



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

THE INSPECTOR GENERAL

September 22, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General Report No. [22-E-0047](#), *The EPA Continues To Fail To Meet Inspection Requirements For Hazardous Waste Treatment, Storage, And Disposal Facilities*, issued June 8, 2022

FROM: Sean W. O'Donnell

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

TO: Lawrence E. Starfield, Acting Assistant Administrator
Office of Enforcement and Compliance Assurance

Thank you for your August 15, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for the unresolved recommendation issued in the subject Office of Inspector General report. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of our recommendation. The recommendation for the subject report is 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: Gwendolyn Spriggs, Audit Follow-Up Coordinator, Office of Enforcement and Compliance Assurance

Susan Perkins, Agency Follow-Up Coordinator

Andrew LeBlanc, Agency Follow-Up Coordinator

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