

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

OFFICE OF INSPECTOR GENERAL

May 7, 2012

## **MEMORANDUM**

**SUBJECT:** Project Notification Memorandum for OIG Evaluation of EPA's Healthy School Environments Initiative (OPE-FY12-0004)

- **FROM:** Jeffrey Harris /s/ Director for Program Evaluation, Cross-Media Issues
- TO: Bob Perciasepe, Deputy Administrator

Peter Grevatt, Director, Office of Children's Health Protection

Administrators, Regions 1-10

The EPA Office of Inspector General is moving from preliminary research to field work on the subject evaluation. Our objective remains unchanged from that outlined in our December 19, 2011, memorandum:

How effectively is EPA ensuring that the environment in existing schools is healthy for children?

During preliminary research we interviewed staff from the OCHP, a variety of EPA's school environment programs, and three regions (1, 2, and 8). In fieldwork we intend to survey all ten regions on their school-oriented efforts and consult with additional external stakeholders. We will continue to examine applicable legislation and EPA's strategies, systems, enforcement efforts, and resources related to its school programs.

We would like to hold an entrance conference with appropriate staff sometime within the next 30 days. We will coordinate with your audit liaison to arrange a mutually agreeable time for this meeting. We will answer any questions you have about the evaluation process, reporting procedures, methods used to gather and analyze data, and what we can expect from each other during the course of the evaluation.

We intend to have a discussion document available for comment by the end of July and plan to issue a draft report for your formal comment in September. During fieldwork and report drafting we will update OCHP monthly on the progress of our evaluation.

If you have any questions, please contact me at 202-566-0831, or Kathryn Hess, Project Manager, at 617-918-1487.

cc: Gina McCarthy, Assistant Administrator for Air and Radiation Jim Jones, Acting Assistant Administrator for Chemical Safety and Pollution Prevention Cynthia Giles, Assistant Administrator for Enforcement and Compliance Assurance Mathy Stanislaus, Assistant Administrator for Solid Waste and Emergency Response Nancy Stoner, Acting Assistant Administrator, Office of Water Lek Kadeli, Acting Assistant Administrator, Office of Research and Development Pat Gilchriest, Audit Liaison, Office of the Administrator David LaRoche, Audit Liaison, Office of Air and Radiation Janet Weiner, Audit Liaison, Office of Chemical Safety and Pollution Prevention Gwendolyn Spriggs, Audit Liaison, Office of Enforcement and Compliance Assurance Johnsie Webster, Audit Liaison, Office of Solid Waste and Emergency Response Marilyn Ramos, Audit Liaison, Office of Water Hyon Kim, Audit Liaison, Office of Research and Development Valerie Marshall, Audit Liaison, Region 1 John Svec, Audit Liaison, Region 2 Lorraine Fleury, Audit Liaison, Region 3 Carol Williams, Audit Liaison, Region 4 Eric Levy, Audit Liaison, Region 5 Susan Jenkins, Audit Liaison, Region 6 Kathy Finazzo, Audit Liaison, Region 7 Wayne Anthofer, Audit Liaison, Region 8 Magdalen Mak, Audit Liaison, Region 9 Bob Phillips, Audit Liaison, Region 10 Arthur Elkins, Jr., Inspector General Charles Sheehan, Deputy Inspector General Patricia Hill, Assistant Inspector General for Mission Systems Melissa Heist, Assistant Inspector General for Audit Eileen McMahon, Assistant Inspector General for Congressional and Public Affairs Patrick Sullivan, Assistant Inspector General for Investigations Eric Hanger, Acting Counsel to the Inspector General Elizabeth Grossman, Acting Assistant Inspector General for Program Evaluation