls 27053106000 &gtMpls 27053002400 &gtMpls 27053107100 &gtMpls 27053002700 &gtMpls 27053107200 &gtMpls 27053003200 &gtMpls 27053108600 &gtMpls 27053003300	2	CE	done	2		9/7/2010	Yes		
13319	Community Development Fund, Recovery Act	B-09-CN-AZ-0001 - Acquisition, rehabilitation, and disposition of foreclosed single family residential property - 5031 South Wood St, Chicago, IL	1	CE	done	1			Yes		
13320	Native American Housing Block Grant, Recovery Act	Make Ready Repair of NAHASDA Unit - Make Ready repair for new tenant for this Lease Purchase unit - 1608 S David, Anadarko, OK	1	CE	done	1		4/17/2009	Yes		
13321	Native American Housing Block Grant, Recovery Act	Maintenance Repair of NAHASDA Unit - Maintenance of Lease Purchase Unit - 209 Blackhawk Terrace, Anadarko, OK	1	CE	done	1		8/28/2009	Yes		
13322	Native American Housing Block Grant, Recovery Act	Maintenance of NAHASDA Unit - Maintenance repairs for Lease Purchase unit - 214 W Florida, Anadarko, OK	1	CE	done	1		10/6/2009	Yes		
13323	Native American Housing Block Grant, Recovery Act	Maintenance of CAS Unit - Maintenance repair of 37 Act Unit - 307 W Garrett, Anadarko, OK	1	CE	done	1		3/25/2010	Yes		
13324	Native American Housing Block Grant, Recovery Act	Modernization of CAS Unit - Modernization of 37 Act unit - 309 W Garrett, Anadarko, OK	1	CE	done	1		8/18/2010	Yes		
13325	Native American Housing Block Grant, Recovery Act	Modernization of CAS Unit - Modernization of 37 Act Unit - 311 E Colorado, Anadarko, OK	1	CE	done	1		12/15/2009	Yes		
13326	Native American Housing Block Grant, Recovery Act	Modernization of CAS Unit - Modernization of 37 Act Unit - 313 E Colorado, Anadarko, OK	1	CE	done	1		9/8/2010	Yes		
13327	Native American Housing Block Grant, Recovery Act	Maintenance of NAHASDA Rental Unit - Maintenance repair of rental unit - 602 E Virginia, Anadarko, OK	1	CE	done	1		8/23/2010	Yes		
13328	Native American Housing Block Grant, Recovery Act	Modernization of CAS Unit - Modernization of 37 Act unit - 602 E Main, Anadarko, OK	1	CE	done	1		6/24/2010	Yes		
13329	Native American Housing Block Grant, Recovery Act	Modernization of CAS Unit - Modernization of 37 Act unit - Rt. 1, Box 173, Waides Addition, Fort Cobb, OK	1	CE	done	1		10/1/2009	Yes		
13330	Native American Housing Block Grant, Recovery Act	Maintenance of NAHASDA Unit - Maintenance of Lease Purchase Unit - 209 Blackhawk St, Anadarko, OK	1	CE	done	1		7/30/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13331	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 7386 Matisse Ct., Sun Valley, Nevada APN 508-452-36 - 7386 Matisse Ct., Sun Valley, NV	1	CE	done	1		3/1/2011	Yes		
13332	Community Development Fund, Recovery Act	Town of Hamden Public Infrastructure Improvements at former Putnam Auto Repair/Dadio Farm - The Town of Hamden fully expended its CDBG-R entitlement on a "shovel-ready" infrastructure improvement project in the CDBG designated target area of southern Hamden. The project included building a 1,400 L.F. road including: curbing, drainage, sidewalks and expanded utilities into the Town's Business Park. The project created construction jobs and long-term permanent manufacturing positions - 466 Putnam Avenue, Hamden, CT	1	EA	done	1		7/10/2009	Yes		
13333	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 980 Sage View Dr., Sparks, Nevada APN 036-113-02 - 980 Sage View Dr., Sparks, NV	1	CE	done	1		2/28/2011	Yes		
13334	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 895 Glen Molly, Sparks, Nevada APN 036-063-15 - 895 Glen Molly Dr., Sparks, NV	1	CE	done	1		2/28/2011	Yes		
13335	Home Investment Partnership Program, Recovery Act	Nicollet Towers - Rehabilitation of 306 federally subsidized residential rental units, including 19 units serving long term homeless. - 1350 Nicollet Avenue, Minneapolis, MN	1	CE	done	1		7/23/2010	Yes		
13336	Community Development Fund, Recovery Act	2010 NW Alley Improvements - Concrete paving of unpaved alleys in the Neighborhood Revitilization Strategy Area of Original Aurora. Combining CDBG-R funds with an additional $200,000 in regular CDBG funding. An estimated 6-7 alleys will be paved through the project. - 9898 E. Colfax Ave., Aurora, CO	1	CE	done	1		4/13/2010	Yes		
13337	Native American Housing Block Grant, Recovery Act	ARRA Planning - Activities include: housing services including relocation expenses, pre-development costs such as appraisals, surveys, title work, legal fees, zoning approvals, and fees. - P.O.Box 487, 5 miles East of Binger at the intersect of S.H. 152 and S.H. 281, Binger, OK	1	CE	done	1			No		
13338	Native American Housing Block Grant, Recovery Act	Acquisition of Regency Oaks - Acquisition of six units of multi-family housing with minor rahabilitation. - 1512-1514 South Mission, Anadarko, OK	1	CE	done	1		8/3/2010	Yes		
13339	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 19417 N. 43rd Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13340	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3434 W. Augusta Ave, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13341	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3826 W. Flynn Ln., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13342	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit of a scattered site public housing program. - 4001 W. Keim Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13343	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of single family unit of a scattered site public housing program. - 4118 W. Pasadena Ave, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13344	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscape installation in a single family unit of a scattered site public housing program. - 2943 W. Moritz Ln, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13345	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 9847 N. 10th St., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13346	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2017 W. Villa Rita Dr., Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13347	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 13656 N. 33rd. Ave, Phoenix, AZ	1	CE	done	1		4/22/2010	Yes		
13348	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 1301 E. Sahuaro Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13349	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 1982 Union, Sparks, Nevada APN 036-501-19 - 1982 Union, Sparks, NV	1	CE	done	1		8/19/2010	Yes		
13350	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 5547 Thorn Berry, Sparks, Nevada APN 504-551-08 - 5547 Thorn Berry, Sun Valley, NV	1	CE	done	1		8/19/2010	Yes		
13351	Community Development Fund, Recovery Act	Environmental Reviews - Acquisition and minor rehabilitation of a single family residence located at 6310 Klamath Court, Sun Valley, Nevada APN 508-241-02 - 6310 Klamath Court, Sun Valley, NV	1	CE	done	1		8/19/2010	Yes		
13352	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 853 Glen Molly, Sparks, Nevada APN 036-063-09 - 853 Glen Molly, Sparks, NV	1	CE	done	1		8/2/2010	Yes		
13353	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2208 Howard Drive, Sparks, Nevada APN 036-073-06 - 2208 Howard Drive, Sparks, NV	1	CE	done	1		8/2/2010	Yes		
13354	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 118 Galleron, Sparks, Nevada APN 028-213-31 - 118 Galleron, Sparks, NV	1	CE	done	1		7/27/2010	Yes		
13355	Community Development Fund, Recovery Act	TA 3673 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 6715 W. Sierra St., Peoria, AZ	1	CE	done	1		10/20/2010	Yes		
13356	Community Development Fund, Recovery Act	TA 3646 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 8776 Paradise Dr., Peoria, AZ	1	CE	done	1		10/20/2010	Yes		
13357	Community Development Fund, Recovery Act	5-RDV-Bend-LH-Juniper Lane Lot 4 - Redevelopment through NSP - Juniper Lane Lot 4, Redmond, OR	1	CE	done	1		11/10/2010	Yes		
13358	Community Development Fund, Recovery Act	5-RDV-Bend-LH-Juniper Lane Lot 5 - Redevelopment through NSP - Juniper Lane Lot 5, Redmond, OR	1	CE	done	1		11/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13359	Community Development Fund, Recovery Act	TA 5123 Region IX - Acquisition, Renovation, Disposition of single family residential property - 9812 Willis Avenue, North Hills, CA	1	CE	done	1		12/21/2010	Yes		
13360	Community Development Fund, Recovery Act	TA 5107 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 13272 Bracken Street, Arleta CA, CA	1	CE	done	1		12/21/2010	Yes		
13361	Community Development Fund, Recovery Act	TA 5105 Region IX - Acquisition/renovation/disposition of foreclosed single family - 13710 Bradley Avenue, Sylmar, CA	1	CE	done	1		12/21/2010	Yes		
13362	Community Development Fund, Recovery Act	Land Bank - MNRC - This project will acquire nuisance properties where swift action is necessary because the property is having a significant negative impact on the neighborhood. - 2100-2102 N. 42nd St, Milwaukee, WI	1	CE	done	1		12/7/2010	Yes		
13363	Community Development Fund, Recovery Act	TA 5096 Region IX - Acquisition, rehabilitation, and disposition of foreclosed single family - 13255 Crowley Street, Arleta, CA	1	CE	done	1		12/23/2010	Yes		
13364	Community Development Fund, Recovery Act	ROSA MOORE 11918 - INSTALL HVAC - 1509 22ND STREET SW, BIRMINGHAM, AL	1	EA	done	1		9/22/2010	Yes		
13365	Community Development Fund, Recovery Act	TA 5105 Region IX - Acquisition/renovation/disposition of foreclosed single family - 13710 Bradley Avenue, Sylmar CA, DE	1	CE	done	1		12/21/2010	Yes		
13366	Community Development Fund, Recovery Act	TA 5103 Region IX - Acquisition/renovation/disposition of foreclosed single family - 14125 Terra Bella Street,, Arleta, CA	1	CE	done	1		12/21/2010	Yes		
13367	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 2216 Howard Drive, Sparks, Nevada APN 036-073-05 - 2216 Howard Drive, Sparks, NV	1	CE	done	1		8/5/2010	Yes		
13368	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	North Eastwood Shores - North Eastwood Shores Apartments is located at 850 West Eastwood Avenue in Chicago, Illinois. The subject property consists of one (1) sixteen-story apartment building constructed in 1969. The structure features 231 units which occupy 204,570 square feet of rentable area. - 850 West Eastwood Avenue, Chicago, IL	1	CE	done	1		7/7/2010	Yes		
13369	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6415 Micmac Court, Sun Valley, Nevada APN 508-311-11 - 6415 Micmac Court, Sun Valley, NV	1	CE	done	1		8/6/2010	Yes		
13370	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7533 Cezanne Court, Sun Valley, Nevada APN 508-477-05 - 7533 Cezanne Court, Sun Valley, NV	1	CE	done	1		8/6/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13371	Community Development Fund, Recovery Act	NSP2 Land Bank- City of Minneapolis - NSP2 funds will be used for acquisition, land banking, rehabilitation, and redevelopment of properties in neighborhoods damaged the most by the foreclosure crisis. This project has received a Tier I Part 58 Review. Project locations will be within the NSP2 Target Areas in Minneapolis composed of the following census tracts: &gtMpls 27053000101 &gtMpls 27053102300 &gtMpls 27053000102 &gtMpls 27053102500 &gtMpls 27053000300 &gtMpls 27053102600 &gtMpls 27053000601 &gtMpls 27053102800 &gtMpls 27053000603 &gtMpls 27053102900 &gtMpls 27053001100 &gtMpls 27053103400 &gtMpls 27053001700 &gtMpls 27053104100 &gtMpls 27053002200 &gtMpls 27053106000 &gtMpls 27053002400 &gtMpls 27053107100 &gtMpls 27053002700 &gtMpls 27053107200	1	CE	done	1		10/10/2010	Yes		
13372	Community Development Fund, Recovery Act	NSP2 Purchase and Rehabilitation- City of Minneapolis - Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. This project has received a Tier I Part 58 Review. Project locations will be within the Minneapolis NSP2 Target Areas composed of the following census tracts: Mpls 27053000101 &gtMpls 27053102300 &gtMpls 27053000102 &gtMpls 27053102500 &gtMpls 27053000300 &gtMpls 27053102600 &gtMpls 27053000601 &gtMpls 27053102800 &gtMpls 27053000603 &gtMpls 27053102900 &gtMpls 27053001100 &gtMpls 27053103400 &gtMpls 27053001700 &gtMpls 27053104100 &gtMpls 27053002200 &gtMpls 27053106000 &gtMpls 27053002400 &gtMpls 27053107100 &gtMpls 27053002700	1	CE	done	1		10/10/2010	Yes		
13373	Community Development Fund, Recovery Act	Brookhurst - Acquisition and minor rehabilitation of existing, stacked, single family condominium. - 1250 S Brookhurst #2046, Anaheim, CA	1	CE	done	1		7/22/2010	Yes		
13374	Community Development Fund, Recovery Act	Canyon Ridge Drive - This is acquisition and minor rehabilitation of an existing, stacked, single family condominium. - 29009 Canyon Ridge Drive # 110, Lake Forest, CA	1	CE	done	1		7/26/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13375	Community Development Fund, Recovery Act	Honeywood Court - Acquisition and minor rehabilitaton of an existing, single family, stacked condominium. - 1566 Honeywood Court, Brea, CA	1	CE	done	1		7/22/2010	Yes		
13376	Community Development Fund, Recovery Act	Seacountry Lane - Acquisition and minor rehabilitation of existing, stacked, single family condominium. - 66 Seacountry Lane, Rancho Santa Margarita, CA	1	CE	done	1		7/22/2010	Yes		
13377	Community Development Fund, Recovery Act	HFH-FLM012_101510 - 4432 NW.23rd Court & 3032 NW. 63rd Street, Miami, FL 33147 - acquisition, and reconstruction. - 4432 NW 23 Ct & 3032 NW 63 St, Miami, FL	1	CE	done	1		10/18/2010	Yes		
13378	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4001 W. El Camino Dr., Phoenix, AZ	1	CE	done	1		9/7/2010	Yes		
13379	Community Development Fund, Recovery Act	NSP2-Healthy Neighborhoods - Acquisition. Druid Heights CDC will use NSP2 funds to acquire a single-family unit for sale to an eligible homebuyer. - 606 Lennox Street, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13380	Public Housing Capital Fund, Recovery Act	Landscaping - Landscaping of a single family unit in a scattered site public housing program. - 1815 N. 74th Ave, Phoenix, AZ	1	CE	done	1		9/24/2010	Yes		
13381	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2501 W. Orchid Ln, Phoenix, AZ	1	CE	done	1		9/24/2010	Yes		
13382	Community Development Fund, Recovery Act	WILMA WALKER 11961 - INSTALL HVAC - 702 9TH COURT W, BIRMINGHAM, AL	1	EA	done	1		11/8/2010	Yes		
13383	Community Development Fund, Recovery Act	TA 5485 Region IX - Acquisition, Renovation, Disposition of single family residential property - 7028 W Rose Ln., Phoenix, AZ	1	CE	done	1		1/24/2011	Yes		
13384	Community Development Fund, Recovery Act	TA 5509 Region IX - Acquisition, Renovation and Disposition - 545 Market St., Salinas, CA	1	CE	done	1		1/24/2011	Yes		
13385	Community Development Fund, Recovery Act	01BRR045 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 1952 N.W. 152 Terrace, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
13386	Public Housing Capital Fund, Recovery Act	Replacement of windows - Replace windows in the building, 4 windows. - 106 E South Street, Janesville, MN	1	CE	done	1			Yes		
13387	Community Development Fund, Recovery Act	Karrh Park Pond Silt Removal Project - Removal of 6,000 - 12,000 cubic yards of sediment from a 1.6 acre pond located in a public park operated by the City of Texarkana, Texas. - 2102 South Ann Street, Texarkana, TX	1	CE	done	1		10/1/2011	Yes		
13388	Community Development Fund, Recovery Act	Weatherization Program - To rehab and weatherize up to 100 homes in the Crosland Park neighborhood by installing energy efficient materials such as new windows, insulation, new appliances, new HVAC system, weather stripping, etc. This will help keep the home comfortable and engery cost very low. - Crosland Park, Aiken, SC	1	CE	done	1		6/23/2010	Yes		
13389	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	La Plata Manor Apartments - The multifamily property has 6-story apartment buildings containing a total of 101 rental apartment units and on a site of approximately 5.83 acres. Construction of the property was completed in 1983. - 1 Hickory Lane, La Plata, MD	1	CE	done	1		5/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13390	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - Hawthrone, Inc. aka Telacu Terrace - The Subject Property, known as TELACU Terrace, is located in Hawthorne, California at 4536 W. 118th Street and was reportedly constructed in 1992. The asset consists of a 74-unit 54,048± gross square foot, senior apartment building comprised of a four-story, mid-rise building situated on one parcel totaling 0.98-acres in size. The building is provided with minimal amenities and average quality interior finishes. - 4536 W. 118th Street, Hawthrone, CA	1	CE	done	1		6/15/2010	Yes		
13391	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at Windjammer II, Inc. - Abilities at Windjammer II consists of eight individual condominium units (¿The Property¿) that were converted into handicapped affordable residential rental apartments within Windjammer Condominiums, which is a 248 unit condominium community that is located in St. Petersburg, Florida. - 1400 Gandy Boulevard N., St. Petersburg, FL	1	CE	done	1		5/17/2010	Yes		
13392	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at Windjammer, Inc. - Abilities at Windjammer I consists of ten individual condominium units (¿The Property¿) that were converted into handicapped affordable residential rental apartments within Windjammer Condominiums, which is a 248 unit condominium community that is located in St. Petersburg, Florida. - 1400 Gandy Boulevard N., St. Petersburg, FL	1	CE	done	1		5/17/2010	Yes		
13393	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2309 W. Osborn Rd., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13394	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2510 E. Indianola Ave., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13395	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4122 E. Sweetwater Ave, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13396	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3532 E. Campo Bello, Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13397	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2424 W. Marlette Ave., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13398	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2032 N. 42nd Dr., Phoenix, AZ	1	CE	done	1		4/29/2010	Yes		
13399	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 602 W. Darrow St, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13400	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3526 E. Ludlow Dr., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13401	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4141 E. Apollo Rd., Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13402	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1853 W. Burgess Ln.,, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13403	Community Development Fund, Recovery Act	NSP2 Administration- City of Minneapolis - Administration activities in support of the NSP2 program activities in the City of Minneapolis. - 105 Fifth Ave. S., Minneapolis, MN	1	CE	done	1			No		
13404	Community Development Fund, Recovery Act	NSP2 Administration- City of Brooklyn Park - Administration activities in support of NSP2 program activities in the city of Brooklyn Park. - 5200 85th Ave. N., Brooklyn Park, MN	1	CE	done	1			No		
13405	Community Development Fund, Recovery Act	TA 5100 Region IX - Acquisition/renovation/disposition of foreclosed single family - 464 Fayecroft Street,, San Fernando,, CA	1	CE	done	1		12/21/2010	Yes		
13406	Community Development Fund, Recovery Act	TA 5099 Region IX - Acquisition/renovation/disposition of foreclosed single family - 13462 Raven Street, Sylmar, CA	1	CE	done	1		12/21/2010	Yes		
13407	Community Development Fund, Recovery Act	TA 5098 Region IX - Acquisition/renovation/disposition of foreclosed single family - 8825 Roslyndale Ave, Arleta, CA	1	CE	done	1		12/21/2010	Yes		
13408	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 3901 Pecan Place, Lawton, OK	1	CE	done	1			Yes		
13409	Community Development Fund, Recovery Act	MDHA_ B-09-CN-TN-0024_ Purchase .54 acres of vacant property to construct 5 - Purchase .54 acres of vacant property to construct 5_ This proposal will acquire and develop 2 (two) vacant parcels for the purpose of providing housing opportunities to likely residents of the area. - 711 ¿ 713 40th Avenue North, Nashville, TN	1	EA	done	1		12/22/2010	Yes		
13410	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4220 Summit, Lawton, OK	1	CE	done	1			Yes		
13411	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1006 SW 42nd St, Lawton, OK	1	CE	done	1			Yes		
13412	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4730 K. Circle, Lawton, OK	1	CE	done	1			Yes		
13413	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4510 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13414	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 6110 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13415	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 618 W Wyoming, Walters, OK	1	CE	done	1			Yes		
13416	Native American Housing Block Grant, Recovery Act	Roof Repair - Replace soffit and fascia - 1316 D Ave, Lawton, OK	1	CE	done	1			Yes		
13417	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1316 SW D Ave, Lawton, OK	1	CE	done	1			Yes		
13418	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1906 NW Arlington, Lawton, OK	1	CE	done	1			Yes		
13419	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 6306 SW Park Place, Lawton, OK	1	CE	done	1			Yes		
13420	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 3809 SW Hickory Ln, Lawton, OK	1	CE	done	1			Yes		
13421	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4204 Dorchester, Lawton, OK	1	CE	done	1			Yes		
13422	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 110 Buffalo Dr, Cache, OK	1	CE	done	1			Yes		
13423	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 108 East G Ave, Cache, OK	1	CE	done	1			Yes		
13424	Native American Housing Block Grant, Recovery Act	roof Replacement - Replace Roof - 814 West E Ave, Cache, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13425	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 204 E Kansas, Walters, OK	1	CE	done	1			Yes		
13426	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 111 E Nebraska, Walters, OK	1	CE	done	1			Yes		
13427	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	United Help/Self Help Housing for the Elderly - 65 unit 8 story building for the elderly on a 10,000 sq ft parcel - 140-20 45th Ave, Flushing, NY	1	CE	done	1		6/2/2010	Yes		
13428	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Cedars Apartments - The Subject Property, known as The Cedars, is located in Walden, New York at 400 Cliff Street. The property consists of two locations, one consists of four, 2.5-story, wood-framed garden style apartment buildings with 62 apartment units for a total of 46,811 net rentable square feet or 53,373 gross square feet located on a 4.63-acre lot. The second property is on Main Street and consists of one, 4-story (no basement level), masonry and concrete-framed, mid rise apartment building with 27 apartment units for a total of 15,714 net rentable square feet located on the upper floors (2, 3 and 4). The Main Street address also has a ground floor featuring four retail units (one currently vacant), an elevator lobby and a community room for the apartments. The Main Street location has 26,663 gross square feet. and is located on a 0.70-acre lot. The Subject Property buildings have total listed square feet of 69,087 square feet on two parcels with 5.31-acres in total. The assessor information indicates portions of the property were constructed starting in 1974 and continuing in 1978 for 3 locations. - 400 Cliff Street, Walden, NY	1	CE	done	1		4/29/2010	Yes		
