

## 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:	10/31/2009

<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	Other	Y - US		\$2,138,208	\$2,089,141
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US		\$105,855	\$5,820
3							
4							
5							
6							
7							
8							

<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	Environmental Protection Agency - OIG	(68-0112 2009) Environmental Protection Agency - OIG				
2						
3						
4						
5						
6						
7						
8						

# 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:	10/31/2009	

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.23	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	13.41	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 (this month):	0	Initiated (this month):	3	Training Sessions Provided:	12	
		Accepted:	0	Active (as of the end of the month):	3	In Process (as of the end of the month):	13	Individuals Trained:	763	
					Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	1876
					Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	14	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	5	Training Sessions Provided:	45	
				Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	3010	
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	8617	
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>5</b>	Outreach Sessions Conducted:	30	
				<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>	10/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts
2	Initiated Assignment: Site visit of a construction site and municipal and local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance
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	Issued report on the review of EPA's process for reviewing recipient reported data under the Recovery Act. Issued audit report No. 10-R-0020, EPA Recovery Act Recipient Reporting and Data Review Process, October 29, 2009
10	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.
11	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.
12	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 the Future)
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	ARRA Briefing, CIFA SRF National Workshop, Seattle, WA, 11/01-03/09.
4	DERA Sub-Recipient Briefing, Oahu, HI, 11/10/09.
5	Brownfields 2009, New Orleans, LA, 11/16-17/09.
6	ARRA-SRF Presentation to EPA National Tribal Water Conference, Las Vegas, NV, 11/18-19/09.
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.
9	Review implementation of EPA's procedures for reviewing recipient reported data. 3rd Quarter

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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)	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	State	ARRA Fraud Awareness	Smithfield, NC	100109	2	32	64	\$176	No	NA
2	Fraud Prevention/Awareness	State	ARRA Fraud Awareness	Orlando, FL	102309	2	70	140	\$176	No	NA
3	Fraud Prevention/Awareness	State	ARRA Fraud Awareness	Tallahassee, FL	103009	2	51	102	\$176	No	NA
4	Recovery Act Orientation/Overview	Mixed	ARRA Orientation and Fraud Awareness	Fairbanks, AK	100609	3	10	30	\$264	No	NA
5	Recovery Act Orientation/Overview	Mixed	ARRA Orientation and Fraud Awareness	Soldotna, AK	10809	3	15	45	\$264	No	NA
6	Recovery Act Orientation/Overview	Local	ARRA Orientation and Fraud Awareness	Centralia, WA	101909	3	6	18	\$264	No	NA
7	Recovery Act Orientation/Overview	Mixed	ARRA Orientation and Fraud Awareness	Sacramento, CA	102809	3	337	1011	\$264	Yes	NA
8	Recovery Act Orientation/Overview	Mixed	ARRA Orientation and Fraud Awareness	Palmer, AK	100709	3	12	36	\$264	No	NA
9	Recovery Act Orientation/Overview	Mixed	ARRA Orientation and Fraud Awareness	Anchorage, AK	101909	3	50	150	\$264	Yes	NA
10	Recovery Act Orientation/Overview	State	ARRA Orientation and Fraud Awareness	Trenton, NJ	100509	2	100	200	\$176	Yes	NA
11	Fraud Prevention/Awareness	Federal	ARRA Fraud Awareness	Ballston, VA	102109	1	50	50	\$88	Yes	NA
12	Fraud Prevention/Awareness	Federal	ARRA Orientation and Fraud Awareness	San Diego, CA	73009	1	30	30	\$85	No	NA
15								0			
<b>TOTAL</b>							<b>763</b>	<b>1876</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					