

Attachment 11B: Department of Justice (DOJ) Report Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Department of Justice									
End Date for this Report:		09/30/2011									
Submitter Name:		Andrea Thi									
Submitter Contact Info (E-mail / Phone):		andrea.w.thi@usdoj.gov									
No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total	Total	Total	Total CE Actions	Total EA Actions	Total EIS Actions	Total Actions	Total	Total
			3,996,930,000	5,347	1,270	4,003	70		4,073	167	\$3,982,865,726
1	1509100402	Justice Assistance Grants (JAG)	\$2,000,000,000	3411		3,374	37		3,411	147	\$1,999,312,790
2	1509100402	Byrne Competitive Grants	\$225,000,000	154		153	1		154		\$224,927,568
3	1509100402	Southern Border/High-Intensity Drug Trafficking Areas	\$30,000,000	22		21	1		22		\$29,996,314
4	1509100402	Tribal Lands Jail Construction	\$225,000,000	21		3	18		21		\$224,737,000
5	1509100402	Victim's Compensation Formula Grants/Victim Assistance Formula Grants/Victim Assistance Discretionary Grants	\$100,000,000	122		122			122		\$99,999,996
6	1509100402	Rural Law Enforcement Assistance	\$125,000,000	224		221	3		224		\$124,997,834
7	1509100402	Internet Crimes Against Children (ICAC) Initiatives	\$50,000,000	70		70			70		\$49,999,794
8	1509100402	Management and Administration	\$6,930,000	10		10			10		\$2,338,686
9	1509100411	Violence Against Women Prevention and Prosecution, Recovery Act	\$225,000,000	279	237	28	10		38		\$222,959,525
10	1509100412	COPS Hiring and Recovery Program (CHRP)	\$1,000,000,000	1,033	1,033					20	\$993,795,219
11	1509100402	Southern Border/High-Intensity Drug Trafficking Areas (includes ATF Project Gunrunner)	\$10,000,000	1		1			1		\$9,801,000

Attachment 11B: Department of Justice (DOJ) 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:	4240		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes	
			Quantity	NEPA Action		4030	40		36	
1	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	1319	CE	done	1319		9/30/2009	Yes	
2	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	1979	CE	done	1979		9/30/2009	Yes	
	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	147		withdrawn					
	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	1	CE	done	1		6/30/2011	Yes	
3	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	36	EA	pending		36			
4	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	54	CE	done	54		9/30/2010	Yes	
	Justice Assistance Grants (JAG)	BJA Justice Assistance Grants to State and Local Recipients	1	EA	done	1		12/31/2010	Yes	
5	Justice Assistance Grants (JAG)	BJS Tribal Crime Data Collection, Analysis and Estimation Project	1	CE	done	1		7/20/2009	Yes	
6	Justice Assistance Grants (JAG)	NIJ - OST Tech	20	CE	done	20		9/30/2009	Yes	
7	Byrne Competitive Grants	BJA Byrne Competitive Grants	107	CE	done	107		9/30/2009	Yes	
8	Byrne Competitive Grants	BJA Byrne Competitive Grants	1	EA	done	1		6/30/2011	Yes	
9	Byrne Competitive Grants	OVC Byrne 6	12	CE	done	12		9/16/2009	Yes	
10	Byrne Competitive Grants	Juvenile Justice - Local Mentoring	26	CE	done	26		9/16/2009	Yes	
11	Byrne Competitive Grants	Juvenile Justice - National Mentoring	4	CE	done	4		9/2/2009	Yes	
12	Byrne Competitive Grants	NIJ - StateLocal	2	CE	done	2		9/30/2009	Yes	
	Byrne Competitive Grants	NIJ Study	1	CE	done	1		9/30/2010	Yes	
	Byrne Competitive Grants	Byrne Competitive Grants	1	CE	done	1		9/30/2010	Yes	
13	Southern Border/High-Intensity Drug Trafficking Areas	CNNA Southern Border grants	19	CE	done	19		9/30/2009	Yes	
14	Southern Border/High-Intensity Drug Trafficking Areas	CNNA Southern Border grants	1	EA	done	1		6/30/2011	Yes	
	Southern Border/High-Intensity Drug Trafficking Areas	CNNA Southern Border grants	1	CE	done	1		9/30/2010	Yes	
	Southern Border/High-Intensity Drug Trafficking Areas	NIJ CNNA Study	1	CE	done	1		9/30/2010	Yes	
15	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	1	EA	done	1		3/31/2011	Yes	
	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	2	EA	pending		2			
	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	2	EA	done	2		6/30/2011	Yes	
16	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	5	EA	done	5		6/30/2010	Yes	
17	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	8	EA	done	8		9/30/2010	Yes	
18	Tribal Lands Jail Construction	Correctional Facilities on Tribal Lands program	2	CE	done	2		9/30/2009	Yes	
19	Tribal Lands Jail Construction	CFTL TTA	1	CE	done	1		9/30/2009	Yes	

