

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

DEC. 0 5 2019

OFFICE OF INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report

No. 19-P-0302, EPA Not Effectively Implementing the Lead-Based Paint Renovation,

Repair and Painting Rule, September 9, 2019

FROM:

Charles J. Sheehan, Acting Inspector General

TO:

Susan Parker Bodine, Assistant Administrator

Office of Enforcement and Compliance Assurance

Thank you for your November 7, 2019, response to the subject report. The report was issued with four unresolved recommendations. Your response adequately addressed our recommendations.

We accept the agency's planned corrective actions and milestones. You should track implementation of the agency's corrective actions in the U.S. Environmental Protection Agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or christensen.kevin@epa.gov; or Jeffrey Harris, Director, Toxics, Chemical Management and Pollution Prevention Directorate, at (202) 566-0831 or harris.jeffrey@epa.gov.

cc: Gwendolyn Spriggs, Audit Follow-Up Coordinator, Office of Enforcement and Compliance Assurance

Kevin Christensen, Assistant Inspector General for Audit and Evaluation Richard Eyermann, Deputy Assistant Inspector General for Audit and Evaluation Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation Rashmi Bartlett, Deputy Assistant Inspector General for Audit and Evaluation Jeffrey Harris, Director, Toxics, Chemical Management and Pollution Prevention Directorate, Office of Inspector General