

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank			
			TOTAL ACTIONS: 836									TOTAL COMPLETED:	TOTAL PENDING:
			Quantity	NEPA Action								624	118
									Total Yes				
12a	MIR - School Improvement and Repair	Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure.	1	ce	done	1		10/21/2009	yes				
13	MIR - School Improvement and Repair	Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure.	2	ea	done	2		7/27/2009	yes				
14	MIR - School Improvement and Repair	Navajo Region - Construct Library and upgrade infrastructure.	1	ea	pending		1		no				
15	MIR - School Improvement and Repair	Northwest - Major Improvement and Repairs on academic, support facilities & infrastructure.	1	ea	done	1		7/17/2009	yes				
16	MIR - School Improvement and Repair	Southwest - Major Improvement and Repairs on academic, support facilities & infrastructure.	1	ce	done	1		3/15/2010	yes				
17	MIR - School Improvement and Repair	Midwest - Major Improvement and Repairs on academic, dorms support facilities, infrastructure and demo.	1	ce	done	1		6/10/2009	yes				
18	MIR - School Improvement and Repair	Western - Major Improvement and Repair on academic, dorms support facilities, infrastructure and DEMO.	1	ea	done	1		1/8/2010	yes				
19	MIR - School Improvement and Repair	Western - Major Improvement and Repair on academic, dorms support facilities, infrastructure.	2	ce	done	2		6/30/2009	yes				
19a	MIR - School Improvement and Repair	Southern Plains - Install, replace and renovate equipment and materials.	10	ce	done	10		8/31/2009	yes				
21	MIR - School Improvement and Repair	Southern Plains - Replace Water Tower	1	ea	pending		1		no				
22	MIR - School Improvement and Repair	Southwest - Repair, replace and renovation	3	ce	pending		3		no				
22a	MIR - School Improvement and Repair	Southwest - Repair, replace and renovation	7	ce	done	7		2/5/2010	yes				
23	MIR - School Improvement and Repair	Eastern - Repair, replace and renovation	21	ce	done	21		7/6/2009	yes				
24	MIR - School Improvement and Repair	Eastern Oklahoma Regions - Repair, replace and renovation	7	ce	done	7		2/5/2010	yes				
25	MIR - School Improvement and Repair	Great Plains Region - Repair, replace and renovation	1	ce	pending		1		no				
25a	MIR - School Improvement and Repair	Great Plains Region - Repair, replace and renovation	8	ce	done	8		2/22/2010	yes				
25b	MIR - School Improvement and Repair	Great Plains Region - Repair, replace and renovation	1	ea	pending		1		no				
26	MIR - School Improvement and Repair	Great Plains Region - Demolish	1	ce	done	1		7/7/2009	yes				
26a	MIR - School Improvement and Repair	Great Plains Region - Demolish	1	ea	done	1		8/30/2007	yes				
27	MIR - School Improvement and Repair	Midwest - Repair, replace and renovation	5	ce	done	5		1/28/2010	yes				
27a	MIR - School Improvement and Repair	Navajo - Repair, replace and renovation	2	ce	pending		2		no				
28	MIR - School Improvement and Repair	Navajo - Repair, replace and renovation	3	ce	done	3		1/15/2010	yes				
28a	MIR - School Improvement and Repair	Navajo - Repair, replace and renovation	1		withdrawn								
29	MIR - School Improvement and Repair	Navajo - Repair, replace and renovation	3	ea	pending		3		no				
29a	MIR - School Improvement and Repair	Navajo - Repair, replace and renovation	3	ea	done	3		11/23/2009	yes				
30	MIR - School Improvement and Repair	Northwest - Construct water storage and tower	1	ce	done	1		4/3/2008	yes				
31	MIR - School Improvement and Repair	Northwest - Repair, replace and renovation	1	ce	done	1		4/28/2009	yes				

