Monthly Update Report Data (sheet 1 of 4) Version 4.0a

Reporting Entity: Environmental Protection Agency - OIG Month Ending Date: 11/30/2009

	Recovery Act Funds Used on Recovery Act Activity											
	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross	Direct or	Ordering TAFS				
No.						Outlays	Reimbursable					
	Environmental Protection	(68-0113 2009 \ 2012)	Contracts and	Y - US	\$105,820	\$5,820						
	Agency - OIG	Environmental	Orders (including									
		Protection Agency - OIG -	modifications)									
1		Recovery Act										
	Environmental Protection	(68-0113 2009 \ 2012)	Other	Y - US	\$2,604,930	\$2,572,550						
	Agency - OIG	Environmental										
		Protection Agency - OIG -										
2		Recovery Act										
3												
4												
5												

	Non-Recovery Act Funds Used on Recovery Act Activity										
	Agency / Bureau	FY 2009 Non-Recovery	Total FY 2009	Total FY 2009	FY 2010 Non-Recovery	Total FY 2010	Total FY 2010				
No.		Act TAFS	Obligations	Gross Outlays	Act TAFS	Obligations	Gross Outlays				
1											
2											
3											
4											
5											

Monthly Update Report Data (sheet 2 of 4) Version 4.0a	
Reporting OIG: Environmental Protection Agency - OIG	
Month Ending Date: 11/30/2009	

FTE Working on Recovery								
Fiscal Year 2009 2010 Cumulative								
Newly Hired FTE (cumulative):	0.12	0.37	0.49					
FTE Funded by Recovery Act Funds (cumulative):	9.26	0.56	9.82					
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00					

Testimonies:					
Provided (monthly):	0				
Provided (cumulative):	1				

Complaints		Whistleblower Reprisal Allega	tions	Investigations		Audits / Inspections / Eva Reviews	aluations /	Training / Outreach	
Monthly Dat	а	Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	6	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	3
		Accepted:	0	Active (as of the end of the month):	3	In Process (as of the end of the month):	16	Individuals Trained:	133
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	360
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	6
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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 2/17/2	009	Cumulative Data Since 2	/17/2009	Cumulative Data Since 2	2/17/2009	Cumulative Data Since 2	/17/2009
Received:	20	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	5	Training Sessions Provided:	48
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	3143
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	8977
				Referred for Alternative Resolution:	0	Cumulative Total:	5	Outreach Sessions Conducted:	36
				Cumulative Total:	2				

Monthly Update Report Data (sheet 3 of 4) Version 4.0a						
Reporting OIG: Environmental Protection Agency - OIG						
Month Ending Date: 11/30/2009						

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated Assignment: Site visit of a construction site and municipal and local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance
2	On-Going Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts
3	On-Going Assignment: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants
4	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)
5	On-Going Assignments: Six site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
6	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
7	On-Going Assignment: Review of State Processes for Developing Drinking Water State Revolving Fund Intended Use Plans for Recovery Act Funding
8	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
9	Preparing draft report for 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.
10	Initiated 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.
11	Initiated preliminary research on the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs.

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	New planned assignment: State Administration and Oversight of State Revolving Fund Projects (January - February 2010)
4	ARRA Regional Training, Carson City, NV 12/01/09. Hosted by the Western Region IG Council.
5	ARRA SRF Sub-Recipient Briefing, Guam and American Samoa via VTC, San Francisco, CA 12/08/09
6	ARRA SRF Sub-Recipient Briefing, Saipan via VTC. San Francisco, CA 12/09/09
7	Evaluation of EPA's Oversight of ARRA Diesel Emissions Reductions
8	Evaluation of EPA's adherence to Environmental Due Diligence Standards in its Brownfields ARRA projects.

Monthly Update Report Data (sheet 4 of 4) Version 4.0a						
Reporting OIG:						
Month Ending 11/30/2009						

	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	Federal	ARRA Tribal Briefing	Las Vegas, NV	11/19/2009	2	20	40	\$1,262	No	NA	
2	Fraud Prevention/Awareness	Mixed	ARRA-DERA Briefing	Oahu, HI	11/10/2009	2	7	14	\$1,862	No	NA	
3	Fraud Prevention/Awareness	Private	CIFA National Conference	Seattle, WA	11/2/2009	3	100	300	\$2,496	No	NA	
4								0				
5								0				
6								0				
7								0				
8								0				
9								0				
10								0				
	•	•	•	•		TOTAL	127	354			•	

	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	EPA R4 Tribal Programs	1	ARRA Familiarization	Atlanta, GA	11/19/2009							
2	Bridgewater Township	1	ARRA Familiarization	Bridgewater, NJ	11/18/2009							
3	Atlantic Response, Inc	1	ARRA Familiarization	Cape May, NJ	11/18/2009							
4	Cape May Planning Department	1	ARRA Familiarization	Cape May, NJ	11/17/2009							
5	Atlantic County Utilities Authority	1	ARRA Familiarization	Egg Harbor, NJ	11/17/2009							
6	Borough of Beach Haven	1	ARRA Familiarization	Beach Haven, NJ	11/17/2009							
7												
8												
9												
10												