

# OIG Recovery Act Monthly Report

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

<b>Reporting Entity:</b>	Environmental Protection Agency - OIG	
<b>Month Ending Date:</b>	03/31/2010	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Other	Y - US	\$4,380,025	\$4,683,423		
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$100,000	\$0		
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	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							
9							
10							

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	Environmental Protection Agency - OIG	
Month Ending Date:	3/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.17	1.25	1.42
FTE Funded by Recovery Act Funds (cumulative):	10.88	17.28	28.16
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 Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	5	Received:	0	Opened (this month):	7	Initiated (this month):	1	Training Sessions Provided:	3
		Accepted:	0	Active (as of the end of the month):	14	In Process (as of the end of the month):	18	Individuals Trained:	7
				Pending Decision:	0	Completed Final Published Work Products:	3	Hours of Training Provided:	14
				Closed without Action:	8	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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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						
<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>				<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>	
Received:	39	Received:	0	Closed without Action:	16	Completed Final Published Work Products:	10	Training Sessions Provided:	62
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	3390
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	9597
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>10</b>	Outreach Sessions Conducted:	37
		<b>Cumulative Total:</b>		<b>16</b>		<b>16</b>		<b>10</b>	

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 3 of 4) Version 4.0a

<b>Reporting OIG:</b>	Environmental Protection Agency - OIG
<b>Month Ending Date:</b>	03/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On-Going Assignment: Preparing discussion draft 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.
2	On-Going Assignment: Continuing field work on the effectiveness of EPA's ARRA funding criteria in targeting job creation and retention and meeting infrastructure needs.
3	On-Going Assignment: Continuing preliminary research on evaluation of EPA's Diesel Emission Reduction Act Grants Awarded Under the 2009 American Recovery and Reinvestment Act (ARRA). Our overall objective is to determine whether ARRA funds were effectively used on diesel reduction projects to obtain the initiated diesel emission reductions.
4	On-going assignment: Financial Reporting for the American Recovery and Reinvestment Act of 2009
5	On-going assignment: State Administration and Oversight of State Revolving Fund Projects
6	On-Going Assignment: Implementation of Recovery Act Stewardship Plan for Superfund Remedial Program Contracts
7	Completed Assignment: EPA Maximized Competition for Recovery Act Grants under the National Clean Diesel Funding Assistance Program, Report No. 10-R-0082 (March 23, 2010)
8	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)
9	On-Going Assignments: Eight site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
10	On-Going Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
11	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
12	New Assignment: American Recovery and Reinvestment Act – Review of the Effectiveness of EPA Data Quality Review Processes
13	Completed Assignment: American Recovery and Reinvestment Act Site Inspection of the Water Distribution System, Village of Buckeye Lake, Ohio, Report No. 10-R-0079 (March 10, 2010)
14	Completed Assignment: American Recovery and Reinvestment Act Site Inspection of Water Main Extension Project, Manchester Water Works, Manchester, New Hampshire, Report No. 10-R-0080 (March 17, 2010)

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	The OIG is planning Forensic Audits of Recovery Act Contract Recipients (March/ April 2010)

# OIG Recovery Act Monthly Report

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

<b>Reporting OIG:</b>	Environmental Protection Agency, OIG	
<b>Month Ending Date:</b>	03/31/2010	

### 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 Fraud Awareness and Program Familiarization	New Castle, DE	3/4/2010	2	1	2	\$212	No	NA
2	Fraud Prevention/Awareness	State	ARRA Fraud Awareness and Program Familiarization	New Castle, DE	3/11/2010	2	3	6	\$178	No	NA
3	Fraud Prevention/Awareness	State	ARRA Fraud Awareness and Program Familiarization	New Castle, DE	3/11/2010	2	3	6	\$178	No	NA
<b>TOTAL</b>							<b>7</b>	<b>14</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					