



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

NOV 13 2018

OFFICE OF WATER

**MEMORANDUM**

**SUBJECT:** Supplemental Response to the Office of Inspector General Final Report: "Management Weaknesses Delayed Response to Flint Water Crisis" dated July 19, 2018 Report No. 18-P-0221

**FROM:** David P. Ross, Assistant Administrator  
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**TO:** Kevin L. Christensen  
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Office of Audit and Evaluation

The Office of Water and the Office of Enforcement and Compliance Assurance met with the Office of the Inspector General on September 12, 2018, and reached an agreement on a corrective action for Recommendation 1, denoted as "unresolved" in the OIG report.

Recommendation 1	Agency Explanation/Response	Corrective Action
Establish controls to annually verify that states are monitoring compliance with all Lead and Copper Rule requirements, including accurately identifying tier 1 sampling site and maintaining continuous corrosion control treatment.	EPA continues to focus additional attention on metrics related to Lead and Copper Rule implementation that can be incorporated into the protocol that Regions will use when conducting their annual Public Water System Supervision program reviews. The Annual Program Review template was implemented in FY 2018 and will continue to be adjusted for future reviews to meet oversight goals.	In December 2018, EPA will hold a meeting with the regional branch chiefs to review and update the protocol used for the FY 2018 annual Public Water System Supervision program reviews. As part of this review, EPA will amend the Public Water System program review protocol as needed to verify that states are implementing Lead and Copper Rule requirements. The changes made will be implemented in the FY 2019 and future annual program reviews.

Contact Information:

If you have any questions or concerns regarding this supplemental response, please contact OW's Audit Coordinator, Steven Moore, at (202) 564-0992.

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