



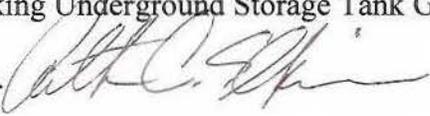
STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OCT 27 2014

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: OIG Evaluation of Management Decision on Report Number 14-R-0278, New Jersey Department of Environmental Protection Needs to Meet Cooperative Agreement Objectives and Davis-Bacon Act Requirements to Fully Achieve Leaking Underground Storage Tank Goals, Dated June 4, 2014

FROM: Arthur A. Elkins Jr. 

TO: Judith A. Enck
Regional Administrator, Region 2

We would like to thank you for your October 6, 2014, response to the subject report. The region concurred with the recommendations and provided corrective action plans with milestones for completion. We agree with the planned corrective actions. In accordance with EPA Manual 2750, we will close this report in our tracking system. Please track implementation of your corrective actions in the agency's Management Audit Tracking System until completed.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, acting Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or Robert Adachi, Product Line Director, at (415) 947-4537 or adachi.robert@epa.gov.

cc: Howard Corcoran, Director, Office of Grants and Debarment,
Office of Administration and Resources Management
Bernadette Dunn, Agency Audit Follow-Up Coordinator
John Svec, Audit Follow-Up Coordinator, Region 2
Roch Baamonde, Grants Management Officer, Region 2