



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

NOV 28 2011

THE INSPECTOR GENERAL

**MEMORANDUM**

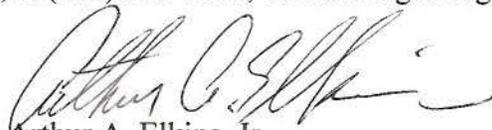
**SUBJECT:** Close-Out of OIG Report No. 11-P-0274, *Region 4 Should Strengthen Oversight of Georgia's Concentrated Animal Feeding Operation Program*, June 23, 2011

**TO:** Gwendolyn Keyes Fleming  
Regional Administrator, Region 4

Thank you for your November 15, 2011, response to the subject report. We agree that your proposed actions will meet the intent of the recommendation contained in our report, and we accept them as the response.

As a reminder, we anticipate receiving regular updates of your corrective actions, as well as a notification when the corrective action plan has been completed and the assignment is inactivated in the Management Audit Tracking System. We also expect that your office will notify us in the event of any significant revisions to the agreed-upon corrective actions or milestone dates, as stipulated in EPA Manual 2750. The attachment provides details of the agreed-upon corrective actions.

If you or your staff have any questions regarding this memo, please contact Wade Najjum, Assistant Inspector General for Program Evaluation, at (202) 566-0827; or Dan Engelberg at (202) 566-0830.

  
Arthur A. Elkins, Jr.

Attachment

cc: Jim Giattina, WPD  
Christopher Plymale, WPD  
Rebecca Fauver, WPD  
Wade Najjum, OIG  
Elizabeth Grossman, OIG  
Dan Engelberg, OIG  
Fredrick Light, OIG  
Jayne Lilienfeld-Jones, OIG  
Tim Roach, OIG