

Attachment 4B(2): DOD U.S. Army Corps of Engineers (USACE-CW) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		U.S. Army Corps of Engineers									
End Date for this Report:		09/30/2011									
Submitter Name:		Mary Anne Schmid									
Submitter Contact Info (E-mail / Phone):		marianne.schmid@usace.army.mil/202.761-1775									
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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 \$4,593,375,000	Total 801	Total 60	Total CE Actions 1393	Total EA Actions 406	Total EIS Actions 294	Total Actions 2,093	Total 41	Total \$4,542,266,331
1	96X3113	Mississippi River and Tributaries, Recovery Act	\$373,125,000	46		65	19	121	205		\$369,714,096
2	96X3133	Investigations, Recovery Act	\$24,875,000	59	37	4	7	8	19	5	\$24,702,109
3	96X3134	Construction, Recovery Act	\$1,998,000,000	160	8	71	229	53	353	16	\$1,964,404,622
4	96X3135	Operations and Maintenance, Recovery Act	\$2,073,000,000	524	5	1,253	150	111	1,514	17	\$2,059,095,701
5	96X3136	Regulatory Program, Recovery Act	\$24,875,000	2			1	1	2	3	\$24,854,396
6	96X3137	Formerly Utilized Sites Remedial Action Program, Recovery Act	\$99,500,000	10	10						\$99,495,407

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No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
					TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841			
1	Construction, Recovery Act	SITKA HARBOR, AK	1	ce	done	1			Yes	
2	Construction, Recovery Act	SEWARD HARBOR, AK	1	ea	done	1		4/23/2008	Yes	
3	Construction, Recovery Act	AKUTAN HARBOR, AK	1	eis	done	1		1/31/2008	Yes	
4	Construction, Recovery Act	ALASKA ENVIRONMENTAL, AK	1		withdrawn					
5	Construction, Recovery Act	UNALASKA HARBOR, AK	1	eis	done	1		10/16/2006	Yes	
6	Operations and Maintenance, Recovery Act	ANCHORAGE HARBOR, AK	1	ea	done	1		10/28/2008	Yes	
7	Operations and Maintenance, Recovery Act	CHENA RIVER LAKES, AK	1	eis	done	1		6/27/1980	Yes	
8	Operations and Maintenance, Recovery Act	CORDOVA HARBOR, AK	1	ea	done	1		5/2/2008	Yes	
9	Operations and Maintenance, Recovery Act	NOME HARBOR, AK	1	ea	done	1		6/30/1998	Yes	
10	Operations and Maintenance, Recovery Act	SEWARD HARBOR, AK	1	ea	done	1		4/23/2008	Yes	
11	Operations and Maintenance, Recovery Act	HALEIWA SMALL BOAT HBR, OHAI, HI	1	ce	done	1		5/1/2009	Yes	
12	Operations and Maintenance, Recovery Act	WAIANAE SMALL BOAT HARBOR, HI	1	ce	done	1		5/1/2009	Yes	
13	Operations and Maintenance, Recovery Act	BARBERS POINT HARBOR, HI	1	ce	done	1		5/1/2009	Yes	
14	Operations and Maintenance, Recovery Act	PROJECT CONDITION SURVEYS, AK	1	ce	done	1		5/1/2009	Yes	
15	Construction, Recovery Act	RATHBLUN LAKE HABITAT RESTORATION PROJECT, IA	1	ea	done	1		3/22/2007	Yes	
16	Construction, Recovery Act	SMITHVILLE AQUATIC PLANTINGS	1	ea	done	1		7/9/2003	Yes	
17	Construction, Recovery Act	TURKEY CREEK BASIN, KS & MO	1	ea	done	1		2/4/2003	Yes	
18	Construction, Recovery Act	BLUE RIVER CHANNEL, KANKG CITY, MO	1	ea	done	1		5/4/2010	Yes	
19	Construction, Recovery Act	STRANGER CREEK AT K-32, KS	1	ea	done	1		4/24/2009	Yes	
20	Construction, Recovery Act	ARGOSY ROAD BRIDGE, RIVERSIDE, MO	1		withdrawn					
21	Construction, Recovery Act	TUTTLE CREEK LAKE, KS	1	eis	done	1		7/1/2002	Yes	
22	Operations and Maintenance, Recovery Act	CLINTON LAKE, KS	5	ce	done	5		5/15/2009	Yes	
23	Operations and Maintenance, Recovery Act	HARLAN COUNTY LAKE, NE	3	ce	done	3		5/15/2009	Yes	
24	Operations and Maintenance, Recovery Act	HARRY S TRUMAN DAM AND RESERVOIR, MOHARRY S TRUMAN DAM AND RESERVOIR, MOHARRY S TRUMAN DAM AND RESERVOIR, MO	8	ce	done	8		5/15/2009	Yes	
25	Operations and Maintenance, Recovery Act	HILLSDALE LAKE, KS	1	ce	done	1		5/15/2009	Yes	
26	Operations and Maintenance, Recovery Act	KANOPOLIS LAKE, KS	7	ce	done	7		5/15/2009	Yes	
27	Operations and Maintenance, Recovery Act	LITTLE BLUE RIVER LAKES, MO	1	ce	done	1		5/15/2009	Yes	
28	Operations and Maintenance, Recovery Act	LONG BRANCH LAKE, MO	1	ce	done	1		5/15/2009	Yes	
29	Operations and Maintenance, Recovery Act	MELVERN LAKE, KS	5	ce	done	5		5/15/2009	Yes	
30	Operations and Maintenance, Recovery Act	MILFORD LAKE, KS	1	ce	done	1		5/15/2009	Yes	
31	Operations and Maintenance, Recovery Act	MISSOURI RIVER - SIOUX CITY TO THE MOUTH, IA,KS,MO & NE	1	ce	done	1		5/15/2009	Yes	
32	Operations and Maintenance, Recovery Act	PERRY LAKE, KS	2	ce	done	2		5/15/2009	Yes	
33	Operations and Maintenance, Recovery Act	POMME DE TERRE LAKE, MO	1	ea	done	1		9/1/2009	Yes	
34	Operations and Maintenance, Recovery Act	POMME DE TERRE LAKE, MO	4	ce	done	4		5/1/2009	Yes	
35	Operations and Maintenance, Recovery Act	POMONA LAKE, KS	8	ce	done	8		5/15/2009	Yes	
36	Operations and Maintenance, Recovery Act	RATHBLUN LAKE, IA	1	ea	done	1		3/22/2007	Yes	
37	Operations and Maintenance, Recovery Act	RATHBLUN LAKE, IA	1	ce	done	1		5/15/2009	Yes	
38	Operations and Maintenance, Recovery Act	SMITHVILLE LAKE, MO	6	ce	done	6		5/15/2009	Yes	
39	Operations and Maintenance, Recovery Act	STOCKTON LAKE, MO	4	ce	done	4		5/15/2009	Yes	
40	Operations and Maintenance, Recovery Act	TUTTLE CREEK LAKE, KS	2	ce	done	2		5/15/2009	Yes	
41	Operations and Maintenance, Recovery Act	WILSON LAKE, KS	5	ce	done	5		5/15/2009	Yes	
42	Construction, Recovery Act	SAND CREEK WATERSHED, SAUNDERS COUNTY, NEBRASKA	1	ce	done	1		5/15/2009	Yes	
43	Construction, Recovery Act	MISSOURI R FISH AND WILDLIFE RECOVERY, IA, KS, MO, MT, NE, ND & SD	3	ea	done	3		6/20/2009	Yes	
44	Construction, Recovery Act	MISSOURI RIVER RESTORATION, SD	1	ce	done	1		5/15/2009	Yes	
45	Construction, Recovery Act	WESTERN SARPY COUNTY AND CLEAR CREEK	1	eis	done	1		11/1/2000	Yes	
46	Construction, Recovery Act	GARRISON DAM, LAKE SAKAKAWEA, ND	4	ce	done	4		5/15/2009	Yes	
47	Construction, Recovery Act	RURAL MONTANA, MT	1	ce	done	1		5/15/2009	Yes	
48	Operations and Maintenance, Recovery Act	BEAR CREEK LAKE, CO	1	ce	done	1		5/15/2009	Yes	
49	Operations and Maintenance, Recovery Act	BIG BEND DAM, LAKE SHARPE, SD	14	ce	done	14		5/15/2009	Yes	
50	Operations and Maintenance, Recovery Act	BOWMAN HALEY, ND	2	ce	done	2		5/15/2009	Yes	
51	Operations and Maintenance, Recovery Act	CHATFIELD LAKE, CO	3	ce	done	3		5/15/2009	Yes	
52	Operations and Maintenance, Recovery Act	CHERRY CREEK LAKE, CO	1		withdrawn					
53	Operations and Maintenance, Recovery Act	CHERRY CREEK LAKE, CO	2	ce	done	2		5/15/2009	Yes	
54	Operations and Maintenance, Recovery Act	COLD BROOK LAKE, SD	2	ce	done	2		5/15/2009	Yes	
55	Operations and Maintenance, Recovery Act	COTTONWOOD SPRINGS LAKE, SD	5	ce	done	5		5/15/2009	Yes	
56	Operations and Maintenance, Recovery Act	FORT RANDALL DAM, LAKE FRANCIS CASE, SDFORT RANDALL DAM, LAKE FRANCIS CASE, SDFORT RANDALL DAM, LAKE FRANCIS CASE, SD	15	ce	done	15		5/15/2009	Yes	
57	Operations and Maintenance, Recovery Act	FT PECK DAM AND LAKE, MT	18	ce	done	18		5/15/2009	Yes	
58	Operations and Maintenance, Recovery Act	GARRISON DAM, LAKE SAKAKAWEA, ND	11	ce	done	11		5/15/2009	Yes	
59	Operations and Maintenance, Recovery Act	GAVINS POINT DAM, LEWIS AND CLARK LAKE, NE & SD	16	ce	done	16		5/19/2009	Yes	
60	Operations and Maintenance, Recovery Act	OAHE DAM, LAKE OAHE, SD & ND	14	ce	done	14		5/19/2009	Yes	
61	Operations and Maintenance, Recovery Act	PAPILLION CREEK, NE	1	ce	done	1		5/19/2009	Yes	
62	Operations and Maintenance, Recovery Act	PIPESTEM LAKE, ND	3	ce	done	3		5/19/2009	Yes	
63	Operations and Maintenance, Recovery Act	SALT CREEKS & TRIBS, NE	2	ce	done	2		5/19/2009	Yes	
64	Construction, Recovery Act	SPRINGFIELD MILLRAGE, OR	1	ea	done	1		11/10/2004	Yes	
65	Construction, Recovery Act	EUGENE DELTA PONDS, OR	1	ea	done	1		12/9/2002	Yes	
66	Construction, Recovery Act	WILLAMETTE RIVER TEMPERATURE CONTROL, OR	1	ce	done	1		5/15/2009	Yes	
67	Construction, Recovery Act	LOWER COLUMBIA RIVER ECOSYSTEM RESTORATION, OR & WA	1	ea	done	1		6/1/2008	Yes	
68	Construction, Recovery Act	LOWER COLUMBIA RIVER ECOSYSTEM RESTORATION, OR & WA	3		withdrawn					
69	Construction, Recovery Act	MT ST HELENS SEDIMENT CONTROL, WA	2	ea	done	2		11/2/2007	Yes	
70	Construction, Recovery Act	MT ST HELENS SEDIMENT CONTROL, WA	1	ce	done	1		6/25/2009	Yes	
71	Construction, Recovery Act	COLUMBIA RIVER TREATY FISHING ACCESS SITES, OR & WA	1	ea	done	1		12/14/2009	Yes	
72	Construction, Recovery Act	COLUMBIA RIVER TREATY FISHING ACCESS SITES, OR & WA	1	ea	done	1		11/26/2010	Yes	
73	Operations and Maintenance, Recovery Act	APPLGATE LAKE, OR	1	ce	done	1		5/19/2009	Yes	
74	Operations and Maintenance, Recovery Act	BLUE RIVER LAKE, OR	3	ce	done	3		5/19/2009	Yes	
75	Operations and Maintenance, Recovery Act	BONNEVILLE LOCK AND DAM, OR & WA	11	ce	done	11		5/19/2009	Yes	
76	Operations and Maintenance, Recovery Act	CHICCO RIVER, OR	1	ea	done	1		2/28/1995	Yes	
77	Operations and Maintenance, Recovery Act	COLUMBIA & LWR WILLAMETTE R BLW VANCOUVER, WA & PORTLAND, OR	1	eis	done	1		6/1/1998	Yes	
78	Operations and Maintenance, Recovery Act	COLUMBIA RIVER BETWEEN VANCOUVER, WA AND THE DALLES, OR	1	ea	done	1		11/5/2001	Yes	

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			TOTAL ACTIONS: 2134								TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841
			Quantity	NEPA Action									
79	Operations and Maintenance, Recovery Act	COOS BAY, OR	1	ea	done	1		7/29/1985	Yes				
80	Operations and Maintenance, Recovery Act	COQUILLE RIVER, OR	1	ea	done	1		7/17/1987	Yes				
81	Operations and Maintenance, Recovery Act	COTTAGE GROVE LAKE, OR	4	ce	done	4		5/19/2009	Yes				
82	Operations and Maintenance, Recovery Act	COUGAR LAKE, OR	2	ce	done	2		5/19/2009	Yes				
83	Operations and Maintenance, Recovery Act	DEPOE BAY, OR	1	ea	done	1		5/15/1989	Yes				
84	Operations and Maintenance, Recovery Act	DETROIT LAKE, OR	3	ce	done	3		5/19/2009	Yes				
85	Operations and Maintenance, Recovery Act	DORENA LAKE, OR	5	ce	done	5		5/19/2009	Yes				
86	Operations and Maintenance, Recovery Act	FALL CREEK LAKE, OR	4	ce	done	4		5/19/2009	Yes				
87	Operations and Maintenance, Recovery Act	FERN RIDGE LAKE, OR	3	ce	done	3		5/19/2009	Yes				
88	Operations and Maintenance, Recovery Act	GREEN PETER - FOSTER LAKES, OR	3	ce	done	3		5/19/2009	Yes				
89	Operations and Maintenance, Recovery Act	HILLS CREEK LAKE, OR	2	ce	done	2		5/19/2009	Yes				
90	Operations and Maintenance, Recovery Act	JOHN DAY LOCK AND DAM, OR & WA	9	ce	done	9		5/19/2009	Yes				
91	Operations and Maintenance, Recovery Act	LOOKOUT POINT LAKE, OR	3	ce	done	3		5/19/2009	Yes				
92	Operations and Maintenance, Recovery Act	LOST CREEK LAKE, OR	5	ea	done	5		3/3/2010	Yes				
93	Operations and Maintenance, Recovery Act	LOST CREEK LAKE, OR	1	ea	done	1		5/19/2009	Yes				
94	Operations and Maintenance, Recovery Act	PORT ORFORD, OR	1	ce	done	1		10/24/1997	Yes				
95	Operations and Maintenance, Recovery Act	ROGUE RIVER AT GOLD BEACH, OR	1	ce	done	1		7/1/2009	Yes				
96	Operations and Maintenance, Recovery Act	SUSLAW RIVER, OR	1	ea	done	1		7/9/1995	Yes				
97	Operations and Maintenance, Recovery Act	THE DALLES LOCK AND DAM, WA & OR	3	ce	done	3		5/19/2009	Yes				
98	Operations and Maintenance, Recovery Act	TILLAMOOK BAY & BAR, OR	2	ea	done	2		2/11/1991	Yes				
99	Operations and Maintenance, Recovery Act	UMPQUA RIVER, OR	1	ea	done	1		9/11/2009	Yes				