13429	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at Fountain Square - Abilities at Fountain Square consists of eight individual condominium units (¿The Property¿) that were converted into handicapped affordable residential rental apartments within Fountain Square Condominiums, which is a 188 unit condominium community that is located in the Brentwood Estates neighborhood of Clearwater, Florida. The scope of this GRPCA is limited to the eight individual condominium units that are the property of Abilities of Fountain Square. The exteriors, roofs, common use areas, landscaping, amenities, paved areas, etc. are not included in the scope of this assessment and report. The project was originally constructed in 1971 and underwent significant interior renovations in 1995 when all eight units were converted into handicapped accessible units. Structures on the property consist of: Twenty-six, two-story condominium buildings; One, single-story building with the clubhouse, office, and laundry room. The Property offers one fully ADA accessible one bedroom apartments and seven fully ADA accessible two bedroom apartments. - 1799 N. Highland Avenue, Clearwater, FL	1	CE	done	1		6/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13430	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Hopeton Village Apts - The subject project consists of one 7-story apt building containing 100 units for senior living. The building is a controlled access building with a management office, community room with full kitchen, library, beauty shop, computer room, public restrooms, mechanical rooms with trash compactor, and resident laundry facility. - 153 University Drive, Chillicothe, OH	1	CE	done	1		4/26/2010	Yes		
13431	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Bayview Heights Apts - The subject property is made up of 60 senior living apts. Trh project was constructed in 1928 and remolded with a large addition in 1996. - 158 North Street, Portland, ME	1	CE	done	1		5/7/2010	Yes		
13432	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Evergreen Village Apts - The property includes 5 apartment buildings with a total wo 43 units, 42 senior living units and 1 caretaker apartment.The projects sits on approximately 2.72 acres and includes on site amenities of common gathering area, kitchen, and bathroom in each building. - 8600 Wednesbury lane, Houston, TX	1	CE	done	1		5/7/2010	Yes		
13433	Home Investment Partnership Program, Recovery Act	Red Oak Preserve Senior - New construction of 39 apartments located on a 2 acre site. - 4990 Hamlet Avenue North, Oakdale, MN	1	EA	done	1		8/18/2010	Yes		
13434	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Grange Acres 2 - The multi-family property has nineteen, one and two-story apartment buildings containing a total of 104 rental apartment units and a single-story laundry room/maintenance shop building on a site of approximately 10.5 acres. Construction of the property was completed in 1973. - 6101 Marsh Road, Haslett, MI	1	CE	done	1		4/5/2010	Yes		
13435	Community Development Fund, Recovery Act	Community Food Connections - Shade Structures, Repaving & Landscaping Project - Additional funds for previous 7/13/10 environmentally-approved project involving repaving of parking lot, and installation of shade structures and landscaped area. - 14 East Pierce Street, Phoenix, AZ	1	CE	done	1			No		
13436	Native American Housing Block Grant, Recovery Act	Heather Jorgansen - Rehab for Heather including Flooring, Paint, Sprinkler upgrade, Sod - 637 S 200 E, Brigham City, UT	1	CE	done	1		1/10/2011	Yes		
13437	Community Development Fund, Recovery Act	The City of Reading¿s NSP2 Environmental Review Record: Acquisition/Rehabilitation/Disposition - This project involves the use of funds to acquire substandard residential structures to be rehabilitated and sold to income qualified homebuyers. This program will take place in Census Tract 10, 11, 12, 13 and 18 within the City of Reading. The program conforms to the City¿s existing HOME funded, Acquisition, Reading Revitalization OCR Program. - 815 Washington St., Reading, PA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13438	Community Development Fund, Recovery Act	Sterling NSP2/6 - Remove all existing siding and roofing of house and detached garage, replace with new 30-year shingle. Replace furnace and water heater with energy star rated appliances. Replace all exterior windows with energy star rated windows; insulate attic area to provide an R value of no less than R-38. Remodel bathroom and kitchen, replace all floor coverings, paint interior walls and ceilings, clean. - 710 Avenue D, Sterling, IL	1	CE	done	1			Yes		
13439	Community Development Fund, Recovery Act	TA-5787 - Acquisition and Rehabilitation - 19805 NW. 53 Place, Miami Gardens, FL	1	CE	done	1		2/14/2011	Yes		
13440	Community Development Fund, Recovery Act	TA-5854 - Acquisition and Rehabilitation - 19350 NW. 1st Court, Miami Gardens, FL	1	CE	done	1		2/14/2011	Yes		
13441	Community Development Fund, Recovery Act	CONSTANCE LEVIS 11970 - INSTALL HVAC & REPAIR ELECTRICAL & PLUMBING - 8610 1ST AVE S, BIRMINGHAM, AL	1	EA	done	1		10/20/2010	Yes		
13442	Community Development Fund, Recovery Act	JOE WATSON 11928 - REPAIR ELECTRICAL & BATH & KITCHEN FLOORING - 4701 14TH ANE N, BIRMINGHAM, AL	1	EA	done	1		10/1/2010	Yes		
13443	Community Development Fund, Recovery Act	EUNICE WEBB 11940 - REPAIR ELECTRICAL - 3915 28TH WAY N, BIRMINGHAM, AL	1	EA	done	1		11/2/2010	Yes		
13444	Community Development Fund, Recovery Act	TA 6243 Region IX - Acquisition, Renovation, Disposition of single family residential property. - 365 Via Papagayo, Rio Rico, AZ	1	CE	done	1		3/14/2011	Yes		
13445	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 1025 18th Street, Moline, IL	1	CE	done	1			Yes		
13446	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 516 25th Street, Moline, IL	1	CE	done	1			Yes		
13447	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 433 23rd Ave, Moline, IL	1	CE	done	1			Yes		
13448	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 612 23rd Ave, Moline, IL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13449	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 414/414 1/2 9th Street, Moline, IL	1	CE	done	1			Yes		
13450	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 415 9th Street, Moline, IL	1	CE	done	1			Yes		
13451	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2294 W. Pecan Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13452	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 3913 W. Osborn Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13453	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4025 W. Osborn Rd., Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13454	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 4730 W. Osborn Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13455	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 932 E. Fremont Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13456	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1617 W. Vineyard Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13457	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 512 W. Fremont Rd., Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13458	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 309 W. Desert Dr., Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13459	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 123 W. Caldwell St, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13460	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1734 W. Freemont Rd, Phoenix, AZ	1	CE	done	1		5/27/2010	Yes		
13461	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit in a scattered site public housing program. - 117 W. South Mountian Ave, Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13462	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 1220 E. Christy Dr., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13463	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3526 E. Ludlow Dr., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13464	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2424 W. Marlette Ave., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13465	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 2032 N. 42nd Dr., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13466	Native American Housing Block Grant, Recovery Act	Roof and Siding - Replace soffit and gable ends with new siding - 3807 SW HIckory Ln, Lawton, OK	1	CE	done	1			Yes		
13467	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - Rt 1 Box 151-B, Cyril, OK	1	CE	done	1			Yes		
13468	Native American Housing Block Grant, Recovery Act	Major Rehabilitation of Unit - Replace Plumbing, HVAC System, Upgrade Electrical Wiring, install new cabinets, doors,sheet rock to include paint and texture. - 1720 SW 14th St, Lawton, OK	1	CE	done	1			Yes		
13469	Native American Housing Block Grant, Recovery Act	Major Rehabilitation of Unit - Replace Plumbing, HVAC System, Upgrade Electrical Wiring, install new cabinets, doors,sheet rock to include paint and texture. - 312 SW 68th St, Lawton, OK	1	CE	done	1			Yes		
13470	Native American Housing Block Grant, Recovery Act	Major Rehabilitation of unit - Replace Plumbing, HVAC System, Upgrade Electrical Wiring, install new cabinets, doors,sheet rock to include paint and texture. - 6714 Cherokee Circle, Lawton, OK	1	CE	done	1			Yes		
13471	Community Development Fund, Recovery Act	Cape Girardeau County - Dredging the entrance to the SEMO Port Authority. Activity will allow Port to remain operational and preserve jobs in the industries located in the Port facility. - #1 Barton Square, Jackson, MO	1	CE	done	1			Yes		
13472	Community Development Fund, Recovery Act	Two(2) units at 137NE, 86 St., El Portal, and 3501 Broad Manor Road, Miami - Acquisition and rehab. of two(2) structure at 137 NE 86 Str. El Portal, and 3501 Broad Manor Road, Miami. - 137 NE 86 Str., El Portal, FL	1	CE	done	1		12/23/2010	Yes		
13473	Community Development Fund, Recovery Act	Neighborhood Stabilization Program - 2 Residential Redevelopment Program - Palm Beach County will provide financial assistance to non-profit agencies, municipalities and public agencies to acquire and rehabilitate (if necessary) abandoned and foreclosed properties within the County¿s Urban Redevelopment Area (URA). The URA is generally bounded by Community Drive to the North; the Lake Worth Drainage District L-14 canal to the south; I-95 to the east; and Jog Road to the west at its farthest point, excluding that portion lying within the municipal boundaries of West Palm Beach, FL. The assisted entities will then either resell, rent, or redevelop the housing units for the purpose of providing affordable housing to low and moderate income households. (estimated total project cost -$20,130,000). - 100 Australian Avenue, Suite 500, West Palm Beach, FL	1	EA	done	1		10/25/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13474	Community Development Fund, Recovery Act	Neighborhood Stabilization Program-2 Neighborhood Rental Redevelopment Loan Program - Palm Beach County will provide financial assistance to private developer entities to redevelop permanent rental housing within the County¿s Urban Redevelopment Area (URA), through the construction of new rental units on vacant property, demolition of existing vacant buildings and the construction of new rental units, or the rehabilitation of existing vacant residential units, including the acquisition of the aforementioned properties. The URA is generally bounded by Community Drive to the North; the Lake Worth Drainage District L-14 canal to the south; I-95 to the east; and Jog Road to the west at its farthest point, excluding that portion lying within the municipal boundaries of West Palm Beach, FL. (estimated total project cost - $16,470,000) - 100 Australian Avenue, Suite 500, West Palm Beach, FL	1	EA	done	1		10/26/2010	Yes		
13475	Community Development Fund, Recovery Act	Neighborhood Stabilization Program -2 Second Mortgage Loan Program - Palm Beach County will provide second mortgage assistance to eligible low and moderate income households in order to acquire and rehabilitate (if necessary) abandoned and foreclosed residential properties located in the County¿s Urban Redevelopment Area (URA). The URA is generally bounded by Community Drive to the North; the Lake Worth Drainage District L-14 canal to the south; I-95 to the east; and Jog Road to the west at its farthest point, excluding that portion lying within the municipal boundaries of West Palm Beach, FL. (estimated total project cost - $9,150,000) - 100 Australian Avenue, Suite 500, West Palm Beach, FL	1	CE	done	1			Yes		
13476	Community Development Fund, Recovery Act	2635 S St. Louis Avenue - This is a 2 unit property will be renovated and sold; it is located in census tract in 30160 in the South Lawndale community area. - 2635 S St. Louis Avenue, Chicago, IL	1	EA	done	1		10/28/2010	Yes		
13477	Community Development Fund, Recovery Act	6016 S Whipple Street - This single family property will be rennovated and sold; it is located in census tract 6603 in the Chicago Lawn commmunity area. - 6016 S Whipple Street, Chicago, IL	1	EA	done	1		11/28/2010	Yes		
13478	Home Investment Partnership Program, Recovery Act	Forest Hills at Belview - This will be new construction of a 70-unit townhouse community consisting of 1, 2, 3, & 4 bedroom units. These mostly brick and vinyl townhouses will be heavily landscaped with lots of green spaces. The target market will be families. - 3226 Peppers Ferry Road, Christiansburg, VA	1	EA	done	1		2/2/2010	Yes		
13479	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Providence House - Yakima - Providence House is located at 312 North 4th Street in Yakima, Washington. The subject property consists of one (1) three-story apartment building constructed in 1985. The structure features 48 units and is situated on approximately 0.32 acres of land. The building is well occupied and in fair physical condition. - 312 North 4th Street, Yakima, WA	1	CE	done	1		6/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13480	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Sequoia Manor - The Subject Property, known as Sequoia Manor, is located in Fremont, California at 40789 Fremont Boulevard. The Subject Property consists of a 201-unit, 115,528-net rentable square foot2 apartment complex with six, three-story apartment buildings and leasing office with attached two-story manager¿s apartment located on a 3.29-acre lot. - 40789 Fremont Boulevard, Fremont, CA	1	CE	done	1		6/16/2010	Yes		
13481	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Abilities at College Pines - Abilities at College Pines consists of sixteen individual condominium units (¿The Property¿) that were converted into handicapped affordable residential rental apartments within College Pines Condominiums, which is a 100 unit condominium community that is located in the Brevard Community College neighborhood of Cocoa, Florida. The project was originally constructed in 1984 and underwent significant interior renovations in 2002 when the sixteen units were converted into handicapped The Property offers ten fully ADA accessible 2-bedroom/1- bathroom apartments and six 2-bedroom/2-bathroom apartments. - 1500 University Lane, Cocoa, FL	1	CE	done	1		6/15/2010	Yes		
13482	Native American Housing Block Grant, Recovery Act	Tribal Member Minor Energy Conservation/Wx - Changing out lights to CFls; putting gaskets in outlets; weather sealing front door and putting blanket on hot water heater. - 7130 Red Hills Road - Unit B, Kelseyville, CA	1	CE	done	1			No		
13483	Native American Housing Block Grant, Recovery Act	Hsg Srvs (Energy Audit Equipment) - Additional purchase of energy auditing/weatherization equipment and tools to be used by housing maintenance/weatherization staff. - 301 Industrial Avenue, Lakeport, CA	1	CE	done	1			No		
13484	Community Development Fund, Recovery Act	-09-NN-GA-0002-Six properties in Miami, Miami-Dade, Florida 1858 NW 68 Terrace.....1730 NW 68TH St - The proposed project involves acquisition and rehabilitation (possible reconstruction) of six single family units at the above referenced addresses within the Liberty City neighborhood of Miami, Florida. - 1859 NW 68 Terrace, 1890 NW 62 Terrace,1879 NW 62 Terrace,2254 NW 58th Street,3150 NW 61 Street,1730 NW 68th Street, Miami, Miami-Dade County,, FL	1	EA	done	1		10/14/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13485	Community Development Fund, Recovery Act	NSP2 Redevelopment- City of Minneapolis - Redevelop Demolished or Vacant Properties as housing. This project has received a Tier I Part 58 Review. Project locations will be within Minneapolis NSP2 Target Areas composed of the following census tracts: Mpls 27053000101 &gtMpls 27053102300 &gtMpls 27053000102 &gtMpls 27053102500 &gtMpls 27053000300 &gtMpls 27053102600 &gtMpls 27053000601 &gtMpls 27053102800 &gtMpls 27053000603 &gtMpls 27053102900 &gtMpls 27053001100 &gtMpls 27053103400 &gtMpls 27053001700 &gtMpls 27053104100 &gtMpls 27053002200 &gtMpls 27053106000 &gtMpls 27053002400 &gtMpls 27053107100 &gtMpls 27053002700 &gtMpls 27053107200 &gtMpls 27053003200 &gtMpls 27053108600	1	CE	done	1		10/10/2010	Yes		
13486	Community Development Fund, Recovery Act	21250 NE 8th Place, Unit #8 - Single family property acquisition and rehabilitation - 21250 NE 8th Place, Unit #8, Miami, FL	1	CE	done	1		10/18/2010	Yes		
13487	Community Development Fund, Recovery Act	TA 3675 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1078 Paseo Freno, Rio Rico, AZ	1	CE	done	1		10/14/2010	Yes		
13488	Community Development Fund, Recovery Act	TA 3929 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 673 Daisy Lane, Rio Rico, AZ	1	CE	done	1		10/14/2010	Yes		
13489	Community Development Fund, Recovery Act	South Phoenix Village Sidewalks and Streetlights Project - Phase II - Additional funds for previous 12/16/09 environmentally-approved project involving installation of curb-attached sidewalks, curbs, gutters, ADA ramps, and streetlights; Broadway - Roeser roads / 28th - 32nd streets and Roeser Road / 24th -28th streets. - Broadway - Roeser roads / 24th - 32nd streets, Phoenix, AZ	1	CE	done	1			No		
13490	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 806 17th Ave, Moline, IL	1	CE	done	1			Yes		
13491	Lead Hazard Reduction, Recovery Act	Lead Hazard Control Program - The LHC program is designed to aid and assist low to moderate income homeowners-occupants and/or tenants with children under the age of six with abatement and/or interim contorls of lead hazards in substandard single family dwellings and/or rental properties. - 842 16th Ave, Moline, IL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13492	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Removal and installation of old toilet, sink, and bathtub. Run waste lines, vent lines for bathroom on second floor. Primer around bathtub and sink. - 439 22nd Ave, Moline, IL	1	CE	done	1			Yes		
13493	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Replacement of roof, gutters and downspouts. Remove and replace fornt door with new door and storm door. Install handrailsto basement and on porch. Replace five windows and ceiling on porch, primer, paint install porch light fixture and remove all debris. - 217 38th Street, Moline, IL	1	CE	done	1			Yes		
13494	Community Development Fund, Recovery Act	NSP2 Kent County - Kent County will purchase and rehabilitate 9 homes in census tracts 402.2, 405, 418.01, and 422.02. - Kent County, Dover, DE	1	CE	pending		1		No		
13495	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Rplace roof. - 3228 Park 16th Street, Moline, IL	1	CE	done	1			Yes		
13496	Community Development Fund, Recovery Act	1055-57 N Kilborn Street - 1055-57 N Kilborn Street is located in the Humboldt Park community area in census tract 2313. This 4 unit property will be rehabbed and rented to an eligible household. - 1055-57 N Kilborn Street, Chicago, IL	1	EA	done	1		1/7/2011	Yes		
13497	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Install laundry hookup & vent in new bathroom. Repair drian to 2nd floor bathroom. Re-vent hot water & clean chimney. Install exterior hose bib. Replace galvanized water lines in basement with copper. Abandon & remove basement laundry and old 1st floor bathroom plumbing. Loop vent kitchen sink & install new baskets to sink. - 752 14th Street, Moline, IL	1	CE	done	1			Yes		
13498	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program - Basement waterproofing. - 2420 Avenue of the Cities, Moline, IL	1	CE	done	1			Yes		
13499	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 2000 Silverada Blvd. #812, Reno, Nevada APN 026-771-30 - 2000 Silverada Blvd. #812, Reno, NV	1	CE	done	1		3/1/2011	Yes		
13500	Community Development Fund, Recovery Act	City of Coolidge Housing Rehabilitatin and retrofit Program - Owner occupied housing rehabilitation and green energy technology retrofit of 6 single family residences in Coolidge Arizona - 130 W. Central Ave., Coolidge, AZ	1	CE	done	1		11/23/2009	Yes		
13501	Community Development Fund, Recovery Act	Town of Eagar Housing Rehabilitatin and Retrofit Program - Owner occupied housing rehabilitation and green energy retrofit to 6 single family residences in the Town of Eagar Arizona - P.O. Box 1300, Eagar, AZ	1	CE	done	1		2/4/2010	Yes		
13502	Community Development Fund, Recovery Act	City of Eloy Housing Rehabilitation and Retrofit Program - Owner occupied housing rehabilitation and green energy technology retrofit to 6 single family residences in the City of Eloy, Arizona - 628 N. Main Street, Eloy, AZ	1	CE	done	1		12/31/2008	Yes		
13503	Community Development Fund, Recovery Act	Gila County Housing Rehabilitation and Retrofit Program - Owner Occupied Housing Rehabilitation and Green Energy Technology retrofit to 6 single family residences in Gila County - P.O. Box 1254, Globe, AZ	1	CE	done	1		9/23/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13504	Community Development Fund, Recovery Act	Mohave County Housing Rehabilitation and Retrofit Program - Owner Occupied Housing Rehabilitation and Green Energy Technology retrofit to 6 single family residences in Mohave County, Arizona outside of tribal land and flood zones. - P.O. Box 7000, Kingman, AZ	1	CE	done	1		12/3/2009	Yes		
13505	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2068 W. Wayland Rd., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13506	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 6207 S. 18th Dr., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13507	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 16424 N. 37th St., Phoenix, AZ	1	CE	done	1		6/11/2010	Yes		
13508	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4062 E. Danbury Rd., Phoenix, AZ	1	CE	done	1		6/15/2010	Yes		
13509	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit of a scattered site public housing program. - 2731 E. Almeria Rd., Phoenix, AZ	1	CE	done	1		6/15/2010	Yes		
13510	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 5222 S. 47th Pl, Phoenix, AZ	1	CE	done	1		6/15/2010	Yes		
13511	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 5937 W. Garfield St., Phoenix, AZ	1	CE	done	1		6/15/2010	Yes		
13512	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3231 E. Monte Vista Dr., Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13513	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 3907 E. Captian Dreyfuss Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13514	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4052 E. Emile Zola Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13515	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4335 E. Union Hills Dr., Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13516	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 17601 N. 16th Dr., Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13517	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1418 E. Windsor Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13518	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2901 N. 44th Ln., Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13519	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 1745 W. Pershing Ave, Phoenix, AZ	1	CE	done	1		7/1/2010	Yes		
