



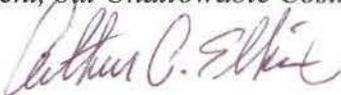
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

JUL 06 2017

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Actions for Office of Inspector General Report No. 17-P-0204, *Downriver Community Conference Achieved Results and Expended Funds Under Brownfields Agreement, but Unallowable Costs Were Claimed*, May 3, 2017

**FROM:** Arthur A. Elkins Jr. 

**TO:** Robert Kaplan, Acting Regional Administrator  
Region 5

Thank you for your June 9, 2017, final determination letter on the subject report. Based on the information provided, the decisions and corrective actions taken by Region 5 adequately addressed our recommendations. We have closed this report in our tracking system.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or [christensen.kevin@epa.gov](mailto:christensen.kevin@epa.gov); or John Trefry, Director, Forensic Audits, at (202) 566-2474 or [trefry.john@epa.gov](mailto:trefry.john@epa.gov).

cc: Cheryl Newton, Deputy Regional Administrator, Region 5  
Barry Breen, Acting Assistant Administrator, Office of Land and Emergency Management  
Benita Deane, Agency Follow-Up Coordinator  
Eric Levy, Audit Follow-Up Coordinator, Region 5  
Kevin Christensen, Assistant Inspector General for Audit  
Richard Eyer mann, Deputy Assistant Inspector General for Audit  
John Trefry, Director, Forensic Audits, Office of Inspector General