




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

THE INSPECTOR GENERAL

February 10, 2021

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 20-P-0066, *EPA Can Improve Incident Readiness with Better Management of Homeland Security and Emergency Response Equipment*, issued January 3, 2020

FROM: Sean W. O'Donnell 

TO: Barry Breen, Acting Assistant Administrator
Office of Land and Emergency Management

Thank you for your September 22, 2020 memorandum, which outlines the U.S. Environmental Agency's planned corrective actions for Recommendation 2 of the subject Office of Inspector General report. The remaining four recommendations were previously resolved.

We agree that the corrective actions you have undertaken, as summarized below, meet the intent of Recommendation 2, which we now consider resolved:

- Reissuance of the Office of Land and Emergency Management's May 2018 policy memorandum.
- The OLEM Agency Asset Management System Task Force meeting held on October 15, 2020.
- Planned meetings between OLEM and the Office of Mission Support to discuss system enhancements for the Agency Asset Management System.
- Your January 7, 2021 email that states OLEM and the Office of Mission Support have agreed upon a June 2022 completion date for Recommendation 2.

All recommendations for the subject report are now considered resolved. You should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at www.epa.gov/oig.

cc: Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management
Mitchell Hauser, Audit Follow-Up Coordinator, Office of Mission Support
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
Michael D. Davis, Director, Efficiency, Office of Inspector General