13520	Community Development Fund, Recovery Act	1822 Beaumont - unstop washer drain run camara in drain to check for leak - 1822 Beaumont, Grand Prairie, TX	1	CE	done	1		11/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13521	Community Development Fund, Recovery Act	234 S Stephens Parkway - locate and repair yard line leak - 234 S Stephens Parkway, Grand Prairie, TX	1	CE	done	1		12/15/2010	Yes		
13522	Community Development Fund, Recovery Act	823 Prairie Creek Dr - Rehab replace tub, new GFCI outlets, new roof, replace furnace - 823 Prairie Creek Dr, Grand Prairie, TX	1	CE	done	1		12/1/2010	Yes		
13523	Community Development Fund, Recovery Act	Mountain Biz Capital Loan - Loan to low income entrpreneur for business start up expenses - 157 Reed St, Asheville, NC	1	CE	done	1			Yes		
13524	Community Development Fund, Recovery Act	Mountain BizCapital Loan - Loan to low income entrepreneur for business start up expenses - 227 Haywood Rd, Asheville, NC	1	CE	done	1			Yes		
13525	Community Development Fund, Recovery Act	Gatewood Property - new construction of a multifamily apartment building 110 units - 1503 Dickerson Road, Nashville, TN	1	EA	done	1		12/29/2010	Yes		
13526	Public Housing Capital Fund, Recovery Act	Environmental Assessment - Repair flooring at all 3 sites, i.e. 49-1,49-2,&49-3. Landscaping project at Providence Place (49-3) - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
13527	Community Development Fund, Recovery Act	J Frank Troy Senior Center - Provide financial assistance towards the construction of a publicly owned senoir citizens. - 545 Indiana, Toledo, OH	1	EA	done	1		10/13/2009	Yes		
13528	Community Development Fund, Recovery Act	North Street Site Improvements - Milling and Paving of North Street - Noth Streer, Wilkes-Barre, PA	1	EA	done	1		9/16/2010	Yes		
13529	Community Development Fund, Recovery Act	Neighborhood Pride Infrastructure-Green Alley Project - Green Alley Project located within the Neighborhood Pride Area. Infrastructure repair/replacement of alley utilizing pervious pavement. Location is alley between Adams & Jefferson bounded by Parrett & Putnam - Adams & Jefferson bounded by Parrett & Putnam, Evansville, IN	1	CE	done	1		12/21/2010	Yes		
13530	Community Development Fund, Recovery Act	Hallmark Parkside - Acquisition and rehabilitation of a single family unit - 5739 Parkside, Newark, CA	1	CE	done	1			Yes		
13531	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program/Community Housing Services Progam - The project consists of minor rehab work (plumbing repairs)to a single-family home owned and occupied by a low-mod income household within the City of Moline. - 1849 3 Street, Moline, IL	1	CE	done	1			Yes		
13532	Community Development Fund, Recovery Act	Neighborhood Housing Services Program/Community Housing Services Program - The project consists of minor rehab work (new furnace) to a single-family home owned and occupied by a low-mod income household within the City of Moline. - 2710 15 Street, Moline, IL	1	CE	done	1			Yes		
13533	Community Development Fund, Recovery Act	Housing and Neighborhood Services Program/Community Housing Services Program - The project consists of minor rehab work (plumbing repairs) to a single-family home owned and occupied by a low-mod income household within the City of Moline - 1885 22 Avenue, Moline, IL	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13534	Community Development Fund, Recovery Act	Emergency Home Repair - Calvin Stringer - The Emergency Home Repair program repairs safety and health hazards within owner-occupied single family homes. In this particular case, the program is repairing the bathroom, ceilings, kitchen, floors, and exerior items for the Stringer residence. - 18 Oak Ct., Opelika, AL	1	CE	done	1		7/1/2010	Yes		
13535	Community Development Fund, Recovery Act	TA 3930 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1223 Lutero Corte, Rio Rico, AZ	1	CE	done	1		10/14/2010	Yes		
13536	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-940 SE Algonquian Loop - DPA through NSP - 940 SE Algonquian Loop, Prineville, OR	1	CE	done	1		10/19/2010	Yes		
13537	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-15878 Twin Drive - DPA through NSP - 15878 Twin Drive, La Pine, OR	1	CE	done	1		10/20/2010	Yes		
13538	Public Housing Capital Fund, Recovery Act	Elevator Shaft replacement - Replace shaft on elevator for safety and environmental purposes - 125 W. 10th St., Kaukauna, WI	1	CE	done	1			No		
13539	Community Development Fund, Recovery Act	TA# 3441 Region VI - Administrative and management activities associated with acquisition/rehab/disposition of 44 single family homes in approved census tracks. (123.02,123.03, 125.04, 126.07, 126.12, 127, 132.03, 132.04, 132.05, 132.08, 133.05, 133.06, 133.07, 133.09, 134.01, 134.02, 137, 138.02, 139.02, 139.03, 140.01, 140.02). - 901 East Levee St., Brownsville, TX	1	CE	done	1			Yes		
13540	Community Development Fund, Recovery Act	TA# 3753 Region VI - Housing acquisition, rehabilitation and provide financial assistance to income eligible households for the purchase of an existing foreclosed home. Rehabilitation will consist of electrical, plumbing, exterior and interior painting, minor maintenance to exterior surfaces, flooring, and HVAC systems. - 2160 Del Sol St., Brownsville, TX	1	CE	done	1		10/20/2010	Yes		
13541	Community Development Fund, Recovery Act	NY Mortgage Coalition Down-payment Assistance Program - Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title; and Supportive services including, but not limited to, housing services. - Various, New York, NY	1	CE	done	1			No		
13542	Community Development Fund, Recovery Act	Former Beehive School Property - New construction of a 3-story low rise apartment building for elderly senior citizens. 40 units planned with community and outdoor green spaces, laundry facility, and energy efficient building practices. - Miles Avenue and Lee Road, Cleveland, OH	1	EA	done	1		3/12/2010	Yes		
13543	Community Development Fund, Recovery Act	Rehab of four (4) single family units - Acquisition and rehabilitation of four (4) single family dwelling units. - 143 NW 77 Street, Miami, FL	1	CE	done	1		10/28/2010	Yes		
13544	Community Development Fund, Recovery Act	SF Rehab. 469 NE 207 Lane, Unit 202, Miami, FL - Acquisition and rehabilitation of a single family dwelling unit - 469 NE 207 Lane, Unit 202, Miami, FL	1	CE	done	1		10/27/2010	Yes		
13545	Community Development Fund, Recovery Act	12940 NW 1 Court, Miami, FL - Acquistion and rehabilitation of a single-family home for resale. - 12940 NW 1 Court, Miami, FL	1	CE	done	1		11/2/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13546	Community Development Fund, Recovery Act	TA 4186 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 1302 W Carson Rd., Phoenix, AZ	1	CE	done	1		10/28/2010	Yes		
13547	Community Development Fund, Recovery Act	TA 4389 Region IX - Acquisition, Renovation and Disposition of a single family forclosed property. - 128 Alemania Ct., Rio Rico, AZ	1	CE	done	1		10/28/2010	Yes		
13548	Community Development Fund, Recovery Act	TA 4349 16470 NE 8th - Acquisition and rehab of a single family property for resale to LMI homebuyer. - 16470 NE 8th, North Miami Beach, FL	1	CE	done	1		10/29/2010	Yes		
13549	Community Development Fund, Recovery Act	2622 Rachel Street - New Roof, Repair / Replace HVAC system, Interior ceiling repairs where needed, Complete Replacement of the Kitchen and Bathroom, Floor system repair and replacements, Repair cement front porch pad and front foundation wall at porch, Vinyl Siding Installation (Please note that the home already has some vinyl siding at the front gable), Window Replacements, Plumbing and Electrical Upgrades, Insulation and Air Sealing of home - 2622 Rachel Street, Charlotte, NC	1	EA	done	1		9/28/2010	Yes		
13550	Community Development Fund, Recovery Act	Yuma County Housing Rehabilitation and Retrofit Program - Owner Occupied Housing Rehabilitation and green energy technology retrofit to 6 single family residences in Yuma County Arizona outside of Tribal Land and Flood Zones - 2651 W. 16th Street, Yuma, AZ	1	CE	done	1		5/19/2009	Yes		
13551	Community Development Fund, Recovery Act	San Luis Public Works Improvements - Installation of curbs, gutters and sidewalks from First Avenue to Fourth Avenue, C Street to B Street, Fourth Avenue and Second Avenue south from B Street. Installation of Curbs, Gutters, Sidewalks and paving of Cesar Chavez Street and B Street. - P.O. Box 1170, San Luis, AZ	1	EA	done	1		7/10/2006	Yes		
13552	Community Development Fund, Recovery Act	Garden Park/West Brownsville Drainage Project - This project will construct a drainage pond and pumping station to alleviate the stormwater flooding of the West Brownsville and Garden Park neighborhoods flooding. - 1001 West Elizabeth Street, Brownsville, TX	1	CE	done	1			Yes		
13553	Community Development Fund, Recovery Act	The Friend Street Hostel - CDBG-R funds will be used for soft costs (equipment, supplies, etc) for a new hostel. - 234 Friend St., Boston, MA	1	CE	done	1			Yes		
13554	Community Development Fund, Recovery Act	CDBG-R Housing Rehabilitation and Capital Improvements - Major types of activities are replacement of windows, insulation and exterior doors for Housing Rehabilitation. Capital Improvements includes repair of sidewalks, curbs and gutters. Projects are located within the city limits of Colorado Springs serving low to moderate income persons. - City Wide, Colorado Springs, CO	1	CE	done	1		9/8/2009	Yes		
13555	Community Development Fund, Recovery Act	Domestic Violence Victim Advocate - A public service activity. In cases of domestic violence, the Victim Advocate is responsible for working with victims and their families, counseling them and guiding them through the criminal justice system and applicable social service network. - 1444 W. Garvey Ave. So., West Covina, CA	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13556	Community Development Fund, Recovery Act	Community Development Block Grant (CDBG) Recovery Act Funded - Public Facilities Improvements. The original scope was six (6) streets, including Park Slope between Main Avenue and Manilla, will be improved and resurfaced. An additional three (3) streets have been added as an award amendment. - 900 Clifton Ave, Clifton, NJ	1	CE	done	1			Yes		
13557	Community Development Fund, Recovery Act	2244 N Kostner - 2244 N Kostner is a 2 unit property located in census tract 2004 in the Hermosa community area. This property will be rehabbed and sold to an eligible household. - 2244 N Kostner, Chicago, IL	1	EA	done	1		2/24/2011	Yes		
13558	Community Development Fund, Recovery Act	Lead Hazard Control Program - The Lead Hazard Control Program of the City of Charleston provides interim control measures to single family homes for persons earning 80% and below the Area Median Income. These homes are required to have children six years of age or younger residing in them or visiting frequently and or a pregnant women. The City's goal is to provide these services to 140 households in the City of Charleston. The services include; risk assessments and clearance testing events, interim controls measures through construction. - 1124 Armstrong Avenue, Charleston, SC	1	CE	done	1			Yes		
13559	Community Development Fund, Recovery Act	Almyra Avenue Sewer and Street Resurfacing - Replaced 1,400 feet of sanitary sewer in a low- and moderate-income neighborhood with the city's highest concentration of minority residents. Once this project was completed, the balance of the city's CDBG-R funds were used to help fund the resurfacing of this same stretch of road. - Almyra Avenue, Monroe, MI	1	CE	done	1		8/11/2009	Yes		
13560	Community Development Fund, Recovery Act	CoB Energy Conservation Corps - The project proposes to canvass approximately 40,000 low/moderate income area households to educate residents on the impact each resident has on climate change. - City-Wide, Bridgeport, CT	1	CE	done	1			Yes		
13561	Community Development Fund, Recovery Act	CDBG-R Administration - Oversight and administration activities for the implementation of 3 CDBG-R municipal infrastructure activities. - 18 Seward Ave., Middletown, NY	1	CE	done	1			Yes		
13562	Community Development Fund, Recovery Act	Bridgeport Area Youth Miinistry - Funding is for a personal computer re-manufacturing and Youth Development program that trains low/moderate income youth, ages 14-19, to work to design, build, install and maintain information technology systems. - 505 Logan Street, Bridgeport, CT	1	CE	done	1			Yes		
13563	Community Development Fund, Recovery Act	City of Bridgeport Administration - Funds are for the administration of the overall CDBG-R program. - 999 Broad Street, Bridgeport, CT	1	CE	done	1			Yes		
13564	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 7513 N. 41st Ave, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13565	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered sites public housing program. - 4217 W. Osborn Rd, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13566	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4717 W. Laurel Way, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13567	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2328 W. Mulberry Dr., Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13568	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2833 W. Marlette Ave, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13569	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 1614 W. McLellan Blvd., Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13570	Public Housing Capital Fund, Recovery Act	Exterior Painting - Exterior painting of a single family unit in a scattered site public housing program. - 2102 W. Northview Ave, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13571	Public Housing Capital Fund, Recovery Act	Landscaping Improvements - Landscaping installation in a single family unit of a scattered site public housing program. - 4002 N. 13th Way, Phoenix, AZ	1	CE	done	1		7/12/2010	Yes		
13572	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Gibbs mabry Village Apts - The subject development is a 40-unit one bedroom housing project on a 3.984 acre site. the peoject consist of 8 single story apt buildings. There is also a management office building with a community room, public restrooms, and resident laundry. - 2441 Roberts Ave., Tallahasseee, FL	1	CE	done	1		3/31/2010	Yes		
13573	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Southlawn Apts - This multi-family property has 13 single story buildings containing a total of 50 rental units and one single story rental office building on a site of approximately 3.54 acres. Construction was completed in 1980. On site amenities include a community room, picnic shelter and laundry facilities. - 1701 S. Detroit Ave #51, Russellville, AR	1	CE	done	1		5/12/2010	Yes		
13574	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Country Club Village - The subject property consists of 12 one story apt buildings on approximately 5.1 acres. Construction was completed in 1978. - 3500 Magic Drive, San Antonio, TX	1	CE	done	1		5/3/2010	Yes		
13575	Community Development Fund, Recovery Act	ADA BROWN11406 - REPAIR ROOF & FOUNDATION & FLOOR - 212 DALLAS STREET, BIRMINGHAM, AL	1	EA	done	1		11/30/2009	Yes		
13576	Community Development Fund, Recovery Act	ANNETTE BROWN 11639 - INSTALL HVAC - 516 PINELLAS STREET, BIRMINGHAM, AL	1	EA	done	1		3/26/2010	Yes		
13577	Community Development Fund, Recovery Act	Home Improvemnent Loan - To provide up to $5,000 forgivable loan to a limited number of eligible low/moderated income households to make improvements on their home. - 1055 rue St. Francois, Florissant, MO	1	CE	done	1		1/27/2010	Yes		
13578	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Shawme Heights II - The project consists of 1 three-story L-Shaped building containing a total of 50 rental units for the elderly, was constructed in 2002, and sits on approximately 4.3 acres. - 3 Leverage Lane, Sandwich, MA	1	CE	done	1		4/16/2010	Yes		
13579	Community Development Fund, Recovery Act	SF unit at 1841 NE 177 Str, North Miami Beach, FL. - Acquisition and rehab of a single family unit at 1841 NE 177 Str North Miami. - 1841 NE 177 Street, North Miami Beach, FL	1	CE	done	1		1/7/2011	Yes		
13580	Community Development Fund, Recovery Act	132 NW 89 Street, El Portal FL - The acquisition and rehab of one single faimly property to be resold to a LMI family. - 132 NW 89 Street, El Portal, FL	1	CE	done	1		1/7/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13581	Community Development Fund, Recovery Act	Pinellas County - Single Family home activities such as housing services, acquisition, rehabiliation, clearance and demolition and reconstruction of foreclosed homes. Appraisal fees, closing costs and purchase of hazard & liability insurance are a part of tis program. - Scattered sites, Various, FL	1	CE	done	1		11/17/2010	Yes		
13582	Community Development Fund, Recovery Act	NSP-2_NHSSF-TA.5335 - Acquisition and Rehabilitation - 240 NW 147 Street, Miami, FL	1	CE	done	1		1/7/2011	Yes		
13583	Community Development Fund, Recovery Act	Acquisition Rehab - NIDC - This program will involve purchase and redevelopment of vacant foreclosed properties by private developers or by a city of Milwaukee affiliate entity . This will also include homebuyer counseling for perspective homebuyers. - 2976 N. 41st Street, Milwaukee, WI	1	CE	done	1		8/12/2010	Yes		
13584	Public Housing Capital Fund, Recovery Act	window replacement project - REPLACE WINDOWS AT SITE 7-4 APACHE - APACHE AREA, LAS VEGAS, NM	1	CE	done	1			Yes		
13585	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 217 Lowell Street #11, Fall River, MA	1	CE	done	1			Yes		
13586	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor home repair, family education - 24 Day Street, North Easton, MA	1	CE	done	1			Yes		
13587	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, minor repairs, family education. - 421 Winter Street, Norwood, MA	1	CE	done	1			Yes		
13588	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, minor mold removal, family education. - 83 Budd Avenue, Brockton, MA	1	CE	done	1			Yes		
13589	Community Development Fund, Recovery Act	6110 S Eberhart Avenue - 6110 S Eberhart Avenue is a 3 unit property located in the Woodlawn community area in census tract 4206. This property will be rehabbed and made available to eligible households. - 6110 S Eberhart, Chicago, IL	1	EA	done	1		11/23/2010	Yes		
13590	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of safety devices, asthma control features, family education. - 85 Mill Street, Randolph, MA	1	CE	done	1			Yes		
13591	Community Development Fund, Recovery Act	825 N Karlov Avenue - 825 N Karlov Avenue is a 2 unit property located in the Humboldt Park community area in census tract 2313. This property will be rehabbed and sold to an eligible household. - 825 N Karlov Avenue, Chicago, IL	1	EA	done	1		10/16/2010	Yes		
13592	Native American Housing Block Grant, Recovery Act	James Miles - Install thermal windows and energy efficient exterior doors. - 408 N. 11th Street, Hammon, OK	1	CE	done	1		10/13/2010	Yes		
13593	Native American Housing Block Grant, Recovery Act	Margie Pewo - Install thermal windows, hadicap bathroom, wheelchair ramp, and flooring. - 400 N. 11th Street, Hammon, OK	1	CE	done	1		10/13/2010	Yes		
13594	Native American Housing Block Grant, Recovery Act	Virgil Quick - Install thermal windows, wheelchair ramp, flooring, exterior doors, roof, repair fascia and soffit, and guttering. - 1323 S. 11th Street, Kingfisher, OK	1	CE	done	1		10/21/2010	Yes		
13595	Community Development Fund, Recovery Act	18512 NW 42 Court and 17821 NW 14 Court - Acquisition and rehabilitation of single-family homes located at 18512 NW 42 Court and 17821 NW 14 Court in Miami Gardens (Miami-Dade County), FL - 18512 NW 42 Courty and 17821 NW 14 Court, Miami Gardens, FL	1	CE	done	1		1/13/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13596	Community Development Fund, Recovery Act	Land Bank - MNRC - This project will acquire nuisance properties where swift action is necessary because the property is having a significant negative impact on the neighborhood. - 1523 W. Meinecke Ave., MILWAUKEE, WI	1	CE	done	1		10/25/2010	Yes		
13597	Public Housing Capital Fund, Recovery Act	Villa Las Milpas TX73-6 - Driveways & Sidewalks @ Las Milpas TX73-6; Install A/C @ Meadow Heights TX73-5; Install A/C @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install 54 a/c units @ Villa Las Milpas TX73-6; Las Milpas Homes TX73-9; & Meadow Heights TX73-5; Install Driveways & Sidewalks @ Meadow Heights TX73-5; Install Chain Link Fence @ Meadow Heights TX73-5; Install new Shingles @ Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Landscaping @ Las Milpas TX73-6 & Las Milpas Homes TX73-9 & Meadow Heights TX73-5; Install New Windows & Metal Plat and EXT Doors @ Las Milpas TX73-6 and Las Milpas Homes TX73-9 and Meadow Heights TX73-5; Install Soffit & Facia @ Meadow Heights TX73-5 - 6808 S. Galaxy Drive, Pharr, TX	1	CE	done	1		3/25/2009	Yes		
13598	Public Housing Capital Fund, Recovery Act	ADA Cabinet Purchase - The purchase consist of ADA approved, severe use kitchen cabinets for seven different developments - 117 Anderson St., Portland, ME	1	CE	done	1			No		
13599	Public Housing Capital Fund, Recovery Act	Outlet Conversion at Sagamore Village - Outlets for stoved are being upgraded to facilitate the new stoves that were purchased. - 21 Popham St., Portland, ME	1	CE	done	1			No		
13600	Public Housing Capital Fund, Recovery Act	Chainlink Fence Repair / Replacement at Riverton Park - The project consist of repairing or replacing 1,760 feet of existing chainlink fence. - 2 Riverton Dr., Portland, ME	1	CE	done	1			No		
13601	Public Housing Capital Fund, Recovery Act	Parking Lot Paving at Kellogg St. - The project consist of paving one (1) parking lot that services a four (4) unit building. - 28 Kellogg St., Portland, ME	1	CE	done	1			No		
13602	Public Housing Capital Fund, Recovery Act	Apartment Rehab at Sagamore Village - The project consist of the complete rehabilitation of two (2) units, one of which is an ADA unit. - 40/42 Godfrey St., Portland, ME	1	CE	done	1			No		
13603	Community Development Fund, Recovery Act	TA 4445 1423 NE 175th - Acquisition and rehab of a single family home for resale to LMI homebuyer. - 1423 NE 175th, North Miami Beach, FL	1	CE	done	1		10/29/2010	Yes		
13604	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5353 Dat So La Lee, Carson City, NV	1	CE	done	1			No		
13605	Community Development Fund, Recovery Act	BONNIE JOHNSON 11573 - REPAIR ROOF - 711 8TH TERRACE W, BIRMINGHAM, AL	1	EA	done	1		3/8/2010	Yes		
13606	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 668 Clear Creek, Carson City, NV	1	CE	done	1			No		
13607	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 1645 Watasheamu, Gardnerville, NV	1	CE	done	1			No		
13608	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5105 Dat So La Lee, Carson City, NV	1	CE	done	1			No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13609	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5156 Dat So La Lee, Carson City, NV	1	CE	done	1			No		
13610	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5128 Snyder, Carson City, NV	1	CE	done	1			No		
13611	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5178 Dat So La Lee, Carson City, NV	1	CE	done	1			No		
13612	Native American Housing Block Grant, Recovery Act	Re-roofing Project - Remove existing roofing material and replace with new roofing material. - 5207 Dat So La Lee, Carson City, NV	1	CE	done	1			No		
13613	Community Development Fund, Recovery Act	Acquisition and rehab- Single family unit at 1145 Ahmad Str. Opa-locka, FL - Acquisition and rehabilitation of a single family dwelling unit at 1145 Ahmad Str., Opa-locka, FL. - 1145 Ahmad Street, Opa-locka, FL	1	CE	done	1		11/2/2010	Yes		
13614	Community Development Fund, Recovery Act	HFHI Miami Project - The acquisition, rehab, demolition and reconstruction of 3 sites located in the Miami-Dade County area to be resold to LMI homebuyers. - 3040 NW 55 St; 6102 NW 23 Court; 2500 NW 67 Street, Miami, FL	1	CE	done	1		11/16/2010	Yes		
