

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

FEB 1 7 2016

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions for Office of Inspector General Report No. 15-P-0298,

Early Warning Report: EPA Region 9 Should Withhold Award of the Fiscal Year 2015 Drinking Water State Revolving Fund Grant to the Hawaii Department of Health,

September 28, 2015

FROM:

Arthur A. Elkins Jr. Within C. Soft

TO:

Jared Blumenfeld, Regional Administrator

Region 9

Thank you for your January 28, 2016, proposed management decision for the subject report. Based on the information provided, the corrective actions taken by Region 9 adequately addressed our recommendation. The recommendation is considered resolved and will be closed in the Office of Inspector General tracking system as of the date of this memorandum.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Alexis Strauss, Deputy Regional Administrator, Region 9
Craig Wills, Grants Management Officer, Environmental Management Division, Region 9
Douglas E. Eberhardt, Manager, Infrastructure Section, Region 9
Magdalen Mak, Audit Follow-Up Coordinator, Region 9
Charles Sheehan, Deputy Inspector General
Kevin Christensen, Assistant Inspector General for Audit
Richard Eyermann, Deputy Assistant Inspector General for Audit
John Trefry, Director, Forensic Audits, Office of Inspector General
Angela Bennett, Project Manager, Forensic Audits, Office of Inspector General