

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

THE INSPECTOR GENERAL

May 1, 2023

## **MEMORANDUM**

**SUBJECT:** Response to Certification Memorandum for Office of Inspector General

Report No. 20-E-0246, EPA's 2018 BEACH Act Report to Congress Does Not Fully

Meet Statutory Requirements, issued August 13, 2020

FROM: Sean W. O'Donnell San W. O'Donnell

**TO:** Radhika Fox, Assistant Administrator

Office of Water

Thank you for your April 06, 2023 memorandum, which certifies actions taken by the U.S. Environmental Protection Agency in response to the subject Office of Inspector General report. The report included two unresolved recommendations:

- 1. Develop and adopt a written strategy that lays out steps the EPA will take to verify that future reports to Congress fully meet (a) the reporting requirements in the Beaches Environmental Assessment and Coastal Health Act of 2000, (b) expectations that federal agencies comply with the Plain Writing Act of 2010, and (c) federal internal control principles.
- 2. Develop and submit a report to Congress in 2022 that includes an evaluation of federal, state, and local efforts to implement the Beaches Environmental Assessment and Coastal Health Act of 2000, based on the EPA's annual reviews of Beaches Environmental Assessment and Coastal Health Act grants, information reported in the swimming season reports, and additional relevant resources.

The EPA neither formally agreed to the report recommendations nor provided proposed corrective actions and estimated completion dates. However, based on your memorandum, the supporting documentation provided, and information Office of Water staff relayed to my staff in a meeting held on March 31, 2023, I conclude that the EPA completed corrective actions that meet the intent of the report's recommendations. Specifically, in response to Recommendation 1, the EPA developed a strategy for completing the quadrennial reports to Congress. In response to Recommendation 2, the EPA submitted its report to Congress in September 2022.

I therefore consider all recommendations for the subject report to be resolved and implementation of corrective actions to be completed.

We will post this memorandum on our public website at www.epa.gov/oig.

cc: Benita Best-Wong, Deputy Assistant Administrator for Water Bruno Pigott, Deputy Assistant Administrator for Water Macara Lousberg, Director, Office of Program Analysis, Regulatory, and Management Support, Office of Water Janita Aguirre, Associate Director, Office of Program Analysis, Regulatory, and Management Support, Office of Water

Sara Hisel-McCoy, Director, Standards and Health Protection Division, Office of Science and Technology, Office of Water

Cameo Smoot, Audit Follow-Up Coordinator, Office of Water

Susan Perkins, Agency Follow-Up Coordinator

Andrew LeBlanc, Agency Follow-Up Coordinator

José Kercado, Agency Follow-Up Coordinator

Nicole N. Murley, Acting Deputy Inspector General

Katherine Trimble, Assistant Inspector General for Audit

Paul H. Bergstrand, Assistant Inspector General for Special Review and Evaluation

Michael C. Zola, Assistant Inspector General for Congressional and Public Affairs

Sandra John, Acting Deputy Assistant Inspector General for Audit

Marcus Gullett, Acting Deputy Assistant Inspector General for Audit

James Hatfield, Special Advisor, Office of Audit, Office of Inspector General

Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation

Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs

Lynn Carlson, Deputy Assistant Inspector General for Congressional and Public Affairs

Michael D. Davis, Director, Environmental Investment and Infrastructure Directorate, Office of Audit, Office of Inspector General