13615	Community Development Fund, Recovery Act	Caroline and Plantain Streets - This project is comprised of total street recontruction of Caroline Street from Goguac Street to Fountain Street and retaining wall repair at Plantain Street between Meachem Avenue and Washington Avenue. - 000 Caroline Street, Battle Creek, MI	1	CE	done	1		6/16/2009	Yes		
13616	Community Development Fund, Recovery Act	CoB Small/Minority Business - Funds will be used to provide this office with marketing tools to assist small/minority business owners in the City of Bridgeport. - 999 Broad Street, Bridgeport, CT	1	CE	done	1			Yes		
13617	Community Development Fund, Recovery Act	CoB Parks Department Tree Program - Trees will be planted in low/moderate income areas. The trees will create environmentally appropriate greening and cooling in the City's Consolidated Plan focus areas. - City-wide, Bridgeport, CT	1	CE	done	1		10/22/2010	Yes		
13618	Community Development Fund, Recovery Act	Housing Rehabilitation - Rehabilitation of housing units throughout the City of Attleboro - City-wide, Attleboro, MA	1	CE	done	1		3/21/2011	Yes		
13619	Community Development Fund, Recovery Act	Regional Network of Programs - Funds are to provide updated bathrooms in a co-ed shelter in the City of Bridgeport. - Prospect Street, Bridgeport, CT	1	CE	done	1		10/22/2010	Yes		
13620	Community Development Fund, Recovery Act	CoB ADA Site Improvements - Funds to provide ADA site improvements on main thoroughfares in the Hollow focus area. - Hollow area of the City, Bridgeport, CT	1	CE	done	1			Yes		
13621	Community Development Fund, Recovery Act	CDBG-R Micro-Enterprise Loan Program - Financial assistance, in the form of loans, to income eligible owners of small businesses that qualify as a micro-enterprise to establish, stabilize or expand their business. Tier 1 review for project as a whole. Loans awarded: $26,419.50-125 Berkshire Trail, W. Barnstable, 02668. $26,419.60-10 Hillside Drive, Centerville, 02632. $42,366-8 Trotters Lane, Marstons Mills, 02648. $10,056-539 South Street, Hyannis, 02601. - 5 Shoot Flying Hill Road, Centerville, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13622	Community Development Fund, Recovery Act	CoB Congress Street Bridge - The Congress Street bridge has not been functioning for the last 12 to 13 years because the bascule leaves were stuck in the open position. Construction of a new bridge will be the second phase of the project. - Congress Street, Bridgeport, CT	1	EA	done	1		10/22/2010	Yes		
13623	Community Development Fund, Recovery Act	W. 8th Street Pedestrian Lighting Project - Design and install energy-efficient pedestrian lighting on W. 8th Street between Pine Avenue and Cherry Lane. Project will install new lighting fixtures where none exist and upgrade existing deficient fixtures, for a total of 8 fixtures along the 1/2 mile roadway segment. - 1507 W. 8th Street, Meridian, ID	1	CE	pending		1		No		
13624	Community Development Fund, Recovery Act	CoB Persons with Disabilities, Office of - These funds are for the salary of one person to oversee the Office of Persons with Disabilities, an informational and referral program for disabled citizens of the City of Bridgeport. - 752 East Main Street, Bridgeport, CT	1	CE	done	1			Yes		
13625	Community Development Fund, Recovery Act	Single Family Housing Rehab - Reconstruction of single family home on existing lot. - 1433 Arlington Road, Lakeland, FL	1	CE	done	1		1/5/2010	Yes		
13626	Community Development Fund, Recovery Act	Single Family Housing Rehab - Reconstruction of single family home on existing lot. - 720 W. 10th Street, Lakeland, FL	1	CE	done	1		8/6/2010	Yes		
13627	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - Replace fence, replace hot water tank, new HVAC system, and replace junction box cover - 1730 English St., Irving, TX	1	CE	done	1		10/22/2009	Yes		
13628	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - replace roof and install vinyl siding and trim - 1828 English St., Irving, TX	1	CE	done	1		11/12/2009	Yes		
13629	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Foothill Plaza 1 - Foothill Plaza I is a 98-unit multi-family and affordable residential property in the North Highlands neighborhood of Sacramento, California. The property is northeast of downtown Sacramento on the south side of Interstate 80 and approximately two miles east of McClellan Air Force base. The property is in an un-incorporated area of Sacramento County with a City of Sacramento address and zip code. This is within an area that has previously attempted to incorporate as Arden-Arcade but this area has also been of interest to the City of Sacramento for annexation. The project was originally constructed in 1972 and underwent significant renovation in 1995/96 as part of an ownership change. In 1972 100 dwelling units were constructed in 11 two-story, wood-framed buildings consisting of three four-plex, five eight-plex, and three sixteen-plex structures. When the current owner acquired the property in 1994/95 a partial renovation was done to correct electrical, mechanical, site, and interior finish deficiencies. During this renovation two 2- bedroom units in Building 9 were converted into a community room and offices. Site improvements included new fencing, handicap access improvements, and new storm drain inlets. - 5324 Hemlock Street, Sacramento, CA	1	CE	done	1		5/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13630	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Riverview Apartments - Riverview Apartments is a multi-family project located Avon, Colorado. The project was constructed and occupied in 1979. The property contains five, three story residential buildings with a total of 74 two- and three-bedroom residential units, two of which are used as the leasing office and maintenance area. According to the information provided, the total net rentable square footage is 65,832. The unit measurements taken by Marx|Okubo calculated a net interior square footage of 62,096. Site amenities include outdoor seating, a barbeque area and a playground area. - 39169 US Highway 6 and 24, Avon, CO	1	CE	done	1		4/5/2010	Yes		
13631	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 7211 Leonardo Court, Sun Valley, Nevada APN 508-321-08 - 7211 Leonardo Court, Sun Valley, NV	1	CE	done	1		7/27/2010	Yes		
13632	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 11010 Skylight Court, Reno, Nevada APN 550-512-13 - 11010 Skylight Court, Reno, NV	1	CE	done	1		8/4/2010	Yes		
13633	Community Development Fund, Recovery Act	08-202-R Street Reconstructions - Reconstruction of Prairie from Stewart Street to State Street and Bensley from Stewart to Harding Street. - Stewart Street, Calumet City, IL	1	CE	done	1			No		
13634	Community Development Fund, Recovery Act	08-203-R Street Reconstruction - Street Reconstruction - 15th Street - East End to Shields, Grant Avenue 12th Street and 12th Street, Grant to Otto Blvd. - 15th Street, Grant Avenue and 12th Street, Chicago Heights, IL	1	CE	done	1			No		
13635	Community Development Fund, Recovery Act	08-209-R Watermain/Street Reconstruction - Watermain and Street Improvements - Mather Avenue from Sayre to Nottingham - 10455 Ridgeland Avenue, Chicago Ridge, IL	1	CE	done	1			No		
13636	Community Development Fund, Recovery Act	08-210-R Fire Station Renovation - Interior Renovation of a fire station located at 3165 West 115th Street in Merrionette Park - 11720 Kedzie Avenue, Merrionette Park, IL	1	CE	done	1			No		
13637	Community Development Fund, Recovery Act	08-211-R Sanitary Sewer Improvements - Sanitary Sewer Improvements in area bounded by Ridgeway, Jackson and Millard - 4455 Sauk Trail, Richton Park, IL	1	CE	done	1			No		
13638	Community Development Fund, Recovery Act	08-213 Street Reconstruction - Street Reconstruction - Halsted Boulevard from 34th to 37th Streets & Stella Boulevard from 37th street to Richton Road - 35 West 34th Street, Steger, IL	1	CE	done	1			No		
13639	Community Development Fund, Recovery Act	08-215-R Shelter Renovation - Interior Renovation to provide ADA Compliance to doorways and bathrooms - 1509 Oak Street, Palatine, IL	1	CE	done	1			No		
13640	Community Development Fund, Recovery Act	08-200-R Administration - Administration for the CDBG-R Program - 69 West Washington - Suite 2900, Chicago, IL	1	CE	done	1			No		
13641	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 24 Devere Way, Sparks, Nevada APN 028-184-18 - 24 Devere Way, Sparks, NV	1	CE	done	1		8/19/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13642	Community Development Fund, Recovery Act	Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6310 East Crow Court, Sun Valley, Nevada APN 508-211-22 - 6310 East Crow Court, Sun Valley, NV	1	CE	done	1		8/19/2010	Yes		
13643	Community Development Fund, Recovery Act	Aunt Sadie's, Inc. - CDBG-R funds for working capital and inventory purchases related to a new candle manufacturing business. - 18 Union Park St., Boston, MA	1	CE	done	1			No		
13644	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Project - Project includes kitchen and bathroom renovtions, ranges, refrigerators, exterior doors, interior and exterior improvements. - 700 N. Arkansas ST., Crossett, AR	1	CE	done	1		4/1/2009	Yes		
13645	Community Development Fund, Recovery Act	727 N Ridgeway Avenue - 727 N Ridgeway Avenue is located in the Humboldt Park community area in census tract 231500. This property will be demolished. - 727 N Ridgeway Avenue, Chicago, IL	1	EA	done	1		6/16/2010	Yes		
13646	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. St. Ambrose Housing Aid Center will use NSP2 funds to acquire an existing single-family home to renovate and resell to a income eligible buyer. - 4720 Shamrock Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13647	Public Housing Capital Fund, Recovery Act	Tree Trimming - Tree trimming and tree removal on Public Housing Property - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		
13648	Public Housing Capital Fund, Recovery Act	Storm Door Replacement - Replacement of Storm Doors on Public Housing Apartment Units - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		
13649	Community Development Fund, Recovery Act	498 Blue Hill Ave. - Acquisition and rehab of foreclosed property - 498 Blue Hill Ave., Roxbury, MA	1	CE	done	1		10/30/2009	Yes		
13650	Public Housing Capital Fund, Recovery Act	Painting & Texturing - Painting & Texturing in Public Housing Apartment Units - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		
13651	Public Housing Capital Fund, Recovery Act	Flooring - Replacement of flooring in Public Housing Apartment Units - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		
13652	Public Housing Capital Fund, Recovery Act	Appliances - Replacement of kitchen appliances - 402 N. Oak, Apache, OK	1	CE	done	1			Yes		
13653	Community Development Fund, Recovery Act	S Front St Redevelopment aka Watermark - The Watermark is a mixed use building with approx. 12K sq. ft. of retail space on the first floor, 40 senior tax credit housing units on the 2nd & 3rd floors with 12 market rate condos on the 4th floor. CDBG-R funds will be used towards the senior housing, while CDBG funds are being used to construct a new connector street. - 1846 Front Street, Cuyahoga Falls, OH	1	EA	done	1		1/21/2009	Yes		
13654	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 52913 Shady Lane, La Pine, OR	1	CE	done	1		1/21/2011	Yes		
13655	Public Housing Capital Fund, Recovery Act	Woodhill Community Center Restoration - Complete restoration and renovation of 10,000 sq. ft. community center at Woodhill Homes. Existing center has been vacant for more than 20 years. Project will also construct a 10,000 sq. ft. addition to the existing center. Site modifications to the parking area and routes to entrances. - 2488 Morris Black Pl, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13656	Public Housing Capital Fund, Recovery Act	Outhwaite Building #3 Demolition - Demolition and new construction of a new, three-story, 36 unit building with administrative space, parking, and landscaping. All units will be one or two bedroom units, with ten units which will be constructed per the Uniform Federal Accessibility Standards for persons with disabilities. - E. 43rd and Quincy Avenue, Cleveland, OH	1	EA	done	1		5/21/2008	Yes		
13657	Public Housing Capital Fund, Recovery Act	West Boulevard - Replacement of roof on high rise building - 1795 West 25th Street, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
13658	Public Housing Capital Fund, Recovery Act	King Kennedy North High Rise - Renovation of 24 units, common areas, and site work to comply with the Uniform Federal Accessibility Standards (UFAS) to be fully accessible to persons with disabilities at King Kennedy North High Rise. Renovation of 9 long standing vacant units at King Kennedy North High Rise. - 2501 East 59th Street, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
13659	Community Development Fund, Recovery Act	MARGART STRINGER 11856 - REPAIR ELECTRICAL & FLOORING - 525 ROBERSON DRIVE, BIRMINGHAM, AL	1	EA	done	1		3/29/2010	Yes		
13660	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-61514 Admiral Way - DPA through NSP - 61514 Admiral Way, Bend, OR	1	CE	done	1		11/15/2010	Yes		
13661	Community Development Fund, Recovery Act	1-FM-Washington-LMMI-16062 SW Langer Drive - DPA through NSP - 16062 SW Langer Drive, Sherwood, OR	1	CE	done	1		11/12/2010	Yes		
13662	Community Development Fund, Recovery Act	1-FM-Washington-LMMI-1502 SE Sweetbay Street - DPA through NSP - 1502 SE Sweetbay Street, Hillsboro, OR	1	CE	done	1		11/12/2010	Yes		
13663	Community Development Fund, Recovery Act	1-FM-Washington-LMMI-16471 SW Redtwig Drive - DPA through NSP - 16471 SW Redtwig Drive, Sherwood, OR	1	CE	done	1		11/12/2010	Yes		
13664	Community Development Fund, Recovery Act	NHSSF NSP2 in Miami, FL - Acquisition and rehab of 4 single family properties to be sold to LMI homebuyers. - 17141 NW Place; 1420 NW 197 Street; 3221 NW 191 Street (Miami Gardens) and 2515 NW 122 Street in Miami, Miami Gardens and Miami, FL	1	CE	done	1		11/16/2010	Yes		
13665	Community Development Fund, Recovery Act	4711 N Monticello Avenue - This 2 unit property is located in census tract 1406. The existing property will undergo renovations and be sold to an eligible household. - 4711 N Monticello Avenue, Chicago, IL	1	EA	done	1		10/20/2010	Yes		
13666	Community Development Fund, Recovery Act	650 N Sawyer Avenue - This is a 2 unit property located in census tract 2316. The property will undergo exterior and interior rehab. - 650 N Sawyer Avenue, Chicago, IL	1	EA	done	1		11/19/2010	Yes		
13667	Community Development Fund, Recovery Act	834 Hesperus Court - 2Replace Roof Shingles and Repair Decking and Rafters Where Needed, Repair and Replace Fascia & Soffit Where Needed, Repair / Replace Kitchen Cabinets and Counter Top, Drywall Repair in Bath, Electrical Upgrade to Service Panel and Some Circuits, Insulation and Air Sealing of home. - 834 Hesperus Court, Charlotte, NC	1	EA	done	1		11/12/2010	Yes		
13668	Community Development Fund, Recovery Act	1724 Augusta Street - Acquisition for Set Aside Rehabilitation - 1724 Augusta Street, North Little Rock, AR	1	CE	done	1		7/21/2010	Yes		
13669	Community Development Fund, Recovery Act	2101 Parker Street - Acquisition/New Construction - 2101 Parker Street, North Little Rock, AR	1	EA	done	1		11/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13670	Native American Housing Block Grant, Recovery Act	Construction - Wagoner County Lift Station & Septic Tank Replacement - Lift station and septic tank replacement (six locations) - Norman Street, Broken Arrow, OK	1	CE	done	1			No		
13671	Community Development Fund, Recovery Act	SEDF - Plum Bistro - Small business loan by SEDF of $30,000 for working capital. - 1429 12th Avenue, Seattle, WA	1	CE	done	1			No		
13672	Community Development Fund, Recovery Act	TA4627 Region IX - Acquisition/rehabilitation/resale of a foreclosed single family property by New Economics for Women. - 9649 Natick Avenue,, North Hills, CA	1	CE	done	1		12/3/2010	Yes		
13673	Community Development Fund, Recovery Act	Cohoes Falls Apartments - Cohoes Falls Apartments is an existing housing development in the City of Cohoes NY. TCB intends to rehab 65 units in 7 scattered buildings and to construct an additional building to be used as a community room and office. - scattered addresses, Cohoes, NY	1	EA	done	1		12/7/2010	Yes		
13674	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-61181 Larkspur Loop - DPA through NSP - 61181 Larkspur Loop, Bend, OR	1	CE	done	1		12/2/2010	Yes		
13675	Community Development Fund, Recovery Act	FLM-014 / Acq, Demo, & Reconstruction - 3063 NW 55 Street, Miami FL 33147 5923 NW 24 Avenue, Miami, FL 33147 2910 NW 65 Street, Miami, FL 33142 1610 NW 64 Street, Miami, FL 33147 5245 NW 24 Court, Miami, FL 33142 1748 NW 71 Street, Miami, FL33147 Acquisition, Demolition & Reconstruction - Six Properties, Miami, FL	1	CE	done	1		12/8/2010	Yes		
13676	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - Replace HVAC, hot water tank, install ADA shower stall, vinyl floor and repair drywall - 2825 N. Story Rd, Irving, TX	1	CE	done	1		11/12/2009	Yes		
13677	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - new roof, install wheel chair ramp, update bathroom w/ADA components-shower stall, toilet, and grab bars - 539 Iris Dr., Irving, TX	1	CE	done	1		12/18/2009	Yes		
13678	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - foundation repair, replace roof, install new driveway, windows, insulation & flooring, upgrade plumbing, electrical, and new HVAC - 1241 Arrowhead Dr., Irving, TX	1	CE	done	1		1/21/2010	Yes		
13679	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - upgrad electrical and repaint interior of home - 1220 Marlynn St., Irving, TX	1	CE	done	1		1/21/2010	Yes		
13680	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - exterior paint, replacing windows and exterior door - 1324 Chamberlain St., Irving, TX	1	CE	done	1		2/22/2010	Yes		
13681	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - replace roof, HVAC, install windows, electrical rewire, repair drywall, trim trees - 939 S. Britain Rd., Irving, TX	1	CE	done	1		3/25/2010	Yes		
13682	Community Development Fund, Recovery Act	Home Restoration (Rehab) Program - Repair foundation, drywall electircal upgrades plumbing; install windows, doors, insulation, HV/AC, hot water tank; paint and flooring - 429 High School Ln., Irving, TX	1	CE	done	1		4/2/2010	Yes		
13683	Community Development Fund, Recovery Act	KAREN BROWN 11964 - REPAIR PLUMBING & FLOORING - 2541 24TH STREET, BIRMINGHAM, AL	1	EA	done	1		1/25/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13684	Community Development Fund, Recovery Act	CDBG-R Lincoln Neighborhood Center - The project consists of replacing the existing deteriorated A/C duct system, adding structural support in the attic, and renovating the gymnasium at the Lincoln Center. - 438 W. Brevard Street, Tallahassee, FL	1	CE	done	1			Yes		
13685	Community Development Fund, Recovery Act	CDBG-R Smith-Williams Service Center - This project consists of replacing all existing windows at the Smith Williams Service Center. - 2295 Pasco Street, Tallahassee, FL	1	CE	done	1			Yes		
13686	Community Development Fund, Recovery Act	Owner-Occupied Housing Rehabilitation/Weatherization - The program will address air flow into the home by providing attic insulation and ventilation to 60 owner-occupied extreme low,low and moderate income homes in the city limits of Sherman. The program will provide energy savings upgrades to City of Sherman households most impacted by the ression. Making homes more energy efficient will reduce utility cost to save families money in operating costs of their homes. - P O Box 1106, Sherman, TX	1	CE	done	1		5/27/2009	Yes		
13687	Community Development Fund, Recovery Act	Near North Neighborhood Infrastructure Repair - Replace/repair substandard sidewalk/alley aprons in LMI neighborhood as part of Mayor's Urban Neighborhood Initiative (MUNI) - Near North Neighborhood, Grand Forks, ND	1	CE	done	1		12/8/2008	Yes		
13688	Community Development Fund, Recovery Act	CDBG-R Admin - Administration of CDBG-R award - 1405 1st Avenue North, Grand Forks, ND	1	CE	done	1			Yes		
13689	Community Development Fund, Recovery Act	Tiverton: North Tiverton Streetscapes - Funds will support sewer extension and streetscape improvements in the predominately low/moderate income neighborhood of North Tiverton. - Various Streets in North Tiverton Neighborhood, Tiverton, RI	1	CE	done	1		8/13/2009	Yes		
13690	Community Development Fund, Recovery Act	TA# 5078 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 10972 Yogi Berra, El Paso, TX	1	CE	done	1		3/1/2011	Yes		
13691	Community Development Fund, Recovery Act	TA# 6447 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14725 Calhoun Dr., El Paso, TX	1	CE	done	1		4/5/2011	Yes		
13692	Community Development Fund, Recovery Act	TA# 5700 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 24 Lovell Ct., Brownsville, TX	1	CE	done	1		2/28/2011	Yes		
13693	Community Development Fund, Recovery Act	TA# 5785 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 308 Schoellkope Place, Horizon City, TX	1	CE	done	1		3/1/2011	Yes		
13694	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Casa Nueva Apartments - The Subject Property, known as Casa Nueva, is located in Hartford, Connecticut at 605 Broad Street. The Subject Property consists of a single-story leasing office/laundry center; seven, four-story apartment buildings and four, three-story apartment buildings located on fourteen lots totaling 1.812-acres. The Subject Property was reportedly constructed in stages between 1890 and 1922. - 605 Broadway Street, Hartford, CT	1	CE	done	1		5/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13695	Public Housing Capital Fund, Recovery Act	Renovation of Farley Homes with energy efficient systems - Project includes the renovation of 102 public housing units at Farley Homes. Install energy efficient double pane windows, install energy efficient metal insualted doors and weatherstripping. Install all energy Star lighting fixtures. Install R30 cell foam insulation in attics. Replace all water devices with low flow devices. Replace electric hot water heaters with super energy efficient Marathon hot water heaters. - 1901 Nina Street, Columbus, GA	1	CE	done	1		3/16/2011	Yes		
13696	Community Development Fund, Recovery Act	SANDRA ASKEW 11801 - INSTALL HVAC - 1831 HUNTINGTON DRIVE, BIRMINGHAM, AL	1	EA	done	1		6/4/2010	Yes		
13697	Community Development Fund, Recovery Act	ADRIENNE FRANKLIN 11860 - REPAIR PLUMBING - 5313 AVE J, BIRMINGHAM, AL	1	EA	done	1		7/20/2010	Yes		
13698	Community Development Fund, Recovery Act	MACK GRESHAM 11845 - INSTALL HVAC - 2900 AVE H, BIRMINGHAM, AL	1	EA	done	1		7/13/2010	Yes		
13699	Community Development Fund, Recovery Act	JOHNNY JACKSON 11842 - REPAIR ROOF - 7811 7TH COURT S, BIRMINGHAM, AL	1	EA	done	1		7/12/2010	Yes		
13700	Community Development Fund, Recovery Act	Environmental review - Acquisition and minor rehabilitation of a single family residence located at 1982 Union, Sparks, Nevada APN 036-501-19 - 1982 Union, Sparks, NV	1	CE	done	1		8/19/2010	Yes		
13701	Community Development Fund, Recovery Act	ALANDUS JOHNSON 11774 - REPAIR ROOF - 1416 TRILBY STREET, BIRMINGHAM, AK	1	EA	done	1		6/3/2010	Yes		
13702	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	West Side Residence Apts - The propert consists of one 7-story building with a total of 55 senior apts. Constructions was completed in 1999. On-site amenities consist of a lobby, vestibule, admin office, medical room, recycle room, community room, kitchen, two common area restrooms, two club rooms, an aret & crafts room, and laundry facility. - 116 S. Elmwood Ave., Buffalo, NY	1	CE	done	1		7/28/2010	Yes		
13703	Public Housing Capital Fund, Recovery Act	Renovation of EJ Knight Elderly with energy efficient systems - Project includes the interior renovation of 40 public housing units at EJ Knight Homes. Install energy efficient double pane windows. Install energy efficient metal insulated doors with weatherstripping. Install energy star lighting fixtures. Install R30 cell foam attic insulation. Install high efficiency tankless hot water heaters. Install SEER 15 heat pumps. Replace all water devices with low flow devices. - 3610 Youman Street, Columbus, GA	1	CE	done	1		2/25/2011	Yes		
