



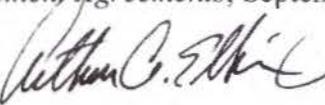
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

NOV 24 2015

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Action Plan for Office of Inspector General Report No. 15-P-0277, *EPA Can Reduce Risk of Undetected Clean Air Act Violations Through Better Monitoring of Settlement Agreements*, September 10, 2015

FROM: Arthur A. Elkins Jr. 

TO: Cynthia Giles, Assistant Administrator
Office of Enforcement and Compliance Assurance

Shawn M. Garvin, Regional Administrator
Region 3

We have reviewed your October 14, 2015, and October 27, 2015, responses to the subject report. We accept the agency's corrective action plan for recommendations 1, 2 and 4 and have closed these recommendations in our audit tracking system. Acceptable corrective action plans were previously received for Recommendations 3, 5 and 6. Accordingly, those recommendations were closed in our system upon report issuance. Please update the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete the planned corrective actions. Please notify my staff if there is a significant change in the agreed-to corrective actions.

If you or your staff have any questions, please contact Carolyn Copper, Assistant Inspector General for Program Evaluation, at (202) 566-0829 or copper.carolyn@epa.gov; or James Hatfield, Acting Director for Air Evaluations, at (919) 541-1030 or hatfield.jim@epa.gov.