

EPA OIG Recovery Act Report for Third Quarter FY 2014

Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0

Reporting OIG:	Environmental Protection Agency - OIG
Reporting Period:	Quarter 3, FY 2014 (October 1 - June 30, 2014)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$758,543.00	\$0.00	\$758,543.00
Forfeitures/Seizures	\$697,835.00	\$0.00	\$697,835.00
Estimated Savings	\$5,129,542.00	\$0.00	\$5,129,542.00
Questioned Costs	\$41,480,000.00	\$12,270,000.00	\$53,750,000.00
Unsupported Costs			\$0.00
Recommendations for Better Use of Funds	\$1,510,000.00	\$1,400,000.00	\$2,910,000.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
Complaints Received	97	0	97
Whistleblower Reprisal Allegations	0	0	0
Received	0	0	0
Accepted	0	0	0
Investigations	129	3	132
Active - Open and Underway	16	1	17
Convictions, Settlements, Judgments	4	0	4
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions		\$0.00	\$0.00
Audits/Inspections/Evaluations/Reviews	1,136	24	1,160
In Process - Initiated and Underway	8	1	9
Completed Final Published Work Products	56	4	60
Completed Unpublished Work Products	1,080	65	1,145
Quality Control Reviews (QCRs) Issued	0	0	0
Training/Outreach Sessions Provided	176	0	176

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No.	DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)
1	<p>Report No. 14-R-0278, New Jersey Department of Environmental Protection Needs to Meet Cooperative Agreement Objectives and Davis-Bacon Act Requirements to Fully Achieve Leaking Underground Storage Tank Goals, was issued on June 4, 2014. NJDEP did not fully meet the cooperative agreement objectives and could not demonstrate compliance with the Davis-Bacon Act provision of the American Recovery and Reinvestment Act. NJDEP also under-reported the number of jobs created and retained for one of the quarters sampled.</p> <p>NJDEP had adequate financial management systems to ensure that costs claimed were in accordance with the federal requirements. NJDEP also complied with New Jersey's state procurement policies and procedures, as required under the Code of Federal Regulations (CFR) in 40 CFR 31.36(a).</p>
2	Began work on capping report requested by the Deputy Inspector General, to compile results on six DERA grants awarded with ARRA funds.
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