

Attachment 8B: Department of Homeland Security (DHS) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Department of Homeland Security									
End Date for this Report:		03/31/2011									
Submitter Name:		Robert Dennis McMenamin									
Submitter Contact Info (E-mail / Phone):		Robert.McMenamin@dhs.gov / (202) 870-8056									
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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 \$2,760,112,691	Total 588	Total 1	Total CE Actions 444	Total EA Actions 140	Total EIS Actions 2	Total Actions 586	Total 6	Total \$2,242,748,530
1	70-0118-2009\2010	Office of the Under Secretary for Management - DHS Consolidated Headquarters at St. Elizabeths	\$200,000,000	2				2	2		\$630,000
2	70-0534-2009\2010	Non-Intrusive Inspection Systems, and Tactical Communications / Radios, Customs and Border Protection	\$160,000,000	4			3		3		\$159,555,506
3	70-0536-2009\2010	Border Security Fencing, Infrastructure and Technology, Customs and Border Protection	\$100,000,000	2			2		2		\$86,433,053
4	70-0535-2009\2010	Construction, Customs and Border Protection	\$420,000,000	53		18	35		53		\$101,971,603
5	70-0546-2009\2010	Atlas Tactical Communications and Radio, Immigration and Customs Enforcement	\$20,000,000	5		5			5		\$20,000,000
6	70-0556-2009\2010	Transportation Security Administration (TSA) Explosive Detection Systems	\$1,000,000,000	42		42			42	4	\$999,625,310
7	70-0617-2009\2010 (7009/100617)	Acquisition, Construction, and Improvements - Recovery Act, USCG	\$98,000,000	15		11	4		15		\$93,929,698
8	70-0618-2009\2010 (7009/100618)	Bridge Program, USCG	\$142,000,000	4		3	1		4		\$142,000,000
9	70-0563-2009\2010	Transit and Rail Security, Recovery Act, FEMA	\$150,000,000	5		5			5		\$150,000,000
10	70-0563-2009\2010	Port Security, Recovery Act, FEMA	\$150,000,000	269		265	4		269	2	\$165,000,000
11	70-0567-2009\2010	Firefighter Assistance Grants, Recovery Act, FEMA	\$210,000,000	123		32	91		123		\$209,862,443
12	70-0708-2009\2010	Emergency Food and Shelter, Recovery Act, FEMA	\$100,000,000	1	1						\$100,000,000
13	70-0542 2009\2010	Federal Protective Services - Recovery Act, NPPD	\$10,112,691	63		63			63		\$13,740,917

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			TOTAL ACTIONS: 592								TOTAL COMPLETED: 531	TOTAL PENDING: 55	Total Yes 93
			Quantity	NEPA Action									
1	Office of the Under Secretary for Management - DHS Consolidated Headquarters at St. Elizabeths	DHS Consolidated Headquarters at St Elizabeths (Phase 1)	1	eis	done	1			yes				
2	Office of the Under Secretary for Management - DHS Consolidated Headquarters at St. Elizabeths	DHS Consolidated Headquarters at St Elizabeths (Phase 2)	1	eis	pending		1						
3	Non-Intrusive Inspection Systems, and Tactical Communications / Radios, Customs and Border Protection	Non-Intrusive Inspection Systems											
4	Non-Intrusive Inspection Systems, and Tactical Communications / Radios, Customs and Border Protection	Tactical Communications and Radios: HLT Sector	1	ea	pending		1						
5	Non-Intrusive Inspection Systems, and Tactical Communications / Radios, Customs and Border Protection	Tactical Communications and Radios: P25 EPT Sector	1	ea	pending		1						
6	Non-Intrusive Inspection Systems, and Tactical Communications / Radios, Customs and Border Protection	Tactical Communications and Radios: P25 RGV Sector	1	ea	pending		1						
7	Border Security Fencing, Infrastructure and Technology, Customs and Border Protection	Border Security Fencing, Infrastructure and Technology – Southwest Border Block1 Tucson1	1	ea	done	1		9/17/2008	yes				
8	Border Security Fencing, Infrastructure and Technology, Customs and Border Protection	Border Security Fencing, Infrastructure and Technology – Southwest Border Block1 Ajo1	1	ea	done	1		12/30/2009	yes				
9	Construction, Customs and Border Protection	Antelope Wells LPOE	1	ea	done	1		11/13/2009	yes				
10	Construction, Customs and Border Protection	Frontier LPOE	1	ea	done	1		11/13/2009	yes				
