



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

THE INSPECTOR GENERAL

September 21, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. [22-P-0033](#), *Brownfields Program-Income Monitoring Deficiencies Persist Because the EPA Did Not Complete All Certified Corrective Actions*, issued March 31, 2022

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

Thank you for your memorandum of May 25, 2022, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the six recommendations in the subject Office of Inspector General report. Recommendations 3 and 4 were resolved at final report issuance, and the corrective actions and estimated completion dates for those two remain unchanged. Based on the information provided, we agree that the other planned corrective actions meet the intent of Recommendations 1, 2, 5, and 6. All six recommendations for the subject report are now considered resolved with corrective actions pending. 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: Carlton Waterhouse, Deputy Assistant Administrator, Office of Land and Emergency Management
Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management
David Lloyd, Director, Office of Brownfields and Land Revitalization, Office of Land and Emergency Management
Patricia Overmeyer, Deputy Director, Office of Brownfields and Land Revitalization, Office of Land and Emergency Management
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