



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

MAR - 4 2020

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 17-P-0378, *Management Alert: EPA Should Promptly Reassess Community Risk Screening Tool*, September 7, 2017

FROM: Sean W. O'Donnell

A handwritten signature in blue ink, reading "Sean W. O'Donnell", is placed next to the printed name.

TO: Kevin DeBell, Acting Deputy Chief of Staff

Thank you for your memorandum dated November 4, 2019. The U.S. Environmental Protection Agency Office of Inspector General has reviewed your updated response and planned corrective action concerning Recommendation 5 to "Examine all of the EPA's web-based risk screening and mapping tools to ensure the need for each tool and to avoid potential overlap, duplication and waste."

We accept the EPA's planned corrective action to use the EPA's new Application Review Process to minimize the potential for overlap or duplication during the development or modification of any web-based risk screening tools. We consider Recommendation 5 to be resolved. You should record implementation of EPA corrective actions in the agency's Management Audit Tracking System.

We corresponded separately with the Office of Research and Development responsible for Recommendations 1 through 4, and those recommendations are also resolved.

If you or your staff have any questions, please contact Christine El-Zoghbi, Acting Assistant Inspector General for Audit and Evaluation, at (202) 566-2063, or el-zoghbi.christine@epa.gov; or Patrick Gilbride, Director, Environmental Research Programs Directorate, at (303) 312-6969 or gilbride.patrick@epa.gov.

cc: Andrew LeBlanc, Agency Follow-Up Coordinator
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