




OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

October 22, 2024

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. [24-P-0049](#), *The EPA Did Not Ensure that Two of the Largest Air Oversight
Agencies Identified and Inspected Potentially Significant Sources of Air Pollution*,
issued July 24, 2024

FROM: Sean W. O'Donnell, Inspector General 

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

Earthea Nance, Regional Administrator
Region 6

Martha Guzman, Regional Administrator
Region 9

Thank you for your September 19, 2024 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for 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 recommendations. 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.epaoig.gov.

cc: Loan Nguyen, Agency Follow-Up Coordinator, Office of Enforcement and Compliance Assurance
Josephine Hah, Agency Follow-Up Coordinator, EPA Region 6
Mendy Guan, Agency Follow-Up Coordinator, EPA Region 9
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