



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

OCT 18 2012

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Evaluation of Agency's Response to Report No. 12-P-0417, *Weaknesses in EPA's Management of the Radiation Network System Demand Attention*, issued April 19, 2012

**TO:** Gina McCarthy  
Assistant Administrator for Air and Radiation

Craig E. Hooks  
Assistant Administrator for Administration and Resources Management

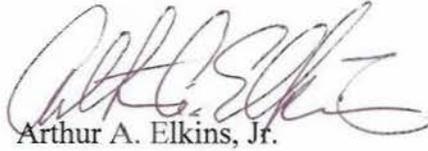
Thank you for your response dated October 4, 2012. Your response indicated the corrective actions that the Office of Air and Radiation (OAR) plans to take on recommendation 3.c, and the actions that the Office of Administration and Resources Management (OARM) has taken to address recommendation 5.

To address recommendation 3.c, OAR stated it plans to incorporate a discussion of site-specific variables and their impact on filter change frequency into the RadNet Quality Assurance Project Plan. We agree with OAR's planned corrective action. We will close out this recommendation once we have received a milestone date for this corrective action.

In response to recommendation 5, OARM stated that as of September 13, 2012, the Contracting Officer, Contracting Officer's Technical Representative, and contractor have completed and processed the performance evaluation report in the Contractor Performance Assessment Reporting System. These actions meet the intent of our recommendation, so we will close out this recommendation in the Office of Inspector General's audit tracking system.

In accordance with EPA Manual 2750, any corrective actions not yet completed must be tracked in the Agency's Management Audit Tracking System until completed.

If you or your staff have any questions, please contact Melissa Heist, Assistant Inspector General for Audit, at (202) 566-0899; or Michael D. Davis, Director, Efficiency Audits, at (513) 487-2363.



Arthur A. Elkins, Jr.

- cc. Maureen Hingeley, Audit Follow-Up Coordinator, OAR
- Sandy Womack, Audit Follow-Up Coordinator, OARM
- Melissa Heist, Assistant Inspector General for Audit, OIG
- Richard Eyermann, Deputy Assistant Inspector General for Audit, OIG
- Michael D. Davis, Director, Efficiency Audits, OIG