

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 3.0	
Reporting Entity: Environmental Protection Agency - OIG	
Month Ending Date: 07/31/2009	

Recovery Act Funds Used on Recovery Act Activity								
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No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award 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		Contracts and Orders (including modifications)			\$105,820	\$5,820
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act		Other			\$1,053,976	\$1,024,763
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
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No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1							
2							
3							
4							
5							
6							
7							
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10							

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Recovery Act New Hires	
Hired (monthly):	0.50
Hired (cumulative):	1.50

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	1

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews	
Monthly Data							
Received:	3	Received:	0	Opened:	0	Initiated:	4
		Accepted:	0	Active:	1	In Process:	7
		Pending Decision:	0	Completed Final Published Work Products:	1		
		Closed without Action:	0	Completed Final Unpublished Work Products*:	0		
		Accepted for Prosecution:	0	Interim Work Products:	0		
		Prosecution Denied:	0				
		Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009							
Received:	5	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	3
		Accepted:	0	Accepted for Prosecution:	0	Completed Final Unpublished Work Products*:	0
		Prosecution Denied:	0	Interim Work Products:	0		
		Referred for Alternative Resolution:	0	Cumulative Total:	3		
		Cumulative Total:	0				

*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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Month Ending Date:	07/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated Assignment: Audit of EPA's Resource Allocation for Recovery Act Contract and Assistance Agreement Oversight (Includes the Recovery Board Staff and Qualifications Survey)
2	Initiated Assignment: Review of EPA's Use of Interagency Agreements for Recovery Act Activities
3	Initiated Assignment: Site visit of a construction site and municipal or local government sub-recipient that was awarded Recovery Act State Revolving Fund assistance
4	Initiated Assignment: Review of How EPA is Accounting for Recovery Act Grant Accruals
5	Ongoing Assignments: Four 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 State Processes for Developing Drinking Water SRF Intended Use Plans for Recovery Act Funding
7	On-Going Assignment: Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
8	Completed Assignment and Issued Report: Assistance Agreement and Contract Recipients with Open Audit Recommendations May Affect Recovery Act Activities
9	Briefing to the California State Inspector General (Laura Chick), Sacramento, CA, 07/02/09, (10 Participants).
10	Briefing to the California State Inspector General (Laura Chick), Sacramento, CA, 07/02/09, (10 Participants).
11	Fraud Briefing to Washington State CW and DW Staff, Seattle, WA, 07/06/09, (25 Participants).
12	Fraud Briefing to Oregon State CW and DW Program Coordinators, Portland, OR, 07/07/09, (25 Participants).
13	Fraud Brief to Oregon State SRF Sub-Recipients, Portland, OR, 07/08-10/09, (50+ Participants).
14	Joint OIG-USDOJ Antitrust ARRA Briefing to R7 Superfund Contracting Personnel, Kansas City, KS, 07/13-14/09, (50+ Participants).
15	Fraud Briefing to the CW SRF Strategic Management Forum, Chicago, IL, 07/14-15/09, (50+ Participants).
16	Meeting with R9 ARRA Steering Committee, San Francisco, CA, 07/15/09, (15 Participants).
17	Fraud Briefing and Webcast to California State SRF Sub-Reipients, Sacramento, CA, 07/16/09, (100+ Participants).
18	Fraud Briefing to California State SRF Sub-Recipients, Fresno, CA, 07/21/09, (25 Participants).
19	Brownfields Briefing to the City of Corpus Christie, TX, 07/22-23/09, (35 Participants).
20	On-going evaluation: EPA's oversight of state activities to solicit projects to be funded by ARRAs Green Reserve

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Four (additional) Planned Assignments: site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance (July/ August 2009)
2	Review Office of Management and Budget's proposed Recovery Act compliance supplement and provide comments to Office of Management and Budget before it finalizes and issues the supplement
3	Planned Assignment: Review of EPA Competition of Recovery Act Diesel Emission Reduction Act Grants (August 2009)
4	Joint OIG-USDOJ Antitrust-Interior OIG ARRA Briefing to California State employees, 08/04-05/09, (75+ Participants).
5	Fraud Briefing and Webcast to Ohio SRF Sub-Recipients, Columbus, OH, 08/05/09, (50+ Participants).
6	Presentation to the California State Recovery Conference, Sacramento, CA, 08/23/09, (50+ Participants).
7	DERA Briefing to the OTAQ, Washington, DC, 08/29/09, (30 Participants).