

# EPA OIG Recovery Act Report for Second Quarter FY 2014

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

Reporting OIG:	Environmental Protection Agency - OIG
Reporting Period:	Quarter 2, FY 2014 (October 1 - March 31, 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		\$1,510,000.00

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	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	1	9
Completed Final Published Work Products	56	3	59
Completed Unpublished Work Products	1,080	42	1,122
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 2, FY 2014 (October 1 - March 31, 2014)

<b>No.</b>	<b>DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)</b>
1	Report No. 14-R-0088, <i>Audit of American Recovery and Reinvestment Act Cooperative Agreement 2A-00E85701 Awarded to the Greater Lansing Area Clean Cities</i> was issued on January 9, 2014. We questioned \$805,759 related to conflicts of interest.
2	Report No. 14-R-0130, <i>Unless California Air Resources Board Fully Complies with Laws and Regulations, Emission Reductions and Human Health Benefits are Unknown</i> , was issued on March 6, 2014. We identified potential overpayments of \$8,866,000.
3	Three referrals to OI were closed down. Memo provided to Acting AIGA from DAIGI on February 7, 2014 stating that they had closed out referrals for Benton Harbor, MI, North Manchester, IN and Sacramento, CA.
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