## THITTED STATES TO THE THINK AGENCY OF THE THIN

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

THE INSPECTOR GENERAL

## December 3, 2020

## **MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General

Report No. 19-P-0318, EPA Must Improve Oversight of Notice to the Public on Drinking

Water Risks to Better Protect Human Health, issued September 25, 2019

FROM: Sean W. O'Donnell

**TO:** David P. Ross, Assistant Administrator

Office of Water

Thank you for your October 8, 2020 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the three unresolved recommendations issued in the subject Office of Inspector General report. On May 19, 2020, the principal deputy administrator agreed with the recommendations and delegated the implementation of the corrective actions to you. The remaining six recommendations were previously resolved. All recommendations for the subject report are now considered resolved. You should track implementation of the correction actions in the Agency's audit management system until all actions are completed.

If you or your staff have any questions, please contact Rashmi Bartlett, acting assistant inspector general for Evaluation at (202) 566-1363 or <a href="mailto:bartlett.rashmi@epa.gov">bartlett.rashmi@epa.gov</a>, or Kathlene Butler, director of the Water Directorate, at (404) 562-9736 or <a href="mailto:butler.kathlene@epa.gov">butler.kathlene@epa.gov</a>.

cc: Tiffany Crawford, Audit Follow-Up Coordinator, Office of Water

Andrew LeBlanc, Agency Follow-Up Coordinator

José Kercado, Backup Agency Follow-Up Coordinator

Charles J. Sheehan, Deputy Inspector General

Edward S. Shields, Associate Deputy Inspector General

Katherine Trimble, Assistant Inspector General for Audit

Rashmi Bartlett, Acting Assistant Inspector General for Evaluation

Christine El-Zoghbi, Deputy Assistant Inspector General for Evaluation

James Hatfield, Associate Deputy Assistant Inspector General for Audit

Richard J. Eyermann, Director, Mission Support Directorate, Office of Audit, Office of Inspector General

Kathlene Butler, Director, Water Directorate, Office of Evaluation, Office of Inspector General