

# EPA OIG Recovery Act Report for Fourth Quarter FY 2014

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

Reporting OIG:	Environmental Protection Agency - OIG
Reporting Period:	Quarter 4, FY 2014 (October 1 - September 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
<b>Complaints Received</b>	97	0	97
<b>Whistleblower Reprisal Allegations</b>	0	0	0
Received	0	0	0
Accepted	0	0	0
<b>Investigations</b>	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
<b>Audits/Inspections/Evaluations/Reviews</b>	1,136	24	1,160
In Process - Initiated and Underway	8	0	8
Completed Final Published Work Products	56	5	61
Completed Unpublished Work Products	1,080	65	1,145
Quality Control Reviews (QCRs) Issued	0	0	0
<b>Training/Outreach Sessions Provided</b>	176	0	176

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<b>Reporting OIG:</b>	U.S. Environmental Protection Agency
<b>Reporting Period</b>	Quarter 4, FY 2014 (October 1 - September 30, 2014)

<b>No.</b>	<b>DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)</b>
1	Issued report no. 14-R-0355 "Audits on EPA Recovery Act-Funded Diesel Emission Reduction Act Assistance Agreements Reported Programmatic and Management Challenges", capping review of six financial related ARRA audits, to identify overarching issues for future consideration by EPA. Report issued on 09/15/14.
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