

EPA OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting Entity:	Environmental Protection Agency - OIG	
Month Ending Date:	06/30/2009	

Recovery Act Funds Used on Recovery Act Activity

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)			\$0	\$0
2	Environmental Protection Agency - OIG	(68-0113 2009 \ 2012) Environmental Protection Agency - OIG - Recovery Act		Other			\$756,615	\$657,775
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity

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	Environmental Protection Agency OIG	(68-0112 2009) Environmental Protection Agency - OIG					
2							
3							
4							
5							
6							
7							
8							
9							
10							

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Recovery Act New Hires	
Hired (monthly):	1.00
Hired (cumulative):	1.00

Flash Reports	
Issued (monthly):	0
Issued (cumulative):	0

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
Monthly Data							
Received:	1	Received:	0	Opened:	0	Initiated:	4
		Accepted:	0	Active:	1	In Process:	3
				Pending Decision:	0		
				Closed without Action:	0		
				Accepted for Prosecution:	0		
				Prosecution Denied:	0		
		Referred for Alternative Resolution:	0				
Cummulative Data Since 2/17/09							
Received:	2	Received:	0	Closed without Action:	0	Completed:	2
		Accepted:	0	Accepted for Prosecution:	0		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		

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Month Ending Date:	06/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated four site visit reviews of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance
2	Reviewed EPA's draft Clean Water and Drinking Water State Revolving Fund compliance supplement revisions, as they apply to Recovery Act funding
3	On-Going Review of State Processes for Developing Drinking Water SRF Intended Use Plans for Recovery Act Funding
4	On-Going Audit of EPA's Assessment of Past Performance and Determination of Responsibility for Contractors Awarded Recovery Act Funds
5	On-Going review of Assistance Agreement and Contract Recipients with Open Audit Recommendations May Affect Recovery Act Activities (Flash Report expected July 2009)
6	ARRA Briefing to Region 10 Leaking Underground Storage Tank (LUST), Superfund and DERA personnel, Seattle, WA, 06/04/09, (30 Participants).
7	ARRA Briefing to Acting Regional Administrator (RA) and Deputy RA, Region 10, 06/05/09, Seattle, WA, (5 Participants).
8	ARRA Fraud Briefing to State of Nevada State Revolving Fund Sub-Recipients, Elko, Tonopah, Carson City, NV, 06/09-11/09, (150 Participants).
9	ARRA Briefing to Acting Regional Administrator (RA) and Deputy RA, Region 9, 06/11/09, Las Vegas, NV, (5 Participants).
10	ARRA Fraud Training, Denver, CO, 06/16-18/09, (20 Participants).
11	Fraud Briefing to Town of Red Cliff, CO, 06/18/09, (30 Participants).
12	Briefing to NJ Criminal Justice Division, Trenton, NJ, 06/18/09, (20 Participants).
13	Briefing to US DoJ Antitrust Division, Philadelphia, PA, 06/18/09, (15 Participants).
14	Fraud Briefing to State of California State Revolving Fund Sub-Recipients, Riverside, Los Angeles, San Diego, CA, 06/24-30/09, (250 Participants).
15	On-Going Evaluation: EPA's Oversight of State Activities to Solicit Projects to Be Funded by ARRA's Green Reserve

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Survey of EPA's Recovery Act Assistance Agreement and Contract Oversight Staff and Qualifications (July 2009)
2	Review EPA's Use of Interagency Agreements for Recovery Act Activities (July 2009)
3	Four (additional) site visits of construction sites and municipal and local government sub-recipients that were awarded Recovery Act State Revolving Fund assistance (July/ August 2009)
4	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
5	ARRA Fraud Briefing to EPA State Revolving Fund Managers, and Ohio Water Development Authority, Dayton, OH, 07/01/09.
6	ARRA Fraud Briefing to State of Washington Clean Water and Drinking Water Program Coordinators, Seattle, WA 07/06/09.
7	ARRA Fraud Briefing to State of Oregon Clean Water and Drinking Water Program Coordinators, Salem, OR, 07/14-15/09.
8	ARRA Fraud Briefing to State of Oregon State Revolving Fund Sub Recipients, East and West of Cascade Mountains, 07/09-10/09.
9	ARRA Fraud Briefing to State of California State Revolving Fund Sub-Recipients, Redding, Fresno, Oakland, Sacramento, CA, 07/14-16/09.
10	ARRA Fraud Briefing to State of Michigan State Revolving Fund (SRF) Sub-Recipients, and State SRF Coordinators, Detroit, MI, 07/23/09.
11	ARRA Fraud Briefing to State of Arizona State Revolving Fund (SRF) Sub-Recipients, and State SRF Coordinators, Flagstaff, Phoenix, Tucson, AZ, 07/28-30/09.