100	Operations and Maintenance, Recovery Act	WILLAMETTE RIVER AT WILLAMETTE FALLS, OR	1	ce	done	1		5/15/2009	Yes				
101	Operations and Maintenance, Recovery Act	WILLAMETTE RIVER BANK PROTECTION, OR	1		withdrawn								
102	Operations and Maintenance, Recovery Act	YAJUINA RIVER, OR	1	ea	done	1		9/17/1998	Yes				
103	Construction, Recovery Act	PUGET SOUND AND ADJACENT WATERS RESTORATION, WA	1	ea	pending		1		No				
104	Construction, Recovery Act	DUWAMISH AND GREEN RIVER BASIN, WA	1		withdrawn								
105	Construction, Recovery Act	DUWAMISH AND GREEN RIVER BASIN, WA	1	ea	done	1		5/19/2010	Yes				
106	Operations and Maintenance, Recovery Act	ALBENI FALLS DAM, ID	2	ce	done	2		11/9/2009	Yes				
107	Operations and Maintenance, Recovery Act	ALBENI FALLS DAM, ID	2		withdrawn								
108	Operations and Maintenance, Recovery Act	ALBENI FALLS DAM, ID	1	ea	done	1		6/2/2003	Yes				
109	Operations and Maintenance, Recovery Act	ALBENI FALLS DAM, ID	1	ea	done	1		8/1/2009	Yes				
110	Operations and Maintenance, Recovery Act	ALBENI FALLS DAM, ID	1		withdrawn								
111	Operations and Maintenance, Recovery Act	CHIEF JOSEPH DAM, WA	2	ce	done	2		5/15/2009	Yes				
112	Operations and Maintenance, Recovery Act	GRAVIS HARBOR, WA	1	ea	done	1		7/30/2009	Yes				
113	Operations and Maintenance, Recovery Act	HOWARD HANSON DAM, WA	1	eis	done	1		9/5/1998	Yes				
114	Operations and Maintenance, Recovery Act	HOWARD HANSON DAM, WA	2	ea	done	2		9/30/2009	Yes				
115	Operations and Maintenance, Recovery Act	HOWARD HANSON DAM, WA	2	ce	done	2		5/1/2009	Yes				
116	Operations and Maintenance, Recovery Act	HOWARD HANSON DAM, WA	4		withdrawn								
117	Operations and Maintenance, Recovery Act	HOWARD HANSON DAM, WA	1	ea	done	1		9/30/2009	Yes				
118	Operations and Maintenance, Recovery Act	LAKE WASHINGTON SHIP CANAL, WA	4	ce	done	4		9/1/2009	Yes				
119	Operations and Maintenance, Recovery Act	LAKE WASHINGTON SHIP CANAL, WA	1		withdrawn								
120	Operations and Maintenance, Recovery Act	MUD MOUNTAIN DAM, WA	2	ce	done	2		11/3/2009	Yes				
121	Operations and Maintenance, Recovery Act	MUD MOUNTAIN DAM, WA	1	ce	done	1		10/21/2009	Yes				
122	Operations and Maintenance, Recovery Act	MUD MOUNTAIN DAM, WA	2	ce	done	2		11/24/2009	Yes				
123	Construction, Recovery Act	WALLA WALLA RIVER SECTION 1135, OR	1		withdrawn								
124	Construction, Recovery Act	PARADISE CREEK, CITY OF MOSCOW, ID	1	ea	done	1		8/4/2007	Yes				
125	Construction, Recovery Act	CAMP CREEK, ZIMWALT PRAIRIE PRESERVE, OR	1	ea	done	1		9/11/2009	Yes				
126	Construction, Recovery Act	COLUMBIA RIVER FISH MITIGATION, WA, OR & ID	3	ce	done	3		5/19/2009	Yes				
127	Construction, Recovery Act	COLUMBIA RIVER FISH MITIGATION, WA, OR & ID	4	ea	done	4		6/12/2008	Yes				
128	Construction, Recovery Act	COLUMBIA RIVER CHANNEL IMPROVEMENTS, OR & WA	1	eis	done	1		1/5/2004	Yes				
129	Construction, Recovery Act	DWORSHAK DAM AND RESERVOIR, ID	2	ce	done	2		9/15/2009	Yes				
130	Construction, Recovery Act	RURAL IDAHO, ID	2	ea	done	2		1/15/2010	Yes				
131	Construction, Recovery Act	RURAL IDAHO, ID/ Greenleaf	1	ea	done	1		3/10/2011	Yes				
132	Construction, Recovery Act	RURAL IDAHO, ID/ Buhl	1	ea	done	1		3/10/2011	Yes				
133	Construction, Recovery Act	RURAL IDAHO, ID	2	ce	done	2		5/15/2009	Yes				
134	Operations and Maintenance, Recovery Act	DWORSHAK DAM AND RESERVOIR, ID	1	ce	done	1		9/10/2009	Yes				
135	Operations and Maintenance, Recovery Act	ICE HARBOR LOCK AND DAM, WA	3	ce	done	3		9/10/2009	Yes				
136	Operations and Maintenance, Recovery Act	LITTLE GOOSE LOCK AND DAM, WA	3	ce	done	3		9/30/2009	Yes				
137	Operations and Maintenance, Recovery Act	LOWER GRANITE LOCK AND DAM, WA	6	ce	done	6		9/30/2009	Yes				
138	Operations and Maintenance, Recovery Act	LOWER MONUMENT LOCK AND DAM, WA	2	ce	done	2		9/30/2009	Yes				
139	Operations and Maintenance, Recovery Act	LUCKY PEAK LAKE, ID	1	ce	done	1		9/30/2009	Yes				
140	Operations and Maintenance, Recovery Act	MENARY LOCK AND DAM, OR & WA	3	ce	done	3		9/30/2009	Yes				
141	Operations and Maintenance, Recovery Act	MILL CREEK LAKE, WA	1	ce	done	1		9/10/2009	Yes				
142	Operations and Maintenance, Recovery Act	LIBBY DAM, MT	1	ce	done	1		5/15/2009	Yes				
143	Operations and Maintenance, Recovery Act	PROJECT CONDITION SURVEYS, WA	1	ce	done	1		5/15/2009	Yes				
144	Operations and Maintenance, Recovery Act	PUGET SOUND AND TRIBUTARY WATERS, WAPUGET SOUND AND TRIBUTARY WATERS, WA	1	ce	done	1		5/15/2009	Yes				
145	Operations and Maintenance, Recovery Act	SCHEDULING RESERVOIR OPERATIONS, WASCHEDULING RESERVOIR OPERATIONS, WA	1	ce	done	1		5/15/2009	Yes				
146	Investigations, Recovery Act	DALLAS FLOODWAY, UPPER TRINITY RIVER BASIN, TX	1	ce	done	1			Yes				
147	Construction, Recovery Act	SAN ANTONIO CHANNEL IMPROVEMENT PROJECT	1	ea	done	1		9/29/2004	Yes				
148	Operations and Maintenance, Recovery Act	AQUILLA LAKE, TX	2	ce	done	2		6/10/2009	Yes				
149	Operations and Maintenance, Recovery Act	BARDWELL LAKE, TX	1	ce	done	1		5/1/2009	Yes				
150	Operations and Maintenance, Recovery Act	BELTON LAKE, TX	4	ce	done	4		6/10/2009	Yes				
151	Operations and Maintenance, Recovery Act	CANYON LAKE, TX	2	ce	done	2		6/10/2009	Yes				
152	Operations and Maintenance, Recovery Act	FERRIS BRIDGE DAM, LAKE O' THE PINES, TX/FERRIS BRIDGE DAM, LAKE O' THE PINES, TX	1	ce	done	1		5/1/2009	Yes				
153	Operations and Maintenance, Recovery Act	GRANGER DAM AND LAKE, TX/GRANGER DAM AND LAKE, TX/GRANGER DAM AND LAKE, TX	2	ce	done	2		6/30/2009	Yes				
154	Operations and Maintenance, Recovery Act	GRAPEVINE LAKE, TX/RAPEVINE LAKE, TX/RAPEVINE LAKE, TX/RAPEVINE LAKE, TX	1	ce	done	1		6/30/2009	Yes				
155	Operations and Maintenance, Recovery Act	HORDS CREEK LAKE, TX/HORDS CREEK LAKE, TX/HORDS CREEK LAKE, TX/HORDS CREEK LAKE, TX	2	ce	done	2		6/10/2009	Yes				
156	Operations and Maintenance, Recovery Act	JIM CHAPMAN LAKE, TX/JIM CHAPMAN LAKE, TX/JIM CHAPMAN LAKE, TX/JIM CHAPMAN LAKE, TX	1	ce	done	1		5/1/2009	Yes				
157	Operations and Maintenance, Recovery Act	JOE POOL LAKE, TXJOE POOL LAKE, TXJOE POOL LAKE, TXJOE POOL LAKE, TXJOE POOL LAKE, TX	1	ce	done	1		5/1/2009	Yes				

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158	Operations and Maintenance, Recovery Act	LAVON LAKE, TXLAVON LAKE, TX	1	ce	done			5/1/2009	Yes	
159	Operations and Maintenance, Recovery Act	NAVARRO MILLS LAKE, TX	2	ce	done	2		6/10/2009	Yes	
160	Operations and Maintenance, Recovery Act	NORTH SAN GABRIEL DAM AND LAKE GEORGETOWN, TX	2	ce	done	2		6/11/2009	Yes	
161	Operations and Maintenance, Recovery Act	PROCTOR LAKE, TX	5	ce	done	5		6/10/2009	Yes	
162	Operations and Maintenance, Recovery Act	RAY ROBERTS LAKE, TX	2	ce	done	2		6/30/2009	Yes	
163	Operations and Maintenance, Recovery Act	SAM RAYBURN DAM AND RESERVOIR, TX	2	ce	done	2		5/1/2009	Yes	
164	Operations and Maintenance, Recovery Act	SOMERVILLE LAKE, TX	3	ce	done	3		6/11/2009	Yes	
165	Operations and Maintenance, Recovery Act	STILHOUSE HOLLOW DAM, TX	3	ce	done	3		6/11/2009	Yes	
166	Operations and Maintenance, Recovery Act	TOWN BLUFF DAM, B A STEINHAGEN LAKE, TXTOWN BLUFF DAM, B A STEINHAGEN LAKE, TXTOWN BLUFF DAM, B A STEINHAGEN LAKE, TX	3	ce	done	3		6/30/2009	Yes	
167	Operations and Maintenance, Recovery Act	WHITNEY LAKE, TX	2	ce	done	2		6/10/2009	Yes	
168	Operations and Maintenance, Recovery Act	WRIGHT PATMAN DAM AND LAKE, TX	1	ce	done	1		5/1/2009	Yes	
169	Construction, Recovery Act	SIMS BAYOU, HOUSTON, TX	1	eis	done	1		11/23/1983	Yes	
170	Construction, Recovery Act	SIMS BAYOU, HOUSTON, TX	1	ea	done	1		4/16/1992	Yes	
171	Construction, Recovery Act	TEXAS CITY CHANNEL (50-FOOT PROJECT), TX	1	ea	done	1		7/25/2007	Yes	
172	Construction, Recovery Act	HOUSTON - GALVESTON NAVIGATION CHANNELS, TX	1	eis	done	1		9/12/1995	Yes	
173	Construction, Recovery Act	HOUSTON - GALVESTON NAVIGATION CHANNELS, TX, PAS 14-15	1	ea	done	1		11/30/2009	Yes	
174	Operations and Maintenance, Recovery Act	GALVESTON HARBOR CHANNEL, TX, DMMP	1	eis	done	1		9/12/1995	Yes	
175	Operations and Maintenance, Recovery Act	CORPUS CHRISTI SHIP CHANNEL, TX	1	eis	done	1		6/19/2003	Yes	
176	Operations and Maintenance, Recovery Act	CORPUS CHRISTI SHIP CHANNEL, TX, MooringsCORPUS CHRISTI SHIP CHANNEL, TX, MooringsCORPUS CHRISTI SHIP CHANNEL, TX, Moorings	1	ea	done	1		8/25/2003	Yes	
177	Operations and Maintenance, Recovery Act	GALVESTON HARBOR AND CHANNEL, TX	1	eis	done	1		9/12/1995	Yes	
178	Operations and Maintenance, Recovery Act	GULF INTRACOASTAL WATERWAY, TX	1	eis	done	1		3/18/1976	Yes	
179	Operations and Maintenance, Recovery Act	HOUSTON SHIP CHANNEL, TX	1	eis	done	1		9/12/1995	Yes	
180	Operations and Maintenance, Recovery Act	MOUTH OF THE COLORADO RIVER, TX	1	ea	done	1		8/27/2008	Yes	
181	Operations and Maintenance, Recovery Act	SABINE - NECHES WATERWAY, TX	1	eis	done	1		1/23/1982	Yes	
182	Operations and Maintenance, Recovery Act	TEXAS CITY SHIP CHANNEL, TX	1	ea	done	1		7/25/2007	Yes	
183	Construction, Recovery Act	WHITE RIVER MINIMUM FLOWS, AR	1	eis	done	1		1/9/2009	Yes	
184	Construction, Recovery Act	CLEARWATER LAKE, MO	1	ea	done	1		6/1/2004	Yes	
185	Operations and Maintenance, Recovery Act	BEAVER LAKE, AR	4	ce	done	4		3/16/1999	Yes	
186	Operations and Maintenance, Recovery Act	BLUE MOUNTAIN LAKE, AR	2	ce	done	2		7/17/1989	Yes	
187	Operations and Maintenance, Recovery Act	BULL SHOALS LAKE, AR	4	ce	done	4		8/15/1991	Yes	
188	Operations and Maintenance, Recovery Act	CLEARWATER LAKE, MO	1	ce	done	1		11/2/1993	Yes	
189	Operations and Maintenance, Recovery Act	DARDANELLE LOCK & DAM, AR	3	ce	done	3		6/11/1996	Yes	
190	Operations and Maintenance, Recovery Act	DEQUEEN LAKE, AR	1	ce	done	1		9/18/1992	Yes	
191	Operations and Maintenance, Recovery Act	DIERKS LAKE, AR	1	ce	done	1		9/18/1992	Yes	
192	Operations and Maintenance, Recovery Act	GILLHAM LAKE, AR	2	ce	done	2		9/18/1992	Yes	
193	Operations and Maintenance, Recovery Act	GREYS FERRY LAKE, AR	3	ce	done	3		8/1/2006	Yes	
194	Operations and Maintenance, Recovery Act	MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM, AR	12	ce	done	12		8/1/1974	Yes	
195	Operations and Maintenance, Recovery Act	MILLWOOD LAKE, AR	1	ce	done	1		1/11/1988	Yes	
196	Operations and Maintenance, Recovery Act	NORFORK LAKE, AR	2	ce	done	2		2/16/2005	Yes	
197	Operations and Maintenance, Recovery Act	OZARK - JETA TAYLOR LOCK AND DAM, AROZARK - JETA TAYLOR LOCK AND DAM, AROZARK - JETA TAYLOR LOCK AND DAM, AR	5	ce	done	5		8/1/1974	Yes	
198	Operations and Maintenance, Recovery Act	TABLE ROCK LAKE, MO & AR	5	ce	done	5		9/4/2002	Yes	
199	Construction, Recovery Act	BIG LAKE ECOSYSTEM RESTORATION	1	ea	done	1		6/5/2006	Yes	
200	Construction, Recovery Act	JOE CREEK HABITAT RESTORATION, TULSA, OK	1	ea	done	1		7/15/2008	Yes	
201	Operations and Maintenance, Recovery Act	ARCADIA LAKE, OK	4	ce	done	4		6/30/2009	Yes	
202	Operations and Maintenance, Recovery Act	ARKANSAS - RED RIVER BASINS CHLORIDE CONTROL - AREA VIII, TX	1	eis	done	1		3/3/2004	Yes	
203	Operations and Maintenance, Recovery Act	BIRCH LAKE, OK	3	ce	done	3		6/30/2009	Yes	
204	Operations and Maintenance, Recovery Act	BROKEN BOW LAKE, OK	7	ce	done	7		6/30/2009	Yes	
205	Operations and Maintenance, Recovery Act	CANTON LAKE, OK	5	ce	done	5		6/30/2009	Yes	
