



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

NOV 20 2012

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Action Plan for OIG Report No. 12-P-0747, *EPA Could Improve the SmartWay Transport Partnership Program by Implementing a Direct Data Verification Process*, August 30, 2012

TO: Gina McCarthy
Assistant Administrator
Office of Air and Radiation

Thank you for your November 6, 2012, response to the above final report. In accordance with U.S. Environmental Protection Agency (EPA) Manual 2750, your memorandum provided proposed corrective actions and estimated milestone completion dates for our recommendation.

We have determined that the corrective actions described in your memo meet the intent of the Office of Inspector General recommendation and that the recommendation is resolved. EPA staff should update the Agency's Management Audit Tracking System to record progress in completing these recommendations. Please notify my staff if there is a significant change in the agreed-to corrective action plan.

If you or your staff have any questions regarding this memorandum, please contact Carolyn Copper, Assistant Inspector General for Program Evaluation, at (202) 566-0829 or copper.carolyn@epa.gov; or Rick Beusse, Director for Air and Research Evaluations, at (919) 541-5747 or beusse.rick@epa.gov, or John Bishop, Project Manager, at (919) 541-1028 or bishop.john@epa.gov.

Arthur A. Elkins, Jr.

cc: Janet McCabe, Deputy Assistant Administrator, OAR
Elizabeth Shaw, Acting Deputy Assistant Administrator, OAR
Christopher Grundler, Acting Director, OTAQ, OAR
Jim Blubaugh, Deputy Director, Transportation and Climate Division, OTAQ, OAR
Cheryl Bynum, Center Director, SmartWay and Supply Chain Programs, Transportation and Climate Division, OTAQ, OAR
Maureen Hingeley, Audit Coordinator, OAR
Carolyn Copper, Assistant Inspector General for Program Evaluation, OIG
Rick Beusse, Director for Program Evaluation, Air & Research Issues, OIG
John Bishop, Project Manager, Office of Program Evaluation, OIG