

# OIG Recovery Act Monthly Report

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

<b>Reporting Entity:</b>	Environmental Protection Agency - OIG	
<b>Month Ending Date:</b>	05/30/2010	

### 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	\$32,825	\$5,878,291		
2	Environmental Protection Agency - OIG		Contracts and Orders (including modifications)	Y - US	\$100,000	\$0		
3								
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### 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							
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## Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	Environmental Protection Agency - OIG	
Month Ending Date:	5/30/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.17	1.84	2.01
FTE Funded by Recovery Act Funds (cumulative):	10.88	26.79	37.67
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:	4	Received:	0	Opened (this month):	2	Initiated (this month):	3	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	16	In Process (as of the end of the month):	19	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	6
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
		Referred for Alternative Resolution:	0						
<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>				<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>	
Received:	45	Received:	0	Closed without Action:	16	Completed Final Published Work Products:	12	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	<b>Cumulative Total:</b>	<b>12</b>	Outreach Sessions Conducted:	47
		<b>Cumulative Total:</b>		<b>16</b>		<b>16</b>		<b>12</b>	

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

<b>Reporting OIG:</b>	Environmental Protection Agency - OIG
<b>Month Ending Date:</b>	05/30/2010

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: Nine 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: Site Inspection of the Ultraviolet Treatment and Chlorine Disinfection Facility Project, City of Bremerton, Washington
9	
10	

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
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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		Other						0			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
<b>TOTAL</b>							<b>0</b>	<b>0</b>			

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	Delaware DNR	1	ARRA Program Briefing	New Castle, DE	5/4/2010
2	Town Of Warrenton, Virginia	1	ARRA Program Briefing	Warrenton, VA	5/12/2010
3	Hopewell Regional WWT	1	ARRA Program Briefing	Hopewell, VA	5/12/2010
4	Director of Public Works	1	ARRA Program Briefing	Cape Charles, VA	5/13/2010
5	Camden County Municipal Works	1	ARRA Program Briefing	Camden, NJ	5/14/2010
6	County Administrator	1	ARRA Program Briefing	New Kent, VA	5/20/2010
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8					
9					
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