



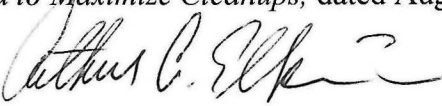
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

MAR 15 2018

MEMORANDUM

SUBJECT: Evaluation of Agency Decision on Recommendation 18, Office of Inspector General Report No. 17-P-0368, *Improved Management of the Brownfields Revolving Loan Fund Program Is Required to Maximize Cleanups*, dated August 23, 2017

FROM: Arthur A. Elkins Jr. 

TO: Christopher W. Hladick, Regional Administrator
Region 10

On December 14, 2017, we received your agency decision regarding Recommendation 18 in the subject final report. Recommendation 18 questioned the unsupported use of \$103,968 in Brownfields Revolving Loan Fund revenue reported by the Columbia River Estuary Study Taskforce in its profit and loss statements, and recommended recovery of any remaining program income.

We accept the agency's decision on Recommendation 18 based on its review of supporting documentation and the return of \$13,059.67 to the U.S. Environmental Protection Agency. As a result, the status of this recommendation will be changed to resolved in the Office of Inspector General tracking system as of the date of this memorandum.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or christensen.kevin@epa.gov; or Michael Petscavage, Director, Contract and Assistance Agreement Audits, at (202) 566-0897 or petscavage.michael@epa.gov.

cc: Michelle Pirzadeh, Deputy Regional Administrator, Region 10
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