11	Construction, Customs and Border Protection	Scobey LPOE	1	ea	done	1		11/13/2009	yes				
12	Construction, Customs and Border Protection	Boundary LPOE	1	ea	done	1		4/1/2010	yes				
13	Construction, Customs and Border Protection	Los Ebanos LPOE	1	ea	done	1		8/24/2010	yes				
14	Construction, Customs and Border Protection	Walhalla LPOE	1	ea	done	1		11/6/2009	yes				
15	Construction, Customs and Border Protection	Neché LPOE	1	ea	done	1		11/6/2009	yes				
16	Construction, Customs and Border Protection	Morses Line LPOE	1	ea	done	1		3/15/2010	yes				
17	Construction, Customs and Border Protection	Hamlin LPOE	1	ea	done	1		3/16/2010	yes				
18	Construction, Customs and Border Protection	Noonan LPOE	1	ea	done	1		11/6/2009	yes				
19	Construction, Customs and Border Protection	Antler LPOE	1	ea	done	1		11/6/2009	yes				
20	Construction, Customs and Border Protection	Wild Horse LPOE	1	ea	done	1		11/13/2009	yes				
21	Construction, Customs and Border Protection	Del Bonita LPOE	1	ea	done	1		3/5/2010	yes				
22	Construction, Customs and Border Protection	Cannon Corners LPOE	1	ea	done	1		3/9/2010	yes				
23	Construction, Customs and Border Protection	Churubusco LPOE	1	ea	done	1		11/6/2009	yes				
24	Construction, Customs and Border Protection	Hansboro LPOE	1	ea	done	1		11/6/2009	yes				
25	Construction, Customs and Border Protection	Pinnacle Road LPOE	1	ea	done	1		11/13/2009	yes				
26	Construction, Customs and Border Protection	Pittsburg LPOE	1	ea	done	1		11/13/2009	yes				
27	Construction, Customs and Border Protection	Carbury LPOE	1	ea	done	1		11/6/2009	yes				
28	Construction, Customs and Border Protection	Westhope LPOE	1	ea	done	1		11/6/2009	yes				
29	Construction, Customs and Border Protection	Morgan LPOE	1	ea	done	1		11/6/2009	yes				
30	Construction, Customs and Border Protection	Maida LPOE	1	ea	done	1		11/6/2009	yes				
31	Construction, Customs and Border Protection	Whitetail LPOE	1	ea	done	1		11/13/2009	yes				
32	Construction, Customs and Border Protection	Sherwood LPOE	1	ea	done	1		11/13/2009	yes				

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			TOTAL ACTIONS: 592			TOTAL COMPLETED: 531	TOTAL PENDING: 55		Total Yes 93	
			Quantity	NEPA Action						
33	Construction, Customs and Border Protection	Pinecreek LPOE Modernization	1	ea	done	1		5/24/2010	yes	
34	Construction, Customs and Border Protection	Easton LPOE Modernization	1	ea	done	1		6/11/2010	yes	
35	Construction, Customs and Border Protection	Sarles LPOE Modernization	1	ea	done	1		5/5/2010	yes	
36	Construction, Customs and Border Protection	Bridgewater LPOE Modernization	1	ea	done	1		8/11/2010	yes	
37	Construction, Customs and Border Protection	Amistad Dam LPOE Modernization	1	ea	done	1		10/1/2010	yes	
38	Construction, Customs and Border Protection	Forest City LPOE Modernization	1	ea	done	1		8/31/2010	yes	
39	Construction, Customs and Border Protection	Forest City LPOE - Emergency Generator	1	ce	done	1		1/4/2010	yes	
40	Construction, Customs and Border Protection	Nighthawk LPOE Modernization	1	ea	done	1		7/16/2010	yes	
41	Construction, Customs and Border Protection	Nighthawk LPOE - Emergency Generator	1	ce	done	1		8/7/2009	yes	
42	Construction, Customs and Border Protection	Hannah LPOE Modernization	1	ea	done	1		6/11/2010	yes	
43	Construction, Customs and Border Protection	Hannah LPOE - Emergency Generator	1	ce	done	1		8/7/2009	yes	
44	Construction, Customs and Border Protection	Whitlash LPOE Modernization	1	ea	done	1		6/11/2010	yes	
45	Construction, Customs and Border Protection	Whitlash LPOE - Emergency Generator	1	ce	done	1		8/7/2009	yes	
46	Construction, Customs and Border Protection	Fortuna LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
47	Construction, Customs and Border Protection	Fortuna LPOE - Replacement of border gate	1	ce	done	1		12/3/2009	yes	
48	Construction, Customs and Border Protection	Northgate LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
49	Construction, Customs and Border Protection	Northgate LPOE - Replacement of border gate	1	ce	done	1		12/3/2009	yes	
