

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

OFFICE OF INSPECTOR GENERAL

October 2, 2014

MEMORANDUM

SUBJECT: Project Notification:

Evaluation of EPA's Reported Results From the Presidential Green Chemistry

Challenge Awards Program Project No. OPE-FY15-0052

FROM: Jeffrey Harris, Director

Toxics, Chemical Management and Pollution Prevention Evaluations

Office of Program Evaluation

TO: Jim Jones, Assistant Administrator

Office of Chemical Safety and Pollution Prevention

The Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) plans to begin preliminary research on the EPA's reported results from the Presidential Green Chemistry Challenge Awards Program. This project is included in our fiscal year 2015 annual plan.

Our objectives are to ensure that all reported "Green Chemistry" program contributions from the EPA's Office of Pollution Prevention and Toxics to the EPA's performance measures are adequately supported and transparent. The OIG plans to conduct work at EPA headquarters and at any applicable awardee sites. Applicable generally accepted government auditing standards will be used to conduct our project. The anticipated benefits of this project are to ensure that all reported contributions to the EPA's performance measures are adequately supported and transparent.

We will contact you to arrange a mutually agreeable time to discuss our objectives and the purpose of the preliminary research phase of our project. We are also interested in any areas of concern that you may have. We will answer any of your questions about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project. Throughout the project, we will provide regular teleconference or videoconference updates to the point of contact designated by your office.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978 to have timely access to personnel and all materials necessary to complete its objective(s). We will request your resolution if an agency employee or contractor refuses to provide requested records to the OIG, or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in our Semiannual Report to Congress.

Any information related to the project should be addressed to me at (202) 566-0831 or harris.jeffrey@epa.gov; or to the Project Manager, Lauretta Joseph, at (212) 637-3049 or joseph.lauretta@epa.gov.

cc: Louise Wise, Deputy Assistant Administrator, Office of Chemical Safety and Pollution Prevention Wendy Cleland-Hamnett, Director, Office of Pollution Prevention and Toxics,

Office of Chemical Safety and Pollution Prevention

Deborah Hartman, Audit Follow-Up Coordinator, Office of Chemical Safety and Pollution Prevention

John Latham, Audit Follow-Up Coordinator, Office of Pollution Prevention and Toxics, Office of Chemical Safety and Pollution Prevention

Arthur A. Elkins Jr., Inspector General

Charles Sheehan, Deputy Inspector General

Aracely Nunez-Mattocks, Chief of Staff, Office of Inspector General

Alan Larsen, Counsel to the Inspector General

Carolyn Copper, Assistant Inspector General for Program Evaluation

Kevin Christensen, Acting Assistant Inspector General for Audit

Patricia Hill, Assistant Inspector General for Mission Systems

Patrick Sullivan, Assistant Inspector General for Investigations

Christine El-Zoghbi, Deputy Assistant Inspector General for Program Evaluation

Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs

Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General