13704	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Whispering Pines Apts - The property consists of one 3-story apts building with an attached single story office and a seperate maintenance building. The main building contains 63 units one of which is used as a manager's office. The on-site manaitied consist of a community room, laundry facicity, and public restrooms. - 525 NW 6th Ave, Estacada, OR	1	CE	done	1		5/4/2010	Yes		
13705	Community Development Fund, Recovery Act	Tier 1 Review for acq. and rehab of 1-4 units - Tier 1 environmental review for acquisition, minor rehabilitation and resale of 1-4 units housing within Los Angeles County, California. All rehab must fall under the substantial improvement definition at 24 CFR 55.2(b)(8) and cannot increase the footprint of the building. - To be determined in Tier 2 site specific review, Los Angeles County, CA	1	CE	done	1		8/30/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13706	Public Housing Capital Fund, Recovery Act	Woodhill Homes - Renovate 8 longstanding vacant units at Woodhill Homes. - 2490C Baldwin Road, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
13707	Community Development Fund, Recovery Act	TA 5378 Region IX - Acquisition, Renovation, Disposition of single family residential property - 2112 W Medlock Drive, Phoenix, AZ, AZ	1	CE	done	1		1/24/2011	Yes		
13708	Community Development Fund, Recovery Act	TA 5528 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 9920 Tamarack Avenue, Pacoima, CA	1	CE	done	1		2/3/2011	Yes		
13709	Public Housing Capital Fund, Recovery Act	Willson Tower Long Standing Vacant Unit Renovation - Renovation of 22 long standing vacant units at Willson Tower - 1919 East 55th Street, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
13710	Public Housing Capital Fund, Recovery Act	Addison Square High Rise UFAS Renovations - Renovations of 30 units, site work, and common areas to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. - 7400 Wade Park Avenue, Cleveland, OH	1	EA	done	1		12/28/2009	Yes		
13711	Public Housing Capital Fund, Recovery Act	Fairway Manor UFAS Renovations - Renovations to 8 units, common areas, and site work to comply with the Uniform Accessibility Standards (UFAS) to be accessible to persons with disabilities at Fairway Manor. - 17815 Fairway Drive, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13712	Public Housing Capital Fund, Recovery Act	Carver Park - Renovations to 10 units, common areas, and site work to meet the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities at Carver Park. Renovations to 17 long standing vacant units at Carver Park. - 2366 East 55th Street, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13713	Public Housing Capital Fund, Recovery Act	Euclid Beach UFAS Renovations - Renovations to 15 units, site work, and common areas to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. - 16001 Euclid Beach Blvd., Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13714	Public Housing Capital Fund, Recovery Act	Lakeview Terrace Long Standing Vacant Unit Renovations - Renovations to 5 long standing vacant units at Lakeview Terrace. - 2700 Washington Avenue, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13715	Public Housing Capital Fund, Recovery Act	Oakwood Gardens UFAS Renovations - Renovation of 1 single family home at Oakwood Gardens to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. - 24810 Arbutis, Oakwood, OH	1	EA	done	1		7/9/2009	Yes		
13716	Public Housing Capital Fund, Recovery Act	Roof Replacement at Springbrook High Rise - Replacement of the roof on Springbrook High Rise - 1675 Ansel Road, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13717	Public Housing Capital Fund, Recovery Act	Scranton Roof Replacement - Replacement of the high rise roof at Scranton Castle - 2000 Scranton Avenue, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13718	Public Housing Capital Fund, Recovery Act	Riverside Park Homes UFAS Renovations - Renovations to 7 units at the Doris V. Jones senior low rise and 5 units in the family section, common areas, and site work at Riverside Park Homes to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. - 4601 Rocky River Drive, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13719	Public Housing Capital Fund, Recovery Act	Olde Cedar - Renovations to 24 long standing vacant units at Olde Cedar. Replacement of roofs at 10 buildings at Olde Cedar. - 2617 Central Avenue #49, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13720	Public Housing Capital Fund, Recovery Act	Outhwaite Homes - Renovations to 24 units, site work, and common areas to comply with the Uniform Federal Accessibility Standards (UFAS) to be accessible to persons with disabilities. Electrical feeder upgrade to building #1. Renovations to 37 long standing vacant units at Outhwaite Homes. Replace roofs on 17 buildings at Outhwaite Homes. - E. 46th and Quincy Avenue, Cleveland, OH	1	EA	done	1		7/9/2009	Yes		
13721	Community Development Fund, Recovery Act	EDNA AGEE 11946 - INSTALL HVAC - 1336 5TH PLACE PRATT, BIRMINGHAM, AL	1	EA	done	1		11/24/2010	Yes		
13722	Community Development Fund, Recovery Act	LORINE JOHNSON 11948 - REPAIR ROOF - 4700 13TH AVE N, BIRMINGHAM, AL	1	EA	done	1		11/22/2010	Yes		
13723	Community Development Fund, Recovery Act	MOZELL WOODS 11561 - REPAIR ROOF & PLUMBING - 1720 AVE V, BIRMINGHAM, AL	1	EA	done	1		1/4/2010	Yes		
13724	Community Development Fund, Recovery Act	GRACE HARDEN 11947 - INSTALL HVAC - 4715 COURT S, BIRMINGHAM, AK	1	EA	done	1		2/11/2010	Yes		
13725	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4217-B SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13726	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4218-B SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13727	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4214 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13728	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4210 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13729	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4208 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13730	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4204 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13731	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4202 SW Park Ave, Lawton, OK	1	CE	done	1			Yes		
13732	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 1002 SW 42nd St, Lawton, OK	1	CE	done	1			Yes		
13733	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 932 SW 42nd Street, Lawton, OK	1	CE	done	1			Yes		
13734	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4202 SW K Avenue, Lawton, OK	1	CE	done	1			Yes		
13735	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4206 SW K Avenue, Lawton, OK	1	CE	done	1			Yes		
13736	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4210 SW K Avenue, Lawton, OK	1	CE	done	1			Yes		
13737	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4212 SW "K" Avenue, Lawton, OK	1	CE	done	1			Yes		
13738	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 741 SW 43rd St, Lawton, OK	1	CE	done	1			Yes		
13739	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 744 SW 44th St, Lawton, OK	1	CE	done	1			Yes		
13740	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 742 SW 44th St, Lawton, OK	1	CE	done	1			Yes		
13741	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4214 SW K Ave, Lawton, OK	1	CE	done	1			Yes		
13742	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 101-A Deer Dr, Cache, OK	1	CE	done	1			Yes		
13743	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 101-B Deer Drive, Cache, OK	1	CE	done	1			Yes		
13744	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 103-A Deer Drive, Cache, OK	1	CE	done	1			Yes		
13745	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 103-B Deer Drive, Cache, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13746	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 106 East "G" Ave, Cache, OK	1	CE	done	1			Yes		
13747	Community Development Fund, Recovery Act	White Street - The purpose of this project is to pave one of the last unpaved street in the City of Muskegon. In addition, one intersection of Getty Street and Apple Avenue was upgraded. - White Street, Muskegon, MI	1	CE	done	1			Yes		
13748	Community Development Fund, Recovery Act	TA# 5956 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 380 Via Cumbre Linda Circle, Horizon City, TX	1	CE	done	1		3/1/2011	Yes		
13749	Community Development Fund, Recovery Act	Residential Rehab - This activity will provide non - luxury home repair improvements to eligible low to moderate income households (80% AMI or less). Eligible repairs will address energy efficiency/water conservation improvements and/or home minor home repairs that address health and safety of household occupants. This project will be carried out on a City-wide basis. This activity is eligible under 24 CFR section 570.202(a), and will directly benefit low and moderate income persons as qualified under 570.208 (a) (3) Housing Activities. This is a scattered site, Citywide project. - 4800 West Copans Road, Coconut Creek, FL	1	CE	done	1		5/26/2010	Yes		
13750	Community Development Fund, Recovery Act	Planning and Administration - This activity will provide for administrative duties relative to general management, oversight, coordination and implementation of the CDBG program. This activity is assumed to benefit low and moderate income persons and is eligible under 24 CFR, Section 570.206 - 4800 West Copans Road, Coconut Creek, FL	1	CE	done	1			Yes		
13751	Community Development Fund, Recovery Act	Crisp Avenue Bridge - The Crisp Avenue Bridge was destroyed by flooding. The proposed project involves stream bank restoration of Lindy Creek and the replacement of the structure which carries Crisp Avenue over Lindy Creek in the City of Scranton. The culvert replacement project will also include reconstruction of the approach roadways to the structure. The project site is located in the 200 block of Crisp Avenue between the intersections of Division Street and Frink Street. There are no buildings within the project area. The project will impact approximately 3400 Square Feet of stream area. Pursuant to FEMA FIRM map #420538 0010B, effective 8/15/1980 the project site is located within Zone A1. The stream bank restoration project will widen and deepen the existing channel extending approximately 1,000 feet upstream. The excavated side slopes of the stream will be lined with permanent erosion control matting. Additionally, approximately 60 feet upstream of the culvert the stream channel will be regraded and lined with rock riprap. The total project cost is approx. 280.000.00 dollars Project plans, an Erosion & Sediment Control Plan (11/2009), DEP letter 4/22/2010 granting a waiver of permit requirements, Federal Clean Water Act Section 404 authorization (DEP letter dated 4/23/2010), Wetlands Delineation Report dated 6/4/2008 and DEP	1	EA	done	1		1/12/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13752	Community Development Fund, Recovery Act	Demolition of 31 & 33 Rose Street - Demolition of two vacant buildings and the installation of protective fencing - 31 and 33 Rose Street, Poughkeepsie, NY	1	CE	done	1			Yes		
13753	Community Development Fund, Recovery Act	2-PR-WASHINGTON-LH-20441 SW Premier - To provide Willamette West HFH funds for acqusition rehab. - 20441 SW Premier, Aloha, OR	1	CE	done	1		8/25/2010	Yes		
13754	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2936 NE Sandy DR - DPA through NSP - 2936 NE Sandy DR, Bend, OR	1	CE	done	1		8/24/2010	Yes		
13755	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-61718 Poopy Place - DPA through NSP - 61718 Poopy Place, Bend, OR	1	CE	done	1		8/25/2010	Yes		
13756	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2125 NE Yellowpine Rd - DPA through NSP - 2125 NE Yellowpine Rd, Prineville, OR	1	CE	done	1		8/5/2010	Yes		
13757	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2449 SW 30th Street - DPA through NSP - 2449 SW 30th Street, Redmond, OR	1	CE	done	1		8/25/2010	Yes		
13758	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2590 NE 5th Street - DPA through NSP - 2590 NE 5th Street, Redmond, OR	1	CE	done	1		8/20/2010	Yes		
13759	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-231 NW 25TH Street - DPA through NSP - 231 NW 25TH Street, Redmond, OR	1	CE	done	1		8/24/2010	Yes		
13760	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-1946 NE Windy Tree - DPA through NSP - 1946 NE Windy Tree, Bend, OR	1	CE	done	1		6/4/2010	Yes		
13761	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-3138 SW Pumice Avenue - DPA through NSP - 3138 SW Pumice Avenue, Redmond, OR	1	CE	done	1		6/25/2010	Yes		
13762	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2794 NE Sedalia Loop - DPA through NSP - 2794 NE Sedalia Loop, Bend, OR	1	CE	done	1		6/17/2010	Yes		
13763	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-20188 Meeriewood Lane - DPA through NSP - 20188 Meeriewood Lane, Bend, OR	1	CE	done	1		5/11/2010	Yes		
13764	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-63 SW McKinley Ave - DPA through NSP - 63 SW McKinley Ave, Bend, OR	1	CE	done	1		8/10/2010	Yes		
13765	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-2893 SW Indian Avenue - DPA through NSP - 2893 SW Indian Avenue, Redmond, OR	1	CE	done	1		8/23/2010	Yes		
13766	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-21365 Pelican DR - DPA through NSP - 21365 Pelican DR, Bend, OR	1	CE	done	1		8/10/2010	Yes		
13767	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-922 NW 20th CT - DPA through NSP - 922 NW 20th CT, Redmond, OR	1	CE	done	1		8/23/2010	Yes		
13768	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-1378 SE Minam Avenue - DPA through NSP - 1378 SE Minam Avenue, Bend, OR	1	CE	done	1		6/14/2010	Yes		
13769	Community Development Fund, Recovery Act	1-FM-Bend-LMMI-19544 Salmonberry Ct - DPA through NSP - 19544 Salmonberry Ct, Bend, OR	1	CE	done	1		8/26/2010	Yes		
13770	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Luther Terrace - The Subject Property, known as Luther Terrace, is located in Memphis, Tennessee at 3907 James Road. The Subject Property was reportedly constructed in 19893-1984. The Subject Property consists of a 10 unit, 8,274 net rentable square foot and 8,698 gross square foot apartment complex with 5, single story apartment buildings located on two parcels totaling .851 acres. - 3907 James Road, Memphis, TN	1	CE	done	1		8/3/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13771	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Villa Maria, Inc. - Villa Maria is an elderly residential project located in Westminster, Colorado which was constructed in 1996. It has a sister facility called Clare of Assisi Homes which is located east of the Villa Maria building. Clare of Assisi Homes is reported on in a separate report. Villa Maria property contains one U-shaped, three-story residential building with a total of 40 one-bedroom/one-bathroom residential units. The building also includes management offices, resident laundry rooms and community rooms. According to the construction drawings, the building is 31,177 gross square feet. The site is fully improved with landscaping, concrete walkways and asphalt-paved surface parking. A total of 40 surface parking spaces are provided, 2 of which are designated as disabled-accessible. According to the drawings accessed, the site is approximately 1.77 acres. - 2461 W. 82nd Place, Westminster, CO	1	CE	done	1		8/4/2010	Yes		
13772	Community Development Fund, Recovery Act	Acq and Reh of 18025 NW 7Place, 790 NW 177Terrace, Miami Gardens, FL and 440 NW 90 Street, El Portal - Acq and Reh of 18025 NW 7Place, 790 NW 177Terrace, Miami Gardens, FL and 440 NW 90 Street, El Portal - 18025 NW 7Place, 790 NW 177Terrace, Miami Gardens, FL and 440 NW 90 Street, El Portal, FL, Miami Garden and El Portal, FL	1	CE	done	1		1/24/2011	Yes		
13773	Native American Housing Block Grant, Recovery Act	Safe Pathways and Lighting Infrastructure - Infrastructure to 16 NAHASDA Units located on the Rancheria to include improved access in the form of: drainage and culverts, safe pathways, and lighting and driveways - 31515 Tin Barn Road, Stewarts Point, CA	1	CE	pending		1		No		
13774	Community Development Fund, Recovery Act	Land Bank Acquisition - Land Bank will acquire vacant and foreclosed properties for future disposition. An EA has been completed for this project. Individual addresses will be reviewed when known. - 109 N. Front St, City of Columbus, OH	1	EA	done	1		9/10/2010	Yes		
13775	Community Development Fund, Recovery Act	Land Bank Demolitions - Demolition of foreclosed/abandoned buildings. - 109 N. Front St, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
13776	Community Development Fund, Recovery Act	Consortium Member - Campus Partners - Rehab/new build of 14 homeownership homes in Weinland Park. - 1534 N. High St, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
13777	Community Development Fund, Recovery Act	Consortium - Columbus Housing Partnership - Nine new build homes in North of Broad and American Addition. - 562 E. Main st, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
13778	Community Development Fund, Recovery Act	Consortium - Community Development Collaborative - Rehab and new build of housing units for both homeownership and rental by four area CDC's. - 185 S. Fifth St, Columbus, OH	1	EA	done	1		9/10/2010	Yes		
13779	Community Development Fund, Recovery Act	Consortium - Habitat for Humanity - 15 rehab and new build homes for 50% AMI Homeownership. - 3140 Westerville Rd, Columbus, OH	1	EA	done	1		9/10/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13780	Community Development Fund, Recovery Act	01BRR022 - Replacement of inefficient central a/c unit with energy star rated high efficiency unit; and replacement of low grade insulation with higher grade product to lower energy - 2950 N.W. 163 Street, Miami Gardens, FL	1	CE	done	1		9/23/2010	Yes		
13781	Community Development Fund, Recovery Act	Labor's Community Service Agency - Energy Efficient New Facility Renovation Project - Replacement of rooftop air-conditioning units and resealing of roof. - 3117 North 16th Street, Phoenix, AZ	1	CE	done	1		12/28/2010	Yes		
13782	Community Development Fund, Recovery Act	MICHAEL & ANGELA TAYLOR 11537 - REPAIR PLUMBING - 4921 PARK AVE SW, BIRMINGHAM, AL	1	EA	done	1		9/22/2010	Yes		
13783	Community Development Fund, Recovery Act	Foundation for Blind Children Energy Efficiency Project - Interior and exterior rehabilitation of existing facility to include replacement of both heating/cooling units and alarm system. - 1235 East Harmont Drive, Phoenix, AZ	1	CE	done	1		8/12/2010	Yes		
13784	Community Development Fund, Recovery Act	426 N E 29th Street - HVAC and windows - 426 NE 29th Street, Grand Prairie, TX	1	CE	done	1		7/14/2010	Yes		
13785	Community Development Fund, Recovery Act	1361 NW 61 Street, Miami FL - Acquistion and rehabilitation of a single family home - 1361 NW 61 Street, Miami, FL	1	CE	done	1		2/11/2011	Yes		
13786	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 110 East "G" Ave, Cache, OK	1	CE	done	1			Yes		
13787	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 112 East G Avenue, Cache, OK	1	CE	done	1			Yes		
13788	Native American Housing Block Grant, Recovery Act	Roof Replacement - Replace Roof - 4501 SW Park, Lawton, OK	1	CE	done	1			Yes		
13789	Community Development Fund, Recovery Act	Neighborhood Stabilization Program - 2 Program Administration - The project entails program administration costs for the Neighborhood Stabilization Program -2 Program. - 100 Australian Avenue, Suite 500, West Palm Beach, FL	1	CE	done	1			Yes		
13790	Community Development Fund, Recovery Act	1110-1130 Portage Trail - Demoliton of a vacant abandoned, structurally unsound building adjacent to a middle school on a major arterial street. - 1110-1130 Portage Trail, Cuyahoga Falls, OH	1	EA	done	1		3/13/2009	Yes		
13791	Community Development Fund, Recovery Act	Financial Assistance to Small Businessses - Funding to small businesses for the purpose of improving or extending the organization to retain or create jobs. Construction and/or equipment upgrade -- - 1234 - 1238 NE 6 Street, Fort Lauderdale, FL	1	CE	pending		1		No		
13792	Public Housing Capital Fund, Recovery Act	COMPUTER - NEW COMPUTER - 213 WISCONSIN AVENUE, #209, BOSCOBEL, WI	1	CE	done	1			Yes		
13793	Community Development Fund, Recovery Act	6237 S Sacramento Avenue - 6237 S Sacramento Avenue is a single family property located in the Chicago Lawn community area, in census tract 6603. This property will be rehabbed and sold to an eligible household - 6237 S. Sacramento Avenue, Chicago, IL	1	EA	done	1		12/6/2010	Yes		
13794	Community Development Fund, Recovery Act	3508 W. Palmer Street - 3508 W. Palmer Street is a single family property located in the Logan Square community area in census tract 2210. This property will be rehabbed and sold to an eligible household. - 3508 W Palmer Street, Chicago, IL	1	EA	done	1		11/20/2010	Yes		
13795	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education. - 29 Faxson Street #3, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13796	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 58 Sycamore Street, New Bedford, MA	1	CE	done	1			Yes		
13797	Community Development Fund, Recovery Act	Administration - This activity involves management of tne program. Administration activities include, but not limited to, marketing, environmental reviews, report writing, and project reviews. - City of Toledo, One Government Center, Suite 1800, Toledo, OH	1	CE	done	1		10/13/2010	Yes		
13798	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 524 Buckley Road, Stoughton, MA	1	CE	done	1			Yes		
13799	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Asthma control features, family education. - 63 Carlon Street, Attleboro, MA	1	CE	done	1			Yes		
13800	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, asthma control features, family education. - 330 North Main Street #1, Brockton, MA	1	CE	done	1			Yes		
13801	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor mold removal, family education. - 34 Glen Road, Holbrook, MA	1	CE	done	1			Yes		
13802	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, family education. - 39 Winter Street #2E, Brockton, MA	1	CE	done	1			Yes		
13803	Community Development Fund, Recovery Act	8322 S Houston Avenue - 8322 S Houston Avenue is a 4 unit property located in the South Chicago community area in census tract 4602. The property will be rehabbed and made available to eligible households. - 8322 S Houston Avenue, Chicago, IL	1	EA	done	1		11/23/2010	Yes		
13804	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Minor repairs, family education. - 51 Watson Street, Brockton, MA	1	CE	done	1			Yes		
13805	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Installation of home safety devices, integrated pest management, asthma control devices, family education. - 79 Kingman Street #2, Brockton, MA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13806	Community Development Fund, Recovery Act	Mt. Pleasant Corporate Center - The proposed Mount Pleasant Corporate Center project envisions the development of 23-acre industrial site historically associated with deep and strip mining of anthracite coal. The property offers an exceptional opportunity to transform wasted and non-productive industrial land. It is intended that this new road will be dedicated to the City of Scranton and consequently, will be designed to the City¿s specifications.Storm water will be collected along the roadway via dedicated inlets and subsurface piping. The storm water will be temporarily held on-site in a subsurface detention system and will be released at a controlled rate into the existing and adjacent PennDOT drainage system. It is intended that the storm water collection and detention system will be dedicated to the City of Scranton.