50	Construction, Customs and Border Protection	Opheim LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
51	Construction, Customs and Border Protection	Opheim LPOE - Site Mission Enhancements	1	ce	done	1		12/3/2009	yes	
52	Construction, Customs and Border Protection	Lancaster LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
53	Construction, Customs and Border Protection	Lancaster LPOE - Site Mission Enhancements	1	ce	done	1		12/3/2009	yes	
54	Construction, Customs and Border Protection	Roseau LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
55	Construction, Customs and Border Protection	Roseau LPOE - Replacement of border gate	1	ce	done	1		12/3/2009	yes	
56	Construction, Customs and Border Protection	Willow Creek LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
57	Construction, Customs and Border Protection	Willow Creek LPOE - Site Mission Enhancements	1	ce	done	1		12/3/2009	yes	
58	Construction, Customs and Border Protection	Falcon Dam LPOE - Security System Upgrades	1	ce	done	1		8/7/2009	yes	
59	Construction, Customs and Border Protection	Falcon Dam LPOE - Site Mission Enhancements	1	ce	done	1		10/27/2010	yes	
60	Construction, Customs and Border Protection	Antelope LPOE Modernization with Forward Operating Base (FOB)	1	ea	done	1		10/5/2010	yes	
61	Construction, Customs and Border Protection	Boundry LPOE Modernization - Supplemental	1	ea	done	1		2/23/2011	yes	
62	Atlas Tactical Communications and Radio, Immigration and Customs Enforcement	Acquire equipment to deploy P25 modernized, secure wireless communications and for investigations and detention personnel located in Boston Region (Maine, New Hampshire, Vermont, Massachusetts, Connecticut, and Rhode Island) and in Denver Region (Montana, Idaho, Wyoming, and Colorado)	1	ce	done	1		5/7/2010	yes	
63	Atlas Tactical Communications and Radio, Immigration and Customs Enforcement	Acquire equipment to perform P25 hub upgrades at the ICE central location to modernize and expand its capacity to support the new P25 systems that are coming online	1	ce	done	1		9/28/2010	yes	

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64	Atlas Tactical Communications and Radio, Immigration and Customs Enforcement	Acquire five (5) wireless communications systems/kits for use by ICE during special operations, rapid deployment, emergency responses where existing infrastructure is inadequate	1	ce	done	1		7/2/2010	yes				
65	Atlas Tactical Communications and Radio, Immigration and Customs Enforcement	Acquire tactical communications subscriber units, both portable and mobile devices.	2	ce	done	2		9/10/2010	yes				
66	Transportation Security Administration (TSA) Explosive Detection Systems	Procurement and installation of explosives detection equipment for existing TSA airport operations. This type of equipment is already in use.	1	ce	done	1		7/31/2008	yes				
67	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	13	ce	done	13		9/9/2009	yes				
68	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	11	ce	done	11		4/1/2010	yes				
69	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	3	ce	done	3		5/20/201	yes				
70	Transportation Security Administration (TSA) Explosive Detection Systems	Installation and improvements to baggage conveyor systems at Federalized airports.	4		withdrawn								
71	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems.	5	ce	done	5		6/5/2010	yes				
72	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems	7	ce	done	7		12/7/2009	yes				
73	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems	1	ce	done	1		5/10/2010	yes				
74	Transportation Security Administration (TSA) Explosive Detection Systems	Facility modifications projects to deploy Advanced Surveillance Systems	1	ce	done	1		7/29/2010	yes				
75	Acquisition, Construction, and Improvements - Recovery Act, USCG	Advanced Metering Project	1	ce	done	1		9/9/2010	yes				
76	Acquisition, Construction, and Improvements - Recovery Act, USCG	Station Coos Bay, OR-covered moorings for Coast Guard small boat harbor	1	ce	done	1		6/1/2009	yes				
