

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0	
Reporting Entity:	Department of Transportation - OIG
Month Ending Date:	08/31/2009

Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Transportation - OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act	Other	Y - US		\$231,193	\$205,479
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Non-Recovery Act Funds Used on Recovery Act Activity						
No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Transportation - OIG	(69-0130 2009) Transportation - OIG	\$1,293,551	\$1,169,974	N/A	N/A
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# of FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	3
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	34	Received:	0	Opened:	1	Initiated (this month):	0	Training Sessions Provided:	14
		Accepted:	0	Active:	7	In Process (as of the end of the month):	1	Individuals Trained:	989
				Pending Decision:	2	Completed Final Published Work Products:	1	Hours of Training Provided:	989
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	16
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
		Referred for Alternative Resolution:	0						
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	131	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	4	Training Sessions Provided:	180
		Accepted:	0	Accepted for Prosecution:	6	Priority Interim Published Work Products:	0	Individuals Trained:	7,049
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	7,049
				Referred for Alternative Resolution:	1	Cumulative Total:	4	Outreach Sessions Conducted:	209
						Cumulative Total:	7		

*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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On August 6, the DOT OIG issued an ARRA Advisory on the Federal Aviation Administration's Award of ARRA Grant Funds to Airport Improvement Program Projects.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Issue "ARRA Advisories" to the Department and Congress when we identify vulnerabilities that could impede DOT's ability to provide effective oversight to ARRA-funded projects and meet new requirements
2	Continue to monitor for fraudulent schemes in the contracting process.
3	Continue fraud prevention and awareness briefings and outreach efforts. As of August 31, we have six fraud prevention and awareness training sessions scheduled for September.
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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	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Anti-trust	Federal	Anti-Trust Training	Renton, WA	8/4/2009	1	60			
2	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Montgomery, AL	8/5/2009	1	220			
3	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Osage Beach, MO	8/10/2009	1	40			
4	Fraud Prevention/Awareness	Federal	Fraud Prevention/Awareness Training	Washington, DC	8/10/2009	1	40			
5	Anti-trust	Mixed	Anti-Trust Training	Salem, OR	8/11/2009	1	40			
6	Fraud Prevention/Awareness	Federal	FAA Acquisition Training	Washington, DC	8/12/2009	1	50			
7	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Thompsonville, MI	8/13/2009	1	80			
8	Fraud Prevention/Awareness	Mixed	Kentucky Public Transit Association Conference	Lexington, KY	8/13/2009	1	50			
9	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Harrisburg, PA	8/18/2009	1	119			
10	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Ames, IA	8/18/2009	1	50			
11	Fraud Prevention/Awareness	Federal	Labor OIG Annual Regional In-Service	Lake Geneva, WI	8/19/2009	1	30			
12	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Training	Indianapolis, IN	8/21/2009	1	40			
13	Fraud Prevention/Awareness	Federal	FAA Procurement Training	Washington, DC	8/25/2009	1	90			
14	Fraud Prevention/Awareness	Federal	Fraud Prevention/Awareness Training	Annapolis, MD	8/25/2009	1	80			

*Approximate Length of Training Course

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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	Federal Aviation Administration, Airports Div	1	General ARRA Related Projects Discussion	Des Plaines, Iowa	8/4/2009
2	Fed. Highway Administration, OR	1	Liaison with Stakeholder	Salem, Oregon	8/11/2009
3	Dept. of Justice, Office of Inspector General	1	Liaison with Stakeholder	Miami, Florida	8/17/2009
4	Fed. Highway Administration, PA & Pennsylvania Department of Transportation	2	Fraud Prevention	Harrisburg, Pennsylvania	8/18/2009
5	Rhode Island Department of Transportation		Follow-up on ARRA Fraud Awareness Training	Rhode Island	8/19/2009
6	U.S. Attorney's Office & FBI, Portland, ME	2	Liaison with Stakeholder	Portland, Maine	8/19/2009
7	Pennsylvania Department of Transportation	1	Specific ARRA Funded Project Discussion	Pennsylvania	8/19/2009
8	New Hampshire Department of Transportation	1	Specific ARRA Funded Project Discussion	New Hampshire	8/21/2009
9	Washington Metropolitan Area Transit Authority, Office of Inspector General	1	Proactive Project Discussion	Washington, DC	8/25/2009
10	Fed. Highway Administration, FL & FL Dept. of Transportation	2	Fraud Awareness	Jacksonville, Florida	8/25/2009
11	South Carolina Department of Transportation	1	Fraud Awareness	South Carolina	8/26/2009
12	Connecticut Department of Transportation	1	Specific ARRA Funded Project Discussion	Connecticut	8/27/2009
13	Rhode Island Department of Transportation	1	Follow-up on ARRA Fraud Awareness Training	Rhode Island	8/28/2009
14	Rhode Island Department of Transportation	1	Liaison with Stakeholder	Rhode Island	8/28/2009
15	Rhode Island Department of Transportation	1	Liaison with Stakeholder	Rhode Island	8/28/2009
16	Rhode Island Department of Transportation	1	Liaison with Stakeholder	Rhode Island	8/31/2009