

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Environmental Protection Agency - OIG	
Month Ending Date:	08/31/2010	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	Environmental Protection Agency - OIG		Other	Y - US	\$71,892	\$7,533,263		
2	Environmental Protection Agency - OIG		Contracts and Orders (including modifications)	Y - US	\$68,020	\$31,980		
3								
4								
5								
6								
7								
8								

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1							
2							
3							
4							
5							
6							
7							
8							

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG:	Environmental Protection Agency - OIG
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forfeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forfeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

* These data include Federal Audits, Inspections, and Reviews only

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a	
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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.17	4.10	4.27
FTE Funded by Recovery Act Funds (cumulative):	10.88	41.80	52.68
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	1

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	1	Received:	0	Opened (this month):	11	Initiated (this month):	1	Training Sessions Provided:	5
		Accepted:	0	Active (as of the end of the month):	36	In Process (as of the end of the month):	21	Individuals Trained:	105
		Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	210		
		Closed without Action:	2	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Prosecution Declined:	0	Unpublished Work Products*:	2				
		Referred for Alternative Resolution:	0	QCRs Issued:	0				
		Convictions, Settlements, Pleas, Judgments:	0						
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	50	Received:	0	Closed without Action:	19	Completed Final Published Work Products:	15	Training Sessions Provided:	73
		Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	3701
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	7	Hours of Training Provided:	10219		
		Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	49		
		Cumulative Total:	19	Cumulative Total:	22				

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 4 of 5) Version 5.0a	
Reporting OIG:	Environmental Protection Agency - OIG
Month Ending Date:	08/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On-Going Assignment: Preparing draft report on oversight of EPA's Leaking Underground Storage Tank Program. Specifically, we seek to determine whether Agency oversight ensures that ARRA-funded LUST cleanups comply with applicable law, guidance, and regulation.
2	On-Going Assignment: Draft report in preparation on our assessment of the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs.
3	On-Going Assignment: Evaluation of EPA's Diesel Emission Reduction Act Grants Awarded Under the 2009 American Recovery and Reinvestment Act (ARRA). Have completed site visits to one State Grantee and one National Grantee. Our overall objective is to determine whether ARRA funds were effectively used on diesel reduction projects to obtain the intended diesel emission reductions. The staff is currently developing a discussion draft report.
4	On-Going Assignment: Continued review of ARRA Brownfields grant guidance to determine if the guidance addresses or implements management controls or accountability measures for EPA oversight of All Appropriate Inquiry investigations funded by ARRA Brownfield grants. This work was initiated during an ongoing review of non-ARRA Brownfields grants.
5	Issued report on the review of EPA's processes for reviewing recipient reported data under the Recovery Act. Issued audit report No. 10-R-0020, EPA Recovery Act Recipient Reporting and Data Review Process, October 29, 2009.
6	<u>Audit</u> On-going assignment: Review of Progress on Recovery Act-Funded DERA Projects
7	On-going assignment: State Administration and Oversight of State Revolving Fund Projects
8	On-Going Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts
9	On-going Assignment: American Recovery and Reinvestment Act – Review of the Effectiveness of EPA Data Quality Review Processes
10	On-Going Assignment: Audit of EPA's Resource Allocation for Recovery Act Contract and Assistance Agreement Oversight (Includes the Recovery Board Staff and Qualifications Survey)
11	On-Going Assignments: Ten site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
12	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
13	Issued 2 single audit reports to EPA with findings that may impact ARRA funds (unpublished work products)
14	Completed congressional request from Congressman Issa regarding ARRA signage
15	New Assignments: One site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance

OIG Recovery Act Monthly Report

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Review implementation of EPA's procedures for reviewing recipient reported data. 3rd Quarter.
2	The OIG is planning additional site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act funding
3	The OIG is planning Forensic Audits of Recovery Act Contract Recipients

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 5 of 5) Version 5.0a

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Month Ending	08/31/2010	

TRAINING ACTIVITIES									
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training
1	Fraud Prevention/Awareness	State	ARRA Fraud Prevention	Meadville, PA	8/4/2010	2	23	46	\$178.00 Dean
2	Fraud Prevention/Awareness	State	ARRA Fraud Prevention	Harrisburg, PA	8/9/2010	2	35	70	\$178.00 Dean
3	Fraud Prevention/Awareness	State	ARRA Fraud Prevention	Wilkes-Barre PA	8/13/2010	2	13	26	\$178.00 Dean
4	Fraud Prevention/Awareness	State	ARRA Fraud Prevention	Williamsport, PA	8/13/2010	2	14	28	\$178.00 Dean
5	Fraud Prevention/Awareness	State	ARRA Fraud Prevention	Pittsburgh, PA	8/17/2010	2	20	40	\$178.00 Dean
6								0	
7								0	
8								0	
9								0	
10								0	
TOTAL							105	210	

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					
5					