




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

THE INSPECTOR GENERAL

March 22, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 22-E-0017, *EPA's Title V Program Needs to Address Ongoing Fee Issues and Improve Oversight*, issued January 12, 2022

FROM: Sean W. O'Donnell 

TO: Joseph Goffman, Principal Deputy Assistant Administrator
Office of Air and Radiation

Thank you for your March 14, 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 four recommendations were previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendations 2 and 6. 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: Marc Vincent, Audit Follow-Up Coordinator, Office of Air and Radiation
Grant Peacock, Audit Follow-Up Coordinator, Office of Air and Radiation
Eunjee Koh, Audit Follow-Up Coordinator, Office of Air and Radiation
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Backup Agency Follow-Up Coordinator
Charles J. Sheehan, Deputy Inspector General
Edward S. Shields, Associate Deputy Inspector General
Katherine Trimble, Assistant Inspector General for Audit
Paul H. Bergstrand, Assistant Inspector General for Special Review and Evaluation
Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation
Laura B. Nicolosi, Principal Deputy Assistant Inspector General for Audit
James Hatfield, Deputy Assistant Inspector General for Audit
Patrick Gilbride, Director, Implementation, Execution, and Enforcement Directorate, Office of
Special Review and Evaluation, Office of Inspector General