

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

MAR 1 3 2019

OFFICE OF INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 18-P-0281, Measures and Management Controls Needed to Improve EPA's Pesticide Emergency Exemption Process, September 25, 2018

FROM: Charles J. Sheehan, Acting Inspector General

TO: Alexandra Dunn, Assistant Administrator Office of Chemical Safety and Pollution Prevention

Thank you for your memorandum dated December 13, 2018, in response to the subject report, *Measures and Management Controls Needed to Improve EPA's Pesticide Emergency Exemption Process.* The report was issued with eight recommendations. Three of the recommendations (2, 3 and 4) were resolved at the time we issued the final report, and five recommendations (1, 5, 6, 7 and 8) were unresolved.

In your December 2018 memorandum, the agency proposes planned corrective actions and milestones for the unresolved recommendations. We accept the proposed corrective actions and milestones and consider the recommendations resolved.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or <u>christensen.kevin@epa.gov</u>; or Jeffrey Harris, Director, Toxics, Chemical Management and Pollution Prevention Directorate, at (202) 566-0831 or <u>harris.jeffrey@epa.gov</u>.

cc: Janet Weiner, Audit Follow-Up Coordinator, Office of Chemical Safety and Pollution Prevention Kevin Christensen, Assistant Inspector General for Audit and Evaluation Richard Eyermann, Deputy Assistant Inspector General for Audit and Evaluation Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation Jeffrey Harris, Director, Toxics, Chemical Management and Pollution Prevention Directorate, Office of Inspector General