

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: | 04/30/2010 | |

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 | \$5,022,674 | \$5,284,888 | | |
| 2 | Environmental Protection Agency - OIG | | Contracts and Orders (including modifications) | Y - US | \$100,000 | \$0 | | |
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| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |

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 | | | | | | | |
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OIG Recovery Act Monthly Report

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| | | |
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| Month Ending Date: | 4/30/2010 | |

| FTE Working on Recovery | | | |
|---|-------|-------|------------|
| Fiscal Year | 2009 | 2010 | Cumulative |
| Newly Hired FTE (cumulative): | 0.17 | 1.59 | 1.76 |
| FTE Funded by Recovery Act Funds (cumulative): | 10.88 | 22.77 | 33.65 |
| 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: | 2 | Received: | 0 | Opened (this month): | 0 | Initiated (this month): | 0 | Training Sessions Provided: | 2 |
| | | Accepted: | 0 | Active (as of the end of the month): | 14 | In Process (as of the end of the month): | 17 | Individuals Trained: | 102 |
| | | Pending Decision: | 0 | Completed Final Published Work Products: | 1 | Hours of Training Provided: | 204 | | |
| | | Closed without Action: | 0 | Priority Interim Published Work Products: | 0 | Outreach Sessions Conducted: | 4 | | |
| | | 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: | 41 | Received: | 0 | Closed without Action: | 16 | Completed Final Published Work Products: | 11 | Training Sessions Provided: | 64 |
| | | Accepted: | 0 | Accepted for Prosecution: | 0 | Priority Interim Published Work Products: | 0 | Individuals Trained: | 3492 |
| | | Prosecution Denied: | 0 | Unpublished Work Products*: | 0 | Hours of Training Provided: | 9801 | | |
| | | Referred for Alternative Resolution: | 0 | Cumulative Total: | 11 | Outreach Sessions Conducted: | 41 | | |
| | | Cumulative Total: | 16 | | | | | | |

*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 | On-going assignment: Financial Reporting for the American Recovery and Reinvestment Act of 2009 |
| 2 | On-going assignment: State Administration and Oversight of State Revolving Fund Projects |
| 3 | On-Going Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts |
| 4 | On-going Assignment: American Recovery and Reinvestment Act – Review of the Effectiveness of EPA Data Quality Review Processes |
| 5 | 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) |
| 6 | On-Going Assignments: Eight site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance |
| 7 | On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities |
| 8 | Completed Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds |
| 9 | On-Going Assignment: Preparing discussion 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. |
| 10 | On-Going Assignment: Held message agreement meeting on the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs. Preparing discussion draft report. |
| 11 | On-Going Assignment: Continuing preliminary research on evaluation of EPA's Diesel Emission Reduction Act Grants Awarded Under the 2009 American Recovery and Reinvestment Act (ARRA). Our overall objective is to determine whether ARRA funds were effectively used on diesel reduction projects to obtain the intended diesel emission reductions. |
| 12 | |

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months) |
|-----|---|
| 1 | The OIG is planning additional site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act funding |
| 2 | The OIG is planning Forensic Audits of Recovery Act Contract Recipients |
| 3 | 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 | | | | | | | | 0 | | | |
| 2 | Fraud Prevention/Awareness | Mixed | ARRA Fraud Awareness Training | Agana, Guam | 4/19/2010 | 2 | 75 | 150 | \$7,595 | Yes | N/A |
| 3 | Fraud Prevention/Awareness | Mixed | ARRA Fraud Awareness Training | Agana, Guam | 4/20/2010 | 2 | 27 | 54 | \$170 | Yes | N/A |
| 4 | | | | | | | | 0 | | | |
| 5 | | | | | | | | 0 | | | |
| TOTAL | | | | | | | | 102 | 204 | | |

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 | Tazewell County Government | 1 | ARRA Outreach | Tazewell, VA | 4/21/2010 |
| 2 | Alleghany County Government | 1 | ARRA Outreach | Covington, VA | 4/21/2010 |
| 3 | Town of Orange | 2 | ARRA Outreach | Orange, VA | 4/22/2010 |
| 4 | Pennsylvania Infrastructure Investment Authority | 1 | ARRA Outreach | Harrisburg, PA | 4/28/2010 |
| 5 | | | | | |