



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

JUL 29 2011

THE INSPECTOR GENERAL

**MEMORANDUM**


**SUBJECT:** Closeout of OIG Report No. 11-P-0221, *Oversight of North Carolina's Renewals of Thermal Variances*, May 9, 2011

**TO:** Gwendolyn Keyes Fleming, Regional Administrator  
Region 10

Thank you for your response of July 15, 2011, to the subject report. We agree that your proposed actions will meet the intent of the recommendations contained in our report and accept them as the response.

As a reminder, we anticipate receiving regular updates of your corrective actions as well as a notification when the corrective action plan has been completed and the assignment has been inactivated in Management Audit Tracking System (MATS). We also expect that your office will notify us in the event of any significant revisions to the agreed-upon corrective actions or milestone dates, as stipulated in EPA Manual 2750. The attachment provides details of the agreed-upon corrective actions.

If you or your staff have any questions regarding this memo, please contact Wade Najjum, Assistant Inspector General for Program Evaluation, at (202) 566-0827, or Dan Engelberg at (202) 566-0830.



Arthur A. Elkins, Jr

Attachment

cc: Jim Giattina, WPD  
Mark Nuhfer, WPD  
Karrie-Jo Robinson-Shell, WPD  
Deborah Nagle, OW  
Wade Najjum, OIG  
Elizabeth Grossman, OIG  
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