

Attachment 2: Overview of Department / Agency NEPA Status as of September 30, 2009

	# of ARRA Funded Projects	NEPA Does Not Apply	Categorical Exclusions (CE)	CE Pending	CE Done	Environmental Assessments (EA)	EA Pending	EA Done	Environmental Impact Statement (EIS)	EIS Pending	EIS Done	All NEPA Actions	All Withdrawn Projects	All Pending NEPA Actions	All Completed NEPA Actions
OVERALL TOTALS:	145,430	3,622	139,453	5,279	134,174	6,893	2,300	4,593	763	87	676	147,109	322	7,666	139,443
Department of Agriculture (USDA):	80,757	252	77,910	268	77,642	975	102	873	147	6	141	79,032	68	376	78,656
Agricultural Research Service (ARS)	38	0	36	0	36	1	0	1	0	0	0	37	0	0	37
Farm Service Agency (FSA)	2,654	0	4	0	4	0	0	0	0	0	0	4	0	0	4
Food and Nutrition Service (FNS)	251	0	4	0	4	0	0	0	0	0	0	4	0	0	4
Foreign Agricultural Service (FAS)	3	0	3	0	3	0	0	0	0	0	0	3	0	0	3
Forest Service (USFS)	695	252	1,292	231	1,061	532	95	437	122	6	116	1,946	0	332	1,614
Natural Resources Conservation Service (NRCS)	388	0	212	37	175	73	7	66	25	0	25	310	68	44	266
Rural Development (RHS, RBS, RUS)	76,727	0	76,358	0	76,358	369	0	369	0	0	0	76,727	0	0	76,727
USDA Office of Operations (OO)	1	0	1	0	1	0	0	0	0	0	0	1	0	0	1
Department of Commerce (DOC):	195	1	30	7	23	103	27	76	3	1	2	136	0	35	101
Department of Defense (DOD):	5,342	80	5,616	298	5,318	550	171	379	302	19	283	6,468	24	488	5,980
DOD	4,515	26	4,288	185	4,103	112	6	106	3	0	3	4,403	20	191	4,212
U.S. Army Corps of Engineers (USACE - CW)	827	54	1,328	113	1,215	438	165	273	299	19	280	2,065	4	297	1,768
Department of Education (Education):	842	842	0	0	0	0	0	0	0	0	0	0	0	0	0
Department of Energy (DOE):	154	10	1,962	6	1,956	45	13	32	28	7	21	2,035	0	26	2,009
Department of Health & Human Services (HHS):	11,231	0	2,595	141	2,454	2,810	883	1,927	2	0	2	5,407	5	1,024	4,383
Office of the Secretary (OS)	21	0	2	0	2	0	0	0	0	0	0	2	0	0	2
Administration for Children and Families (ACF)	3,071	0	551	0	551	2,520	600	1,920	0	0	0	3,071	0	600	2,471
Administration on Aging (AoA)	358	0	4	0	4	0	0	0	0	0	0	4	0	0	4
Agency for Health Care Research and Quality (AHCQRQ)	358	0	2	0	2	0	0	0	0	0	0	2	0	0	2
Centers for Disease Control (CDC)	194	0	3	0	3	0	0	0	0	0	0	3	0	0	3
Ctrs for Medicare & Medicaid Svcs (CMS)	12	0	1	1	0	0	0	0	0	0	0	1	0	1	0
Health Resources & Services Admin. (HRSA)	5,185	0	12	2	10	280	277	3	0	0	0	292	2	279	13
Indian Health Service (IHS)	642	0	636	137	499	6	3	3	0	0	0	642	3	140	502
National Institutes of Health (NIH)	1,390	0	1,384	1	1,383	4	3	1	2	0	2	1,390	0	4	1,386
Department of Homeland Security (DHS):	391	1	48	21	27	35	30	5	2	1	1	85	1	52	33
Department of Housing and Urban Development (HUD):	14,609	0	20,861	1,071	19,790	915	441	474	0	0	0	21,776	8	1,512	20,264
Department of Interior (DOI):	4,319	140	3,810	2,064	1,746	692	389	303	54	5	49	4,556	91	2,458	2,098
Department-Wide Programs: Wildland Fire Management	55	0	16	6	10	39	3	36	0	0	0	55	0	9	46
Bureau of Indian Affairs (BIA)	844	0	691	558	133	153	131	22	0	0	0	844	10	689	155
Bureau of Land Management (BLM)	663	140	337	311	26	223	120	103	16	4	12	576	0	435	141
Bureau of Reclamation (BoR)	193	0	102	33	69	81	50	31	11	0	11	194	7	83	111
Central Utah Project (CUPCA)	9	0	0	0	0	4	1	3	5	0	5	9	0	1	8

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Fish and Wildlife Service (FWS)	713	0	908	88	820	72	37	35	4	1	3	984	57	126	858
National Park Service (NPS)	798	0	728	140	588	104	33	71	18	0	18	850	16	173	677
U.S. Geological Service (USGS)	1,044	0	1,028	928	100	16	14	2	0	0	0	1,044	1	942	102
Department of Justice (DOJ):	5,487	1,280	4,026	0	4,026	137	137	0	0	0	0	4,163	0	137	4,026
Department of Labor (DOL):	583	571	3	0	3	9	7	2	0	0	0	12	0	7	5
Department of State (STATE):	16	0	1	1	0	10	1	9	2	0	2	13	0	2	11
Department of Transportation (DOT):	13,520	2	15,218	1,222	13,996	547	57	490	215	45	170	15,980	125	1,324	14,656
Federal Highway Administration (FHWA)	7,965	2	9,801	1,177	8,624	503	57	446	195	45	150	10,499	124	1,279	9,220
Federal Transit Administration (FTA)	4,344	0	4,309	0	4,309	20	0	20	15	0	15	4,344	0	0	4,344
Federal Aviation Administration (FAA)	539	0	511	0	511	23	0	23	5	0	5	539	0	0	539
Federal Railroad Administration (FRA)	597	0	596	45	551	1	0	1	0	0	0	597	1	45	552
Maritime Administration (MARAD)	75	0	1	0	1	0	0	0	0	0	0	1	0	0	1
Office of the Secretary of Transportation (OST)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Department of Treasury (Treasury):	3	0	3	0	3	0	0	0	0	0	0	3	0	0	3
Department of Veterans Affairs (VA):	1,332	52	1,245	1	1,244	35	31	4	0	0	0	1,280	0	32	1,248
Corporation for National & Community Service (CNCS):	348	0	348	0	348	0	0	0	0	0	0	348	0	0	348
Environmental Protection Agency (EPA):	632	386	87	0	87	1	0	1	0	0	0	88	0	0	88
General Services Administration (GSA):	255	1	235	147	88	16	10	6	6	2	4	257	0	159	98
National Aeronautics & Space Administration (NASA):	14	0	61	30	31	12	1	11	1	0	1	74	0	31	43
National Endowment for the Arts (NEA):	693	0	693	0	693	0	0	0	0	0	0	693	0	0	693
National Science Foundation (NSF):	4,687	0	4,685	0	4,685	1	0	1	1	1	0	4,687	0	1	4,686
Small Business Administration (SBA):	16	4	12	0	12	0	0	0	0	0	0	12	0	0	12
Social Security Administration (SSA):	3	0	3	1	2	0	0	0	0	0	0	3	0	1	2
U.S. Agency for International Development (USAID):	1	0	1	1	0	0	0	0	0	0	0	1	0	1	0