

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

JUL 1 1 2011

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

## MEMORANDUM

- SUBJECT: Response and Corrective Action Plan for Evaluation Report No. 11-P-0209: EPA's Plan to Reduce Agency Greenhouse Gas Emissions Is on Track to Meet Executive Order 13514 Requirements
- FROM: Craig E. Hooks, Assistant Administrator 5. Hoom

TO: Arthur A. Elkins, Jr., Inspector General Office of Inspector General

OARM appreciates the opportunity to provide this response and corrective action plan for the subject report, dated April 12, 2011. Per the attached plan, OARM will describe changes to greenhouse gas emission reductions and/or reduction goals based upon actual funding and status of projects, and make adjustments to the overall reduction goal, as needed, in its annual update of the Strategic Sustainability Performance Plan.

Any questions regarding our response should be directed to Renee Page, Director of the Office of Administration, at (202) 564-8400 or page.renee@epa.gov.

Attachment

cc: Renee Page John Showman

## **Corrective Action Plan**

| Title of Evaluation Report:     | EPA's Plan to Reduce Agency Greenhouse Gas Emissions<br>Is on Track to Meet Executive Order 13514 Requirements |  |
|---------------------------------|--|--|
| Number of Evaluation<br>Report: | 11-P-0209  |  |
| Date of Report:                 | April 12, 2011   |  |
| Lead Office for Report          | eport Office of Administration and Resources Management  |  |

| OIG Report<br>Recommendation   | Proposed corrective<br>Action  | Target Date<br>requested/Actual<br>Target Date  | Responsible Office   |
|--|--|---|--|
| We recommend that<br>EPA's annual update of<br>its Strategic<br>Sustainability<br>Performance Plan<br>(SSPP) report describe<br>changes to GHG<br>emission reductions<br>and/or reduction goals<br>based on actual funding<br>and status of projects,<br>and make adjustments<br>to the overall reduction<br>goal as needed. | OARM has incorporated a<br>review of the reduction goals<br>as part of our annual SSPP<br>submission - Standard<br>Operating Procedure. We<br>will annually analyze the<br>previous year's progress and<br>actions toward meeting the<br>stated goals, then review the<br>progress and actions with the<br>fiscal year budget available<br>for implementation, and then<br>finally make adjustments to<br>the overall reduction goal<br>based on the combination of<br>these criteria. | No Date<br>requested<br>Review will<br>occur annually to<br>coincide with<br>submission of the<br>SSPP. | Office of<br>Administration –<br>Facilities<br>Management and<br>Services Division |