Water and Sewer A proposed 8¿ ductile iron pipe (DIP) and associated valves, fire hydrants and appurtenances will be constructed along the roadway for domestic water service. This water system will be connected to the 20¿ water main owned by Pennsylvania American Water Company (PAWC) in West Linden Street. The total domestic water consumption is estimated at 26,000 gpd at full build-out.An 8¿ PVC gravity sanitary sewer system will also be constructed in the new roadway and will connect to an existing 60¿ sanitary interceptor transversing the site, which is owned and	1	EA	done	1		7/28/2008	Yes		
13807	Community Development Fund, Recovery Act	Reconstruction of Roads and Handicap Curbcuts - $300,000.00 of CDBG-R funds will be incorporated with the City of Scranton¿s successful Reconstruction of Road Program. The funds will be used on Reconstuction of Roads and Handicap Curb Cuts of city streets in Scranton, Pennsylvania. 100% of this funding will be expended in an approximate twenty-two (22) block radius only in low to moderate income areas that will benefit approximately 3,000 families. No other funding will be used on this activity. Scranton will proceed to following the proper bidding procedures that includes advertising in the local newspaper Legal Ad for competitive bidding, Spec Book, Davis Bacon Requirements, mandatory pre-bid requirement, and meet other requirements of Title XII of Division A and Section 1602 of ARRA.
This project preserves and creates jobs and promotes economic recovery by providing job opportunities for a wide range of areas including Engineers, City/State/Private Inspectors, contracting companies, truck drivers, and heavy construction works, etc. This project will assist those most impacted by the recession by providing a significant physical improvement to many low to moderate income residential areas. In the Northeast United States where Scranton is located the severe weather conditions play a big part of the shape our city streets are in. Also,	1	CE	done	1		1/1/2011	Yes		
13808	Community Development Fund, Recovery Act	018-16-059 - Single family residential demolished structure. An asbestos survey is required for this structure. - 11012 Dale Ave., Cleveland, OH	1	CE	done	1		11/23/2010	Yes		
13809	Community Development Fund, Recovery Act	121-34-035 - Single family residential demolished structure. An asbestos survey is required for this structure. - 11421 Woodland Ave, Cleveland, OH	1	CE	done	1		11/11/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13810	Community Development Fund, Recovery Act	018-18-043 - Single family residential demolished structure. An asbestos survey is required for this structure. - 11904 Mortimer Ave, Cleveland, OH	1	CE	done	1		12/2/2010	Yes		
13811	Community Development Fund, Recovery Act	129-19-041 - Two family residential demolished structure. An asbestos survey is required for this structure. - 12001 Forest Ave, Cleveland, OH	1	CE	done	1		11/29/2010	Yes		
13812	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - Alhambra, Inc. - The Subject Property, known as TELACU Las Palmas, is located in Alhambra, California at 89 South Chapel Avenue and was reportedly constructed in 1998. The asset consists of a 67-unit 49,492± gross square foot, senior apartment building comprised of a four-story, mid-rise building situated on one parcel totaling 0.46-acres in size. The building is provided with minimal amenities and average quality interior finishes. - 89 South Chapel Avenue, Alhambra, CA	1	CE	done	1		7/6/2010	Yes		
13813	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Wapato Gardens - Wapato Gardens Apartments is a multi-family project located in Wapato, Washington. The property was constructed in 1978 and has a total of 12 buildings including 11 residential buildings with a total of 24, two-, three, and four-bedroom units. There are ten, single-story residential buildings, and one, two-story residential building. 19 of the units are reported to be Section 8 housing. One single-story building containing the leasing office, laundry room, maintenance shop, and two storage rooms. Project amenities include a tot lot. - 509 Donald Road, Wapato, WA	1	CE	done	1		6/16/2010	Yes		
13814	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	The Ralph David Abernathy Tower - The Ralph David Abernathy Tower is a 5-story, 99-unit elderly affordable residential property in the southwest area of Atlanta, Georgia. In addition, there is also a manager¿s apartment located within the building. The building was constructed in 1986. Access to the property is gained from Foster Place SW to the front parking lot. The pavement consists of 3,200 square yards of asphaltic pavement with 75 standard and 8 handicapped parking spaces located in front of the building. This property is built in an older area of southwest Atlanta. The south perimeter of the 0.81 acre property is bordered by a brick column and wrought iron fence. The yard to the south of the building has trees and a tenant garden. The building provides 15,000 square feet of footprint, 75,000 square fee gross floor area, and 49,903 net rentable floor area, excluding the manager¿s unit. - 1059 Oglethorpe Avenue SW, Atlanta, GA	1	CE	done	1		6/15/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13815	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Telacu Housing - National City, Inc. - TELACU Southbay Manor Apartments is a senior living project located in National City, California. The property was completed in 1995 and includes one, four-story residential building with a total of 76 units. There are 75 one-bedroom residential units and one, one-bedroom unit, which is the manager's unit on ground floor. The total net rentable square footage is reportedly 40,888 square feet. The ground floor includes the leasing office, laundry room, and community room. Site amenities include gated secure parking and a barbeque area. - 650 East 14th Street, National City, CA	1	CE	done	1		7/1/2010	Yes		
13816	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Washington Square - Washington Square Apartments is a multi-family project located Othello Lake, Washington. The property was constructed in 1978. The property contains four buildings with a total of 18 one-, two-, and three-bedroom apartments and 12 twobedroom townhouse units. The leasing office occupied one of the three-bedroom units. According to the construction drawings accessed on site, the total net interior square footage is 20,972. Site amenities include a tot lot. - 1065 South 4th Avenue, Othello, WA	1	CE	done	1		6/15/2010	Yes		
13817	Green Retrofit Program (Grants) for Multifam Housing - Recov Act	Mayslake Manor Apts - The subject was developed in 1980 and consists of a single, 5-story building containing 149 one bedroom senior apts, first floor lobby, craft room, beauty shop, community space, and laundry room, located on a site of approximately 2 acres - 1727 35th Street, Oak Brook, IL	1	CE	done	1		7/23/2010	Yes		
13818	Community Development Fund, Recovery Act	HFH 9418 Hunt, S. Gate Ca - Single Unit Rehab - Rehabilitation of one(1) single family unit at 9418 Hunt Avenue, South Gate, CA - 9418 Hunt Avenue, South Gate, CA	1	CE	done	1		7/13/2010	Yes		
13819	Community Development Fund, Recovery Act	Fulton County - CDBG-R Program Administration - 116 West Market Street, McConnellsburg, PA	1	CE	done	1			No		
13820	Community Development Fund, Recovery Act	Warren County - Brown Avenue Extension, Reconstruction of a residential roadway that is in very poor condition, that serves a primarily LMI population - Brown Avenue, Clarendon Borough, PA	1	CE	done	1		5/11/2009	Yes		
13821	Community Development Fund, Recovery Act	Warren County - Corner of Main (HWY 6) and Railroad Street. Replacement of approx 3970 SF of downtown sidewalk, serviing the 564 residents of Clarendon Borough. This project proposes to improve the condition of the sidewalks at the corner of HIgh3way 7 and Railroad Street in the downtown area of Clarendon Borough. Many sections of the sidewalk are currently cracked and broken, creating a dangerous situation for pedestrians. - Corner of Main (HWY 6) and Railroad Street, Clarendon Borough, PA	1	CE	done	1		5/22/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13822	Community Development Fund, Recovery Act	9553 Grandee Ave. - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 9553 Grandee Ave., Los Angeles, CA	1	CE	done	1		12/29/2010	Yes		
13823	Home Investment Partnership Program, Recovery Act	Flipper Temple - The subject property is made up of two parcels located at 2405 Abner Place in the City of Atlanta, Fulton County, Georgia. On one of the parcels, there is an existing apartment building that was constructed in 1969 with sixty-three (163) units. On the other parcel, there is a single family residence structure that was constructed in 1960. The 8.96 acre subject site is currently a developed apartment complex bordered to the north by single family residences; to the west by wooded land; to the south by Abner Place and single family residences; and to the east it is bordered by single family residences. Interstate 285 is approximately 1.5 to the west from the site and downtown Atlanta is located approximately 7 miles to the southeast. The site vicinity mainly consists of wooded land and residential properties. This is a rehabilitation multi-family housing development consisting of sixty-three (163) units. - 2405 Abner Place, Atlanta, GA	1	EA	done	1		12/21/2009	Yes		
13824	Community Development Fund, Recovery Act	211 W. Imperial Highway - This is a single family property that was purchased by LAHD's subrecipient, Restore Neighborhoods LA (RNLA), to be rehabilitated and occupied by a Low-Moderate-Middle Income (LMMI) household. - 211 W. Imperial Highway, Los Angeles, CA	1	CE	done	1		1/12/2011	Yes		
13825	Community Development Fund, Recovery Act	Tiered Review for NHSSF Acquisition and Rehabilitation - The Neighborhood Housing Services of South Florida (NHSSF) consortium intends to use Neighborhood Stabilization Program ¿ 2 (NSP-2) funds to purchase and rehabilitate approximately 217 foreclosed single-family homes in distressed areas of Miami Gardens, North Miami, North Miami Beach and Opa-locka; the neighborhoods of Liberty City, Little Haiti, Little River and Overtown in Miami; and the neighborhoods of Brownsville, Model City/Liberty City and West Little River in unincorporated Miami-Dade County. ? ? Effective April 7, 2011 the Tiered Review Strategy was amended to include major improvement actions that cost more than 50% of the structure cost prior to rehabiliation. The Orignal Tiered Review Strategy, was limited to minor rehabilitation activities that cost less than 50% of the cost of the structure prior to completion of the rehabilitation. - Scattered sites, Miami, FL	1	CE	done	1		4/6/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13826	Home Investment Partnership Program, Recovery Act	Woodlawn Terrace Apartments - The subject property is situated south of East Moore Street, north of Lausanne Drive, and west of Ponderosa Drive in Valdosta, Lowndes County, Georgia. The property is approximately 5 acres of undeveloped wooded and overgrown land which is included within Land Lot 106 of the 11th Land District of Lowndes County. The subject property is new construction of a senior housing development that will consist of 60 units. - 1211 North Forrest St, Valdosta, GA	1	EA	done	1		3/15/2010	Yes		
13827	Home Investment Partnership Program, Recovery Act	Sustainable Fellwood Phase III - The subject property is located at 1300 West Bay Street east of Ferrill Street in Savannah, Chatham County, Georgia. The property is 1.63 acres and part of a portion of land known as former Fellwood Homes housing development which was recently demolished. The general vicinity is primarily residential with some light commercial business, and church in the area. The subject property is new construction of senior housing development that will consist of one hundred (100) units. - 1325 Exely St, Savannah, GA	1	EA	done	1		3/15/2010	Yes		
13828	Community Development Fund, Recovery Act	TA 5712 Region IX - Acquisition/Rehabilitation/Resale of a single family property. - 908 W Saint Charles Ave., Phoenix, AZ	1	CE	done	1		2/9/2011	Yes		
13829	Community Development Fund, Recovery Act	New construction of 25 dwelling units located at Snug Harbor S.D. CT 43 - New construction of 25 dwelling units located at Snug Harbor S.D. CT 43 - Snug Harbor S.D. CT 43 West Dr., Moreland Dr., Craftmore Dr., Sanders Rd. Prichard, Mobile, AL	1	EA	done	1		2/8/2011	Yes		
13830	Community Development Fund, Recovery Act	2-PR-Oregon-LH - DPA/Rehab through NSP - 1251 - 1553 SW 27th St, Redmond, OR	1	CE	done	1		1/7/2011	Yes		
13831	Community Development Fund, Recovery Act	B-09-CN-AZ-0001 - Acquisition, rehabilitation, and disposition of foreclosed single family residential property - 4837 South Honore St, Chicago, IL	1	CE	done	1			Yes		
13832	Community Development Fund, Recovery Act	TA# 4730 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 3405 Jinebra Dr., Pharr, TX	1	CE	done	1		2/10/2011	Yes		
13833	Lead Hazard Reduction, Recovery Act	Healthy Homes Demo - Integrated pest management, asthma control features, family education. - 980 South Franklin Street, Holbrook, MA	1	CE	done	1			Yes		
13834	Public Housing Capital Fund, Recovery Act	Capital Fund Grant # PA28So5450109 - Replacement of existing windows at Ridgway PA54-1 and Johnsonburg PS054-2 Mid Rise Only - 424 Water St., Johnsonburg, PA	1	EA	done	1		4/27/2009	Yes		
13835	Community Development Fund, Recovery Act	7048 S Woodlawn Avenue - 7048 S Woodlawn is located in the Greater Grand Crossing community area in census tract 6906. This property will be demolished. - 7048 S Woodlawn Avenue, Chicago, IL	1	EA	done	1		11/12/2010	Yes		
13836	Community Development Fund, Recovery Act	Tier 2 - 5309 11th Ave., - Tier 2 Environmental Review Checklist - 5309 11th Ave., Los Angeles, CA - 5309 11th Ave., Los Angeles, CA	1	CE	pending		1		No		
13837	Community Development Fund, Recovery Act	Tier 2 - 147 220th St. - Tier 2 Environmental Review Checklist - 147 220th St., Carson CA 90745 - 147 220th St, Carson, CA	1	CE	pending		1		No		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13838	Community Development Fund, Recovery Act	Tier 2 - 12507 Waldorf Dr. - Tier 2 Environmental Review Checklist - 12507 Waldorf Drive, Lynwood, CA 90262 - 12507 Waldorf Drive, Lynwood, CA	1	CE	pending		1		No		
13839	Community Development Fund, Recovery Act	NSP2 Property Aquisition and Rehab - Purchase and Rehabilitation of bank owned/forclosed homes located in specific census tracts within the City of Modesto. - 1805 Maid Mariane Lane, Modesto, CA	1	CE	done	1		12/17/2010	Yes		
13840	Native American Housing Block Grant, Recovery Act	Rehab Units 1229-1245 - Weatherization and rehab of 16 housing units including installation of energy efficient roofs, exterior doors, heating systems, and windows. - St. Paul Townsite, St. Paul Island, AK	1	CE	done	1			Yes		
13841	Public Housing Capital Fund, Recovery Act	Window and Boiler Replacement - Window and boiler replacement to save energy. - 611 North Water Street, Sheboygan, WI	1	CE	done	1			Yes		
13842	Public Housing Capital Fund, Recovery Act	Dorrah Randall Modernization - Modernize and repair plumbing in 20 units in this community. - 1111 Dorrah St, Columbia, SC	2	CE	done	2		8/31/2010	Yes		
13843	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Direct Payment Purchase. NSP2 funds will be used to assist the homebuyer with the purchasing cost of the property. - 825 Newington Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13844	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. St. Ambrose Housing Aid Center will use NSP2 funds to acquire a single-family unit to renovate and sell to an income eligible homebuyer. - 4602 Parkside Drive, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13845	Public Housing Capital Fund, Recovery Act	2009-A , 2009-B - 8 unit improvements and energy updates w/ central heat & air---$26,700.00 site improvement w/ safety improvement w/sidewalk and drains-- $9,642.00 - 145 North 14th Street, Mammoth Spring, AR	1	CE	done	1			Yes		
13846	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. St. Ambrose Hosuing Aid Center will use NSP2 funds to acquire an existing single-family unit to renovate and resell to an income eligible buyer. - 3813 Belair Road, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13847	Community Development Fund, Recovery Act	NSP2- Healthy Neighborhoods - Acquisition. St. Ambrose Housing Aid Center will use NSP2 funds to acquire a single-family dwelling to renovate and resell to an income eligible buyer. - 3444 Cliftmont Avenue, Baltimore, MD	1	CE	done	1		2/3/2010	Yes		
13848	Community Development Fund, Recovery Act	5-RDV-Medford-LH - Redevelopment through NSP - 1463 Rome Beauty Lane, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13849	Public Housing Capital Fund, Recovery Act	Stimulus - CFRG - HVAC Installation. Morganton Housing Authority. Cascade Garden - NC049000001, Crescent Court - NC049000001, Providence Place - NC049000002. - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13850	Community Development Fund, Recovery Act	10R06 - Washington Square Apartments - Rehab of a 1876, 15 unit building into ten apartments. Updating all mechanicals throughout the building and rebuilding the exterior decks. A new flat roof will be installed while the east side bump out roofs will be lowered and new roof installed. Lead, mold, and asbestos will also be abated during construction. Trees on the East side will be cleared for a parking lot. - 316 17 Street, Moline, IL, IL	1	EA	done	1		3/27/2011	Yes		
13851	Community Development Fund, Recovery Act	10D01 - 1203 7 Avenue Demolition - Demolition of a 10 unit apartment building. - 1203 7 Avenue, Moline, IL, IL	1	CE	done	1		2/28/2011	Yes		
13852	Community Development Fund, Recovery Act	City of Vista Community Improvement Project - Townsite Drive sidewalk improvements - Installing sidewalk, curb/gutter improvements, and a retaining wall on north side of Townsite Drive from Indian Rock Road to approximately 485' southeasterly and installing curb pop-outs and associated sidewalk and storm drain improvements at the intersection of Townsite Drive and N. Citrus Avenue. - Townsite Drive, Vista, CA	1	CE	done	1		6/30/2010	Yes		
13853	Community Development Fund, Recovery Act	Rebuilding Together 617 Mansfield Avenue - Housing rehabilitation completed on low-income, owner-occupied property. - 617 Mansfield Avenue, Lynchburg, VA	1	CE	done	1			Yes		
13854	Community Development Fund, Recovery Act	121-19-149 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 2268 E 101 St, Cleveland, OH	1	CE	done	1		11/15/2010	Yes		
13855	Community Development Fund, Recovery Act	Goodfellow Avenue Improvements - To provide street (resurfacing, curb & signal upgrades) and sidewalk improvements along Goodfellow Avenue, in the Walnut Park West, Northpoint & Baden Neighborhoods of the City of St. Louis. - Goodfellow Avenue, Lillian Avenue to Halls Ferry Circle, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
13856	Community Development Fund, Recovery Act	132-06-065 - Single family residential demolished structure. An asbestos survey is required for this structure. - 6606 Chambers Ave, Cleveland, OH	1	CE	done	1		10/28/2010	Yes		
13857	Community Development Fund, Recovery Act	132-18-070 - Two family residential demolished structure. An asbestos survey is required for this structure. - 6611 Poland Ct, Cleveland, OH	1	CE	done	1		11/12/2010	Yes		
13858	Community Development Fund, Recovery Act	124-20-031 - Single family residential demolished structure. An asbestos survey is required for this structure. - 6005 Grand Ave, Cleveland, OH	1	CE	done	1		11/17/2010	Yes		
13859	Community Development Fund, Recovery Act	137-04-013 - Two family residential demolished structure. An asbestos survey is required for this structure. - 13206 Union Ave, Cleveland, OH	1	CE	done	1		12/17/2010	Yes		
13860	Community Development Fund, Recovery Act	Catholic Charities Food Recovery & Neighborhood Reinvestment - For setting up, supplying and operating a produce market, and for providing job and education training skills, for residents in the Baden Neighborhood area of the City of St. Louis - 8129 Church Road [a.k.a 1018 Baden], Saint Louis, MO	1	CE	done	1			Yes		
13861	Community Development Fund, Recovery Act	121-19-015 - Single family residential demolished structure. An asbestos survey is required for this structure. - 2311 E 100 St, Cleveland, OH	1	CE	done	1		11/18/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13862	Community Development Fund, Recovery Act	121-19-016 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2315 E 100 St, Cleveland, OH	1	CE	done	1		11/19/2010	Yes		
