



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

THE INSPECTOR GENERAL

February 23, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 22-E-0009, *Authorized State Hazardous Waste Program Inspections and Operations Were Impacted During Coronavirus Pandemic*, issued December 1, 2021

FROM: Sean W. O'Donnell

A handwritten signature in blue ink that reads "Sean W O'Donnell".

TO: Barry Breen, Acting Assistant Administrator
Office of Land and Emergency Management

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

Thank you for your January 31, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the two unresolved recommendations issued in the subject Office of Inspector General report. The other three recommendations were previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendations 1 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.epa.gov/oig.

cc: Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management
Gwendolyn Spriggs, Audit Follow-Up Coordinator, Office of Enforcement and Compliance Assurance
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Backup Agency Follow-Up Coordinator
Charles J. Sheehan, Deputy Inspector General
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Paul H. Bergstrand, Assistant Inspector General for Special Review and Evaluation
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Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation
Lauretta Joseph, Director, Programs, Offices, and Centers Oversight, Office of Special Review and Evaluation