

| NEPA ARRA Section 1609 Report Data (Page 1 of 2) |   |  |  |   |   |  |  |  |  |                              |   |
|--|---|--|--|---|---|--|--|--|--|------------------------------|---|
| Department or Agency Name:                       |   | Indian Affairs   |  |   |   |  |  |  |  |                              |   |
| End Date for this Report:                        |   | 12/31/2010   |  |   |   |  |  |  |  |                              |   |
| Submitter Name:                                  |   | Marvin Keller  |  |   |   |  |  |  |  |                              |   |
| Submitter Contact Info (E-mail / Phone):         |   | marv.keller@bia.gov 703-390-6470   |  |   |   |  |  |  |  |                              |   |
| 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Impact Statement Actions | All NEPA Actions for the Recovery Act Funded Activity or Project | Number of projects withdrawn | Total Obligations for Projects and Activities |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 \$456,833,330  | Total 682                                   | Total   | Total CE Actions 555   | Total EA Actions 40  | Total EIS Actions                            | Total Actions 595  | Total 196                    | Total \$456,518,329                           |
| 1  | 14-2302 2009\2010 Construction - Recovery Act                 | SR - School Replacement  | \$153,310,724  | 5   |   |  | 5  |  | 5  |                              | \$153,310,795                                 |
| 2  | 14-2302 2009\2010 Construction - Recovery Act                 | DC - Detention Center  | \$6,451,967  | 4   |   | 4  |  |  | 4  | 1                            | \$6,451,966                                   |
| 3  | 14-2302 2009\2010 Construction - Recovery Act                 | MIR - School Improvement and Repair  | \$133,120,344  | 104   |   | 89   | 13   |  | 102  | 14                           | \$132,592,977                                 |
| 4  | 14-2101 2009\2010 Operation of Indian Programs - Recovery Act | HIP - Housing Improvement Program  | \$22,694,421   | 190   |   | 83   | 22   |  | 105  | 19                           | \$22,694,421                                  |
| 5  | 14-2302 2009\2010 Construction - Recovery Act                 | Road Repair and Restoration  | \$141,255,874  | 379   |   | 379  |  |  | 379  | 162                          | \$141,468,170                                 |
| 6  |   |  |  |   |   |  |  |  |  |                              |   |
| 7  |   |  |  |   |   |  |  |  |  |                              |   |
| 8  |   |  |  |   |   |  |  |  |  |                              |   |
| 9  |   |  |  |   |   |  |  |  |  |                              |   |
| 10   |   |  |  |   |   |  |  |  |  |                              |   |
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|  |   |  | TOTAL ACTIONS: 791   | TOTAL COMPLETED:                            |   | TOTAL PENDING:   | Total Yes  |  |  |                              |   |
|  |   |  | Quantity   | NEPA Action                                 |   | 588  | 7  |  | 68   |                              |   |
| 1  | SR - School Replacement                                       | Navajo Region - Construct new school   | 2  | ea  | done  | 2  |  | 3/3/2010                                     | yes  |                              |   |
| 2  | SR - School Replacement                                       | Navajo Region - Construct new dormitory  | 1  | ea  | done  | 1  |  | 11/13/2007                                   | yes  |                              |   |
| 3  | SR - School Replacement                                       | Great Plains Regions - Construct K-12 school   | 1  | ea  | done  | 1  |  | 9/18/2009                                    | yes  |                              |   |
| 4  | SR - School Replacement                                       | Great Plains Regions - Construct new bus garage  | 1  | ea  | done  | 1  |  | 9/17/2001                                    | yes  |                              |   |
| 5  | DC - Detention Center   | Great Plains Region - renovation for building code and security compliance                             | 2  | ce  | done  | 2  |  | 2/22/2010                                    | yes  |                              |   |
| 5a   | DC - Detention Center   | Great Plains Region - renovation for building code and security compliance                             | 1  |   | withdrawn                                       |  |  |  |  |                              |   |
| 7  | DC - Detention Center   | Rocky Mountain Region - renovation for building code and security compliance                           | 1  | ce  | done  | 1  |  | 4/23/2010                                    | yes  |                              |   |
| 8  | DC - Detention Center   | Western Region - renovation for building code and security compliance                                  | 1  | ce  | done  | 1  |  | 6/30/2009                                    | yes  |                              |   |
| 9  | MIR - School Improvement and Repair                           | Great Plains-Major Improvement and Repair on academic  | 1  | ea  | done  | 1  |  | 9/22/2008                                    | yes  |                              |   |
| 10   | MIR - School Improvement and Repair                           | Great Plains-Major Improvement and Repair on academic  | 1  | ea  | done  | 1  |  | 5/8/2006                                     | yes  |                              |   |
| 11   | MIR - School Improvement and Repair                           | Great Plains-Major Improvement and Repair on academic.   | 2  | ce  | done  | 2  |  | 3/3/2010                                     | yes  |                              |   |
| 12   | MIR - School Improvement and Repair                           | Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure. | 1  | ea  | done  | 1  |  | 4/17/2010                                    | yes  |                              |   |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) |                                     |   |  |             |   |  |  |                                |   |                           |  |                  |                |
