

Table 1. Sample Selection of OES/EGC Climate Change Programs

	Program Number	Location of Recipient	Start Date of Program	Amount of Funding From OES/EGC
1	S-LMAQM-08-GR-131	Washington, DC	September 15, 2008	\$975,258
2	S-LMAQM-08-GR-136	Washington, DC	September 23, 2008	\$963,572
3	S-OES-09-IAA-015	Washington, DC	August 31, 2009	\$600,000
4	S-LMAQM-08-GR-132 ^a	Pittsburgh, PA	September 23, 2008	\$1,103,300
5	S-OES-10-IAA-0019 ^b	Pittsburgh, PA	October 1, 2010	\$500,000
6	S-OES-07-IAA-0018	New Delhi, India	September 20, 2007	\$5,400,000
7	S-OES-09-IAA-016	New Delhi, India	October 1, 2009	\$2,000,000
8	S-OES-10-IAA-0016	New Delhi, India	September 30, 2010	\$10,500,000
9	S-LMAQM-08-CA-032	New Delhi, India	February 6, 2008	\$669,870
10	S-LMAQM-08-CA-012	New Delhi, India	January 28, 2008	\$581,932
11	S-LMAQM-08-CA-017	Hyderabad, India	February 25, 2008	\$500,000
12	S-LMAQM-08-CA-033	Hyderabad, India	March 10, 2008	\$600,000
13	S-LMAQM-08-CA-020 ^c	Oakland, CA ^d	January, 29, 2008	\$757,000
14	S-OES-07-IAA-0023	Berkeley, CA ^d	September 30, 2007	\$1,000,000
15	S-OES-08-IAA-0018	Berkeley, CA ^d	October 1, 2008	\$1,897,175
16	S-OES-09-IAA-018	Berkeley, CA ^d	July 31, 2009	\$500,000
17	S-OES-09-IAA-0007	Berkeley, CA ^d	March 15, 2009	\$1,000,000
18	S-OES-09-IAA-0022	Washington, DC ^d	September 1, 2009	\$3,948,750
19	S-OES-10-IAA-0021	Washington, DC ^d	September 1, 2010	\$698,000
TOTAL OES/EGC FUNDING FOR 19 CLIMATE CHANGE PROGRAMS				= \$34,194,857

Source: OIG generated based on data provided by OES/EGC.

^a OES/EGC originally indicated that the documentation for this program was in Pittsburgh, PA; however, OIG discovered that the documentation was located at the grantee office in Mississauga, Canada, where the site visit was conducted.

^b OIG did not conduct an on-site visit of this program because expenditures for this agreement were minimal. Instead OIG held a teleconference with officials for this program and reviewed documentation from OIG's home office.

^c Program S-LMAQM-08-CA-020 was included because Oakland, CA, was less than 10 miles from Berkeley, CA.

^d Audits for Programs 13-19 were not executed because of the scope limitations described.

¹ Program S-OES-10-IAA-0019 began on October 1, 2010, which was after September 30, 2010, but the program was still included in the 19 programs.

⁴ OIG excluded all programs in support of Methane-to-Markets, which did meet OIG's criteria, because OES/EGC had contracted for an independent evaluation of these programs.