206	Operations and Maintenance, Recovery Act	COPAN LAKE, OK	2	ce	done	2		6/30/2009	Yes	
207	Operations and Maintenance, Recovery Act	COUNCIL GROVE LAKE, KS	7	ce	done	7		6/30/2009	Yes	
208	Operations and Maintenance, Recovery Act	DENISON DAM, LAKE TEXOMA, TX	12	ce	done	12		6/30/2009	Yes	
209	Operations and Maintenance, Recovery Act	EL DORADO LAKE, KS	1	ce	done	1		6/30/2009	Yes	
210	Operations and Maintenance, Recovery Act	ELK CITY LAKE, KS	8	ce	done	8		6/30/2009	Yes	
211	Operations and Maintenance, Recovery Act	ELFAULA LAKE, OK	9	ce	done	9		6/30/2009	Yes	
212	Operations and Maintenance, Recovery Act	FALL RIVER LAKE, KS	6	ce	done	6		6/30/2009	Yes	
213	Operations and Maintenance, Recovery Act	FORT GIBSON LAKE, OK	11	ce	done	11		6/30/2009	Yes	
214	Operations and Maintenance, Recovery Act	FORT SUPPLY LAKE, OK	4	ce	done	4		6/30/2009	Yes	
215	Operations and Maintenance, Recovery Act	GREAT SALT PLAINS LAKE, OK	2	ce	done	2		6/30/2009	Yes	
216	Operations and Maintenance, Recovery Act	HEYBURN LAKE, OK	4	ce	done	4		6/30/2009	Yes	
217	Operations and Maintenance, Recovery Act	HUGO LAKE, OK	3	ce	done	3		6/30/2009	Yes	
218	Operations and Maintenance, Recovery Act	HULAH LAKE, OK	3	ce	done	3		6/30/2009	Yes	
219	Operations and Maintenance, Recovery Act	JOHN REDMOND DAM AND RESERVOIR, KS	4	ce	done	4		6/30/2009	Yes	
220	Operations and Maintenance, Recovery Act	KAW LAKE, OK	6	ce	done	6		6/30/2009	Yes	
221	Operations and Maintenance, Recovery Act	KEYSTONE LAKE, OK	7	ce	done	7		6/30/2009	Yes	
222	Operations and Maintenance, Recovery Act	MARION LAKE, KS	6	ce	done	6		6/30/2009	Yes	
223	Operations and Maintenance, Recovery Act	MARION LAKE, KS	1	ea	done	1		12/31/2009	Yes	
224	Operations and Maintenance, Recovery Act	MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM, OK	10	ce	done	10		6/30/2009	Yes	
225	Operations and Maintenance, Recovery Act	OLOGAH LAKE, OK	5	ce	done	5		6/30/2009	Yes	
226	Operations and Maintenance, Recovery Act	OPTIMA LAKE, OK	1	ea	done	1		3/31/2010	Yes	
227	Operations and Maintenance, Recovery Act	PEARSON - SKUBITZ BIG HILL LAKE, KS	7	ce	done	7		6/30/2009	Yes	
228	Operations and Maintenance, Recovery Act	PINE CREEK LAKE, OK	3	ce	done	3		6/30/2009	Yes	
229	Operations and Maintenance, Recovery Act	ROBERT S. KERR LOCK AND DAM AND RESERVOIR, OK	8	ce	done	8		6/30/2009	Yes	
230	Operations and Maintenance, Recovery Act	SARDIS LAKE, OK	4	ce	done	4		6/30/2009	Yes	
231	Operations and Maintenance, Recovery Act	SKIATOOK LAKE, OK	8	ce	done	8		6/30/2009	Yes	
232	Operations and Maintenance, Recovery Act	TENKILLER FERRY LAKE, OK	7	ce	done	7		6/30/2009	Yes	
233	Operations and Maintenance, Recovery Act	TORONTO LAKE, KS	5	ce	done	5		6/30/2009	Yes	
234	Operations and Maintenance, Recovery Act	WAURIKA LAKE, OK	2	ce	done	2		6/30/2009	Yes	
235	Operations and Maintenance, Recovery Act	WEBBERS FALLS LOCK AND DAM, OK	6	ce	done	6		6/30/2009	Yes	
236	Operations and Maintenance, Recovery Act	WEBBERS FALLS LOCK AND DAM, OK	1	ea	done	1		2/23/2010	Yes	

Attachment 4B(2): DOD U.S. Army Corps of Engineers (USACE-CW) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank			
			TOTAL ACTIONS: 2134								TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841
			Quantity	NEPA Action									
237	Operations and Maintenance, Recovery Act	WISTER LAKE, OK	6	ce	done	6		6/30/2009	Yes				
238	Operations and Maintenance, Recovery Act	BLACK ROCK CHANNEL AND TONAWANDA HARBOR, NY - Dredging	1	ce	done	1		9/21/2009	Yes				
239	Operations and Maintenance, Recovery Act	BLACK ROCK CHANNEL AND TONAWANDA HARBOR, NY - Structure Repair	1	eis	done	1		12/5/1974	Yes				
240	Operations and Maintenance, Recovery Act	BUFFALO HARBOR, NY - Structure Repair CDF No. 4	1	eis	done	1		5/28/1972	Yes				
241	Operations and Maintenance, Recovery Act	BUFFALO HARBOR, NY - Structure Repair South Breakwater	1	eis	done	1		5/28/1972	Yes				
242	Operations and Maintenance, Recovery Act	CLEVELAND HARBOR, OH	1	ce	done	1		12/31/2009	Yes				
243	Operations and Maintenance, Recovery Act	DUNKIRK HARBOR, NY	1	ea	done	1		7/21/2004	Yes				
244	Operations and Maintenance, Recovery Act	FAIRPORT HARBOR, OH - Structure Repair	1	eis	done	1		11/21/1975	Yes				
245	Operations and Maintenance, Recovery Act	HURON HARBOR, OH - Dredging	1	ce	done	1		8/17/2009	Yes				
246	Operations and Maintenance, Recovery Act	HURON HARBOR, OH - Structure Repair	1	eis	done	1		12/8/1975	Yes				
247	Operations and Maintenance, Recovery Act	LORAIN HARBOR, OH	1	ea	done	1		7/27/2009	Yes				
248	Operations and Maintenance, Recovery Act	MOUNT MORRIS DAM, NY - Partner Access Road & Visitor Access Road	1	ce	done	1		12/31/2009	Yes				
249	Operations and Maintenance, Recovery Act	SANDUSKY HARBOR, OH	1	ea	done	1		9/12/1985	Yes				
250	Operations and Maintenance, Recovery Act	TOLLEDO HARBOR, OH	1	ea	done	1		9/30/2009	Yes				
251	Investigations, Recovery Act	DES PLAINES RIVER, IL (PHASE II)	1	ce	done	1			Yes				
252	Construction, Recovery Act	COOK COUNTY INFRASTRUCTURE, IL	1	ea	done	1		1/30/2009	Yes				
253	Construction, Recovery Act	DES PLAINES RIVER, IL	1	eis	done	1		6/7/1999	Yes				
254	Construction, Recovery Act	DES PLAINES RIVER, IL	1	eis	done	1		6/19/2006	Yes				
255	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	eis	done	1		7/1/1992	Yes				
256	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	eis	done	1		6/23/1995	Yes				
257	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	ea	done	1		3/1/1992	Yes				
258	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	ea	done	1		7/1/1994	Yes				
259	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	ea	done	1		3/1/1996	Yes				
260	Construction, Recovery Act	LITTLE CALUMET RIVER, IN	1	ea	done	1		4/22/2009	Yes				
261	Construction, Recovery Act	NORTH PARK	1	ea	done	1		8/5/2005	Yes				
262	Operations and Maintenance, Recovery Act	CALUMET HARBOR AND RIVER, IL & IN	1	eis	done	1		5/1/1982	Yes				
263	Operations and Maintenance, Recovery Act	CALUMET HARBOR AND RIVER, IL & IN	1	eis	done	1		10/8/1998	Yes				
264	Operations and Maintenance, Recovery Act	CALUMET HARBOR AND RIVER, IL & IN	1	eis	done	1		5/1/1982	Yes				
265	Operations and Maintenance, Recovery Act	CALUMET HARBOR AND RIVER, IL & IN	1	eis	done	1		7/10/1975	Yes				
266	Operations and Maintenance, Recovery Act	Chicago Harbor, IL	1	ea	done	1		10/1/1987	Yes				
267	Operations and Maintenance, Recovery Act	Chicago Harbor, IL	1	ea	done	1		3/19/1993	Yes				
268	Operations and Maintenance, Recovery Act	Chicago Harbor, IL	1	ea	done	1		1/11/2003	Yes				
269	Investigations, Recovery Act	ECORSE CREEK, MI	1	eis	pending		1		No				
270	Construction, Recovery Act	MIDWAY SEWER REPLACEMENT, MN SEC 569/MIDWAY SEWER REPLACEMENT, MN SEC 569	1	ea	done	1		3/10/2010	Yes				
271	Construction, Recovery Act	DULUTH CIPP SEWER REHABILITATION, MN SEC 569	1	ea	done	1		9/30/2009	Yes				
272	Construction, Recovery Act	DULUTH EAST INTERCEPTOR SSO, MN SEC 569/DULUTH EAST INTERCEPTOR SSO, MN SEC 569	1	ea	done	1		9/30/2009	Yes				
273	Construction, Recovery Act	WSLDD GARY PUMP, MN SEC 569/WSLDD GARY PUMP, MN SEC 569	1	ea	done	1		1/15/2010	Yes				
274	Operations and Maintenance, Recovery Act	FOX RIVER, WIFOX RIVER	1	ce	done	1		5/1/2009	Yes				
275	Operations and Maintenance, Recovery Act	GRAND HAVEN HARBOR BREAKWATER, MIGRAND HAVEN HARBOR BREAKWATER, MIGRAND HAVEN HARBOR BREAKWATER, MI	1	ce	done	1		5/1/2009	Yes				
276	Operations and Maintenance, Recovery Act	GRAND HAVEN HARBOR DREDGING, MI	1	eis	done	1		7/21/1976	Yes				
277	Operations and Maintenance, Recovery Act	HARBOR BEACH HARBOR, MI	1	eis	done	1		3/11/1982	Yes				
278	Operations and Maintenance, Recovery Act	HOLLAND HARBOR, MI	1	eis	done	1		6/1/1976	Yes				
279	Operations and Maintenance, Recovery Act	INLAND ROUTE, MI	1	eis	done	1		7/7/1980	Yes				
280	Operations and Maintenance, Recovery Act	KEAUFAINEE HARBOR, WI	1	eis	done	1		7/3/1975	Yes				
281	Operations and Maintenance, Recovery Act	LITTLE LAKE HARBOR, MI	1	ea	done	1		5/1/2000	Yes				
282	Operations and Maintenance, Recovery Act	LUDINGTON HARBOR, MI	1	eis	done	1		3/2/1977	Yes				
283	Operations and Maintenance, Recovery Act	MANITOWOC HARBOR, WI	1	eis	done	1		8/28/1975	Yes				
284	Operations and Maintenance, Recovery Act	PETOSKEY HARBOR, MI	1	ea	done	1		8/14/2008	Yes				
285	Operations and Maintenance, Recovery Act	SAGINAW RIVER LOWER, MI	1	ea	done	1		4/22/1997	Yes				
286	Operations and Maintenance, Recovery Act	SAGINAW RIVER UPPER, MI	1	ea	done	1		3/25/2005	Yes				
287	Operations and Maintenance, Recovery Act	SAUGATUCK HARBOR, SHEET STEEL, KALAMAZOO RIVER, MI	1	ea	done	1		12/21/1998	Yes				
288	Operations and Maintenance, Recovery Act	SAUGATUCK HARBOR, RUBBLE MOUND, KALAMAZOO RIVER, MI	1	ea	done	1		6/26/2009	Yes				
289	Operations and Maintenance, Recovery Act	ST CLAIR RIVER, MI	1	eis	done	1		2/28/1974	Yes				
290	Operations and Maintenance, Recovery Act	ST JOSEPH HARBOR, MI	1	eis	done	1		7/24/1975	Yes				
291	Operations and Maintenance, Recovery Act	ST MARKS RIVER, MI	1	ce	done	1		5/1/2009	Yes				
292	Construction, Recovery Act	STURGEON BAY HARBOR AND LAKE MICHIGAN SHIP CANAL, WI	1	ea	done	1		9/8/2000	Yes				
293	Operations and Maintenance, Recovery Act	JOHN W FLANNAGAN DAM AND RESERVOIR, VA	3	ce	done	3		5/1/2009	Yes				
294	Operations and Maintenance, Recovery Act	KANAWHA RIVER LOCKS AND DAMS, WV	8	ce	done	8		8/28/2009	Yes				
295	Operations and Maintenance, Recovery Act	KANAWHA RIVER LOCKS AND DAMS, WV	1	eis	done	1		1/1/1980	Yes				
296	Operations and Maintenance, Recovery Act	MASSILLON LOCAL PROTECTION PROJECT, OH/MASSILLON LOCAL PROTECTION PROJECT, OH/MASSILLON LOCAL PROTECTION PROJECT, OH	1	ce	done	1		8/28/2009	Yes				
297	Operations and Maintenance, Recovery Act	MUSKINGUM RIVER LAKES, OH	8	ce	done	8		8/28/2009	Yes				
298	Operations and Maintenance, Recovery Act	NORTH BRANCH KOKOSING RIVER LAKE, OH/NORTH BRANCH KOKOSING RIVER LAKE, OH/NORTH BRANCH KOKOSING RIVER LAKE, OH	2	ce	done	2		7/24/2009	Yes				
299	Operations and Maintenance, Recovery Act	NORTH FORK OF POUND RIVER LAKE, VANORTH FORK OF POUND RIVER LAKE, VANORTH FORK OF POUND RIVER LAKE, VA	1	ce	done	1		7/24/2009	Yes				
300	Operations and Maintenance, Recovery Act	OHIO RIVER LOCKS AND DAMS, WV, KY & OH/OHIO RIVER LOCKS AND DAMS, WV, KY & OH/OHIO RIVER LOCKS AND DAMS, WV, KY & OH	13	ce	done	13		7/24/2009	Yes				
301	Operations and Maintenance, Recovery Act	PAINT CREEK LAKE, OH/PAINT CREEK LAKE, OH/PAINT CREEK LAKE, OH/PAINT CREEK LAKE, OH/PAINT CREEK LAKE, OH	1	ce	done	1		7/17/2009	Yes				
302	Operations and Maintenance, Recovery Act	PAINTSVILLE LAKE, KY/PAINTSVILLE LAKE, KY/PAINTSVILLE LAKE, KY/PAINTSVILLE LAKE, KY	2	ce	done	2		7/17/2009	Yes				
303	Operations and Maintenance, Recovery Act	R D BAILEY LAKE, WV/R D BAILEY LAKE, WV/R D BAILEY LAKE, WV/R D BAILEY LAKE, WV	4	ce	done	4		8/14/2009	Yes				
304	Operations and Maintenance, Recovery Act	R D BAILEY LAKE, WV (Master Plan Update)/R D BAILEY LAKE, WV (Master Plan Update)/R D BAILEY LAKE, WV (Master Plan Update)	1	ea	pending		1		No				
305	Operations and Maintenance, Recovery Act	SUMMERSVILLE LAKE, WV	4	ce	done	4		9/4/2009	Yes				
306	Operations and Maintenance, Recovery Act	SUTTON LAKE, WV	4	ce	done	4		1/16/2009	Yes				
