




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

OCT 03 2016

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Actions for Office of Inspector General Report No. 16-P-0218, *Hawaii Department of Health Needs to Reduce Open Grants and Unspent Funds*, June 28, 2016

**FROM:** Arthur A. Elkins Jr. 

**TO:** Serena A. McIlwain, Assistant Regional Administrator  
Region 9

Thank you for your August 31, 2016, proposed management decision for the subject report. The corrective actions taken by Region 9 adequately addressed our recommendation.

In accordance with EPA Manual 2750, we concur with Region 9's proposed management decision and the issuance of the final management decision to the Hawaii Department of Health. We will close the recommendation in the Office of Inspector General's tracking system as of the date of this memorandum. Please provide us with a copy of the final management decision for our records.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or [christensen.kevin@epa.gov](mailto:christensen.kevin@epa.gov); or John Trefry, Director, Forensic Audits, at (202) 566-2474 or [trefry.john@epa.gov](mailto:trefry.john@epa.gov).

cc: Tomas Torres, Director, Water Division, Region 9  
Mike Montgomery, Assistant Director, Water Division, Region 9  
Doug Eberhardt, Manager, Infrastructure Section, Region 9  
Susan Polanco de Couet, Project Officer, Infrastructure Section, Region 9  
Craig Wills, Grants Management Officer, Region 9  
Magdalen Mak, Audit Follow-Up Coordinator, Region 9  
Charles Sheehan, Deputy Inspector General  
Kevin Christensen, Assistant Inspector General for Audit  
Richard Eyermann, Deputy Assistant Inspector General for Audit  
John Trefry, Director, Forensic Audits, Office of Inspector General