

OIG Recovery Act Monthly Report

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

Reporting Entity:	Environmental Protection Agency - OIG	
Month Ending Date:	11/30/2009	

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	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$105,820	\$5,820		
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Other	Y - US	\$2,604,930	\$2,572,550		
3								
4								
5								

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							

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Monthly Update Report Data (sheet 3 of 4) Version 4.0a

Reporting OIG:	Environmental Protection Agency - OIG
Month Ending Date:	11/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated Assignment: Site visit of a construction site and municipal and local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance
2	On-Going Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts
3	On-Going Assignment: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants
4	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)
5	On-Going Assignments: Six site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
6	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
7	On-Going Assignment: Review of State Processes for Developing Drinking Water State Revolving Fund Intended Use Plans for Recovery Act Funding
8	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
9	Preparing draft report for our work to determine if EPA has developed and implemented adequate controls to ensure that states actively solicit green reserve projects before reprogramming such funds to traditional projects.
10	Initiated preliminary research 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.
11	Initiated preliminary research on the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs.

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The OIG is planning to provide technical assistance to the Office of Management and Budget's pilot - Single Audit Internal Control Project - ARRA Programs
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	New planned assignment: State Administration and Oversight of State Revolving Fund Projects (January - February 2010)
4	ARRA Regional Training, Carson City, NV 12/01/09. Hosted by the Western Region IG Council.
5	ARRA SRF Sub-Recipient Briefing, Guam and American Samoa via VTC, San Francisco, CA 12/08/09
6	ARRA SRF Sub-Recipient Briefing, Saipan via VTC. San Francisco, CA 12/09/09
7	Evaluation of EPA's Oversight of ARRA Diesel Emissions Reductions
8	Evaluation of EPA's adherence to Environmental Due Diligence Standards in its Brownfields ARRA projects.

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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	Federal	ARRA Tribal Briefing	Las Vegas, NV	11/19/2009	2	20	40	\$1,262	No	NA
2	Fraud Prevention/Awareness	Mixed	ARRA-DERA Briefing	Oahu, HI	11/10/2009	2	7	14	\$1,862	No	NA
3	Fraud Prevention/Awareness	Private	CIFA National Conference	Seattle, WA	11/2/2009	3	100	300	\$2,496	No	NA
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
TOTAL							127	354			

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	EPA R4 Tribal Programs	1	ARRA Familiarization	Atlanta, GA	11/19/2009
2	Bridgewater Township	1	ARRA Familiarization	Bridgewater, NJ	11/18/2009
3	Atlantic Response, Inc	1	ARRA Familiarization	Cape May, NJ	11/18/2009
4	Cape May Planning Department	1	ARRA Familiarization	Cape May, NJ	11/17/2009
5	Atlantic County Utilities Authority	1	ARRA Familiarization	Egg Harbor, NJ	11/17/2009
6	Borough of Beach Haven	1	ARRA Familiarization	Beach Haven, NJ	11/17/2009
7					
8					
9					
10					