




**OFFICE OF INSPECTOR GENERAL**  
U.S. ENVIRONMENTAL PROTECTION AGENCY

November 6, 2023

**MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General Report No. [23-P-0022](#), *The EPA Could Improve Its Review of Drinking Water State Revolving Fund Programs to Help States Assist Disadvantaged Communities*, issued July 11, 2023.

**FROM:** Sean W. O'Donnell, Inspector General 

**TO:** Radhika Fox, Assistant Administrator  
Office of Water

Thank you for your October 2, 2023 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for Recommendation 3 issued in the subject Office of Inspector General report. The other two recommendations were previously resolved. Based on the information you provided, we agree that the planned corrective actions meet the intent of Recommendation 3. All recommendations for the subject report are now considered resolved. You should track implementation of the 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.epaoig.gov](http://www.epaoig.gov).

cc: Carla Hagerman, Audit Follow-Up Coordinator, Office of Water  
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