13863	Community Development Fund, Recovery Act	133-08-002 - Two family residential demolished structure. An asbestos survey is required for this structure. - 7506 Aetna Rd, Cleveland, OH	1	CE	done	1		1/28/2011	Yes		
13864	Community Development Fund, Recovery Act	119-27-057 - Single family residential demolished structure. An asbestos survey is required for this structure. - 8016 Golden Ave, Cleveland, OH	1	CE	done	1		11/23/2010	Yes		
13865	Community Development Fund, Recovery Act	132-21-003 - Single family residential demolished structure. An asbestos survey is required for this structure. - 3980 E 71 St, Cleveland, OH	1	CE	done	1		1/21/2011	Yes		
13866	Community Development Fund, Recovery Act	CDA ARRA Administration - To provide for the City's Community Development Administration (CDA) to manage and administer the CDBG-R Grant Program, comprising the economic stimulus projects in the City of St. Louis, reported herein. - 1015 Locust, Suite 1100, Saint Louis, MO	1	CE	done	1			Yes		
13867	Community Development Fund, Recovery Act	120-02-095 - Two family residential demolished structure. An asbestos survey is required for this structure. - 10901 Orville Ave, Cleveland, OH	1	CE	done	1		2/1/2011	Yes		
13868	Community Development Fund, Recovery Act	Rebuilding Together 85 Harrison Street - Housing rehabilitation completed on low-income, owner-occupied property. - 85 Harrison Street, Lynchburg, VA	1	CE	done	1			Yes		
13869	Community Development Fund, Recovery Act	Rebuilding Together 2802 Loraine Street - Housing rehabilitation completed on low-income, owner-occupied property. - 2802 Loraine Street, Lynchburg, VA	1	CE	done	1			Yes		
13870	Community Development Fund, Recovery Act	Rebuilding Together 1720 Floyd Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1720 Floyd Street, Lynchburg, VA	1	CE	done	1			Yes		
13871	Community Development Fund, Recovery Act	Rebuilding Together 2110 8th Street - Housing rehabilitation completed on low-income, owner-occupied property. - 2110 8th Street, Lynchburg, VA	1	CE	done	1			Yes		
13872	Community Development Fund, Recovery Act	URGENT REPAIR-415 Lardner Court - URGENT HOUSING REHABILITATION - 415 LARDNER COURT - REPAIR KITCHEN VINYL FLOORING - 415 LARNDER COURT, HIGH POINT, NC	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13873	Native American Housing Block Grant, Recovery Act	Oneida Tribe of Indians of Wisconsin Amendment Grant - The 32 home stimules grant for January 1, 2011 to March 31 2011: Worked on 4 units and are currently finishing on 2. The units work consist of insulating with foam; windows, doors, box sills, interior basement walls. We foam all the penetration in the attic to separate the attic from the living areas of the units. Changing bathroom fans and ducting them to the outside, changing range hood fans and ducting them to the outside. We have been starting to add dehumidifiers to the basements of each unit also. Light bulbs are being changed to energy efficient bulbs. Energy efficient shower heads are being installed also. We also change the smoke alarm to a carbon monoxide/smoke alarm combo thoughout the house if it has not already been done. With the work listed above we have 23 out of the 32 homes completed. In the three months we have 1325.75 man hours which totals $24,089.09 in payroll and $848.07 in materials supplies. - Scattered locations within Oneida Nation Reservation boundaries, Oneida, WI	1	CE	done	1			Yes		
13874	Community Development Fund, Recovery Act	West Village Apartments - The project consists of rehabilitation of the West Village Apartments at 52 Howe Street in New Haven, CT. West Village is an exisiting 148 unit low income housing development. - 52 Howe Street, New Haven, CT	1	CE	done	1		4/6/2011	Yes		
13875	Native American Housing Block Grant, Recovery Act	Myrtle Fraser Sewer Backup and Water Line Repair - Repair water line, clear sewer lines - PO Box 189, Weleetka, OK	1	CE	done	1			Yes		
13876	Public Housing Capital Fund, Recovery Act	Elevators - Project included complete upgrades on 2 elevators in a senior building. Activities included replacing single bottom cylinders in 1 elevator, replacing door equipments on both elevators. Upgrading the starters and motor on one elevator. And remodeling the cars on both elevators. The work included jack hammering, drilling, and deepening the existing elevator hole as needed and required. An Architectural and Engineering (A & E) firm was hired to assist us with this project. Specifications were made. Scope of work was developed. Project was awarded on 2/23/2010. Precon was held on 3/11/2020. Project started on 3/30/2010. The first elevator drilling ran into the problem of hole caving in. Had to issue a change order for the additional works due to the collapsing of the hole ($17,825) Drilling is now complete, piston and jack are in ,slurry backfilling is complete. Doors equipments are also complete on both elevators. Both elevator cars were rehabilitated. There were also a change order for $18,560 for waste removal and swirl work on the stainless steel split between this project site (801 South C Street) and another site (401 South C Street) as part of the same contract. A final walk through was held on 1/24/2011 and	1	CE	done	1		6/18/2009	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13877	Community Development Fund, Recovery Act	Lake Worth CRA NSP-2 Consortium - The Lake Worth CRA Consortium applied for and received $23,237,500 in grant funding from the U.S. Department of Housing and Urban Redevelopment (HUD) on January 14, 2010. This funding is part of the American Recovery and Reinvestment Act of 2009, and is better known as the Neighborhood Stabilization Program (NSP). Funding will be primarily used to purchase, rehabilitate and demolish foreclosed homes within the City of Lake Worth. Some funding will also be available to provide homebuyer counseling, "green" maintenance, financing and subsidy programs for working class individuals. The Consortium consists of 20 community based organizations and local companies. During the past year, the consortium has conducted an overall environmental review of the entire Target Area which encompasses 518 acres. The CRA received environmental clearance by HUD in July 2010. Additionally, the CRA conducted a public awareness workshop in September 2010 to educate residents the actions being conducted. Finally, each parcel (property) purchased with Federal Grant money is given an additional thorough environmental review and historic preservation overview to ensure compliance. Since February 2010, the CRA Consortium has conducted individual reviews on 61 small separate properties.	1	EA	pending		1		No		
13878	Community Development Fund, Recovery Act	526 E. Main Street Facade Project - This rehabilitation project includes removal of steel security grates, new storefront stucco with concrete texture finish, repair or replacement of windows, and powerwashing existing brick surfaces. - 526 E. Main Street, Stockton, CA	1	CE	done	1		4/23/2009	Yes		
13879	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquistion and minor rehabilitation of a single family residence located at 3289 Epic Avenue, Reno, Nevada APN 026-611-07 - 3289 Epic Avenue, Reno, NV	1	CE	done	1		3/28/2011	Yes		
13880	Community Development Fund, Recovery Act	Andrew and Jackson Streets Substantial Rehabilitation Project - CDBG-R4 - The Andrew and Jackson Streets Substantial Rehabilitation Project includes Andrew Street between Farnham Place and Jackson Street, and Jackson Street between Diana Avenua and Magnolia Avenue. The streets rehabilitation project consists of the removal and replacement of deteriorated asphalt pavement, reconstruction of damaged curb, gutter, sidewalk and wheelchair ramps, and re-establishment of traffic striping - 3900 Main Street, Riverside, CA	1	CE	done	1			Yes		
13881	Public Housing Capital Fund, Recovery Act	Park City Road, Foundation Replacement - Removal of three (3) existing foundations and placement of three new foundations, with installation of three energy efficient boilers and water heaters. - Park City Road, Amasa, MI	1	EA	done	1		3/25/2009	Yes		
13882	Community Development Fund, Recovery Act	Human Services Center Improvements - Interior building improvements at canton's Human Services Center - 50430 School House Road, Canton, MI	1	CE	done	1		6/1/2009	Yes		
13883	Community Development Fund, Recovery Act	Hallmark Community Solutions Ventura - Acquisition and Rehab of a Single Family Unit. - 909 Ventura Court, Livermore, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13884	Community Development Fund, Recovery Act	City of Carson Concrete Replacement Program (CDBG-R Assisted) - Replacement and reconstruction of broken and damaged street infrastructure, including curbs and gutters, sidewalks, driveway approaches, access ramps, and cross-gutters, within the City's existing CDBG target areas (areas in which the proportion of low- and moderate-income residents equals or exceedxs the Citywide "first quartile exception" percentage of 38.4%). - CDBG Target Areas Troughout City, Carson, CA	1	CE	done	1			Yes		
13885	Community Development Fund, Recovery Act	302 E Shady Grove - replace bathroom floor, comode is flushing under house floor is very soft also replace tub - 302 E Shady Grove, Grand Prairie, TX	1	CE	done	1		3/21/2011	Yes		
13886	Public Housing Capital Fund, Recovery Act	GA06SP25250109 - Public Housing - 822 Perimeter Road, Perry, GA	1	CE	done	1			Yes		
13887	Community Development Fund, Recovery Act	Hallmark Community Solutions Johnson - Acquisition and Rehab of a Single Family Unit. - 1605 Johnson Street, San Leandro, CA	1	CE	done	1			Yes		
13888	Community Development Fund, Recovery Act	Arlington Heights Infrastructure - To provide streetscape and other public right-of-way improvements, including curbs, sidewalks & landscaping, and (depending upon fuinding availability) LED street & alley lighting and "rain garden" storm water improvements, in the Wells-Goodfellow Neighborhood of the CIty of St. Louis. - 5900-5999 Emma; 5300-5499 Partridge, Saint Louis, MO	1	CE	done	1		3/15/2011	Yes		
13889	Community Development Fund, Recovery Act	119-32-092 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2359 E 88 St, Cleveland, OH	1	CE	done	1		11/22/2010	Yes		
13890	Community Development Fund, Recovery Act	139-01-102 - Single family residential demolished structure. An asbestos survey is required for this structure. - 3581 E 142 St, Cleveland, OH	1	CE	done	1		1/25/2011	Yes		
13891	Community Development Fund, Recovery Act	Shaw Re-Occupancy Assistance - To acquire two or more vacant residential properties, at locations to be determined, in the Shaw Neighborhood of the City of St. Louis - To be Determined, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
13892	Community Development Fund, Recovery Act	S. Moore Estates - Phase I - To construct two (2) affordable new single-family homes, featuring energy-efficent and "green" elements with respect to insulation, windows, HVAC, roofing and appliances. - 4453-63 Evans, Saint Louis, MO	1	EA	done	1		2/18/2010	Yes		
13893	Community Development Fund, Recovery Act	Kingsway Center - Toward the construction of a new community center, providing adult day care services and serving as a home for the I-70 Northwest Development Corporation, in the Kingsway West Neighborhood of the City of St. Louis. - 2325 (2325-27) N. Kingshighway, Saint Louis, MO	1	EA	done	1		12/4/2009	Yes		
13894	Community Development Fund, Recovery Act	Better Family Life Cultural Center - Toward the completion of interior and exterior renovation activities, and purchas of material, and related services, for this cultural center located in the Hamilton Heights Neighborhood of the City of St. Louis - 5415 Page, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
13895	Community Development Fund, Recovery Act	Rebuilding Together 109 Chambers Street - Housing rehabilitation completed on low-income, owner-occupied property. - 109 Chambers Street, Lynchburg, VA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13896	Community Development Fund, Recovery Act	Rebuilding Together 2520 Greene Street - Housing rehabilitation completed on low-income, owner-occupied property. - 2520 Greene Street, Lynchburg, VA	1	CE	done	1			Yes		
13897	Community Development Fund, Recovery Act	Rebuilding Together 68 Monroe Street - Housing rehabilitation completed on low-income, owner-occupied property. - 68 Monroe Street, Lynchburg, VA	1	CE	done	1			Yes		
13898	Community Development Fund, Recovery Act	East Gateway Sidewalk Improvement Project - Funds will be provided to build or repair sidewalks in the East Gateway District. - East Gateway District, Clearwater, FL	1	CE	done	1		6/1/2009	Yes		
13899	Community Development Fund, Recovery Act	Greenwalt Solar Water Heater - Installation of a solar water heater for Joshua and Amber Greenwalt - 61262 Blakely, Bend, OR	1	CE	done	1			Yes		
13900	Community Development Fund, Recovery Act	2-PR-Medford-LH - DPA/Rehab through NSP - 812 - 814 W 11th St, Medford, OR	1	CE	done	1		3/9/2011	Yes		
13901	Community Development Fund, Recovery Act	Home of the Brave Solar Water Heater - Installation of Solar Water Heater system for Home the Brave; permanent supportive housing for PTSD Veterans - 2934 NE Wells Acres Road, Bend, OR	1	CE	done	1			Yes		
13902	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 5590 NW Birch Avenue, Redmond, OR	1	CE	done	1		3/30/2011	Yes		
13903	Public Housing Capital Fund, Recovery Act	ga210 - Lewis Ct., Powelton Ave., Dyer Dr. - 52 Dyer Dr., Sparta, GA	1	CE	done	1			Yes		
13904	Public Housing Capital Fund, Recovery Act	LANDSMAN GARDENS EXTERIOR RENOVATIONS - EXTERIOR RENOVATIONS TO INCLUDE ASPHALT REPAIR, ROOFING, PAINTING AND INSTALLATION OF NEW PLAYGROUND EQUIPMENT - 750 MAJOR ST, HENDERSON, NV	1	CE	done	1			Yes		
13905	Community Development Fund, Recovery Act	Hallmark Community Solutions Delano - Acquisition and Rehab of a Single Family Unit. - 923 Delano Street, San Lorenzo, CA	1	CE	done	1			Yes		
13906	Community Development Fund, Recovery Act	10D08 - 320 5 Avenue - Demolition of a single family home. - 320 5 Avenue, Moline, IL, IL	1	CE	done	1		9/30/2010	Yes		
13907	Community Development Fund, Recovery Act	10NC04 - Acquisition of land to building a new single family home for a low to 120% AMI family. - 220 16 Avenue, Moline, IL, IL	1	CE	done	1		9/30/2011	Yes		
13908	Community Development Fund, Recovery Act	Hallmark COmmunity Solutions Tulsa - Acquisition and Rahab of a Single Family Unit. - 543 Tulsa Street, San Lorenzo, CA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13909	Native American Housing Block Grant, Recovery Act	Oneida Rental Energy Efficiency Program - January 1, 2011-March 31 2011: The winter months and several snow storms slowed our progress. We were limited to performing interior work activities only, but completed 75% of the work on the next 21 homes this quarter. Ther weather is transitioning to spring/summer so I scheduled the exterior work activities for these homes beginning April 11, 2011, with the completion of these 21 homes by May 27, 2011. I am pleased to report that one trainee has accepted a full time position with higher pay in another department. I will be hiring and training two more trainees in the near future. The OREEP crew worked 4015.75 hours hours this quarter. The total labor cost including OREEP and subcontracts was $145,958.35. The total material/equiment/supply cost for this quarter was $163,198.67. Material cost insudes major purchases of Energy Auditor tools and equipment, 420 squares of metal roofing, lumber, flooring, and other materials needed for this construction season. - Oneida Nation Reservation, Oneida, WI	1	CE	done	1			Yes		
13910	Community Development Fund, Recovery Act	Housing rehabilitation - Housing rehabilitation project including reroof and changes in roof alignment to prevent ice dams. - 18832 Covington Road, Minnetonka, MN	1	CE	done	1			Yes		
13911	Native American Housing Block Grant, Recovery Act	Linda Hicks Hot Water Tank Replacement - Replace hot water tank - HC 60 Box 96, Castle, OK	1	CE	done	1			Yes		
13912	Community Development Fund, Recovery Act	TA# 6448 Region VI - Acquisition, minor rehabilitation, and disposition of foreclosed single family home. - 14024 Lago Azul, El Paso, TX	1	CE	done	1		4/5/2011	Yes		
13913	Community Development Fund, Recovery Act	Purchase Assistance Loan for 1298 Clemence Avenue, San Jose, CA 95122 - Purchase Assistance Loan (PAL) of $50,000 for purchase of a single-family residence - 1298 Clemence Avenue, San Jose, CA	1	CE	done	1			Yes		
13914	Community Development Fund, Recovery Act	Closing Cost Assistance Program Loan for 484 Coyote Road, San Jose, CA 95111 - Closing cost assistance loan of $6,500 for purchase of a single-family residence - 484 Coyote Road, San Jose, CA	1	CE	done	1			Yes		
13915	Community Development Fund, Recovery Act	Purchase Assistance Loan for 1723 Calle De Plata, San Jose, CA 95116 - Purchase Assistance Loan of $50,000 for purchase of a single-family residence - 1723 Calle De Plata, San Jose, CA	1	CE	done	1			Yes		
13916	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 257 Duffy Court, San Jose, CA 95111 - Acq, Rehab, Resale of a Single-Family Residence - 257 Duffy Court, San Jose, CA	1	CE	done	1		2/15/2011	Yes		
13917	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 5901 Southview Drive, San Jose, CA 95138 - Acq, Rehab, Resale of a Single-Family Residence - 5901 Southview Drive, San Jose, CA	1	CE	done	1		2/10/2011	Yes		
13918	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 5736 Silver Leaf Court, San Jose, CA 95138 - Acq, Rehab, Resale of a Single-Family Residence - 5736 Silver Leaf Road, San Jose, CA	1	CE	done	1		2/28/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13919	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 1191 Sundown Lane, San Jose, CA 95127 - Acq, Rehab, Resale of a Single-Family Residence - 1191 Sundown Lane, San Jose, CA	1	CE	done	1		3/29/2011	Yes		
13920	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 3835 Muir Place Court, San Jose, CA 95121 - Acq, Rehab, Resale of a Single-Family Residence - 3835 Muir Place Court, San Jose, CA	1	CE	done	1		3/29/2011	Yes		
13921	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 3854 Rexwood Court, San Jose, CA 95121 - Acq, Rehab, Resale of a Single-Family Residence - 3854 Rexwood Court, San Jose, CA	1	CE	done	1		3/29/2011	Yes		
13922	Public Housing Capital Fund, Recovery Act	Raleigh County Housing Authority ARRA Capital Fund Formula Grant - Major activities include exterior repainting of all buildings at Apple Tree Apartments; replacement of all floor tilesin 30 apartments at Timberline Apartments; and refurbishing of playground area at Timberline Apartments. - 123 Smith Street, Mabscott, WV	1	CE	done	1			Yes		
13923	Community Development Fund, Recovery Act	Financial Assistance to Small Businesses - Funding to small businesses for the purpose of improving or extending the organization to retain or create jobs. Construction and/or equipment upgrade -- - 2221 Sistrunk Boulevatd, Fort Lauderdale, FL	1	CE	pending		1		No		
13924	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 11820 Claim Stake Drive, Reno, Nevada APN 550-082-26 - 11820 Claim Stake Drive, Reno, NV	1	CE	done	1		3/31/2011	Yes		
13925	Community Development Fund, Recovery Act	NSP2 Environmental Review - Acquisition and minor rehabilitation of a single family residence located at 6325 Klamath Ct., Sun Valley, Nevada APN 508-241-11 - 6325 Klamath Ct., Sun Valley, NV	1	CE	done	1		4/4/2011	Yes		
13926	Community Development Fund, Recovery Act	Martin Luther King Jr Park Drainage - The purpose of the project is to restore the portion of Rocky Branch that flow through MLK Park to a natural functioning stream channel. The project will restore stable stream banks along approximately 900 lenear feet (LF) of the stream within the park, and provide a riparian buffer for the improvement of stream function. The riparian buffer will establish a maintained vegetated area on either side of the stream throughout the park. This buffer will help maintain the future health and stability of the stream. By implementing a natural channel design on Rocky Branch, flooding in down stream areas will be reduced, water quality will improve with reduced sediment loading and nutrient reduction, and aquatic habitat will be restored. Furthermore, culverted sections of Rocky Branch under the community center parking lot within the park are deteriorating. Stream restoration plans propose to restore approx. 940 lf of culverted stream channel by rerouting the stream around the parking lot, removing the culverts, and restoring the parking lot. The park consists of open grassed area with scattered mature trees in the southwest portion. A community center and baseball field are located in the northeast portion	1	EA	done	1		5/28/2007	Yes		
