

Attachment 14G: Department of Transportation Office of the Secretary (OOS) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Office of the Secretary of Transportation									
End Date for this Report:		9/30/2011									
Submitter Name:		Camille Mittelholz									
Submitter Contact Info (E-mail / Phone):		camille.mittelholz.dot.gov (202-366-4861)									
No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total \$1,498,500,000	Total 58	Total	Total CE Actions 38	Total EA Actions 25	Total EIS Actions 7	Total Actions 70	Total	Total \$1,498,044,840
1	69 0106	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	\$1,498,500,000	58		38	25	7	70		\$1,498,044,840

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			TOTAL ACTIONS: 70							
			Quantity	NEPA Action		70				
1	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Alaska: Auke Bay Loading Facility	1	CE	Done	1		3/12/2010	Yes	
2	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Arizona: Tuscon Modern Streetcar	1	EA	Done	1		2/1/2011	Yes	
3	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California: I-805 & CA 905 Interchange	1	EIS	Done	1		9/23/2004	Yes	
4	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California: US 101 Doyle Drive	1	EIS	Done	1		1/16/2009	Yes	
5	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Colorado - US 36 MANAGED LANES/Bus Rapid Transit - US 36 CORRIDOR, TRAFFIC AND REVENUE STUDY AND TIFIA RELATED WORK	1	EIS	Done	1		12/24/2009	Yes	
6	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - CREATE Project B2 - RECONFIGURE 25TH AVE. CP and FLYOVER CONNECTION from IHB to PROVISIO YARD	2	CE	Done	2		8/20/2009	Yes	
7	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - CREATE Project B4B5 - Install TCS signaling on all tracks between CP LaGrange and CP Rose/Lake. Upgrade Track 21 to a Main Track. Signalize the West Pass as a Controlled Siding	1	CE	Done	1		8/20/2009	Yes	
8	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois- Normal, Multimodal Transportation	1	EA	Done	1		2/20/2004	Yes	
9	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Indiana - 0902256 - 0902256 - Madison-Milton Bridge - Design build, Bridge Replacement - STR NO 421-39-6003, Steel Truss, 12 Spans, 2426.75 linear feet, in Jefferson County IN, on US 421 from Madison, IN to Milton KY - 10	4	EA	Done	4		6/21/2010	Yes	
10	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kentucky - Milton-Madison Bridge - Replace the US 421 Bridge over the Ohio River between Milton, KY and Madison, IN	1	EA	Done	1		3/15/2010	Yes	
11	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Iowa - City of Dubuque - Millwork District Multimodal Improvements	1	CE	Done	1		9/3/2010	Yes	
12	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Iowa-Ames: Intermodal Facility	1	CE	Done	1		3/29/2010	Yes	

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13	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kansas- Kansas City Transit Corridors & Green Impact Zone Project: Metcalf-Shawnee Mission Corridor	1	CE	Done	1		6/6/2010	Yes	
14	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kansas- Kansas City Transit Corridors & Green Impact Zone Project: State Avenue Corridor	1	CE	Done	1		5/19/2010	Yes	
15	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Massachusetts- New Bedford: Fast Track New Bedford- Project provides the reconstruction of four insufficient freight rail bridges.	1	CE	Done	1		6/22/2010	Yes	
16	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	MBTA: Fitchburg Commuter Rail Extension and Wachusett Station project	1	EA	Done	1		10/1/2010	Yes	
17	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Michigan: 1-94 Black Water Bridge Replacement	1	EIS	Done	1		5/19/2009	Yes	
18	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Minnesota, St. Paul: Union Depot Multimodal Transit and Transportation	1	EA	Done	1		4/26/2010	Yes	
19	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Montana - City of Whitefish - US 93/2nd Street Improvements	1	CE	Done	1		12/1/2010	Yes	
20	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Montana - Lake County Transportation Connectivity Project	1	CE	Done	1		11/18/2010	Yes	
21	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Nevada: Sahara Avenue Bus Rapid Transit	1	CE	Done	1		3/1/2010	Yes	
22	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Mexico - Navajo Division of Transportation - US 491 Safety Improvements	1	EA	Done	1		6/26/2006	Yes	
23	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New York- New York: Moynihan Station- Provide substantial improvements for Penn Station	1	EA	Done	1		7/22/2010	Yes	
24	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	North Carolina - I-85 Crossing Improvement and Yadkin River Crossing - Bridge Replacement & Widening	2	EA	Done	2		5/22/2009	Yes	
25	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Ohio, Kent: Central Gateway Multimodal Transit Facility	1	CE	Done	1		4/20/2010	Yes	