307	Operations and Maintenance, Recovery Act	TOM JENKINS DAM, OH	2	ce	done	2		6/12/2009	Yes				
308	Operations and Maintenance, Recovery Act	YATESVILLE LAKE, KY	1	ce	done	2		9/12/2009	Yes				
309	Operations and Maintenance, Recovery Act	YATESVILLE LAKE, KY (Master Plan Update)/YATESVILLE LAKE, KY (Master Plan Update)/YATESVILLE LAKE, KY (Master Plan Update)	1	ea	pending		1		No				
310	Construction, Recovery Act	HOVEY LAKE HABITAT DEVELOPMENT, KY	1	ea	done	1		3/23/2010	Yes				
311	Construction, Recovery Act	JOHN T MYERS LOCKS AND DAM, IN & KY	1	eis	done	1		2/8/2001	Yes				
312	Construction, Recovery Act	JOHN T MYERS LOCKS AND DAM, IN & KY	1	ea	done	1		2/8/2010	Yes				
313	Construction, Recovery Act	MARKLAND LOCKS AND DAM, KY & IN (MAJOR REHAB)	1	ea	done	1		7/2/2000	Yes				
314	Construction, Recovery Act	METROPOLITAN REGION OF CINCINNATI, DUCK CREEK, OH	1	ea	done	1		1/14/1994	Yes				
315	Construction, Recovery Act	OHIO RIVER GREENWAY PUBLIC ACCESS, IN	1	ea	done	1		11/15/2002	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS: 2134								TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841
			Quantity	NEPA Action									
316	Construction, Recovery Act	OHIO RIVER SHORELINE, IN	1	ce	done	1		7/1/1997	Yes				
317	Construction, Recovery Act	OLMSTED LOCKS AND DAM, OHIO RIVER, IL & KY	1	eis	done	1		9/11/2002	Yes				
318	Operations and Maintenance, Recovery Act	BARREN RIVER LAKE, KY	2	ce	done	2		5/1/2009	Yes				
319	Operations and Maintenance, Recovery Act	BROOKVILLE LAKE, IN	1	ce	done	1		5/1/2009	Yes				
320	Operations and Maintenance, Recovery Act	BUCKHORN LAKE, KY	1	ce	done	1		6/2/2009	Yes				
321	Operations and Maintenance, Recovery Act	CAESAR CREEK LAKE, OH	1	ce	done	1		5/1/2009	Yes				
322	Operations and Maintenance, Recovery Act	CAGLES MILL LAKE, IN	1	ce	done	1		5/1/2009	Yes				
323	Operations and Maintenance, Recovery Act	CARR CREEK LAKE, KY	1	ce	done	1		3/3/2009	Yes				
324	Operations and Maintenance, Recovery Act	CAVE RUN LAKE, KY	1	ce	done	1		5/1/2009	Yes				
325	Operations and Maintenance, Recovery Act	CECIL M HARDEN LAKE, IN	1	ce	done	1		5/1/2009	Yes				
326	Operations and Maintenance, Recovery Act	CLARENCE J BROWN DAM, OH	1	ce	done	1		5/1/2009	Yes				
327	Operations and Maintenance, Recovery Act	GREEN AND BARREN RIVERS, KY	1	ce	done	1		5/1/2009	Yes				
328	Operations and Maintenance, Recovery Act	GREEN RIVER LAKE, KY	1	ce	done	1		6/11/2009	Yes				
329	Operations and Maintenance, Recovery Act	J EDWARD ROUSH LAKE, IN	1	ce	done	1		5/1/2009	Yes				
330	Operations and Maintenance, Recovery Act	MISSISSINAWA LAKE, IN	1	ce	done	1		5/1/2009	Yes				
331	Operations and Maintenance, Recovery Act	MONROE LAKE, IN	1	ce	done	1		5/1/2009	Yes				
332	Operations and Maintenance, Recovery Act	NOLIN LAKE, KY	1	ce	done	1		5/1/2009	Yes				
333	Operations and Maintenance, Recovery Act	OHIO RIVER LOCKS AND DAMS, KY, IL, IN & OHIO RIVER LOCKS AND DAMS, KY, IL, IN & OH	1	ce	done	1		5/1/2009	Yes				
334	Operations and Maintenance, Recovery Act	OHIO RIVER OPEN CHANNEL WORK, KY, IL, IN, OH, PA & WV OHIO RIVER OPEN CHANNEL WORK, KY, IL, IN, OH, PA & WV	1	ce	done	1		5/1/2009	Yes				
335	Operations and Maintenance, Recovery Act	PATOKA LAKE, IN	1	ce	done	1		5/1/2009	Yes				
336	Operations and Maintenance, Recovery Act	ROUGH RIVER LAKE, KY	5	ce	done	5		5/1/2009	Yes				
337	Operations and Maintenance, Recovery Act	SALAMONIE LAKE, IN	1	ce	done	1		5/1/2009	Yes				
338	Operations and Maintenance, Recovery Act	TAYLORSVILLE LAKE, KY	1	ce	done	1		5/1/2009	Yes				
339	Operations and Maintenance, Recovery Act	WEST FORK OF MILL CREEK LAKE, OH	1	ce	done	1		5/1/2009	Yes				
340	Operations and Maintenance, Recovery Act	WILLIAM H HARSHA LAKE, OH	2	ce	done	2		5/1/2009	Yes				
341	Construction, Recovery Act	EMSWORTH LOCKS AND DAM, OHIO RIVER, PA	2	ea	done	2		6/12/2009	Yes				
342	Construction, Recovery Act	LOCKS AND DAMS 2, 3 AND 4, MONONGAHELA RIVER, PA	2	eis	done	2		4/16/1998	Yes				
343	Construction, Recovery Act	LOCKS AND DAMS 2, 3 AND 4, MONONGAHELA RIVER, PA	1	ea	done	1		7/28/2000	Yes				
344	Construction, Recovery Act	SHERADEN PARK & CHARTIERS CR, PA (Section 206)	1	ea	done	1		7/23/2009	Yes				
345	Construction, Recovery Act	SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA	2	ea	done	2		7/13/2006	Yes				
346	Construction, Recovery Act	SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Pegasus Borough)	1	ea	done	1		1/20/2010	Yes				
347	Construction, Recovery Act	SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Dunbar Borough)	1	ea	done	1		1/15/2010	Yes				
348	Construction, Recovery Act	SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Southwestern Pa Water Authority)	1	ea	done	1		7/27/2010	Yes				
349	Construction, Recovery Act	THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Homestead Run)	1	ea	done	1		1/14/2010	Yes				
350	Construction, Recovery Act	THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Pine Hollow)	1	ea	done	1		1/6/2010	Yes				
351	Construction, Recovery Act	THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Sheraden Park)	1	ea	done	1		7/1/2007	Yes				
352	Construction, Recovery Act	THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Findlay Twp)	1	ea	done	1		10/14/2009	Yes				
353	Operations and Maintenance, Recovery Act	ALLEGHENY RIVER, PA	1	eis	done	1		2/9/1976	Yes				
354	Operations and Maintenance, Recovery Act	ALLEGHENY RIVER, PA	11	ce	done	11		6/30/2009	Yes				
355	Operations and Maintenance, Recovery Act	BERLIN LAKE, OH	5	ea	done	5		8/1/1986	Yes				
356	Operations and Maintenance, Recovery Act	CONEMAUGH RIVER LAKE, PA	2	ce	done	2		6/30/2009	Yes				
357	Operations and Maintenance, Recovery Act	CROOKED CREEK LAKE, PA	1	ce	done	1		6/30/2009	Yes				
358	Operations and Maintenance, Recovery Act	EAST BRANCH CLARION RIVER LAKE, PA	1	ce	done	1		6/30/2009	Yes				
359	Operations and Maintenance, Recovery Act	KINZUA DAM AND ALLEGHENY RESERVOIR, PA	3	ea	done	3		7/30/1986	Yes				
360	Operations and Maintenance, Recovery Act	LOYALMANNA LAKE, PA	1	ce	done	1		5/1/2009	Yes				
361	Operations and Maintenance, Recovery Act	MAHONING CREEK LAKE, PA	4	ea	done	4		5/24/1978	Yes				
362	Operations and Maintenance, Recovery Act	MICHAEL J KIRWAN DAM AND RESERVOIR, OH	1	ea	done	1		12/17/1985	Yes				
363	Operations and Maintenance, Recovery Act	MONONGAHELA RIVER, PA	1	eis	done	1		3/7/1976	Yes				
364	Operations and Maintenance, Recovery Act	MONONGAHELA RIVER, PA	8	ce	done	8		6/30/2009	Yes				
365	Operations and Maintenance, Recovery Act	MOSQUITO CREEK LAKE, OH	1	ce	done	1		5/1/2009	Yes				
366	Operations and Maintenance, Recovery Act	OHIO RIVER LOCKS AND DAMS, PA, OH & WV OHIO RIVER LOCKS AND DAMS, PA, OH & WV OHIO RIVER LOCKS AND DAMS, PA, OH & WV	4	ce	done	4		6/30/2009	Yes				
367	Operations and Maintenance, Recovery Act	SHENANGO RIVER LAKE, PA	1	ea	done	1		11/18/1985	Yes				
368	Operations and Maintenance, Recovery Act	STONEWALL JACKSON LAKE, WV	1	ce	done	1		5/1/2009	Yes				
369	Operations and Maintenance, Recovery Act	TIONESTA LAKE, PA	1	ce	done	1		6/30/2009	Yes				
370	Operations and Maintenance, Recovery Act	TYGART LAKE, WV	1	ce	done	1		5/1/2009	Yes				
371	Operations and Maintenance, Recovery Act	UNION CITY LAKE, PA	1	ce	done	1		5/1/2009	Yes				
372	Operations and Maintenance, Recovery Act	WOODCOCK CREEK LAKE, PA	1	ce	done	1		5/1/2009	Yes				
373	Operations and Maintenance, Recovery Act	YOUGHIOGHENY RIVER LAKE, PA AND MDYOUGHIOGHENY RIVER LAKE, PA AND MDYOUGHIOGHENY RIVER LAKE, PA AND MD	1	ce	done	1		5/1/2009	Yes				
374	Construction, Recovery Act	CHICKAMAUGA LOCK O&M, TENNESSEE RIVER, TN	6	ce	done	6		6/25/2009	Yes				
375	Construction, Recovery Act	KENTUCKY LOCK AND DAM, TENNESSEE RIVER, KY	5	eis	done	5		7/20/2001	Yes				
376	Construction, Recovery Act	METRO CENTER LEVEE, NASHVILLE, TN	1	ea	done	1		11/21/2008	Yes				
377	Construction, Recovery Act	WOLF CREEK DAM, LAKE CUMBERLAND, KY	10	ce	done	10		6/25/2009	Yes				
378	Operations and Maintenance, Recovery Act	BARKLEY DAM & LAKE BARKLEY, KY & TNBARKLEY DAM & LAKE BARKLEY, KY & TN	11	ce	done	11		6/25/2009	Yes				
379	Operations and Maintenance, Recovery Act	CENTER HILL LAKE, TNCENTER HILL LAKE, TNCENTER HILL LAKE, TNCENTER HILL LAKE, TNCENTER HILL LAKE, TN	9	ce	done	9		6/25/2009	Yes				
380	Operations and Maintenance, Recovery Act	CHATHAM LOCK AND DAM, TNCHATHAM LOCK AND DAM, TNCHATHAM LOCK AND DAM, TNCHATHAM LOCK AND DAM, TN	11	ce	done	11		6/25/2009	Yes				
381	Operations and Maintenance, Recovery Act	CHICKAMAUGA LOCK, TENNESSEE RIVER, TNCHICKAMAUGA LOCK, TENNESSEE RIVER, TNCHICKAMAUGA LOCK, TENNESSEE RIVER, TN	1	eis	done	1		7/20/2004	Yes				
382	Operations and Maintenance, Recovery Act	CORDELL HULL DAM AND RESERVOIR, TNCORDELL HULL DAM AND RESERVOIR, TNCORDELL HULL DAM AND RESERVOIR, TN	7	ce	done	7		6/25/2009	Yes				
383	Operations and Maintenance, Recovery Act	DALE HOLLOW LAKE, TNDALE HOLLOW LAKE, TNDALE HOLLOW LAKE, TNDALE HOLLOW LAKE, TN	7	ce	done	7		6/25/2009	Yes				
384	Operations and Maintenance, Recovery Act	J PERCY PRIEST DAM AND RESERVOIR, TNJ PERCY PRIEST DAM AND RESERVOIR, TNJ PERCY PRIEST DAM AND RESERVOIR, TN	7	ce	done	7		6/25/2009	Yes				
385	Operations and Maintenance, Recovery Act	LAUREL RIVER LAKE, KY	4	ce	done	4		6/25/2009	Yes				
386	Operations and Maintenance, Recovery Act	MARTINS FORK LAKE, KY	1	ea	done	1		9/25/2008	Yes				
387	Operations and Maintenance, Recovery Act	MIDDLESBORO CUMBERLAND RIVER BASIN, KY	3	ce	done	3		6/9/2008	Yes				
388	Operations and Maintenance, Recovery Act	OLD HICKORY LOCK AND DAM, TN	6	ce	done	6		6/25/2009	Yes				
389	Operations and Maintenance, Recovery Act	TENNESSEE RIVER, TN	20	ce	done	20		6/25/2009	Yes				
390	Operations and Maintenance, Recovery Act	WOLF CREEK DAM, LAKE CUMBERLAND, KYWOLF CREEK DAM, LAKE CUMBERLAND, KYWOLF CREEK DAM, LAKE CUMBERLAND, KY	1	ea	done	1		3/27/2006	Yes				
391	Construction, Recovery Act	WBLUESTONE LAKE, WVBLUESTONE LAKE, WVBLUESTONE LAKE, WVBLUESTONE LAKE, WVBLUESTONE LAKE, WV	2	eis	done	2		5/1/1998	Yes				
392	Construction, Recovery Act	CENTRAL WEST VIRGINIA, WVCENTRAL WEST VIRGINIA, WVCENTRAL WEST VIRGINIA, WV	1	ea	done	1		5/28/2010	Yes				
393	Construction, Recovery Act	CENTRAL WEST VIRGINIA, WV (Poca)CENTRAL WEST VIRGINIA, WV (Poca)CENTRAL WEST VIRGINIA, WV (Poca)	1	ea	done	1		3/4/2011	Yes				
394	Construction, Recovery Act	CENTRAL WEST VIRGINIA, WV (Mason)CENTRAL WEST VIRGINIA, WV (Mason)CENTRAL WEST VIRGINIA, WV (Mason)	1	ea	done	1		6/8/2011	Yes				

Attachment 4B(2): DOD U.S. Army Corps of Engineers (USACE-CW) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
					TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841			
395	Construction, Recovery Act	CENTRAL WEST VIRGINIA, WV (Putnam)CENTRAL WEST VIRGINIA, WV (Putnam)CENTRAL WEST VIRGINIA, WV (Putnam)	1	ea	pending				No	
396	Construction, Recovery Act	CENTRAL WEST VIRGINIA, WV Rosedale)CENTRAL WEST VIRGINIA, WV Rosedale)	1	ea	pending		1		No	
397	Construction, Recovery Act	ROBERT C BYRD LOCKS AND DAM, OHIO RIVER, WV & OHROBERT C BYRD LOCKS AND DAM, OHIO RIVER, WV & OH	1	ea	done	1		5/27/2008	Yes	