13927	Community Development Fund, Recovery Act	3777 N. Tuttle Ave. - Acquire and rehabilitate a 4-unit complex at 3777 North Tuttle Ave. - 3777 N. Tuttle Avenue, Sarasota, FL	1	EA	done	1		11/22/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13928	Community Development Fund, Recovery Act	Rockland County CDBG-R - The County assisted 7 public facility improvement projects, all funded earlier in the year through the annual Consolidated Planning process. Village of West Haverstraw Railroad Avenue Improvements The Village of West Haverstraw¿s sidewalk replacement project, funded by CDBG-R, is completed. The vouchering process is done and the Village has received full reimbursement. The project has realized its goals: to provide a safe and attractive throughfare that will improve the quality of life and retain and encourage economic development. Community Outreach Center Community Center The Community Outreach Center¿s new "Community Center" has applied to the Town of Ramapo for its demolition permit. They have contracted with the engineering firm to stake out the property. Upon completing demolition, COC will begin the process of property excavation, footings and foundation. The Village of Hillburn Water System Improvements The Village of Hillburn ordered water meters on 12/29/09. The Hillburn Department of Public Works will commence the installation of the meters in the spring of 2010. The Village of Suffern Central Business District Lighting	1	CE	done	1			Yes		
13929	Public Housing Capital Fund, Recovery Act	Environmental Assessment - Environmental Assessment supports the installation of HVAC systems for the Morganton Housing Authority. The locations include: Cascade Garden-NC049000001, Crescent Court-NC049000001, and Providence Place-NC049000002 - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
13930	Community Development Fund, Recovery Act	Saving Grace Solar Project - Installation of Solar Water Heater System for Saving Grace, a Domestic Violence Shelter - 1266 Newport Avenue, Bend, OR	1	CE	done	1			Yes		
13931	Community Development Fund, Recovery Act	Clement St (Douglas to Ruby) - The City of Joliet intends to fund a portion of a District 4 Neighborhood Improvement Project (NIP) with its CDBG-R monies. This project will consist of the reconstruction of the roadway, installation of storm sewer, curb and gutter, driveway aprons and some sidewalk. The Clement Street (Douglas to Ruby) project was cut this year from the City's budget due to financial constraints caused by revenue shortfalls and rising expenditures. This project is located in census tract 8818.00, of which 54% of its residents are comprised of low/mod income households. Approximately fifty households reside on Clement Street between Douglas and Ruby Streets. - 600-700 Clement St, Joliet, IL	1	EA	done	1		6/17/2010	Yes		
13932	Public Housing Capital Fund, Recovery Act	Roofs - Replace shingles - 308 S. Delaware, St.Louis, MI	1	CE	done	1			Yes		
13933	Community Development Fund, Recovery Act	5-RDV-Medford-LH - Redevelopment through NSP - 1471 Rome Beauty Lane, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13934	Community Development Fund, Recovery Act	5-RDV-Bend-LH - Redevelopment through NSP - 1510 Gravenstein Way, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13935	Community Development Fund, Recovery Act	Mi Casa 21 Kennedy St - Acquisition, disposition - 21 Kennedy St NW, Washington, DC	1	CE	done	1		4/4/2011	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13936	Community Development Fund, Recovery Act	5-RDV-Medford-LH - Redevelopment through NSP - 1550 Gravenstein Way, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13937	Community Development Fund, Recovery Act	2-PR-Medford-LH - DPA/Rehab through NSP - 806 - 808 W 11th St, Medford, OR	1	CE	done	1		3/9/2011	Yes		
13938	Community Development Fund, Recovery Act	Sterling NSP 2/7 - Complete demolition of a 2-unit, residential structure that has been condemned by the City of Sterling as structurally unsafe, as well as for sanitation and health conditions. - 1001 6th Avenue, Sterling, IL	1	CE	done	1			Yes		
13939	Community Development Fund, Recovery Act	2-PR-Medford-LH - DPA/Rehab through NSP - 820 W 11th St, Medford, OR	1	CE	done	1		3/9/2011	Yes		
13940	Community Development Fund, Recovery Act	1-FM-Bend-LMMI - DPA through NSP - 5590 NW Birch Ave, Redmond, OR	1	CE	done	1		3/30/2011	Yes		
13941	Public Housing Capital Fund, Recovery Act	Competitive CFRG - HVAC Installation - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
13942	Public Housing Capital Fund, Recovery Act	Environmental Assessment CFRG - HVAC Installation. Morganton Housing Authority: Cascade Garden - NC049000001, Crescent Court - Nc049000001, Providence Place - NC049000002. - 644 First Street, Morganton, NC	1	EA	done	1		9/15/2009	Yes		
13943	Public Housing Capital Fund, Recovery Act	Administrative Fees & Costs - Administration of grant including conducting bid process, overseeing contractors, inspecting work, and approving payments. - 5160 Alcovy Road, Covington, GA	1	CE	done	1			No		
13944	Community Development Fund, Recovery Act	115-27-167 - Two family residential demolished structure. An asbestos survey is required for this structure. - 16300 Sanford Ave, Cleveland, OH	1	CE	done	1		11/19/2010	Yes		
13945	Community Development Fund, Recovery Act	002-34-030 - Single family residential demolished structure. An asbestos survey is required for this structure. - 1930 W 50 St, Cleveland, OH	1	CE	done	1		12/7/2010	Yes		
13946	Community Development Fund, Recovery Act	132-16-016 - Two family residential demolished structure. An asbestos survey is required for this structure. - 3889 E 57th St, Cleveland, OH	1	CE	done	1		11/3/2010	Yes		
13947	Community Development Fund, Recovery Act	143-15-059 - Single family residential demolished structure. An asbestos survey is required for this structure. - 4600 E 174 St, Cleveland, OH	1	CE	done	1		12/10/2010	Yes		
13948	Community Development Fund, Recovery Act	UJAMAA Education, Arts & Empowerment Center - Toward the completion of interior and exterior renovation, and purchase of material, and related services,for a community center in the Mark Twain Neighborhood of the City of St. Louis. - 5076 W. Florissant, Saint Louis, MO	1	CE	done	1		4/1/2010	Yes		
13949	Community Development Fund, Recovery Act	120-06-046 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 10525 Lee Ave, Cleveland, OH	1	CE	done	1		12/27/2010	Yes		
13950	Community Development Fund, Recovery Act	129-23-015 - Two family residential demolished structure. An asbestos survey is required for this structure. - 12016 Forest Ave, Cleveland, OH	1	CE	done	1		12/8/2010	Yes		
13951	Community Development Fund, Recovery Act	121-16-104 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2261 E 95 St, Cleveland, OH	1	CE	done	1		1/7/2011	Yes		
13952	Community Development Fund, Recovery Act	119-32-088 - Single family residential demolished structure. An asbestos survey is required for this structure. - 2347 E 88 St, Cleveland, OH	1	CE	done	1		12/8/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13953	Community Development Fund, Recovery Act	132-14-130 - Single family residential demolished structure. An asbestos survey is required for this structure. - 6704 Hosmer Ave, Cleveland, OH	1	CE	done	1		12/15/2010	Yes		
13954	Community Development Fund, Recovery Act	119-27-106 - Single family residential demolished structure. An asbestos survey is required for this structure. - 8011 Lucia Ave, Cleveland, OH	1	CE	done	1		12/10/2010	Yes		
13955	Community Development Fund, Recovery Act	115-06-068 - Single family residential demolished structure. An asbestos survey is required for this structure. - 899 E 146 St, Cleveland, OH	1	CE	done	1		12/9/2010	Yes		
13956	Community Development Fund, Recovery Act	002-32-040 - Multi-family residential demolished structure. An asbestos survey is required for this structure. - 1908-10-12 W 57 St, Cleveland, OH	1	CE	done	1		12/3/2010	Yes		
13957	Community Development Fund, Recovery Act	120-10-042 - Two family residential demolished structure. An asbestos survey is required for this structure. - 1445 E 116 St, Cleveland, OH	1	CE	done	1		12/15/2010	Yes		
13958	Community Development Fund, Recovery Act	132-07-078 - Two family residential demolished structure. An asbestos survey is required for this structure. - 6805 Forman Ave, Cleveland, OH	1	CE	done	1		1/11/2011	Yes		
13959	Community Development Fund, Recovery Act	South Grand Parking Improvement - Acquisition of existing parking lot and improvements (resurfacing and landscaping) of this lot, for the South Grand Business District of the City of St. Louis. - 3500 (3500-18) Hartford, Saint Louis, MO	1	CE	done	1		12/4/2009	Yes		
13960	Community Development Fund, Recovery Act	002-32-040 - Two family residential demolished structure. An asbestos survey is required for this structure. - 1914-16 W 57 St (Front & Rear), Cleveland, OH	1	CE	done	1		12/3/2010	Yes		
13961	Community Development Fund, Recovery Act	119-31-022 - Two family residential demolished structure. An asbestos survey is required for this structure. - 2222 E 89 St, Cleveland, OH	1	CE	done	1		1/6/2011	Yes		
13962	Community Development Fund, Recovery Act	118-25-071 - Two family residential demolished structure. An asbestos survey is required for this structure. - 7306 Cedar Ave, Cleveland, OH	1	CE	done	1		12/30/2010	Yes		
13963	Community Development Fund, Recovery Act	Rebuilding Together 1110 17th Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1110 17th Street, Lynchburg, VA	1	CE	done	1			Yes		
13964	Community Development Fund, Recovery Act	Rebuilding Together 1911 12th Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1911 12th Street, Lynchburg, VA	1	CE	done	1			Yes		
13965	Community Development Fund, Recovery Act	Rebuilding Together 1330 Bedford Avenue - Housing rehabilitation completed on low-income, owner-occupied property. - 1330 Bedford Ave, Lynchburg, VA	1	CE	done	1			Yes		
13966	Community Development Fund, Recovery Act	Rebuilding Together 1217 Pierce Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1217 Pierce Street, Lynchburg, VA	1	CE	done	1			Yes		
13967	Community Development Fund, Recovery Act	Rebuilding Together 1102 10th Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1102 10th Street, Lynchburg, VA	1	CE	done	1			Yes		
13968	Community Development Fund, Recovery Act	Rebuilding Together 1007 Virginia Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1007 Virginia Street, Lynchburg, VA	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13969	Community Development Fund, Recovery Act	Rebuilding Together 812 Jackson Street - Housing rehabilitation completed on low-income, owner-occupied property. - 812 Jackson Street, Lynchburg, VA	1	CE	done	1			Yes		
13970	Community Development Fund, Recovery Act	Rebuilding Together 3150 Campbell Avenue - Housing rehabilitation completed on low-income, owner-occupied property. - 3150 Campbell Avenue, Lynchburg, VA	1	CE	done	1			Yes		
13971	Community Development Fund, Recovery Act	1454 Gulf to Bay Blvd Facade Improvement Project - Funds will be provided to renovate a vacant commercial building. - 1454 Gulf to Bay Blvd, Clearwater, FL	1	CE	done	1		6/1/2009	Yes		
13972	Community Development Fund, Recovery Act	Rebuilding Together 102 Polk Street - Housing rehabilitation completed on low-income, owner-occupied property. - 102 Polk Street, Lynchburg, VA	1	CE	done	1			Yes		
13973	Community Development Fund, Recovery Act	Summit St - The City of Joliet intends to fund a portion of a District 5 Neighborhood Improvement Project (NIP) with its CDBG-R monies. This project will consist of the reconstruction of the roadway, installation of storm sewer, curb and gutter, driveway aprons and some sidewalk. The Summit Street (Division to Bridge) project was cut this year from the City's budget due to financial constraints caused by revenue shortfalls and rising expenditures. This project is located in census tract 8819.00 block 2, of which 81.3% of its residents are comprised of low/mod income households. Approximately twenty-five households reside on Summit Street between Division and Bridge Streets. - 400 block of Summit, Joliet, IL	1	EA	done	1		2/26/2011	Yes		
13974	Community Development Fund, Recovery Act	326 S Garnsey St - Acquisition and rehabilitation of a 26-unit multifamily aparment complex. - 326 S Garnsey St, Santa Ana, CA	1	CE	done	1		3/30/2011	Yes		
13975	Public Housing Capital Fund, Recovery Act	2009 ARRA Stimulus Funds - Building a Community Center and Rehab of unit # 9 in the Cottonwood Development - 2503 Belle Meade, Pine Bluff, AR	1	CE	done	1			Yes		
13976	Community Development Fund, Recovery Act	Demolition of 6-12-14 Monroe Streer - Demolition of 6-12-14 Monroe Street &gtslumand Blight spot demolition, - 6 -12-14 Monroe Street, Wilkes-Barre, PA	1	EA	done	1		9/28/2010	Yes		
13977	Public Housing Capital Fund, Recovery Act	ARRA Capital Fund Stimulus - Replace Windows,Landscaping, Access Panels, Appliances, GLE Contract - 715 West main Street, Lake Butler, FL	1	CE	done	1			Yes		
13978	Community Development Fund, Recovery Act	Rebuilding Together 93 Jackson Street - Housing rehabilitation completed on low-income, owner-occupied property. - 93 Jackson Street, Lynchburg, VA	1	CE	done	1			Yes		
13979	Community Development Fund, Recovery Act	Rebuilding Together 404 Holly Street - Housing rehabilitation completed on low-income, owner-occupied property. - 404 Holly Street, Lynchburg, VA	1	CE	done	1			Yes		
13980	Community Development Fund, Recovery Act	1-FM-MEDFORD-LMMI 2409 GOULD AVE - DPA through NSP - 2409 GOULD AVE, MEFORD, OR	1	CE	done	1		10/12/2010	Yes		
13981	Community Development Fund, Recovery Act	1-FM-MEDFORD-LMMI - DPA through NSP - 1893 Barons Ave, Medford, OR	1	CE	done	1		9/29/2010	Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13982	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 3282 Mount Everest Drive, San Jose, CA 95127 - Acq, Rehab, Resale of a Single-Family Residence - 3282 Mount Everest Drive, San Jose, CA	1	CE	done	1		2/11/2011	Yes		
13983	Public Housing Capital Fund, Recovery Act	LA48S027501-09 - Completely gut and renovate six two bedroom units which includes kitchen, bathrooms,showers, living rooms, walkin closets and storage areas,central heating and air conditioners. - 325 North St., New Iberia, LA	1	CE	done	1			Yes		
13984	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 547 Ella Drive, San Jose, CA 95111 - Acq, Rehab, Resale of a Single-Family Residence - 547 Ella Drive, San Jose, CA	1	CE	done	1		2/3/2011	Yes		
13985	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 1450 Cliffwood Drive, San Jose, CA 95122 - Acq, Rehab, Resale of a Single-Family Residence - 1450 Cliffwood Drive, San Jose, CA	1	CE	done	1		2/28/2011	Yes		
13986	Community Development Fund, Recovery Act	Acquisition, Rehabilitation, and Resale of 1787 Arroyo De Oro, San Jose, CA 95116 - Acq, Rehab, Resale of a Single-Family Residence - 1787 Arroyo De Oro, San Jose, CA	1	CE	done	1		3/29/2011	Yes		
13987	Community Development Fund, Recovery Act	1720 Dr. MLK Way, Mediterranean Complex - Acquisition and deconstruction of existing 66-unit blighted complex; reconstruct townhomes at a lesser density for low- and moderate-income households. - 1720 Dr. MLK Way, Sarasota, FL	1	EA	done	1		12/30/2010	Yes		
13988	Community Development Fund, Recovery Act	251 N. Tuttle Ave. Multi-Unit Complex - Acquire, rehabilitate or demoslish and reconstruct multi-family housing complexes to eliminate blight and provide safe, decent and affordable rental housing for low income persons in this 15-unit complex. - 251 N. Tuttle Avenue, Sarasota, FL	1	EA	done	1		12/30/2010	Yes		
13989	Community Development Fund, Recovery Act	1575 Dr. MLK Way The Elms - Acquire, rehabilitate or demolish and reconstruct multi-family housing complexes to eliminate blight and provide safe, decent and affordable rental housing for low income persons at an existing 14-unit complex. - 1575Dr. MLK Way, Sarasota, FL	1	EA	done	1		12/30/2010	Yes		
13990	Community Development Fund, Recovery Act	1-FM-Medford-LMMI - DPA through NSP - 1025 Ingrid St, Medford, OR	1	CE	done	1		10/20/2010	Yes		
13991	Community Development Fund, Recovery Act	5-RDV-Medford-LH - Redevelopment through NSP - 1455 Rome Beauty Lane, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13992	Community Development Fund, Recovery Act	Mi Casa 25 Kennedy St NW - Acquisition, rehabilitation - 25 Kennedy Street NW, Washington, DC	1	CE	done	1		4/4/2011	Yes		
13993	Community Development Fund, Recovery Act	5-RDV-Medford-LH - Redevelopment through NSP - 1530 Gravenstein Way, Medford, OR	1	CE	done	1		2/24/2011	Yes		
13994	Public Housing Capital Fund, Recovery Act	ok56s02550109 - Theprojects majortypes of activities is proving housing for low income peiple.One project is called Butler Circle and the other is Stamper Drive. We are putting metal roofing on them. - Butler Circle and Stamper Drive, Antlers, OK	2	CE	done	2		3/9/2008	Yes		
13995	Community Development Fund, Recovery Act	Acquisition & Rehab - Acquisition and rehabilitation of a foreclosed condominium unit. - 342 Ridge Avenue, Unit G, Evanston, IL	1	CE	done	1		1/14/2011	Yes		
13996	Native American Housing Block Grant, Recovery Act	Nancy Deere Sewer Line Repair - Repair sewer line, drains backing up - 1310 N Alabama, Okmulgee, OK	1	CE	done	1			Yes		

	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:	29009		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		28954	46		9803		
13997	Community Development Fund, Recovery Act	Purchase Assistance Loan for 510 Sirina Court, San Jose, CA 95131 - Purchase Assistance Loan (PAL) of $50,000 for purchase of a townhouse - 510 Sirina Court, San Jose, CA	1	CE	done	1			Yes		
13998	Community Development Fund, Recovery Act	Purchase Assistance Loan for 1749 Crucero Drive, San Jose, CA 95122 - Purchase Assistance Loan of $41,580 for purchase of a single-family residence - 1749 Crucero Drive, San Jose, CA	1	CE	done	1			Yes		
13999	Community Development Fund, Recovery Act	Closing Cost Assistance Program Loan for 2404 Rinconada Drive, San Jose, CA 95125 - Closing cost assistance loan of $12,420 for purchase of a single-family residence - 2404 Rinconada Drive, San Jose, CA	1	CE	done	1			Yes		
14000	Community Development Fund, Recovery Act	Closing Cost Assistance Program Loan for 3171 Saint Florian Way, San Jose, CA 95136 - Closing cost assistance loan of $13,200 for purchase of a residential condominium unit - 3171 Saint Florian Way, San Jose, CA	1	CE	done	1			Yes		
14001	Community Development Fund, Recovery Act	Urgent Repair - 1005 Barbee Avenue - Urgent Housing Rehabilitation - HVAC Repair and Plumbing Repair - 1005 Barbee Avenue, High Point, NC	1	CE	done	1			Yes		
14002	Community Development Fund, Recovery Act	10D06 - 10NC06 Demolition/New Construction - Demolition of a single family home and detached garage. A new single family will be constructed at this location. - 308 4 Avenue, Moline, IL, IL	1	CE	done	1		9/30/2010	Yes		
14003	Community Development Fund, Recovery Act	10NC08 - 1313 12 Avenue - Acquisition and construction of a new single family home by Habitat for Humanity for a low to moderate income family. - 1313 12 Avenue, Moline, IL, IL	1	CE	done	1		9/30/2010	Yes		
14004	Community Development Fund, Recovery Act	11D12 & 10NC09 1302 16 Street - Acquisition, demolition (of a single family home) and construction of a single family home for a low to 120% family. - 1302 16 Street, Moline, IL	1	CE	done	1		3/21/2011	Yes		
14005	Community Development Fund, Recovery Act	Rebuilding Together 1403 Monroe Street - Housing rehabilitation completed on low-income, owner-occupied property. - 1403 Monroe Street, Lynchburg, VA	1	CE	done	1			Yes		
14006	Community Development Fund, Recovery Act	Rebuilding Together 801Florida Avenue - Housing rehabilitation completed on low-income, owner-occupied property. - 801 Florida Avenue, Lynchburg, VA	1	CE	done	1			Yes		
14007	Project-based Rental Assistance	Section 8 Contract Renewals	6293	CE	done	6293		4/9/2009	Yes		
14008	Homelessness Prevention Fund, Recovery Act	Homeless Rental Assistance	2672	CE	done	2672			No		