



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

FEB 21 2017

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Actions for Office of Inspector General Report No. 16-P-0320, *Manchester Band of Pomo Indians Needs to Improve Its Financial Management System and Demonstrate Completion of Grant Work*, September 21, 2016

**FROM:** Arthur A. Elkins Jr. 

**TO:** Alexis Strauss, Acting Regional Administrator  
Region 9

Thank you for the February 1, 2017, management determination letter on the subject report. Region 9 has concurred with all five of our recommendations. In addition, Region 9 has taken appropriate corrective actions and sustained \$350,721 in claimed monetary benefits. In accordance with EPA Manual 2750, we will close the recommendations in the Office of Inspector General's 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](mailto:christensen.kevin@epa.gov); or John Trefry, Director, Forensic Audits, at (202) 566-2474 or [trefry.john@epa.gov](mailto:trefry.john@epa.gov).

cc: Deborah Jordan, Acting Deputy Regional Administrator, Region 9  
Serena A McIlwain, Assistant Regional Administrator, Region 9  
Craig Wills, Grants Management Officer, 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