

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

THE INSPECTOR GENERAL

DEC - 7 2015

MEMORANDUM

SUBJECT: Evaluation of Agency Decision on OIG Report No. 15-P-0299, Unused Earmark

Funds for Water Projects Totaling \$6.2 Million Could Be Put to Better Use,

Issued September 30, 2015

FROM:

Arthur A. Elkins Jr.

TO:

Joel Beauvais, Acting Deputy Assistant Administrator

Office of Water

In your response dated November 19, 2015, the U.S. Environmental Protection Agency (EPA) provided proposed completion dates for corrective actions to address the three unresolved recommendations in the subject final audit report. The EPA had agreed with the recommendations and proposed corrective actions in response to the draft report, but had not provided the completion dates. We consider the response to the final report adequate to resolve the recommendations, and are closing out this report as of the date of this memorandum.

We appreciate the cooperation of your staff in resolving this audit. If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or Michael Petscavage, Director, at (202) 566-0897 or petscavage.michael@epa.gov.

cc: Andrew Sawyers, Director, Office of Wastewater Management, Office of Water Marilyn Ramos, Audit Follow-Up Coordinator, Office of Water Mike Mason, Audit Follow-Up Coordinator, Office of Water Charles Sheehan, Deputy Inspector General Kevin Christensen, Assistant Inspector General for Audit Richard Eyermann, Deputy Assistant Inspector General for Audit Michael Petscavage, Director, Contract and Assistance Agreement Audits, Office of Inspector General