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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: 791   |             |   |  |  |                                |   |                           |  | TOTAL COMPLETED: | TOTAL PENDING: |
|  |                                     |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |  | 588              | 7              |
|  |                                     |   |  |             |   |  |  |                                | 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  | ce          | done  | 1  |  | 3/31/2010                      | yes   |                           |  |                  |                |
| 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.             | 2  | ce          | done  | 2  |  | 8/4/2010                       | 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   |                           |  |                  |                |
| 20   | 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          | done  | 1  |  | 5/27/2010                      | yes   |                           |  |                  |                |
| 22a  | MIR - School Improvement and Repair | Southwest - Repair, replace and renovation  | 10   | ce          | done  | 10   |  | 6/8/2010                       | 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  | 4  |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 25a  | MIR - School Improvement and Repair | Great Plains Region - Repair, replace and renovation:   | 5  | ce          | done  | 5  |  | 2/22/2010                      | yes   |                           |  |                  |                |
| 25b  | MIR - School Improvement and Repair | Great Plains Region - Repair, replace and renovation  | 1  | ea          | done  | 1  |  | 3/29/2010                      | yes   |                           |  |                  |                |
| 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   |                           |  |                  |                |
| 28   | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation   | 5  | ce          | done  | 5  |  | 9/28/2010                      | yes   |                           |  |                  |                |
| 28a  | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation   | 2  |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 29   | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation   | 1  | ce          | done  | 1  |  | 6/15/2010                      | yes   |                           |  |                  |                |
| 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   |                           |  |                  |                |
| 32   | MIR - School Improvement and Repair | Rocky Mountain Region - Repair, replace and renovation  | 6  |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |

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|  |                                     |   | TOTAL ACTIONS: 791   |             |   |  |  |                                |   |                           |  | TOTAL COMPLETED: 588 | TOTAL PENDING: 7 |
|  |                                     |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |  |                      |                  |
| 32a  | MIR - School Improvement and Repair | Rocky Mountain Region - Repair, replace and renovation  | 3  | ce          | done  | 3  |  | 4/23/2010                      | yes   |                           |  |                      |                  |
| 33   | MIR - School Improvement and Repair | Western - Repair, replace and renovation  | 1  | ce          | done  | 1  |  | 10/25/2010                     | yes   |                           |  |                      |                  |
| 34   | MIR - School Improvement and Repair | Western - Repair, replace and renovation  | 9  | ce          | done  | 9  |  | 9/2/2010                       | yes   |                           |  |                      |                  |
| 34a  | 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   |                           |  |                      |                  |
| 35a  | HIP - Housing Improvement Program   | Alaska Region - AVCP Inc.   | 10   | ce          | done  | 10   |  | 11/8/2010                      | yes   |                           |  |                      |                  |
| 35b  | HIP - Housing Improvement Program   | Alaska Region-AVCP Inc.   | 3  | ce          | pending   |  | 3  |                                | no  |                           |  |                      |                  |
| 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   | 5  | ea          | done  | 5  |  | 7/26/2010                      | yes   |                           |  |                      |                  |
| 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   | 1  | ea          | done  | 1  |  | 9/13/2010                      | yes   |                           |  |                      |                  |
| 40   | HIP - Housing Improvement Program   | Great Plains Region - Three Affiliated Housing Construction                                     | 1  | ea          | done  | 1  |  | 12/1/2010                      | yes   |                           |  |                      |                  |
| 41   | HIP - Housing Improvement Program   | Great Plains Region - Rosebud Housing Construction: (NOTE: 10 previously listed now under 1 EA) | 1  | ea          | done  | 1  |  | 4/18/2010                      | yes   |                           |  |                      |                  |
| 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  | 2  | ce          | done  | 2  |  | 9/7/2010                       | yes   |                           |  |                      |                  |
| 43b  | HIP - Housing Improvement Program   | Navajo Region-Housing Construction  | 8  |             | withdrawn                                       |  |  |                                |   |                           |  |                      |                  |
