

Attachment 18B: Environmental Protection Agency (EPA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Environmental Protection Agency									
End Date for this Report:		09/30/2011									
Submitter Name:		Cliff Rader									
Submitter Contact Info (E-mail /		rader.cliff@epa.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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 \$7,114,598,486	Total 645	Total 395	Total CE Actions 92	Total EA Actions 1	Total EIS Actions	Total Actions 93	Total	Total \$7,089,039,368
1	689/00102	Brownfields projects	96,500,000	186	97	89			89		87,071,800
2	689/00102	Clean Water State Revolving Funds	3,969,000,000	118	115	3			3		4,017,455,702
3	689/00102	Drinking Water State Revolving Funds	1,980,000,000	63	63						1,927,103,938
4	689/08196	Leaking Underground Storage Tank Trust Fund Program	197,000,000	59	59						187,724,969
5	689/00102	Diesel Emission Reduction Act grants	294,000,000	158			1		1		291,584,473
6	689/08195	Superfund Remedial program	578,098,486	61	61						578,098,486
7											
8											
9											

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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		NEPA Status: Enter pending, done, or withdrawn.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: 93			TOTAL COMPLETED: 93	TOTAL PENDING:		Total Yes 23		
			Quantity	NEPA Action							
1	Diesel Emission Reduction Act grants	National and State Grants Program	1	ea	done	1		4/22/2009	yes		
2	Brownfields Projects	Assessment Grant # (00T15901-0,00T16101-0,00T18001-0,00T18101-0)	4	ce	done	4		6/26/2009	yes		
3	Brownfields Projects	Assessment Grant # (00T18501-0)	1	ce	done	1		7/2/2009	yes		
4	Brownfields Projects	Assessment Grant # (95427009-0, 95427809-0, 95427409-0, 95427709-0, 95427209-0, 95426709-0, 95427309-0, 95426809-0, 95426609-0, 95426509-0, 95427109-0, 00T18701-0, 00T17401-0, 00T16001-0)	14	ce	done	14		7/9/2009	yes		
5	Brownfields Projects	Assessment Grant # (95427509-0)	1	ce	done	1		7/13/2009	yes		
6	Brownfields Projects	Assessment Grant # (96693401-0, 96694701-0, 96695601-0, 96695701-0)	4	ce	done	4		7/20/2009	yes		
8	Brownfields Projects	Assessment Grant # (96109701-0, 96109801-0, 96110701-0, 96114801-0, 96111501-0, 96112101-0, 96111601-0, 96112201-0, 96110001-0, 96112301-0, 96108801-0, 96109201-0, 96107501-0, 96113401-0, 96115101-0, 96110801-0, 96110901-0, 96115201-0, 96109501-0, 96109601-0, 96109101-0)	21	ce	done	21		7/22/2009	yes		
9	Brownfields Projects	Assessment Grant # (97380201-0, 97380301-0)	2	ce	done	2		8/6/2009	yes		
10	Brownfields Projects	Assessment Grant # (97380701-0, 97381601-0, 97707701-0, 97707801-0)	4	ce	done	4		8/10/2009	yes		
11	Brownfields Projects	Assessment Grant # (97382301-0, 97383901-0, 97882401-0)	3	ce	done	3		8/13/2009	yes		
12	Brownfields Projects	Assessment Grant # (97708101-0, 97880501-0, 97880601-0)	3	ce	done	3		8/20/2009	yes		
13	Brownfields Projects	Assessment Grant # (97228210-0, 97228310-0)	2	ce	done	2		8/28/2009	yes		
14	Brownfields Projects	Assessment Grant # (96698801-0, 96699101-0)	2	ce	done	2		9/2/2009	yes		
15	Brownfields Projects	Assessment Grant # (97707501-0, 97707601-0)	2	ce	done	2		9/3/2009	yes		
16	Brownfields Projects	Assessment Grant # (00E87201-0, 00E87301-0, 00E87801-0, 00E88401-0, 00E88801-0, 00E88901-0, 00E89101-0, 00E87701-0, 00E89601-0, 00E89801-0, 00E89901-0, 00E90001-0)	12	ce	done	12		9/16/2009	yes		
17	Brownfields Projects	Assessment Grant # (00E87901-0)	1	ce	done	1		9/17/2009	yes		
18	Brownfields Projects	Assessment Grant # (00J03401-0)	1	ce	done	1		9/24/2009	yes		
19	Brownfields Projects	Assessment Grant # (00E89701-0)	1	ce	done	1		9/28/2009	yes		
20	Brownfields Projects	Assessment Grant # (00E86901-0, 00E87001-0, 00E87101-0, 00E87401-0, 00E87501-0, 00E88001-0, 00E88101-0, 00E89201-0, 00E89401-0, 00E89501-0)	10	ce	done	10		9/30/2009	yes		
21	Brownfields Projects	Assessment Grant # (00J01101-0)	1	ce	done	1		12/17/2009	yes		
22	Clean Water State Revolving Funds	Section 201 Construction Grant # (11002743-0)	1	ce	done	1		9/10/2009	yes		
23	Clean Water State Revolving Funds	Section 201 Construction Grant # (11002744-0)	1	ce	done	1		1/29/2010	yes		
24	Clean Water State Revolving Funds	Section 201 Construction Grant # (11002745-0)	1	ce	done	1		10/30/2009	yes		