398	Construction, Recovery Act	SOUTHERN AND EASTERN KENTUCKYSOUTHERN AND EASTERN KENTUCKYSOUTHERN AND EASTERN KENTUCKY	1	ea	done	1		9/30/2010	Yes	
399	Construction, Recovery Act	SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PROGRAM, WV RESTORATION, WV (Mercer)	2	ea	done	2		5/28/2010	Yes	
400	Construction, Recovery Act	SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PROGRAM, WV RESTORATION, WV (Cower)	1	ea	done	1		3/10/2011	Yes	
401	Construction, Recovery Act	SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PROGRAM, WV RESTORATION, WV (Mercer)	1	ea	done	1		5/13/2011	Yes	
402	Construction, Recovery Act	WALKER LN, WASHINGTON, WV (SEC 14)WALKER LN, WASHINGTON, WV (SEC 14)WALKER LN, WASHINGTON, WV (SEC 14)	1	ea	done	1		7/8/2008	Yes	
403	Operations and Maintenance, Recovery Act	ALUM CREEK LAKE, OHALUM CREEK LAKE, OHALUM CREEK LAKE, OHALUM CREEK LAKE, OHALUM CREEK LAKE, OH	6	ce	done	6		6/12/2009	Yes	
404	Operations and Maintenance, Recovery Act	ALUM CREEK LAKE, OH (Master Plan Update)ALUM CREEK LAKE, OH (Master Plan Update)ALUM CREEK LAKE, OH (Master Plan Update)	1	ea	pending		1		No	
405	Operations and Maintenance, Recovery Act	BEECH FORK LAKE, WV	4	ce	done	4		7/6/2009	Yes	
406	Operations and Maintenance, Recovery Act	BIG SANDY HARBOR, KY	1	eis	done	1		1/1/1980	Yes	
407	Operations and Maintenance, Recovery Act	BLUESTONE LAKE, WV	4	ce	done	4		6/12/2009	Yes	
408	Operations and Maintenance, Recovery Act	BURNSVILLE LAKE, WV	4	ce	done	4		9/4/2009	Yes	
409	Operations and Maintenance, Recovery Act	DEER CREEK LAKE, OH	3	ce	done	3		8/14/2009	Yes	
410	Operations and Maintenance, Recovery Act	DELAWARE LAKE, OH	5	ce	done	5		6/12/2009	Yes	
411	Operations and Maintenance, Recovery Act	DELAWARE LAKE, OH (Master Plan Update)	1	ea	pending		1		No	
412	Operations and Maintenance, Recovery Act	DEWEY LAKE, KY	3	ce	done	3		7/17/2009	Yes	
413	Operations and Maintenance, Recovery Act	DILLON LAKE, OH	2	ce	done	2		9/4/2009	Yes	
414	Operations and Maintenance, Recovery Act	EAST LYNN LAKE, WV	4	ce	done	4		8/14/2009	Yes	
415	Operations and Maintenance, Recovery Act	ELK RIVER HARBOR, WV	1	eis	done	1		1/1/1980	Yes	
416	Operations and Maintenance, Recovery Act	FISHTRAP LAKE, KY	5	ce	done	5		9/4/2009	Yes	
417	Operations and Maintenance, Recovery Act	FISHTRAP LAKE, KY (Master Plan Update)	1	ea	pending		1		No	
418	Operations and Maintenance, Recovery Act	GRAYSON LAKE, KY	2	ce	done	2		7/17/2009	Yes	
419	Operations and Maintenance, Recovery Act	GRAYSON LAKE, KY (Master Plan Update)	1	ea	pending		1		No	
420	Investigations, Recovery Act	WASHINGTON D.C. & VICINITY	3	ea	done	3		5/4/2009	Yes	
421	Construction, Recovery Act	POPLAR ISLAND, MD	1	eis	done	1		2/29/1996	Yes	
422	Construction, Recovery Act	NANTICOKE CREEK, LUZERNE COUNTY, PA	1	ea	done	1		9/1/2006	Yes	
423	Construction, Recovery Act	WYOMING VALLEY, PA (LEVEE RAISING)	4	ea	done	4		6/7/2007	Yes	
424	Construction, Recovery Act	WYOMING VALLEY, PA (LEVEE RAISING)	4	eis	done	4		7/15/2005	Yes	
425	Construction, Recovery Act	LACKAWANNA RIVER, SCRANTON, PA	2	eis	done	2		9/1/1999	Yes	
426	Operations and Maintenance, Recovery Act	BALTIMORE HARBOR AND CHANNELS (50 FOOT), MD	1	eis	done	1		1/9/1976	Yes	
427	Operations and Maintenance, Recovery Act	COWANESQUE LAKE, PA	3	ce	done	3		6/7/2009	Yes	
428	Operations and Maintenance, Recovery Act	CURWENSVILLE LAKE, PA	2	ce	done	2		9/3/2009	Yes	
429	Operations and Maintenance, Recovery Act	EAST SIDNEY LAKE, WV	2	ce	done	2		9/3/2009	Yes	
430	Operations and Maintenance, Recovery Act	FOSTER JOSEPH SAVERS DAM, PA	2	ce	done	2		9/3/2009	Yes	
431	Operations and Maintenance, Recovery Act	HONGA RIVER AND TAR BAY, MD	1	ce	done	1		7/18/2008	Yes	
432	Operations and Maintenance, Recovery Act	JENNINGS RANDOLPH LAKE, MD & WV	3	ce	done	3		9/3/2009	Yes	
433	Operations and Maintenance, Recovery Act	POTOMAC AND ANACOSTIA RIVERS, DC (DRIFT REMOVAL)	1	ea	done	1		1/2/1980	Yes	
434	Operations and Maintenance, Recovery Act	RAYSTOWN LAKE, PA	14	ce	done	14		9/3/2009	Yes	
435	Operations and Maintenance, Recovery Act	RHODES POINT TO TYLERTON, MD	1	ea	done	1		8/14/2009	Yes	
436	Operations and Maintenance, Recovery Act	TIOGA - HAMMOND LAKES, PA	4	ce	done	4		6/7/2009	Yes	
437	Operations and Maintenance, Recovery Act	TWITCH COVE AND BIG THOROFARE RIVER, MDTWITCH COVE AND BIG THOROFARE RIVER, MD	1	ea	done	1		8/14/2009	Yes	
438	Operations and Maintenance, Recovery Act	WHITNEY POINT LAKE, NY	5	ce	done	5		9/3/2009	Yes	
439	Operations and Maintenance, Recovery Act	YORK INDIAN ROCK DAM, PA	3	ce	done	3		9/3/2009	Yes	
440	Construction, Recovery Act	TEN MILE RIVER, RI	1	ea	done	1		9/15/2005	Yes	
441	Construction, Recovery Act	QUODDY NARROWS, SOUTH LUBEC ROAD, LUBEC, ME	1	ea	done	1		8/8/2008	Yes	
442	Construction, Recovery Act	HOP BROOK LAKE, CT	1	ce	done	1		5/9/2009	Yes	
443	Construction, Recovery Act	BASS HARBOR, TREMONT, ME	1	ea	done	1		7/18/2006	Yes	
444	Construction, Recovery Act	BUCKS HARBOR, MACHIASPORT, ME	1	ea	done	1		2/5/2009	Yes	
445	Operations and Maintenance, Recovery Act	BARRE FALLS DAM, MA	1	ce	done	1		5/9/2009	Yes	
446	Operations and Maintenance, Recovery Act	BIRCH HILL DAM, MA	1	ce	done	1		5/9/2009	Yes	
447	Operations and Maintenance, Recovery Act	BLACK ROCK LAKE, CT	1	ce	done	1		5/9/2009	Yes	
448	Operations and Maintenance, Recovery Act	BLACKWATER DAM, NH	1	ce	done	1		5/9/2009	Yes	
449	Operations and Maintenance, Recovery Act	BLUFFVILLE LAKE, MA	1	ce	done	1		5/9/2009	Yes	
450	Operations and Maintenance, Recovery Act	CAPE COD CANAL, MA	1	ce	done	1		5/9/2009	Yes	
451	Operations and Maintenance, Recovery Act	COLEBROOK RIVER LAKE, CT	1	ce	done	1		5/9/2009	Yes	
452	Operations and Maintenance, Recovery Act	CONANT BROOK LAKE, MA	1	ce	done	1		5/9/2009	Yes	
453	Operations and Maintenance, Recovery Act	EAST BRIMFIELD LAKE, MA	1	ce	done	1		5/9/2009	Yes	
454	Operations and Maintenance, Recovery Act	EDWARD MACDOWELL LAKE, NH	1	ce	done	1		5/9/2009	Yes	
455	Operations and Maintenance, Recovery Act	FOX POINT BARRIER - NARRANGANSETT BAYFOX POINT BARRIER - NARRANGANSETT BAYFOX POINT BARRIER - NARRANGANSETT BAY	1	ce	done	1		5/9/2009	Yes	
456	Operations and Maintenance, Recovery Act	FRANKLIN FALLS DAM, NH	1	ce	done	1		5/9/2009	Yes	
457	Operations and Maintenance, Recovery Act	HANCOCK BROOK LAKE, CT	1	ce	done	1		5/9/2009	Yes	
458	Operations and Maintenance, Recovery Act	HODGES VILLAGE DAM, MA	1	ce	done	1		5/9/2009	Yes	
459	Operations and Maintenance, Recovery Act	HOP BROOK LAKE, CT	1	ce	done	1		5/9/2009	Yes	
460	Operations and Maintenance, Recovery Act	HOPKINTON - EVERETT LAKES, NH	1	ce	done	1		5/9/2009	Yes	
461	Operations and Maintenance, Recovery Act	KNIGHTVILLE DAM, MA	1	ce	done	1		5/9/2009	Yes	
462	Operations and Maintenance, Recovery Act	LITTLEVILLE LAKE, MA	1	ce	done	1		5/9/2009	Yes	
463	Operations and Maintenance, Recovery Act	MANSFIELD HOLLOW LAKE, CT	1	ce	done	1		5/9/2009	Yes	
464	Operations and Maintenance, Recovery Act	NEW BEDFORD FAIRHAVEN AND ACUSHNET HURRICANE BARRIER, MA	1	ce	done	1		5/9/2009	Yes	
465	Operations and Maintenance, Recovery Act	NEWBURYPORT HARBOR, MA	1	ea	done	1		7/23/2008	Yes	
466	Operations and Maintenance, Recovery Act	NORTH HARTLAND LAKE, VT	1	ce	done	1		5/9/2009	Yes	
467	Operations and Maintenance, Recovery Act	NORTH SPRINGFIELD LAKE, VT	1	ce	done	1		5/9/2009	Yes	
468	Operations and Maintenance, Recovery Act	NORTHFIELD BROOK LAKE, CT	1	ce	done	1		5/9/2009	Yes	
469	Operations and Maintenance, Recovery Act	OTTIER BROOK LAKE, NH	1	ce	done	1		5/9/2009	Yes	
470	Operations and Maintenance, Recovery Act	STAFFORD HURRICANE BARRIER, CT	1	ce	done	1		5/9/2009	Yes	
471	Operations and Maintenance, Recovery Act	SURRY MOUNTAIN LAKE, NH	1	ce	done	1		5/9/2009	Yes	
472	Operations and Maintenance, Recovery Act	THOMASTON DAM, CT	1	ce	done	1		5/9/2009	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: 2134							
			Quantity	NEPA Action						
					TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841			
551	Mississippi River and Tributaries, Recovery Act	ATCHAFALAYA BASIN, LA (Flood Control)	1	ea	done	1		8/27/2009	Yes	
552	Mississippi River and Tributaries, Recovery Act	ATCHAFALAYA BASIN, LA (Flood Control)	1	ea	done	1		10/27/2009	Yes	
553	Mississippi River and Tributaries, Recovery Act	ATCHAFALAYA BASIN, LA (Flood Control)	18	ce	done	18		5/1/2009	Yes	
554	Mississippi River and Tributaries, Recovery Act	ATCHAFALAYA BASIN, LA (Flood Control)	1	ce	done	1		5/1/2009	Yes	
555	Mississippi River and Tributaries, Recovery Act	DONALDSONVILLE TO THE GULF, LA	1	ce	done	1		5/1/2009	Yes	
556	Mississippi River and Tributaries, Recovery Act	MORGANZA TO THE GULF OF MEXICO, LA	1	ce	done	1		5/1/2009	Yes	
557	Mississippi River and Tributaries, Recovery Act	REVTMENTS	4	ce	done	4		5/6/2009	Yes	
558	Construction, Recovery Act	EAST BATON ROUGE PARISH ENVIRONMENTAL INFRASTRUCTURE	1	ea	done	1		12/12/2007	Yes	
559	Construction, Recovery Act	IBERIA PARISH, LA ENVIRONMENTAL INFRASTRUCTURE	1	ea	done	1		4/30/2010	Yes	
560	Construction, Recovery Act	LAROSE TO GOLDEN MEADOW, LA	8	ce	done	8		5/1/2009	Yes	
561	Operations and Maintenance, Recovery Act	ATCHAFALAYA RIVER AND BAYOUS CHENE, BOEUF & BLACK, LA	1	eis	done	1		2/4/1977	Yes	
562	Operations and Maintenance, Recovery Act	BAYOU LAFOURCHE AND LAFOURCHE JUMP WATERWAY, LA	1	eis	done	1		8/1/1994	Yes	
563	Operations and Maintenance, Recovery Act	CALCASIEU RIVER AND PASS, LA	1	eis	done	1		3/11/1977	Yes	
564	Operations and Maintenance, Recovery Act	DREDGE WHEELER READY RESERVE	1	ce	done	1		5/1/2009	Yes	
565	Operations and Maintenance, Recovery Act	GULF INTRACASTAL WATERWAY, LA	1	ce	done	1		5/1/2009	Yes	
566	Operations and Maintenance, Recovery Act	MERMENTAU RIVER, LA	1	ce	done	1		5/1/2009	Yes	
567	Operations and Maintenance, Recovery Act	MISSISSIPPI RIVER, BATON ROUGE TO THE GULF OF MEXICO, LA	1	ce	done	1		3/1/1985	Yes	
568	Mississippi River and Tributaries, Recovery Act	HICKMAN BLUFF, KY	1	ce	done	1		6/3/2009	Yes	
569	Mississippi River and Tributaries, Recovery Act	MEMPHIS HARBOR, MCKELLAR LAKE, TN	1	eis	done	1		4/8/1976	Yes	
570	Mississippi River and Tributaries, Recovery Act	DIKES	5	eis	done	5		4/8/1976	Yes	
571	Mississippi River and Tributaries, Recovery Act	REVTMENTS	1	eis	done	1		4/8/1976	Yes	
572	Mississippi River and Tributaries, Recovery Act	REVTMENT OPERATIONS	1	eis	done	1		4/8/1976	Yes	
573	Mississippi River and Tributaries, Recovery Act	DIKES- Maint	1	eis	done	1		4/8/1976	Yes	
574	Mississippi River and Tributaries, Recovery Act	DREDGING	1	eis	done	1		4/8/1976	Yes	
575	Mississippi River and Tributaries, Recovery Act	WHITE RIVER BACKWATER, AR	3	eis	done	3		4/8/1976	Yes	
576	Mississippi River and Tributaries, Recovery Act	ST FRANCIS BASIN, AR & MO	38	eis	done	38		12/11/1970	Yes	
577	Mississippi River and Tributaries, Recovery Act	HELENA HARBOR, PHILLIPS COUNTY, AR	1	ea	done	1		4/8/1976	Yes	
578	Operations and Maintenance, Recovery Act	CARUTHERSVILLE HARBOR, MO	1	eis	done	1		6/2/1980	Yes	
579	Operations and Maintenance, Recovery Act	ELVIS STAHR (HICKMAN) HARBOR, KY	1	ea	done	1		4/8/1976	Yes	
580	Operations and Maintenance, Recovery Act	HELENA HARBOR, PHILLIPS COUNTY, AR	1	eis	done	1		12/14/1979	Yes	
581	Operations and Maintenance, Recovery Act	NEW MADRID COUNTY HARBOR, MO	1	eis	done	1		4/8/1976	Yes	
