

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

OFFICE OF INSPECTOR GENERAL

June 24, 2013

MEMORANDUM

SUBJECT:	Follow-Up Review of Five Deleted Superfund Sites in EPA Region 3 Project No. OPE-FY-13-0022
FROM:	Carolyn Copper, Assistant Inspector General Office of Program Evaluation /s/
то:	Shawn M. Garvin, Regional Administrator Region 3

The U.S. Environmental Protection Agency Office of Inspector General is conducting a follow-up review to assess Region 3's corrective actions taken in response to recommendations in OIG Report No. 11-P-0433, *Observed Conditions at Five Deleted Superfund Sites*, issued August 3, 2011.

Our objectives are to:

- 1. Verify whether EPA Region 3's Office of Superfund Site Remediation added the information to the appropriate site-specific case files for each of the five Superfund sites reviewed in the August 2011 OIG report.
- 2. Verify whether EPA Region 3's Office of Superfund Site Remediation conducted an assessment to determine if any additional information or action(s) were warranted for the Middletown Road Dump and Matthews Electroplating sites. If so, assess and document the actions the region has taken.

The product line director and project manager for this project are Eric Lewis and Dwayne Crawford, respectively. We will contact you to arrange a mutually agreeable time to discuss our review objectives and the purpose of the fieldwork phase of our project. At such time, we will address any questions you may have about the purpose of our review and what we should expect of each other during the course of the review.

If you or your staff have any questions, please do not hesitate to contact me at (202) 566-0829 or <u>copper.carolyn@epa.gov</u>, or Dwayne E. Crawford, project manager, at (202) 566-2894 or <u>crawford.dwayne@epa.gov</u>.

cc: William Early, Deputy Regional Administrator, Region 3 Ronald Borsellino, Assistant Regional Administrator for Policy and Management, Region 3 Kathy Hodgkiss, Acting Director, Hazardous Site Cleanup Division, Region 3 James Webb, Associate Director, Office of Superfund Site Remediation, Region 3 Lorraine Fleury, Audit Follow-Up Coordinator, Region 3 James Woolford, Office of Superfund Remediation and Technology Innovation, Office of Solid Waste and Emergency Response Johnsie Webster, Audit Follow-Up Coordinator, Office of Solid Waste and Emergency Response Arthur Elkins Jr., Inspector General Charles Sheehan, Deputy Inspector General Alan Larsen, Counsel to the Inspector General Richard Eyermann, Acting Assistant Inspector General for Audit Patricia Hill, Assistant Inspector General for Mission Systems Patrick Sullivan, Assistant Inspector General for Investigations Jeffrey Harris, Acting Deputy Assistant Inspector General for Program Evaluation Eric Lewis, Director for Special Program Reviews, OIG Dwayne Crawford, Project Manager, OIG