MEMORANDUM


TO: Heather McTeer Toney, Regional Administrator Region 4

Thank you for your memorandum dated October 5, 2016, which includes a corrective action plan for Recommendations 1, 2, 3, 5b, and 5c of the subject report, which were unresolved when we issued the final report.

We accept the agency’s planned corrective actions for those recommendations. The planned actions meet the intent of our recommendations. Therefore, all recommendations for the subject report are now considered resolved. We will close the remaining recommendations in the Office of Inspector General tracking system as of the date of this memorandum. You should track implementation of EPA corrective actions in the agency’s Management Audit Tracking System until all actions are completed.

We appreciate the cooperation of your staff in resolving this evaluation. If you or your staff have any questions, please contact Carolyn Copper, Assistant Inspector General for Program Evaluation, at (202) 566-0829 or copper.carolyn@epa.gov; or Tina Lovingood, Director, at 202-566-2906 or lovingood.tina@epa.gov.

cc: Mathy Stanislaus, Assistant Administrator for Land and Emergency Management Cynthia Giles, Assistant Administrator for Enforcement and Compliance Assurance Franklin Hill, Director, Superfund Division, Region 4 Don Rigger, Chief, Restoration and Site Evaluation Branch, Superfund Division, Region 4 Margaret Crowe, Audit Follow-Up Coordinator, Region 4 Nic Grzegorzewski, Agency Audit Follow-Up Coordinator Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management Gwendolyn Spriggs, Audit Follow-Up Coordinator, Office of Enforcement and Compliance Assurance Carolyn Copper, Assistant Inspector General for Program Evaluation Christine El-Zoghbi, Deputy Assistant Inspector General for Program Evaluation Tina Lovingood, Director, Land Cleanup and Waste Management Issues, Office of Program Evaluation, Office of Inspector General