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank			
			TOTAL ACTIONS: 836									TOTAL COMPLETED:	TOTAL PENDING:
			Quantity	NEPA Action								624	118
32	MIR - School Improvement and Repair	Rocky Mountain Region - Repair, replace and renovation	6	ce	pending		6		no				
32	MIR - School Improvement and Repair	Rocky Mountain Region - Repair, replace and renovation	3	ce	done	3		3/19/2010	yes				
33	MIR - School Improvement and Repair	Western - Repair, replace and renovation	4	ce	pending		4		no				
34	MIR - School Improvement and Repair	Western - Repair, replace and renovation	6	ce	done	6		2/16/2010	yes				
34	MIR - School Improvement and Repair	Western - Repair, replace and renovation	2		withdrawn								
35	HIP - Housing Improvement Program	Alaska Region - Selawik Housing Construction	8	ce	done	8		8/21/2009	yes				
36	HIP - Housing Improvement Program	Alaska Region - Marshall Housing Construction	7	ce	done	7		7/22/2009	yes				
37	HIP - Housing Improvement Program	Alaska Region - Emmonak Housing Construction	6	ce	done	6		7/28/2009	yes				
38	HIP - Housing Improvement Program	Eastern Region - Passamaquoddy Housing Construction	2	ea	done	2		3/25/2010	yes				
38a	HIP - Housing Improvement Program	Eastern Region - Passamaquoddy Housing Construction	3	ea	pending		3		no				
38b	HIP - Housing Improvement Program	Eastern Region - Passamaquoddy Housing Construction	4	ce	done	4		11/30/2009	yes				
39	HIP - Housing Improvement Program	Great Plains Region - Oglala Sioux Housing Construction	10	ea	pending		10		no				
40	HIP - Housing Improvement Program	Great Plains Region - Three Affiliated Housing Construction	10	ea	pending		10		no				
41	HIP - Housing Improvement Program	Great Plains Region - Rosebud Housing Construction	10	ea	pending		10		no				
42	HIP - Housing Improvement Program	Midwest Region - Red Lake Housing Construction NOTE: 8 under 1 EA	1	ea	done	1		1/22/2010	yes				
43	HIP - Housing Improvement Program	Navajo Region - Housing Construction	22	ea	pending		22		no				
43a	HIP - Housing Improvement Program	Navajo Region - Housing Construction	8		withdrawn								
44	HIP - Housing Improvement Program	Pacific Region - Hoopa Housing Construction (12 under 5EAs)	5	ea	pending		5		no				
44a	HIP - Housing Improvement Program	Pacific Region - Hoopa Housing Construction	8	ce	done	8		8/4/2009	yes				
45	HIP - Housing Improvement Program	Pacific Region - Yurok Housing Constr.	2	ea	done	2		8/4/2009	yes				
45a	HIP - Housing Improvement Program	Pacific Region - Yurok Housing Constr.	9	ce	pending		9		no				
45b	HIP - Housing Improvement Program	Pacific Region - Yurok Housing Constr.	2		withdrawn								
46	HIP - Housing Improvement Program	Rocky Mountain Region - Crow Housing Construction	9	ce	done	9		10/9/2009	yes				
46a	HIP - Housing Improvement Program	Rocky Mountain Region - Crow Housing Construction	3	ce	pending		3		no				
46b	HIP - Housing Improvement Program	Rocky Mountain Region - Crow Housing Construction	3		withdrawn								
47	HIP - Housing Improvement Program	Southern Plains - Cheyenne Arapaho Housing Construction	2	ea	pending		2		no				
47a	HIP - Housing Improvement Program	Southern Plains - Cheyenne Arapaho Housing Construction	12	ce	done	12		3/2/2010	yes				
48	HIP - Housing Improvement Program	Southwest Zuni Housing - Note 11 under 2 CE	2	ce	done	2		3/2/2010	yes				
48a	HIP - Housing Improvement Program	Southwest - Zuni Housing Note: 4 under 2 EA	2	ea	done	2		3/2/2010	yes				
49	HIP - Housing Improvement Program	Western Region - San Carlos Housing Construction	20	ea	pending		20		no				
50	Road Repair and Restoration	Great Plains Region	31	ce	done	31		2/15/2010	yes				
51	Road Repair and Restoration	Southern Plains Region	13	ce	done	13		3/2/2010	yes				
52	Road Repair and Restoration	Rocky Mountain Region	14	ce	done	14		4/9/2009	yes				
53	Road Repair and Restoration	Alaska Region	55		withdrawn								
54	Road Repair and Restoration	Midwest Region	2		withdrawn								
54a	Road Repair and Restoration	Midwest Region	57	ce	done	57		2/23/2010	yes				

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS: 836								
			Quantity	NEPA Action							
				TOTAL COMPLETED: 624		TOTAL PENDING: 118		Total Yes			
55	Road Repair and Restoration	Western Region	1		withdrawn						
55a	Road Repair and Restoration	Western Region	85	ce	done	85		3/11/2010	yes		
56	Road Repair and Restoration	Pacific Region	5		withdrawn						
56a	Road Repair and Restoration	Pacific Region	86	ce	done	86		2/23/2010	yes		
57	Road Repair and Restoration	Southwest Region	57	ce	done	57		3/18/2010	yes		
58	Road Repair and Restoration	Navajo Region	30	ce	done	30		1/11/2010	yes		
59	Road Repair and Restoration	Northwest Region	63	ce	done	63		2/5/2010	yes		
59a	Road Repair and Restoration	Eastern Region	14		withdrawn						
60	Road Repair and Restoration	Eastern Region	28	ce	done	28		3/17/2010	yes		