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26	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	South Carolina - City of Charleston - US 17 Septima Clark Parkway	1	CE	Done	1		9/4/2009	Yes	
27	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	South Dakota - Improvements to US 18 from Oglala to Pine Ridge, SD - Reconstruct US 18 from Oglala to Pine Ridge with interim surfacing. Adding roadway lighting, curb and gutter, sidewalks and Storm Sewer in Oglala and Pine Ridge	2	CE	Done	2		12/31/2009	Yes	
28	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Oregon - The Portland Innovative Quadrant: SW Moody Ave Streetcar	1	CE	Done	1		9/13/2010	Yes	
29	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Vermont - City of Burlington - Burlington Waterfront North Project	1	CE	Done	1		9/20/2010	Yes	
30	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Washington - US 395 North Spokane Corridor - Francis Ave to Farwell Rd Southbound- New Alignment - Construct two lanes Francis Avenue to Farwell Road	1	CE	Done	1		6/4/2010	Yes	
31	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Washington - South Lake Union Mercer Corridor Improvements - Construction of a 2-way Mercer St. and the removal of major westbound traffic from Valley St. will provide a 2-lane, 2-way street with wide sidewalks and bike lanes. The project also include reconstruction of adjacent arterials, including 9th Ave N., Westlake Ave. N, and Fairview Ave. N. Construction elements include roadway and sidewalk construction, lighting, signals, signage, drainage, water, sewer, electrical, landscaping, and urban design improvements throughout the corridor	1	EA	Done	1		5/12/2009	Yes	
32	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Maryland - WMATA: Takoma/Langley Transit Center-Bus Terminal	1	CE	Done	1		1/21/2010	Yes	
33	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Wyoming - US 212 / BEARTOOTH HIGHWAY - RECONSTRUCTION	1	EIS	Done	1		8/19/2008	Yes	
34	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Rhode Island - Quonset Development Corporation - Wind Energy and Surface Transportation	1	CE	Done	1		7/8/2010	Yes	

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35	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Hawaii - Hawaii DOT Harbors Division - Construction of Pier 29 Container Yard	1	CE	Done	1		4/30/2010	Yes	
36	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - TriCity Regional Port District - South Loop and Levee Relief Wells	1	CE	Done	1		8/20/2010	Yes	
37	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Maine - Maine Port Authority - Revitalizing Maine Ports	1	CE	Done	1		8/20/2010	Yes	
38	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Mississippi - Port of Gulfport - Kansas City Southern Rail Upgrade	1	CE	Done	1		10/6/2010	Yes	
39	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California - California Green Trade Corridor	1	EA	Done	1		9/1/2010	Yes	
40	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	West Virginia - Appalachian Regional Short Line Rail Project	1	CE	Done	1		7/30/2010	Yes	
	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kentucky - Appalachian Regional Short Line Rail Project	1	CE	Done	1		9/8/2010	Yes	
	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - Appalachian Regional Short Line Rail Project	1	CE	Done	1		8/13/2010	Yes	
41	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California - Colton Crossing Rail grade separation	1	EA	Done	1		5/26/2011	Yes	
42	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Alabama (Birmingham) - Crescent Corridor	1	EA	Done	1		12/27/2010	Yes	
43	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - Crescent Corridor	1	EA	Done	1		12/21/2010	Yes	
44	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Ohio - Gateway Freight Rail Corridor	1	EA	Done	1		11/22/2010	Yes	
45	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Arkansas - ARR3001 - 090292 - HWY. 72 SOUTH-HWY. 72 NORTH (BELLA VISTA BYPASS) - CONSTRUCT 2 LANES OF AN ULTIMATE 4 LANE FACILITY ON NEW LOCATION INCLUDING 2 INTERCHANGES 01	1	EIS	Done	1		11/8/2007	Yes	

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46	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Indiana - 0902004 - 0902004 - Bike/Pedestrian Facilities - Indianapolis Cultural Trail -Bike/Pedestrian Facilities on Blackford St from Indiana Ave to White River Parks to West St - 28	1	CE	Done	1		12/7/2010	Yes	
47	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - 4252101 - Great PANJ - Pine Street - Local- Pine Street Greenway, Camden County DVRPC-TIGER GRANT	1	CE	Done	1		10/15/2010	Yes	
48	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - 4253101 - Great PANJ - MLK - Martin Luther King Waterfront (TIGER Grant) DVRPC	1	CE	Done	1		9/21/2010	Yes	
49	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - C00S124 - GREAT PANJ - Pearl Street - Pearl Street Bicycle / Pedestrian Enhancement (TIGER Grant Program) DVRPC	1	CE	Done	1		11/19/2010	Yes	
50	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Oklahoma - TIGR497 - 2660404 - TIGR497 - Transportation Infrastructure Project for the Oklahoma Department of Transportation identified as BRIDGE & APPROACHES I-244 OVER ARKANSAS RIVER (WESTBOUND) (IM EARMARK)(ADD TO 02-11; LATE ADD AS PER BRIDGE) - 10	1	CE	Done	1		11/24/2010	Yes	
51	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Pennsylvania - U065003 - Philadelphia Area Pedestrian & Bicycle Network - CSX Pedestrian Bridge - SCHUYLKILL RIVER TRAIL BRIDGE OVER CSX TIGER GRANT PROJECT: NEW BRIDGE, A BRIDGE IS TO BE CONSTRUCTED	1	CE	Done	1		10/14/2010	Yes	
52	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - ONFC001 - 99999-9999-99 - Memphis Regional Intermodal Facility - Construct Intermodal Facility for Norfolk Southern Railroad - 01	4	EA	Done	4		12/15/2010	Yes	
53	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Wisconsin - 2011185 - 2653-03-71 - CITY OF MILWAUKEE WISCONSIN & JUNEAU AVE - BRIDGES OVER MILWAUKEE RIVER - 14	2	CE	Done	2		11/21/2010	Yes	
54	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Massachusetts - Revere Transit Facility	1	CE	Done	1			Yes	
55	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	16 Priority Bus Transit Projects in the National Capital Region	1	CE	Done	1		3/25/2011	Yes	

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			Quantity	NEPA Action		70			60	
56	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	M-1/Woodward Ave. Light Rail Project	1	EIS	Done	1		8/31/2011	Yes	
57	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Orleans Streetcar - Union Passenger Terminal / Loyola Loop	1	EA	Done	1		11/24/2010	Yes	
58	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Downtown Dallas Streetcar	1	EA	Done	1		7/21/2011	Yes	