

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a	
Reporting OIG:	Environmental Protection Agency - OIG
Month Ending Date:	07/31/2011

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	\$8,870	\$11,781,055	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								
8								

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										
3										
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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):	\$750,000.00
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):	\$750,000.00
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	8.30	11.21
FTE Funded by Recovery Act Funds (cumulative):	10.88	54.26	22.98	88.12
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:	2		Received:	0	Opened (this month):	2	Initiated (this month):	3	Training Sessions Provided:	2
			Accepted:	0	Active (as of the end of the month):	27	In Process (as of the end of the month):	19	Individuals Trained:	39
					Closed without Action:	4	Completed Final Published Work Products:	0	Hours of Training Provided:	78
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	86		
					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:	67		Received:	0	Closed without Action:	58	Completed Final Published Work Products:	37	Training Sessions Provided:	103
			Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	4131
					Referred for Alternative Resolution:	1	Unpublished Work Products*:	334	Hours of Training Provided:	11079
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	0
					Cumulative Total:	59	Cumulative Total:	371		

*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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Month Ending Date:	07/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On-going assignment: State Administration and Oversight of State Resolving Fund Projects
2	On-going assignments: Ten site visits of construction sites, municipal and local government sub-recipients and contractors receiving Recovery Act Funding
3	On-going assignments: Responding to 4 ARRA related hotlines submitted to OIG
4	On-going assignment: Requirements Applicable to Sub-Recipients of ARRA Funds under the Clean Water
5	and Drinking Water State Revolving Fund Programs
6	New Assignment- One visit of construction sites, municipal and local government sub-recipients, and contractors
7	receiving Recovery Act Funding
8	New Assignment- 2 new hotlines
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
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2	
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Month Ending	07/31/2011	

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	San Francisco, CA	8/19/2011	2	23	46	\$178 (Janiga)
2	Recovery Act Orientation/Overview	Federal	ARRA Fraud Awareness	Washington, DC	8/20/2011	2	16	32	\$178 (Pallotta)
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
TOTAL								39	78

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					