



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

MAR 15 2012

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Proposed Management Decision Review Agreed-Upon Procedures Applied to EPA Grants Awarded to Summit Lake Paiute Tribe, Sparks, Nevada  
OIG Report No. 12-2-0072

**TO:** Tom McCullough  
Assistant Regional Administrator  
Region 9

We have reviewed Region 9's proposed management decision memorandum, dated March 7, 2012, for the subject report. The region's proposed resolution is acceptable. Accordingly, we are closing this report in the Office of Inspector General's assignment management system.

The region has sustained our questioned costs of \$96,615 and has provided a corrective action plan with milestone dates for the completion of these corrective actions. In accordance with Environmental Protection Agency Manual 2750, corrective actions must be tracked in the Agency's audit tracking system until all actions are completed.

If you have any questions, please contact Melissa Heist, Assistant Inspector General for Audit, at (202) 566-0899; or Robert Adachi, Product Line Director, at (415) 947-4537.

Arthur A. Elkins, Jr.

cc: Magdalen Mak, Audit Follow-up Coordinator, Region 9