Attachment 11B: Department of Justice (DOJ) 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:	4240		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes	
			Quantity	NEPA Action		4030	40		36	
20	Victim's Compensation Formula Grants/Victim Assistance Formula Grants/Victim Assistance Discretionary Grants	Recovery Act-VOCA Victim Compensation Formula Grants were distributed among eligible state agencies that administer VOCA-funded crime victim compensation programs to support the provision of crucial financial assistance to victims of crime. In addition, Recovery Act-VOCA Victim Assistance Formula Grants were distributed among state agencies that administer VOCA-funded crime victim assistance programs to support the provision of services to victims of crime.	109	CE	done	109		4/24/2009	Yes	
21	Victim's Compensation Formula Grants/Victim Assistance Formula Grants/Victim Assistance Discretionary Grants	Recovery ACT- National Field - Generated Training, Technical Assistance, and Demonstration Projects	13	CE	done	13		9/24/2009	Yes	
22	Rural Law Enforcement Assistance	Rural Law Enforcement Assistance	209	CE	done	209		9/30/2009	Yes	
23	Rural Law Enforcement Assistance	Rural Law Enforcement Assistance	2	EA	pending		2			
	Rural Law Enforcement Assistance	Rural Law Enforcement Assistance	1	EA	done	1		6/30/2011	Yes	
	Rural Law Enforcement Assistance	Rural Law Enforcement Assistance, FY10	12	CE	done	12		9/30/2010	Yes	
24	Internet Crimes Against Children (ICAC) Initiatives	Internet Crimes Against Children (ICAC) Initiatives	59	CE	done	59		6/30/2009	Yes	
25	Internet Crimes Against Children (ICAC) Initiatives	ICAC Research	3	CE	done	3		8/31/2009	Yes	
26	Internet Crimes Against Children (ICAC) Initiatives	ICAC TTA	6	CE	done	6		8/25/2009	Yes	
27	Internet Crimes Against Children (ICAC) Initiatives	NIJ - IntCrime	1	CE	done	1		9/29/2009	Yes	
	Internet Crimes Against Children (ICAC) Initiatives	ICAC NIDS	1	CE	done	1		9/29/2010	Yes	
28	Management and Administration	Contracts awarded by the Acquisition Management Division using ARRA funds	10	CE	done	10		9/30/2009	Yes	
29	Violence Against Women Prevention and Prosecution, Recovery Act	Grants to Indian Tribal Governments- renovations proposed	10	EA	done	10		3/31/2011		
30	Violence Against Women Prevention and Prosecution, Recovery Act	Grants to Indian Tribal Governments- renovations proposed- Transitional Housing- renovations proposed	28	CE	done	28		12/1/2009		
31	COPS Hiring and Recovery Program (CHRP)	Federal Assistance Grants to state, local, and tribal law enforcement.	20		withdrawn					
32	Southern Border/High-Intensity Drug Trafficking Areas (includes ATF Project Gunrunner)	Establish Project Gunrunner criminal enforcement offices along the Southwest Border	1	CE	done	1		Mar-09		