

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

MEMORANDUM

SEP - 6 2016

SUBJECT: Response to Office of Inspector General Final Report No. 16-P-0222
“EPA Regional Offices Need to More Consistently Conduct Required Annual Reviews of Clean Water State Revolving Funds,” dated July 7, 2016

FROM: Diana Esher, Assistant Regional Administrator
for Policy and Management



TO: Arthur A. Elkins Jr.
Inspector General

Thank you for the opportunity to respond to the issues and recommendations in the subject audit report. Following is Region III’s response to recommendation 6 from the final report. We have provided a high-level intended corrective action and a completion date.

REGION III’S RESPONSE TO REPORT RECOMMENDATIONS

No.	Recommendation	High-Level Intended Corrective Action(s)	Estimated Completion Date
6	Require CWSRF project officers to conduct the annual review according to the CWSRF annual review guidance, fully completing all checklists and other requirements of the review	1.1 All questions from the revised guidance checklist were completed for all State annual reviews.	05/25/2016

CONTACT INFORMATION

If you have any questions regarding this response, please contact Jon Capacasa, Director for the Water Protection Division at 215-814-5422 or Lorraine Reynolds at 215-814-5435.

cc: Lorraine Reynolds (3WP50)
Lisa White (3PM70)