




OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

July 1, 2024

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. [24-P-0031](#), *Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans*,
issued April 8, 2024

FROM: Sean W. O'Donnell, Inspector General 

TO: Bruno Pigott, Acting Assistant Administrator
Office of Water

Thank you for your June 5, 2024 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. Based on the information provided, the OIG agrees with the Agency's planned corrective actions for Recommendation 3. We expect the Office of Water to record the estimated completion date for the planned corrective actions as December 31, 2024, with the understanding that the date will be extended to December 31, 2026, if an Information Collection Request is required. Please notify my office if that extension is needed.

Recommendations 1, 2, and 4 were previously resolved. 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.

If you or your staff have any questions, please contact either Katherine Trimble, assistant inspector general for Audit, at (202) 853-2191 or trimble.katherine@epa.gov; or Michael D. Davis, director of Environmental Investment and Infrastructure, at (513) 487-2363 or davis.michaeld@epa.gov.

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