

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

June 6, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General

Report No. 22-E-0026, The EPA Needs to Develop a Strategy to Complete Overdue Residual Risk and Technology Reviews and to Meet the Statutory Deadlines for

Upcoming Reviews, issued March 30, 2022

FROM: Sean W. O'Donnell

TO: Joseph Goffman, Principal Deputy Assistant Administrator

Office of Air and Radiation

Thank you for your May 27, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for the subject Office of Inspector General report. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of our recommendations. All recommendations for the subject report are now considered resolved. You should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at www.epa.gov/oig.

cc: Marc Vincent, Audit Follow-Up Coordinator, Office of Air and Radiation Eunjee Koh, Audit Follow-Up Coordinator, Office of Air and Radiation Grant Peacock, Audit Follow-Up Coordinator, Office of Air and Radiation

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