



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

THE INSPECTOR GENERAL

May 12, 2023

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. [23-E-0006](#), *The EPA Is Not on Track to Reach Its National Compliance Initiative Goals to Stop Aftermarket Defeat Devices and Tampered Vehicles*,
issued January 25, 2023

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

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

Thank you for your March 24, 2023, memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for all five previously unresolved recommendations in 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 with corrective actions pending. 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.epa.gov/oig.

cc: Rosemarie Kelley, Director, Office of Enforcement and Compliance Assurance
Jennifer Clark, Associate General Counsel, Office of General Counsel
Gwendolyn Spriggs, Agency Follow-Up Coordinator, Office of Enforcement and Compliance Assurance
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