

# EPA OIG Recovery Act Report for First Quarter FY 2014

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

Reporting OIG:	Environmental Protection Agency - OIG
Reporting Period:	Quarter 1, FY 2014 (October 1 - December 31, 2013)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$796,576.00	\$0.00	\$796,576.00
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	\$0.00	\$41,480,000.00
Unsupported Costs		\$0.00	\$0.00
Recommendations for Better Use of Funds	\$1,510,000.00	\$0.00	\$1,510,000.00

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	0	129
Active - Open and Underway	16	0	16
Convictions, Settlements, Judgments	4	0	4
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$0.00	\$0.00	\$0.00
<b>Audits/Inspections/Evaluations/Reviews</b>	1,136	24	1,160
In Process - Initiated and Underway	8	7	7
Completed Final Published Work Products	56	1	57
Completed Unpublished Work Products	1,080	16	1,096
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>	
<b>Reporting Period</b>	Quarter 1, FY 2014 (October 1 - December 31, 2013)

<b>No.</b>	<b>DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)</b>
1	Report No. 14-R-0032 "The State of Colorado Did Not Fully Assure That Funds Intended to Treat Mining Wastes and Remove Contaminants from Water Were Effectively Spent" issued on November 19, 2013.
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