

# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 5) Version 5.0a</b>	
Reporting OIG:	Environmental Protection Agency - OIG
Month Ending Date:	06/30/2011

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	\$10,502	\$11,536,061	Direct	
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$0	\$31,980	Direct	
3								
4								
5								
6								
7								
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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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1										
2										
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Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: Environmental Protection Agency - OIG	
Month Ending Date: 6/30/2011	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):	\$3,400,000.00	Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$120,000.00	Questioned Costs (FY 11):	\$640,000.00
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):	\$1,484,000.00	Recommendations for Better Use of Funds (FY 11):	\$1,510,000.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$120,000.00	Questioned Costs (cumulative):	\$640,000.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$4,884,000.00	Recommendations for Better Use of Funds (cumulative):	\$1,510,000.00

\* These data include Federal Audits, Inspections, and Reviews only

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FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.17	2.74	7.61	10.52
FTE Funded by Recovery Act Funds (cumulative):	10.88	54.26	21.16	86.30
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00	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:	0		Received:	0	Opened (this month):	5	Initiated (this month):	1	Training Sessions Provided:	1
			Accepted:	0	Active (as of the end of the month):	29	In Process (as of the end of the month):	16	Individuals Trained:	35
					Closed without Action:	5	Completed Final Published Work Products:	1	Hours of Training Provided:	70
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	61		
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	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:	65		Received:	0	Closed without Action:	54	Completed Final Published Work Products:	37	Training Sessions Provided:	101
			Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	4092
					Referred for Alternative Resolution:	1	Unpublished Work Products*:	248	Hours of Training Provided:	11001
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	58
					<b>Cumulative Total:</b>	<b>55</b>	<b>Cumulative Total:</b>	<b>285</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 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Environmental Protection Agency - OIG
<b>Month Ending Date:</b>	06/30/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On-going assignment State Administration and Oversight of State Revolving Funds Projects
2	On-going assignments: site visits of construction sites, municipal and local government sub-recipients and contractors receiving Recovery Act funding.
3	On-going assignments: Responding to ARRA related hotlines submitted to OIG
4	On-going assignment: Requirements Applicable to Sub-Recipients of ARRA funds under the Clean Water and Drinking Water State Revolving Fund Programs
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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 contact recipients
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## Monthly Update Report Data (sheet 5 of 5) Version 5.0a

<b>Reporting OIG:</b>	Environmental Protection	
<b>Month Ending</b>	06/30/2011	

### 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
1	Recovery Act Orientation/Overview	Federal	ARRA Fraud Awareness Briefing	San Francisco, CA	6/13/2011	2	35	70	\$178 No Travel - Janiga
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
<b>TOTAL</b>								<b>35</b>	<b>70</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					
2					
3					
4					
5					
6					
7					
8					
9					
10					