582	Operations and Maintenance, Recovery Act	NORTHWEST TENNESSEE REGIONAL HARBOR, LAKE COUNTY, TN	1	ea	done	1		8/13/2004	Yes	
583	Operations and Maintenance, Recovery Act	WHITE RIVER, AR	1	eis	done	1		6/10/1976	Yes	
584	Operations and Maintenance, Recovery Act	WOLF RIVER HARBOR, TN	1	eis	done	1		4/8/1976	Yes	
585	Mississippi River and Tributaries, Recovery Act	VICKSBURG HARBOR, MS	1	eis	done	1		4/8/1976	Yes	
586	Mississippi River and Tributaries, Recovery Act	GREENVILLE HARBOR, MS	1	eis	done	1		4/8/1976	Yes	
587	Mississippi River and Tributaries, Recovery Act	REVTMENT OPERATIONS	4	eis	done	4		4/8/1976	Yes	
588	Mississippi River and Tributaries, Recovery Act	DIKES	4	eis	done	4		4/8/1976	Yes	
589	Mississippi River and Tributaries, Recovery Act	DREDGING	1	eis	done	1		4/8/1976	Yes	
590	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, YAZOO BACKWATER AREA, MS	3	eis	done	3		1/16/1976	Yes	
591	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, YAZOO BACKWATER AREA, MS	2	ea	done	2		3/23/2009	Yes	
592	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, YAZOO BACKWATER AREA, MS	3	ce	done	3		9/1/2009	Yes	
593	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, TRIBUTARIES, MS	3	eis	done	3		1/16/1976	Yes	
594	Mississippi River and Tributaries, Recovery Act	LOWER ARKANSAS RIVER, SOUTH BANK, AR	2	ce	done	2		9/1/2009	Yes	
595	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, SARDIS LAKE, MS	8	eis	done	8		1/2/1979	Yes	
596	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, SARDIS LAKE, MS	1	ea	done	1		4/29/2009	Yes	
597	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, SARDIS LAKE, MS	3	ea	done	3		4/27/2009	Yes	
598	Mississippi River and Tributaries, Recovery Act	TENSAS BASIN, RED RIVER BACKWATER, LA	1	ea	done	1		1/26/2010	Yes	
599	Mississippi River and Tributaries, Recovery Act	LOWER ARKANSAS RIVER, NORTH BANK, AR	3	ce	done	3		5/1/2009	Yes	
600	Mississippi River and Tributaries, Recovery Act	MISSISSIPPI RIVER LEVEES, AR, IL, KY, LA, MS, MO & TN	5	eis	done	5		10/5/1998	Yes	
601	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, MAIN STEM, MS	4	eis	done	4		1/16/1976	Yes	
602	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, MAIN STEM, MS	1	eis	done	1		1/15/2009	Yes	
603	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, MAIN STEM, MS	1	ea	done	1		12/15/2009	Yes	
604	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, UPPER YAZOO PROJECTS, MS	3	eis	done	3		6/1/1994	Yes	
605	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, GREENWOOD, MS	1	eis	done	1		1/16/1976	Yes	
606	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, ENID LAKE, MS	21	eis	done	21		1/2/1979	Yes	
607	Mississippi River and Tributaries, Recovery Act	TENSAS BASIN, BOEUF AND TENSAS RIVERS, AR & LA	2	ea	done	2		10/12/2009	Yes	
608	Mississippi River and Tributaries, Recovery Act	TENSAS BASIN, BOEUF AND TENSAS RIVERS, AR & LA	6	ce	done	6		8/31/2009	Yes	
609	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, BIG SUNFLOWER RIVER, MS	1	ea	done	1		8/9/2010	Yes	
610	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, ARKABUTLA LAKE, MS	9	eis	done	9		1/2/1979	Yes	
611	Mississippi River and Tributaries, Recovery Act	YAZOO BASIN, ARKABUTLA LAKE, MS	3	ea	done	3		5/18/2009	Yes	
612	Construction, Recovery Act	MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE, MS	10	ea	done	10		3/4/2011	Yes	
613	Construction, Recovery Act	MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE, MS	1		withdrawn				No	
614	Construction, Recovery Act	MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE, MS	1	ea	done	1		6/15/2011	Yes	
615	Operations and Maintenance, Recovery Act	BAYOU BODICAU RESERVOIR, LA	3	ce	done	3		9/30/2009	Yes	
616	Operations and Maintenance, Recovery Act	BLAKEY MT DAM, LAKE QUACHITA, AR	4	ce	done	4		7/31/2009	Yes	
617	Operations and Maintenance, Recovery Act	CADDO LAKE, LA	1	ce	done	1		9/30/2009	Yes	
618	Operations and Maintenance, Recovery Act	CLAIBORNE COUNTY PORT, MS	1	ea	done	1		2/28/1982	Yes	
619	Operations and Maintenance, Recovery Act	DEGRAY LAKE, AR	4	eis	done	4		1/27/1978	Yes	
620	Operations and Maintenance, Recovery Act	J. BENNETT JOHNSTON WATERWAY, LA	10	eis	done	10		8/30/1983	Yes	
621	Operations and Maintenance, Recovery Act	LAKE PROVIDENCE HARBOR, LA	1	eis	done	1		4/8/1976	Yes	
622	Operations and Maintenance, Recovery Act	MADISON PARISH PORT, LA	1	eis	done	1		12/15/1978	Yes	
623	Operations and Maintenance, Recovery Act	MOUTH OF YAZOO RIVER, MS	1	eis	done	1		4/8/1976	Yes	
624	Operations and Maintenance, Recovery Act	NARROWS DAM, LAKE GREESSON, AR	6	eis	done	6		1/27/1978	Yes	
625	Operations and Maintenance, Recovery Act	QUACHITA AND BLACK RIVERS, AR AND LA	7	ce	done	7		6/30/2009	Yes	
626	Operations and Maintenance, Recovery Act	ROSEDALE HARBOR, MS	1	eis	done	1		5/14/1977	Yes	
627	Operations and Maintenance, Recovery Act	WALLACE LAKE, LA	2	ce	done	2		7/31/2009	Yes	

Attachment 4B(2): DOD U.S. Army Corps of Engineers (USACE-CW) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
						TOTAL COMPLETED: 2072	TOTAL PENDING: 21	Total Yes 841		
628	Operations and Maintenance, Recovery Act	YAZOO RIVER, MS	1	eis	done			1/16/1976	Yes	
629	Investigations, Recovery Act	CEDAR RIVER CHECK AREA, IA	1	ea	done	1		10/15/2010	Yes	
630	Construction, Recovery Act	CLEAR LAKE, IA	1	ea	done	1		11/30/2009	Yes	
631	Construction, Recovery Act	ILLINOIS RIVER BASIN RESTORATION, IL	1	ea	done	1		8/20/2009	Yes	
632	Construction, Recovery Act	UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI	6	ea	done	6		6/15/2005	Yes	
633	Construction, Recovery Act	UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI	3	ea	done	3		12/4/2009	Yes	
634	Construction, Recovery Act	DES MOINES AND RACCOON RIVERS, IA	1	ea	done	1		8/7/2005	Yes	
635	Construction, Recovery Act	IA RVR, IA CITY, JOHNSON CO., IA	1	ea	done	1		12/23/2008	Yes	
636	Construction, Recovery Act	ILLINOIS WATERWAY, LOCKPORT LOCK AND DAM, IL (REPLACEMENT)	4	ea	done	4		5/19/2004	Yes	
637	Construction, Recovery Act	LOCK AND DAM 11, MISSISSIPPI RIVER, IA (MAJOR REHAB)	1	ea	done	1		2/14/1997	Yes	
638	Operations and Maintenance, Recovery Act	CORALVILLE LAKE, IA	3	ce	done	3		5/1/2009	Yes	
639	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, IL	2	ce	done	2		5/1/2009	Yes	
640	Operations and Maintenance, Recovery Act	RED ROCK DAM AND LAKE RED ROCK, IA	3	ce	done	3		5/1/2009	Yes	
641	Operations and Maintenance, Recovery Act	SAYLORVILLE LAKE, IA	4	ce	done	4		5/1/2009	Yes	
642	Construction, Recovery Act	UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI	1	ea	done	1		4/18/2002	Yes	
643	Construction, Recovery Act	ROSEAU, MN	1	ea	done	1		8/25/2006	Yes	
644	Construction, Recovery Act	LOCK AND DAM 3, MISSISSIPPI RIVER, MN (MAJOR REHAB)	1	eis	done	1		4/3/2007	Yes	
645	Construction, Recovery Act	NORTHEASTERN MINNESOTA ENVIRONMENTAL INFRASTRUCTURE, MN	11	ea	done	11		1/20/2010	Yes	
646	Construction, Recovery Act	OHIO AND NORTH DAKOTA ENV INFRASTRUCTURE (SEC 594)	1	ea	done	1		11/10/2009	Yes	
647	Construction, Recovery Act	OHIO AND NORTH DAKOTA ENV INFRASTRUCTURE (SEC 594)	3	ea	done	3		7/24/2009	Yes	
648	Construction, Recovery Act	NORTHERN WISCONSIN ENVIRONMENTAL ASSISTANCE, WI	5	ea	done	5		2/24/2010	Yes	
649	Operations and Maintenance, Recovery Act	EAU GALLE RIVER LAKE, WI	2	ea	done	2		10/8/2009	Yes	
650	Operations and Maintenance, Recovery Act	EAU GALLE RIVER LAKE, WI	4	ce	done	4		6/30/2009	Yes	
651	Operations and Maintenance, Recovery Act	HOMME LAKE, ND	1	ce	done	1		6/30/2009	Yes	
652	Operations and Maintenance, Recovery Act	LAC QUI PARLE LAKES, MINNESOTA RIVER, MN	1	ce	done	1		6/30/2009	Yes	
653	Operations and Maintenance, Recovery Act	LAKE ASHTABULA AND BALD HILL DAM, ND	2	ce	done	2		6/9/2009	Yes	
654	Operations and Maintenance, Recovery Act	LAKE ASHTABULA AND BALD HILL DAM, ND	1	ea	done	1		9/11/2009	Yes	
655	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN	7	ce	done	7		6/30/2009	Yes	
656	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN	1	ea	done	1		9/1/2009	Yes	
657	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN	2	ea	done	2		9/1/2009	Yes	
658	Operations and Maintenance, Recovery Act	ORWELL LAKE, MN	2	ce	done	2		6/30/2009	Yes	
659	Operations and Maintenance, Recovery Act	RED LAKE RESERVOIR, MN	1	ea	done	1		7/24/2006	Yes	
660	Operations and Maintenance, Recovery Act	RESERVOIRS AT HEADWATERS OF MISSISSIPPI RIVER, MN	1	ea	done	1		7/20/2009	Yes	
661	Operations and Maintenance, Recovery Act	RESERVOIRS AT HEADWATERS OF MISSISSIPPI RIVER, MN	6	ce	done	6		9/8/2009	Yes	
662	Operations and Maintenance, Recovery Act	WHITE ROCK DAM, LAKE TRAVERSE, MN (DAM SAFETY)	1	ce	done	1		6/30/2009	Yes	
663	Investigations, Recovery Act	FARGO, ND - MOORHEAD, MN METRO STUDY (RRN BASIN AUTH)	1	ce	withdrawn				No	
664	Construction, Recovery Act	CHAIN OF ROCKS CANAL, MISSISSIPPI RIVER, IL (DEF CORR)	3	ea	done	3		8/14/2002	Yes	
665	Construction, Recovery Act	SHOTWELL CREEK, WILDWOOD, MO	1	ea	done	1		10/22/2003	Yes	
666	Construction, Recovery Act	MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL	1	eis	done	1		4/23/1976	Yes	
667	Construction, Recovery Act	MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL	1	ea	done	1		9/9/2009	Yes	
668	Construction, Recovery Act	MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL	1	ea	done	1		2/6/2007	Yes	
669	Construction, Recovery Act	MELVIN PRICE LOCK AND DAM, IL & MO	5	ce	done	5		5/5/2009	Yes	
670	Construction, Recovery Act	LOCK & DAM 25 DAM SAFETY STUDY, MO	1	ea	done	1		7/21/2008	Yes	
671	Construction, Recovery Act	CHESTERFIELD, MO	1	ce	done	1		5/5/2009	Yes	
672	Construction, Recovery Act	WOOD RIVER LEVEE, IL	6	ea	done	6		3/23/2006	Yes	
673	Construction, Recovery Act	ST. LOUIS FLOOD PROTECTION, MO	5	ea	done	5		7/27/2005	Yes	
674	Construction, Recovery Act	CAPE GIRARDEAU (FLOODWALL), MO	3	ea	done	3		6/16/2005	Yes	
675	Construction, Recovery Act	LOCK AND DAM 27, MISSISSIPPI RIVER, IL (MAJOR REHAB)	7	ce	done	7		5/5/2009	Yes	
676	Construction, Recovery Act	ST. LOUIS, MO (COMBINED SEWER OVERFLOW)	1	ea	done	1		9/18/2009	Yes	
677	Construction, Recovery Act	MADISON AND ST. CLAIR COUNTIES, IL	2	ea	done	2		9/27/2006	Yes	
678	Operations and Maintenance, Recovery Act	CARLYLE LAKE, IL	6	ea	done	6		5/2/2009	Yes	
679	Operations and Maintenance, Recovery Act	CLARENCE CANNON DAM AND MARK TWAIN LAKE, MO	3	ce	done	3		6/17/2009	Yes	
680	Operations and Maintenance, Recovery Act	ILLINOIS WATERWAY (MVS PORTION), IL & IN	4	ce	done	4		5/5/2009	Yes	
681	Operations and Maintenance, Recovery Act	KASKASKIA RIVER NAVIGATION, IL	2	ea	done	2		5/15/2006	Yes	
682	Operations and Maintenance, Recovery Act	LAKE SHELBYVILLE, IL	8	ce	done	8		3/19/2009	Yes	
683	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS (MVS PORTION), IL	26	ce	done	26		5/5/2009	Yes	
684	Operations and Maintenance, Recovery Act	MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL	9	ce	done	9		5/5/2009	Yes	
685	Operations and Maintenance, Recovery Act	REND LAKE, IL	1	ea	done	1		9/26/2002	Yes	
686	Operations and Maintenance, Recovery Act	SOURIS RIVER, ND	1	ce	done	1		5/1/2009	Yes	
687	Operations and Maintenance, Recovery Act	INSPECTION OF COMPLETED WORKS, MN	1	ce	done	1		5/1/2009	Yes	