| 44   | HIP - Housing Improvement Program   | Pacific Region - Hoopa Housing Construction   | 4  | ea          | pending   |  | 4  |                                | no  |                           |  |                      |                  |
| 44a  | HIP - Housing Improvement Program   | Pacific Region - Hoopa Housing Construction   | 2  | ea          | done  | 2  |  | 8/4/2009                       | yes   |                           |  |                      |                  |
| 44b  | 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          | done  | 9  |  | 9/27/2010                      | yes   |                           |  |                      |                  |
| 45b  | HIP - Housing Improvement Program   | Pacific Region - Yurok Housing Constr.  | 2  |             | withdrawn                                       |  |  |                                |   |                           |  |                      |                  |
| 46   | HIP - Housing Improvement Program   | Rocky Mountain Region - Crow Housing Construction   | 12   | ce          | done  | 12   |  | 8/2/2010                       | yes   |                           |  |                      |                  |
| 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          | done  | 2  |  | 4/21/2010                      | yes   |                           |  |                      |                  |
| 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   |                           |  |                      |                  |
| 48b  | HIP - Housing Improvement Program   | Western Region-San Carlos Housing Construction+   | 6  |             | withdrawn                                       |  |  |                                |   |                           |  |                      |                  |
| 49   | HIP - Housing Improvement Program   | Western Region-San Carlos Housing Construction Note:  | 1  | ea          | done  | 1  |  | 4/26/2010                      | yes   |                           |  |                      |                  |
| 49a  | Road Repair and Restoration         | Great Plains Region   | 2  |             | withdrawn                                       |  |  |                                |   |                           |  |                      |                  |
| 50   | Road Repair and Restoration         | Great Plains Region   | 29   | ce          | done  | 29   |  | 2/15/2010                      | yes   |                           |  |                      |                  |
| 50a  | Road Repair and Restoration         | Southern Plains Region  | 2  |             | withdrawn                                       |  |  |                                |   |                           |  |                      |                  |
| 51   | Road Repair and Restoration         | Southern Plains Region  | 11   | ce          | done  | 11   |  | 3/2/2010                       | yes   |                           |  |                      |                  |

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|  |                             |                              | Quantity   | NEPA Action |   |  |  |                                |   |                           |  | 588              | 7              |
| 51a  | Road Repair and Restoration | Rocky Mountain Region        | 7  |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 52   | Road Repair and Restoration | Rocky Mountain Region        | 7  | ce          | done  | 7  |  | 4/9/2009                       | yes   |                           |  |                  |                |
| 53   | Road Repair and Restoration | Alaska Region                | 55   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 54   | Road Repair and Restoration | Midwest Region               | 10   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 54a  | Road Repair and Restoration | Midwest Region               | 49   | ce          | done  | 49   |  | 2/23/2010                      | yes   |                           |  |                  |                |
| 55   | Road Repair and Restoration | Western Region               | 7  |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 55a  | Road Repair and Restoration | Western Region               | 79   | ce          | done  | 79   |  | 3/11/2010                      | yes   |                           |  |                  |                |
| 56   | Road Repair and Restoration | Pacific Region               | 39   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 56a  | Road Repair and Restoration | Pacific Region               | 52   | ce          | done  | 52   |  | 2/23/2010                      | yes   |                           |  |                  |                |
| 56b  | Road Repair and Restoration | Southwest Region             | 11   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 57   | Road Repair and Restoration | Southwest Region             | 46   | ce          | done  | 46   |  | 3/18/2010                      | yes   |                           |  |                  |                |
| 58   | Road Repair and Restoration | Navajo Region                | 30   | ce          | done  | 30   |  | 1/11/2010                      | yes   |                           |  |                  |                |
| 58a  | Road Repair and Restoration | Northwest Region             | 10   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 59   | Road Repair and Restoration | Northwest Region             | 53   | ce          | done  | 53   |  | 2/5/2010                       | yes   |                           |  |                  |                |
| 59a  | Road Repair and Restoration | Eastern Region               | 19   |             | withdrawn                                       |  |  |                                |   |                           |  |                  |                |
| 60   | Road Repair and Restoration | Eastern Region               | 23   | ce          | done  | 23   |  | 3/17/2010                      | yes   |                           |  |                  |                |