




OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

September 11, 2023

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General Report No. [21-P-0132](#), *Resource Constraints, Leadership Decisions, and Workforce Culture Led to a Decline in Federal Enforcement*, issued May 13, 2021

FROM: Sean W. O'Donnell, Inspector General 

TO: David Uhlmann, Assistant Administrator
Office of Enforcement and Compliance Assurance

Thank you for the Office of Enforcement and Compliance Assurance's April 2023 status update, which outlined the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for the three unresolved recommendations issued in the subject Office of Inspector General report. The other five recommendations were previously resolved. Based on the information and additional supporting information obtained, we determined that the Agency's planned corrective actions meet the intent for Recommendations 1, 2, and 5. 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.

cc: Meshell Jones-Peeler, Controller

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