688	Operations and Maintenance, Recovery Act	LAKE ASHTABULA AND BALD HILL DAM, ND	2	ce	done	2		5/1/2009	Yes	
689	Operations and Maintenance, Recovery Act	MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN	2	ce	done	2		5/1/2009	Yes	
690	Operations and Maintenance, Recovery Act	NHPA Section 110 Compliance	1	ce	done	1		5/1/2009	Yes	
691	Investigations, Recovery Act	CARPINTERIA SHORELINE STUDY, CA	1	ce	withdrawn					
692	Investigations, Recovery Act	LOWER MISSION CREEK, CA	1	eis	done	1		9/1/2000	Yes	
693	Investigations, Recovery Act	MATILUA DAM, CA	1	eis	done	1		12/1/2004	Yes	
694	Investigations, Recovery Act	MATILUA DAM, CA (Meiner's Oaks & Live Oak Levees)	1	ce	withdrawn					
695	Investigations, Recovery Act	VA SHLY-AV AKIMEL SALT RIVER RESTORATION, AZ	1	eis	done	1		9/1/2004	Yes	
696	Construction, Recovery Act	UPPER NEWPORT BAY, CA	1	eis	done	1		9/1/2002	Yes	
697	Construction, Recovery Act	UPPER NEWPORT BAY, CA	1	ea	done	1		9/1/2004	Yes	
698	Construction, Recovery Act	TRES RIOS, AZ	1	eis	done	1		4/1/2003	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
				TOTAL COMPLETED: 2072	TOTAL PENDING: 21			Total Yes 841		
699	Construction, Recovery Act	SANTA PAULA CREEK, CA	1	ea	done	1		8/25/2009	Yes	
700	Construction, Recovery Act	SANTA PAULA CREEK, CA	1	ea	done	1		8/30/2009	Yes	
701	Construction, Recovery Act	TUJUNGA WASH ENVIRONMENTAL RESTORATION, CA	1	ea	done	1		6/30/2009	Yes	
702	Construction, Recovery Act	SANTA MARIA LEEVES, CA	1	ea	done	1		4/1/2009	Yes	
703	Construction, Recovery Act	SANTA ANA RIVER MAINSTEM, CA (Phase 2)	1	eis	done	1		8/1/1988	Yes	
704	Construction, Recovery Act	SANTA ANA RIVER MAINSTEM, CA (Prado & Vicinity)	1	eis	done	1		11/1/2001	Yes	
705	Construction, Recovery Act	SANTA ANA RIVER MAINSTEM, CA (Reach 9 2b)SANTA ANA RIVER MAINSTEM, CA (Reach 9 2b)	1	ea	done	1		9/11/2009	Yes	
706	Construction, Recovery Act	SANTA ANA RIVER MAINSTEM, CA (Reach 9 Improvements 2a)	1	ea	withdrawn					
707	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Vegetation Removal)	1	ea	withdrawn					
708	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (4 Master Plans)	4	ea	done	4		9/28/2011	Yes	
709	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Clearing Non-Native vegetation)	1	ea	done	1		11/15/2009	Yes	
710	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Compton Creek)	1	ce	done	1		6/30/2009	Yes	
711	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Repair western channel wall)	1	ea	done	1		9/23/2009	Yes	
712	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Assess structural integrity of subdrain system)	1	ce	done	1		8/30/2009	Yes	
713	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Repair San Gabriel River drop structure)	1	ea	done	1		4/15/2010	Yes	
714	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Remove sediment from Verdugo Wash)	1	ce	done	1		7/1/2010	Yes	
715	Construction, Recovery Act	LOS ANGELES COUNTY DRAINAGE AREA, CA (Removal of graffiti)	1	ce	done	1		6/30/2009	Yes	
716	Construction, Recovery Act	PORT OF LONG BEACH (DEEPENING), CA	1	ea	done	1		6/1/2009	Yes	
717	Construction, Recovery Act	HARBOR/SOUTH BAY WATER RECYCLING STUDY, LOS ANGELES, CA	1	ea	done	1		7/30/2009	Yes	
718	Construction, Recovery Act	NORTH VALLEY REGIONAL WATER INFRASTRUCTURE, CA	1	ea	done	1		12/11/2009	Yes	
719	Construction, Recovery Act	SOUTH PERRIS, CA	1	ea	done	1		2/8/2006	Yes	
720	Construction, Recovery Act	CAMBRIA SEAWATER DESALINATION, CA	1	ce	done	1		1/8/2010	Yes	
721	Construction, Recovery Act	CAMBRIA SEAWATER DESALINATION, CA	1	eis	pending		1		No	
722	Operations and Maintenance, Recovery Act	ALAMO LAKE, AZ	1	ce	done	1		11/23/2009	Yes	
723	Operations and Maintenance, Recovery Act	MORRO BAY HARBOR, CA	1	ea	done	1		6/1/2008	Yes	
724	Operations and Maintenance, Recovery Act	SAN DIEGO RIVER AND MISSION BAY, CA	1	ea	done	1		8/1/2009	Yes	
725	Operations and Maintenance, Recovery Act	WHITLOW RANCH DAM, AZ	1	ea	done	1		9/28/2011	Yes	
726	Investigations, Recovery Act	SAN JOAQUIN RIVER BASIN WEST STANISLAUS, ORESTIMBA, CA	1	ce	withdrawn					
727	Investigations, Recovery Act	TRUCKEE MEADOWS, NV	1	ce	done	1		4/22/2007	Yes	
728	Construction, Recovery Act	GUADALUPE RIVER, CA (UPRR Bridge #4)	1	eis	done	1		11/16/2001	Yes	
729	Construction, Recovery Act	GUADALUPE RIVER, CA	1	ce	withdrawn					
730	Construction, Recovery Act	NAPA RIVER, CA (xobow 1, 2, 19; NVWT-2.5, 9, 13-18, 20-21)	1	eis	done	1		6/9/1999	Yes	
731	Construction, Recovery Act	NAPA RIVER, CA (Napa Creek (NC)-4, 8, 19, 10, 11, 12, 22)	1	ea	done	1		12/4/2009	Yes	
732	Construction, Recovery Act	NAPA RIVER, CA (1a/1b Levee Repairs (LR) 6, 7)	1	ce	done	1		7/30/2009	Yes	
733	Construction, Recovery Act	AMERICAN RIVER WATERSHED (FOLSOM DAM RAISE), CA	1	eis	done	1		10/27/2006	Yes	
734	Construction, Recovery Act	YUBA RIVER BASIN, CA	1	ea	done	1		4/14/2010	Yes	
735	Construction, Recovery Act	SOUTH SACRAMENTO COUNTY STREAMS, CA	1	eis	done	1		6/28/2000	Yes	
736	Construction, Recovery Act	AMERICAN RIVER WATERSHED (COMMON FEATURES), CA	1	eis	done	1		8/27/2009	Yes	
737	Construction, Recovery Act	FARMINGTON RECHARGE (SEC 502)	2	ea	withdrawn					
738	Construction, Recovery Act	SEC. 595 RURAL NV	6	ea	done	6		5/7/2009	Yes	
739	Construction, Recovery Act	RURAL UTAH	8	ea	done	8		3/5/2009	Yes	
740	Operations and Maintenance, Recovery Act	BLACK BUTTE LAKE, CA	10	ce	done	10		6/18/2009	Yes	
741	Operations and Maintenance, Recovery Act	BUCHANAN DAM, HV EASTMAN LAKE, CA	6	ce	done	6		6/18/2009	Yes	
742	Operations and Maintenance, Recovery Act	FARMINGTON DAM, CA	2	ce	done	2		6/18/2009	Yes	
743	Operations and Maintenance, Recovery Act	HIDDEN DAM, HENSLEY LAKE, CA	8	ce	done	8		6/18/2009	Yes	
744	Operations and Maintenance, Recovery Act	ISABELLA LAKE, CA	1	ce	done	1		6/18/2009	Yes	
745	Operations and Maintenance, Recovery Act	MARTIS CREEK LAKE, NV & CA	7	ce	done	7		6/18/2009	Yes	
746	Operations and Maintenance, Recovery Act	NEW HOGAN LAKE, CA	18	ce	done	18		6/18/2009	Yes	
747	Operations and Maintenance, Recovery Act	NEW MELONS LAKE, DOWNSTREAM CHANNEL, CA	9	ce	done	9		6/18/2009	Yes	
748	Operations and Maintenance, Recovery Act	PINE FLAT LAKE, CA	7	ce	done	7		6/18/2009	Yes	
749	Operations and Maintenance, Recovery Act	SACRAMENTO RIVER AND TRIBUTARIES (DEBRIS CONTROL), CA	6	ce	done	6		6/18/2009	Yes	
750	Operations and Maintenance, Recovery Act	SACRAMENTO RIVER SHALLOW DRAFT CHANNEL, CA	1	ce	done	1		6/18/2009	Yes	
751	Operations and Maintenance, Recovery Act	SUCCESS LAKE, CA	11	ce	done	11		6/18/2009	Yes	
752	Operations and Maintenance, Recovery Act	TERMINUS DAM, LAKE KAIWEAH, CA	11	ce	done	11		6/18/2009	Yes	
753	Construction, Recovery Act	BOTTOMLESS LAKE STATE PARK, NM	1	ea	done	1		12/12/2006	Yes	
754	Construction, Recovery Act	MIDDLE RIO GRANDE FLOOD PROTECTION, BERNALILLO TO BELEN, NM	1	ce	done	1		8/28/2009	Yes	
755	Construction, Recovery Act	NEW MEXICO ENVIRONMENTAL INFRASTRUCTURE PROGRAM	3	ea	done	3		9/10/2009	Yes	
756	Construction, Recovery Act	NEW MEXICO ENVIRONMENTAL INFRASTRUCTURE PROGRAM	3	ea	done	3		12/21/2010	Yes	
757	Operations and Maintenance, Recovery Act	Abiquiu Dam, NM	3	ce	done	3		8/12/2009	Yes	
758	Operations and Maintenance, Recovery Act	ALL SPA Projects - Comprehensive Evaluation of Vertical Datums (CEPD)	1	ce	done	1		3/24/2010	Yes	
759	Operations and Maintenance, Recovery Act	Cochiti Lake, NM	4	ce	done	4		10/30/2009	Yes	
760	Operations and Maintenance, Recovery Act	Conchas Lake, NM	3	ce	done	3		6/12/2009	Yes	
761	Operations and Maintenance, Recovery Act	Jemez Canyon Dam, NM	3	ce	done	3		7/7/2009	Yes	
762	Operations and Maintenance, Recovery Act	John Martin Reservoir, CO	4	ce	done	4		7/25/2008	Yes	
763	Operations and Maintenance, Recovery Act	SANTA ROSA DAM AND LAKE, NM	1	ce	done	1		6/12/2009	Yes	
764	Operations and Maintenance, Recovery Act	Two Rivers Dam, NM	4	ce	done	4		11/4/2009	Yes	
765	Investigations, Recovery Act	PAJARO RIVER, CA	1	ce	withdrawn				No	
766	Construction, Recovery Act	HAMILTON AIRFIELD WETLANDS RESTORATION, CA	2	eis	done	2		12/16/2005	Yes	
767	Construction, Recovery Act	OAKLAND HARBOR (50 FOOT PROJECT), CA	1	eis	done	1		10/8/1999	Yes	
768	Construction, Recovery Act	SAN RAMON VALLEY RECYCLED WATER, CA	1	ea	done	1		12/31/2009	Yes	
769	Operations and Maintenance, Recovery Act	COYOTE VALLEY DAM, LAKE MENDOCINO, CA	2	ce	withdrawn					

Attachment 4B(2): DOD U.S. Army Corps of Engineers (USACE-CW) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
			TOTAL COMPLETED: 2072	TOTAL PENDING: 21			Total Yes 841			
770	Operations and Maintenance, Recovery Act	COYOTE VALLEY DAM, LAKE MENDOCINO, CA	21	ce	done	21		12/31/2009	Yes	
771	Operations and Maintenance, Recovery Act	DRY CREEK (WARM SPRINGS) LAKE & CHANNEL, CA	1		withdrawn					
772	Operations and Maintenance, Recovery Act	JACK. D. MALTSETER CHANNEL (SAN LEANDRO MARINA), CA	1	ea	done	1		6/29/2009	Yes	
773	Operations and Maintenance, Recovery Act	NOYO RIVER AND HARBOR, CA	1	ce	done	1		5/18/2009	Yes	
774	Operations and Maintenance, Recovery Act	OAKLAND HARBOR, CA	1	ea	done	1		7/18/2009	Yes	
775	Operations and Maintenance, Recovery Act	REDWOOD CITY HARBOR, CA	2	ea	done	2		3/19/2009	Yes	
776	Operations and Maintenance, Recovery Act	SAN FRANCISCO BAY, DELTA MODEL STRUCTURE, CA	3	ce	done	3		9/30/2009	Yes	
777	Operations and Maintenance, Recovery Act	SAN FRANCISCO HARBOR AND BAY, CA (DRIFT REMOVAL)	1		withdrawn					
778	Operations and Maintenance, Recovery Act	SAN PABLO BAY AND MARE ISLAND STRAIT, CASAN PABLO BAY AND MARE ISLAND STRAIT, CA	2	ea	done	2		8/20/2009	Yes	
779	Operations and Maintenance, Recovery Act	DANA POINT HARBOR, CA	1	ce	done	1		5/7/2009	Yes	
780	Operations and Maintenance, Recovery Act	LOS ANGELES - LONG BEACH HARBORS, CALOS ANGELES - LONG BEACH HARBORS, CALOS ANGELES - LONG BEACH HARBORS, CA	1	ce	done	1		5/7/2009	Yes	
781	Operations and Maintenance, Recovery Act	Inspection of Completed Works	1	ce	done	1		5/7/2009	Yes	
782	Operations and Maintenance, Recovery Act	INSPECTION OF COMPLETED WORKS, NM	1	ce	done	1		5/7/2009	Yes	
783	Construction, Recovery Act	LAKES MARION AND MOULTRIE, SC	1	ea	done	1		2/12/2004	Yes	
784	Operations and Maintenance, Recovery Act	ATLANTIC INTRACOASTAL WATERWAY, SC	1	eis	done	1		4/13/1976	Yes	
785	Operations and Maintenance, Recovery Act	ATLANTIC INTRACOASTAL WATERWAY, SCATLANTIC INTRACOASTAL WATERWAY, SCATLANTIC INTRACOASTAL WATERWAY, SC	1	ce	done	1		6/30/2009	Yes	
786	Operations and Maintenance, Recovery Act	CHARLESTON HARBOR, SC	2	ea	done	2		9/24/2009	Yes	
787	Operations and Maintenance, Recovery Act	COOPER RIVER, CHARLESTON HARBOR, SC	4	ce	done	4		9/30/2009	Yes	
788	Operations and Maintenance, Recovery Act	COOPER RIVER, CHARLESTON HARBOR, SCCOOPER RIVER, CHARLESTON HARBOR, SCCOOPER RIVER, CHARLESTON HARBOR, SC	1	eis	done	1		1/14/1975	Yes	
789	Investigations, Recovery Act	JACKSONVILLE HARBOR, FL	1	eis	pending		1		No	
790	Investigations, Recovery Act	MILE POINT, FL	1	ea	pending		1		No	
791	Investigations, Recovery Act	PORT EVERGLADES HARBOR, FL	1	eis	pending		1		No	
792	Investigations, Recovery Act	ST. JOHNS COUNTY, FL	1	eis	pending		1		No	
