

# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 4) Version 4.0</b>	
Reporting Entity:	Environmental Protection Agency - OIG
Month Ending Date:	08/31/2009

<b>Recovery Act Funds Used on Recovery Act Activity</b>							
No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act	Contracts and Orders (including modifications)			\$105,820	\$5,820
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act	Other			\$1,328,101	\$1,298,818
3							
4							
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<b>Non-Recovery Act Funds Used on Recovery Act Activity</b>						
No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1						
2						
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# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	Environmental Protection Agency - OIG	
Month Ending Date:	8/31/2009	

# of FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	1
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	1	Received:	0	Opened:	1	Initiated (this month):	0	Training Sessions Provided:	2
		Accepted:	0	Active:	3	In Process (as of the end of the month):	10	Individuals Trained:	30
		Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	6		
		Closed without Action:	2	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	1		
		Accepted for Prosecution:	0	Unpublished Work Products*:	0				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:	9	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	4	Training Sessions Provided:	27
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	1954
		Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	110		
		Referred for Alternative Resolution:	0	Cumulative Total:	4	Outreach Sessions Conducted:	28		
				<b>Cumulative Total:</b>	<b>2</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 4.0

<b>Reporting OIG:</b>	Environmental Protection Agency - OIG
<b>Month Ending Date:</b>	08/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	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)
2	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
3	On-Going Assignments: Five site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
4	On-Going Assignment: Review of State Processes for Developing Drinking Water State Revolving Fund Intended Use Plans for Recovery Act Funding
5	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
6	Completed Assignment: Review of How EPA is Accounting for Recovery Act Grant Accruals
7	On-going evaluation EPA oversight of State actions to select projects to be funded by Green Reserve

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Publication of OI ARRA Education and Outreach materials to the EPA-OIG ARRA website.
2	Continued coordination with USPHS, IHS and EPA Tribal Programs to initiate ARRA training.
3	Continued coordination with State and Local Law Enforcement Working Groups.
4	Continued coordination with Federal Law Enforcement Working Groups (FBI, IRS, DCIS, Other OIGs).
5	Planned SRF ARRA Sub-recipient briefing in Fairbanks, Palmer, and Soldotna, AK.
6	Planned SRF ARRA Sub-recipient briefing in Centralia, Mt. Vernon, and Wenatchee, WA.
7	ARRA SRF Presentation to EPA National Tribal Water Infrastructure Conference in Las Vegas, NV.
8	DERA ARRA Briefing for State of California employees (Southern CA).
9	DERA ARRA Briefing for State of California employees (Northern CA).
10	One (additional) Planned Assignment: site visit of a construction site and municipal and local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance (September 2009)
	Planned Assignment: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants

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

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### TRAINING ACTIVITIES

No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Length of Training (hours)	Number of Participants	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Other	Federal	R9 SRF ARRA Pre-Briefing for Webinar to Pacific Trust Terr.	San Francisco, CA	2	5	\$0	No	NA
2	Other	Federal	ARRA Briefing for OW Tribal SRF Set Aside Program	San Francisco, CA	2	5	\$0	No	NA
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### OUTREACH ACTIVITIES

No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)
1	Ohio Law Enforcement Working Group	5	ARRA Meeting	Dayton, OH
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