77	Acquisition, Construction, and Improvements - Recovery Act, USCG	Coast Guard Cutter (CGC) Sycamore Cordova, AK - Construction of the final phase of a housing project	1	ea	done	1		11/1/2007	yes				
78	Acquisition, Construction, and Improvements - Recovery Act, USCG	Station Neah Bay, WA - Covered moorings for Coast Guard small boats	1	ea	done	1		4/1/2006	yes				
78	Acquisition, Construction, and Improvements - Recovery Act, USCG	Support Center Elizabeth City, NC - Replace Thrun Hall Barracks Phase 1	1	ea	done	1		2/8/2010	yes				

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80	Acquisition, Construction, and Improvements - Recovery Act, USCG	Station Indian River, DE - Bulkhead Repairs and replacement	1	ce	done	1		5/26/2009	yes			
81	Acquisition, Construction, and Improvements - Recovery Act, USCG	Training Center (TRACEN) Yorktown, VA - Upgrade the water distribution system	1	ce	done	1		3/26/2010	yes			
82	Acquisition, Construction, and Improvements - Recovery Act, USCG	WHEC (High Endurance Cutter) Mechanical and Electrical Systems Upgrades	1	ce	done	1		9/1/2009	yes			
83	Acquisition, Construction, and Improvements - Recovery Act, USCG	Engineering/Air Survivalman Building, USCG Air Station North Bend, OR	1	ce	done	1		1/1/2008	yes			
84	Acquisition, Construction, and Improvements - Recovery Act, USCG	Station Eatons Neck, NY - Rebuild Boathouse	1	ce	done	1		6/9/2010	yes			
85	Acquisition, Construction, and Improvements - Recovery Act, USCG	Base Support Unit Miami, FL - FRC Mooring Upgrades	1	ea	done	1		10/8/2008	yes			
86	Acquisition, Construction, and Improvements - Recovery Act, USCG	CG YARD Baltimore, MD - Blast & Paint Complex	1	ce	done	1		6/14/2010	yes			
87	Acquisition, Construction, and Improvements - Recovery Act, USCG	BSU Honolulu, HI - Paint & Repair Complex	1	ce	done	1		4/11/2010	yes			
88	Acquisition, Construction, and Improvements - Recovery Act, USCG	BSU Kodiak, AK - Windrider Drive Barracks	1	ce	done	1		10/7/2008	yes			
89	Acquisition, Construction, and Improvements - Recovery Act, USCG	SFO Southwest Harbor, ME - Housing Rehab	1	ce	done	1		3/3/2010	yes			
90	Bridge Program, USCG	Alteration of Mobile Bridge	1	ce	done	1		3/11/2009	yes			
91	Bridge Program, USCG	Alteration of EJ&E Bridge	1	ce	done	1		1/15/2009	yes			
92	Bridge Program, USCG	Alteration of Burlington Bridge	1	ce	done	1		3/10/2009	yes			
93	Bridge Program, USCG	Alteration of Galveston Causeway Bridge	1	ea	done	1		7/13/2009	yes			
94	Transit and Rail Security, Recovery Act, FEMA	Bay Area Rapid Transit	5	ce	done	5		3/16/2010	yes			
95	Port Security, Recovery Act, FEMA	Procurement and installation of security equipment for US ports	19	ce	pending		19					
96	Port Security, Recovery Act, FEMA	Procurement and installation of security equipment for US ports	246	ce	done	246		3/31/2011	yes			
97	Port Security, Recovery Act, FEMA	Procurement and installation of security equipment for US ports	2	ea	pending		2					
98	Port Security, Recovery Act, FEMA	Procurement and installation of security equipment for US ports	2	ea	done	2		12/31/2010	yes			
99	Port Security, Recovery Act, FEMA	Procurement and installation of security equipment for US ports	2		withdrawn							
100	Firefighter Assistance Grants, Recovery Act, FEMA	Renovation, expansion, and construction of fire stations throughout the US	31	ce	done	31		12/31/2010	yes			
101	Firefighter Assistance Grants, Recovery Act, FEMA	Renovation, expansion, and construction of fire stations throughout the US	62	ea	done	62		12/31/2010	yes			
102	Firefighter Assistance Grants, Recovery Act, FEMA	Renovation, expansion, and construction of fire stations throughout the US	29	ea	pending		29					

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			Quantity	NEPA Action		531	55		93		
103	Firefighter Assistance Grants, Recovery Act, FEMA	Renovation, expansion, and construction of fire stations throughout the US	1	ce	pending		1				
104	Federal Protective Services - Recovery Act, NPPD	Service contracts for federal buildings	63	ce	done	63		3/31/2011	yes		