

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:	02/28/2010	

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	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Other	Y - US	\$2,059,017	\$2,332,111		
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$100,000	\$5,854		
3								
4								
5								
6								
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	Environmental Protection Agency - OIG	(68-0112 2009) Environmental Protection Agency - OIG					
2							
3							
4							
5							
6							
7							
8							
9							
10							

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Month Ending Date:	2/28/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.17	1.01	1.18
FTE Funded by Recovery Act Funds (cumulative):	10.88	14.74	25.62
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00

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

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):	1	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	20	In Process (as of the end of the month):	20	Individuals Trained:	15
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	45
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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	
Received:	34	Received:	0	Closed without Action:	4	Completed Final Published Work Products:	7	Training Sessions Provided:	59
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	3383
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	9583
				Referred for Alternative Resolution:	0	Cumulative Total:	7	Outreach Sessions Conducted:	0
		Cumulative Total:		4		4		7	

*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: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants
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	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
9	
10	Completed Assignment: Completed our draft report on 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. Issued final report "EPA Needs Definitive Guidance for Recovery Act and Future Green Reserve Projects." We recommend that the Assistant Administrator for Water develop and revise guidance, information, and, as appropriate, specific criteria that States can employ to assist them in identifying projects qualifying for funding from the State's green project reserve; and conduct a timely review of the States' submitted green projects and, where necessary, accompanying business cases, in accordance with the pertinent statutory provisions and EPA guidance, information, and criteria.
11	On-Going Assignment: Continuing 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.
12	On-Going Assignment: Held entrance conference and initiated field work for our work on the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs.
13	On-Going Assignment: Sent Agency Notification Memo of our plans to begin an 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.
14	Initiated site visit of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance - Sacramento

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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	The OIG is planning Forensic Audits of Recovery Act Contract Recipients (March/ April 2010)
4	The OIG will be participating in the RAT Board project "Review of the Effectiveness of Department/Agency Data Quality Review" starting in March 2010.
5	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	Mixed	ARRA Fraud Awareness Briefing to HIS	San, Deigo CA	2/12/2010	3	15	45	\$1,241	No	N/A
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
TOTAL								15	45		

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					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					