

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	Environmental Protection Agency - OIG	
Month Ending Date:	09/30/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act	Contracts and Orders (including modifications)			\$105,855	\$5,820
2			Other			\$1,522,881	\$1,479,923
3							
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	Environmental Protection Agency - OIG
Month Ending Date:	9/30/2009

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.10	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	9.40	Provided (cumulative):	1
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	4	Received:	0	Opened:	0	Initiated (this month):	2	Training Sessions Provided:	6
		Accepted:	0	Active:	3	In Process (as of the end of the month):	11	Individuals Trained:	293
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	824
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	2
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
				Referred for Alternative Resolution:	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:	13	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	4	Training Sessions Provided:	33
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	2247
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	6741
				Referred for Alternative Resolution:	0	Cumulative Total:	4	Outreach Sessions Conducted:	30
				Cumulative Total:	2				

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

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated Assignment: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants
2	Initiated Assignment: Site visit of a construction site and municipal/ local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance
3	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)
4	On-Going Assignments: Five site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
5	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
6	On-Going Assignment: Review of State Processes for Developing Drinking Water State Revolving Fund Intended Use Plans for Recovery Act Funding
7	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
8	Green Reserve
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Planned EPA IPTV ARRA Presentation by Deputy Assistant Inspector General for Investigations.
2	CIFA Conference and Workshop ARRA Presentations, Seattle, WA, 10/03-03/09.
3	Planned ARRA DERA Fraud Awareness Presentation, Oahu, HI, 10/10/09.
4	Brownfields 2009 Conference ARRA Presentation, New Orleans, LA, 10/16-18/09.
5	EPA National Tribal Water Infrastructure Conference, ARRA Fraud Awareness Presentation, Las Vegas, NV, 10/18-19/09.
6	Evaluation of EPA Recovery Act Targeting Criteria
7	Evaluation of EPA's Oversight of ARRA Diesel Emissions Reductions
8	Conduct Review of EPA's Procedures For Ensuring the Quality of Recipient Reporting Data -- October 2009
9	
10	

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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	Presentation with Other OIGs	Average Evaluation Rating
1	Fraud Prevention/Awareness	Mixed	ARRA SRF Awareness	Pocatello, ID	9/8/2009	3	19	57	\$0	No	NA
2	Fraud Prevention/Awareness	Mixed	ARRA SRF Awareness	Boise, ID	9/9/2009	3	11	33	\$0	No	NA
3	Fraud Prevention/Awareness	Mixed	ARRA SRF Awareness	Coeur d' Alene, ID	9/10/2009	3	6	18	\$0	No	NA
4	Fraud Prevention/Awareness	Mixed	Special Appropriations Fall Conference	Atlanta, GA	9/16/2009	2	55	110	\$0	No	NA
5	Fraud Prevention/Awareness	State	CA. State ARRA Administrators	Los Angeles, CA	9/17/2009	3	182	546	\$0	No	NA
6	Fraud Prevention/Awareness	State	CA. State DERA Administrators	Los Angeles, CA	9/30/2009	3	20	60	\$0	No	NA
7											
8											
TOTAL							293	824			

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	R6 OW SRF Recipients	3	SRF Coordination	Dallas, TX	9/3/2009
2	Texas Water Dev. Board	1	Liaison	Dallas, TX	9/7/2009
3					
4					
5					