793	Construction, Recovery Act	VIRGINIA BEACH KEY, FL (SEC. 1135)	1	ea	done	1		11/4/2005	Yes	
794	Construction, Recovery Act	KISSIMMEE RIVER, FL	2	eis	done	2		4/1/1992	Yes	
795	Construction, Recovery Act	COMPREHENSIVE EVERGLADES RESTORATION PLAN	1	eis	done	1		4/1/1999	Yes	
796	Construction, Recovery Act	EVERGLADES AND SOUTH FLORIDA ECOSYSTEM RESTORATION	1	ea	done	1		9/30/1998	Yes	
797	Construction, Recovery Act	RIO PUERTO NUEVO, PR	1	eis	done	1		7/15/1993	Yes	
798	Construction, Recovery Act	RIO DE LA PLATA, PR	1	ea	done	1		11/15/2004	Yes	
799	Construction, Recovery Act	RIO DE LA PLATA, PR	1	eis	done	1		9/8/1998	Yes	
800	Construction, Recovery Act	CANAVERAL HARBOR, FL	1	ea	done	1		4/8/1993	Yes	
801	Construction, Recovery Act	JACKSONVILLE HARBOR, FL	1	ea	done	1		10/15/2002	Yes	
802	Construction, Recovery Act	FLORIDA KEYS WATER QUALITY IMPROVEMENTS, FL	1	ea	done	1		8/1/2004	Yes	
803	Operations and Maintenance, Recovery Act	ARECIBO HARBOR, PR	1	eis	done	1		7/15/1993	Yes	
804	Operations and Maintenance, Recovery Act	ARECIBO HARBOR, PR	1	ea	done	1		7/15/2004	Yes	
805	Operations and Maintenance, Recovery Act	CANAVERAL HARBOR, FL	1	ea	done	1		2/5/1999	Yes	
806	Operations and Maintenance, Recovery Act	CENTRAL & SOUTHERN FLORIDA, FL	16	ce	done	16		6/30/2009	Yes	
807	Operations and Maintenance, Recovery Act	CHANNEL FROM NAPLES TO BIG MARCO PASS, FL	1	ea	done	1		11/13/1992	Yes	
808	Operations and Maintenance, Recovery Act	FERNANDINA HARBOR, FL	1	ea	done	1		10/4/2005	Yes	
809	Operations and Maintenance, Recovery Act	INSPECTION OF COMPLETED WORKS, FLINSPECTION OF COMPLETED WORKS, FLINSPECTION OF COMPLETED WORKS, FL	2	ce	done	2		6/30/2009	Yes	
810	Operations and Maintenance, Recovery Act	INTRACOASTAL WATERWAY, JACKSONVILLE TO MIAMI, FL	2	ea	done	2		3/7/2005	Yes	
811	Operations and Maintenance, Recovery Act	OKEECHOBEE WATERWAY, FL	4	ce	done	4		6/30/2009	Yes	
812	Operations and Maintenance, Recovery Act	OKLAWAHA RIVER, FL	1	ce	done	1		6/30/2009	Yes	
813	Operations and Maintenance, Recovery Act	PALM BEACH HARBOR, FL	1	ea	done	1		10/16/1998	Yes	
814	Operations and Maintenance, Recovery Act	PONCE DE LEON INLET, FL	1	ea	done	1		4/23/1998	Yes	
815	Operations and Maintenance, Recovery Act	PROJECT CONDITION SURVEYS, FL	2	ce	done	2		6/30/2009	Yes	
816	Operations and Maintenance, Recovery Act	REMOVAL OF AQUATIC GROWTH	1	eis	done	1		11/1/1977	Yes	
817	Operations and Maintenance, Recovery Act	WITFLA COOCHIE RIVER, FL	1	ce	done	1		6/30/2009	Yes	
818	Construction, Recovery Act	WALTER F. GEORGE LOCK AND DAM, AL & GA	1	eis	done	1		1/7/1980	Yes	
819	Construction, Recovery Act	MOBILE HARBOR, AL	1	ea	done	1		3/16/2009	Yes	
820	Construction, Recovery Act	GULFPORT HARBOR, MS	1	eis	done	1		8/20/2009	Yes	
821	Construction, Recovery Act	ATLANTA ENVIRONMENTAL INFRASTRUCTURE, GA	2	ea	done	2		5/27/2010	Yes	
822	Operations and Maintenance, Recovery Act	ALABAMA RIVER LAKES, AL	1	eis	pending		1		No	
823	Operations and Maintenance, Recovery Act	ALABAMA RIVER LAKES, AL (LN2 project 11752)ALABAMA RIVER LAKES, AL (LN2 project 11752)	1	ce	done	1		9/30/2009	Yes	
824	Operations and Maintenance, Recovery Act	ALABAMA RIVER LAKES, AL (LN2 project 11100)ALABAMA RIVER LAKES, AL (LN2 project 11100)	1	ce	done	1		9/30/2009	Yes	
825	Operations and Maintenance, Recovery Act	ALLATOONA LAKE, GA	1	eis	done	1		12/8/1975	Yes	
826	Operations and Maintenance, Recovery Act	APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 projects except listed below)	1	eis	done	1		6/1/1976	Yes	
827	Operations and Maintenance, Recovery Act	APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 project 10973)	1		withdrawn					
828	Operations and Maintenance, Recovery Act	APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 project 11781)	1	ea	done	1		6/1/1976	Yes	
829	Operations and Maintenance, Recovery Act	BILOXI HARBOR, MS	1	eis	done	1		5/30/1974	Yes	
830	Operations and Maintenance, Recovery Act	BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 projects except listed below)	1	eis	done	1		4/1/1987	Yes	
831	Operations and Maintenance, Recovery Act	BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 project 11769)	1	ce	done	1		9/30/2009	Yes	
832	Operations and Maintenance, Recovery Act	BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 project 11779)	1	ce	done	1		8/31/2009	Yes	
833	Operations and Maintenance, Recovery Act	BUFORD DAM AND LAKE SIDNEY LANIER, GA (LN2 projects except listed below)	1	eis	done	1		7/18/1975	Yes	
834	Operations and Maintenance, Recovery Act	BUFORD DAM AND LAKE SIDNEY LANIER, GA (LN2 project 10958)	1	ce	done	1		9/30/2009	Yes	
835	Operations and Maintenance, Recovery Act	CARTERS DAM AND LAKE, GA	1	eis	done	1		12/23/1974	Yes	
836	Operations and Maintenance, Recovery Act	EAST FORK, TOMBIGBEE RIVER, MS (LN2 project 11086)	1	eis	done	1		10/30/1973	Yes	
837	Operations and Maintenance, Recovery Act	EAST FORK, TOMBIGBEE RIVER, MS (LN2 project 11087)	1	ce	done	1		7/15/2009	Yes	
838	Operations and Maintenance, Recovery Act	GULF INTRACOASTAL WATERWAY, AL	1	eis	done	1		12/1/1976	Yes	
839	Operations and Maintenance, Recovery Act	GULFPORT HARBOR, MS	1	eis	done	1		6/1/1989	Yes	
840	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	
841	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	
842	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS: 2134							
			Quantity	NEPA Action						
843	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	
844	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	
845	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA	1	eis	done	1		4/16/1976	Yes	
846	Operations and Maintenance, Recovery Act	JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA (LN2 project 11009)	1		withdrawn				No	
847	Operations and Maintenance, Recovery Act	LIDAR BATHYMETRY/SHOALS	1	eis	done	1		6/30/2009	Yes	
848	Operations and Maintenance, Recovery Act	MOBILE HARBOR, AL	1	eis	done	1		7/1/1997	Yes	
849	Operations and Maintenance, Recovery Act	OKATIBBEE LAKE, MS	1	eis	done	1		9/19/1975	Yes	
850	Operations and Maintenance, Recovery Act	PASCAGOULA HARBOR, MS	1	eis	done	1		6/24/2005	Yes	
851	Operations and Maintenance, Recovery Act	TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 projects except for list below)	1	eis	done	1		6/14/1982	Yes	
852	Operations and Maintenance, Recovery Act	TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 project 11042)	1		withdrawn				No	
853	Operations and Maintenance, Recovery Act	TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 project 11041)	1	ea	done	1		4/2/2010	Yes	
854	Operations and Maintenance, Recovery Act	WALTER F GEORGE LOCK AND DAM, AL & GA	1	ce	done	1		9/30/2009	Yes	
855	Operations and Maintenance, Recovery Act	WALTER F GEORGE LOCK AND DAM, AL & GA	1	ce	done	1		9/30/2009	Yes	
856	Operations and Maintenance, Recovery Act	WALTER F GEORGE LOCK AND DAM, AL & GA	1	ea	pending		1		No	
857	Operations and Maintenance, Recovery Act	WEST POINT DAM AND LAKE, GA AND AL	1	ce	done	1		9/30/2009	Yes	
858	Construction, Recovery Act	RICHARD B RUSSELL DAM AND LAKE, GA & SCRICHARD B RUSSELL DAM AND LAKE, GA & SCRICHARD B RUSSELL DAM AND LAKE, GA & SC	1	ea	done	1		8/16/2009	Yes	
859	Construction, Recovery Act	J STROM THURMOND LAKE, GA & SC	3	ce	done	3		6/24/2009	Yes	
860	Construction, Recovery Act	SAVANNAH HARBOR DISPOSAL AREAS, GA & SC	1	ce	done	1		6/24/2009	Yes	
861	Construction, Recovery Act	SAVANNAH HARBOR EXPANSION, GA	3	ce	done	3		6/24/2009	Yes	
862	Operations and Maintenance, Recovery Act	ATLANTIC INTRACOASTAL WATERWAY, GAATLANTIC INTRACOASTAL WATERWAY, GAATLANTIC INTRACOASTAL WATERWAY, GA	1	eis	done	1		8/21/2008	Yes	
863	Operations and Maintenance, Recovery Act	BRUNSWICK HARBOR, GA	1	eis	done	1		5/12/1999	Yes	
864	Operations and Maintenance, Recovery Act	HARTWELL LAKE, GA & SC	19	ce	done	19		9/2/2009	Yes	
865	Operations and Maintenance, Recovery Act	J STROM THURMOND LAKE, GA & SC	4	ce	done	4		12/4/2009	Yes	
866	Operations and Maintenance, Recovery Act	J STROM THURMOND LAKE, GA & SC	4	ce	done	4		9/2/2009	Yes	
867	Operations and Maintenance, Recovery Act	RICHARD B RUSSELL DAM AND LAKE, GA & SC	13	ce	done	13		9/2/2009	Yes	
868	Operations and Maintenance, Recovery Act	SAVANNAH HARBOR, GA	6	eis	done	6		2/3/1997	Yes	
869	Investigations, Recovery Act	BOGUE BANKS, NC	1	eis	pending		1		No	
870	Construction, Recovery Act	ROANOKE RIVER UPPER BASIN, HEADWATERS AREA, VA	1	ea	done	1		11/27/2002	Yes	
871	Construction, Recovery Act	STANLY COUNTY WASTEWATER INFRASTRUCTURE, NC	1	ea	done	1		5/23/2011	Yes	
872	Operations and Maintenance, Recovery Act	ATLANTIC INTRACOASTAL WATERWAY, NC	1	ea	done	1		8/21/2008	Yes	
873	Operations and Maintenance, Recovery Act	B EVERETT JORDAN DAM AND LAKE, NC (BEJ)	2	ce	done	2		9/23/2009	Yes	
874	Operations and Maintenance, Recovery Act	CAPE FEAR RIVER ABOVE WILMINGTON, NCCAPE FEAR RIVER ABOVE WILMINGTON, NCCAPE FEAR RIVER ABOVE WILMINGTON, NC	2	ce	done	2		10/22/2009	Yes	
875	Operations and Maintenance, Recovery Act	CHANNEL FROM BACK SOUND TO LOOKOUT BIGHT, NC	1	eis	done	1		11/21/1975	Yes	
876	Operations and Maintenance, Recovery Act	FALLS LAKE, NC	2	ce	done	2		12/11/2009	Yes	
877	Operations and Maintenance, Recovery Act	JOHN H KERR LAKE, VA & NC	4	ce	done	4		9/16/09	No	
878	Operations and Maintenance, Recovery Act	JOHN H KERR LAKE, VA & NC	1	ea	pending		1		No	
879	Operations and Maintenance, Recovery Act	JOHN H KERR LAKE, VA & NC	1	ea	done	1		3/15/2011	Yes	
880	Operations and Maintenance, Recovery Act	LOCKWOODS FOLLY RIVER, NC	1	ea	done	1		12/1/1992	Yes	
881	Operations and Maintenance, Recovery Act	MANTEDO (SHALLOWBAG) BAY, NC	1	ea	done	1		7/1/1990	Yes	
882	Operations and Maintenance, Recovery Act	NEW RIVER INLET, NC	1	eis	done	1		7/1/1976	Yes	
883	Operations and Maintenance, Recovery Act	NEW TOPSAIL INLET AND CONNECTING CHANNELS, NC	1	eis	done	1		7/1/1976	Yes	
884	Operations and Maintenance, Recovery Act	PHILPOTT LAKE, VA	3	ce	done	3		9/14/2009	Yes	
885	Operations and Maintenance, Recovery Act	SHALLOTTE RIVER, NC	1	ea	done	1		8/1/1981	Yes	
886	Operations and Maintenance, Recovery Act	SILVER LAKE HARBOR, NC	1	ce	done	1		9/1/2009	Yes	
887	Operations and Maintenance, Recovery Act	SMITHS CREEK, PAMLICO COUNTY, NC	1	ce	done	1		9/1/2009	Yes	
888	Operations and Maintenance, Recovery Act	W KERR SCOTT DAM AND RESERVOIR, NC	5	ce	done	5		8/31/2009	Yes	
889	Operations and Maintenance, Recovery Act	W KERR SCOTT DAM AND RESERVOIR, NCW KERR SCOTT DAM AND RESERVOIR, NCW KERR SCOTT DAM AND RESERVOIR, NC	1	ea	pending		1		No	
890	Operations and Maintenance, Recovery Act	WWW CONNECTING PAMLICO SOUND TO REALIFORT HARBOR	1	ea	done	1		12/7/2009	Yes	
891	Regulatory Program, Recovery Act	REGIONAL GENERAL PERMIT FOR PUBLIC FUNDED PROJECTS (SAVANNAH DISTRICT)	1	ea	done	1		10/30/2009	Yes	
892	Regulatory Program, Recovery Act	REGIONAL GENERAL PERMIT FOR PRIVATELY FUNDED PROJECTS (SAVANNAH DISTRICT)	1		withdrawn					
893	Regulatory Program, Recovery Act	PORT OF LONG BEACH MIDDLE HARBOR REDEVELOPMENT	1	eis	done	1		4/17/2009	Yes	
894	Regulatory Program, Recovery Act	PROGRAMMATIC EIS FOR MINING IN THE STATE OF TX	1		withdrawn					
894	Regulatory Program, Recovery Act	PROGRAMMATIC EIS FOR FAYETTEVILLE SHALE DEVELOPMENT	1		withdrawn					