

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

AUG 0 6 2019

OFFICE OF

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 19-N-0217, Management Alert: Certain Risk Communication Information for Community Not Up to Date for Amphenol/Franklin Power Products Site in Franklin, Indiana, June 27, 2019

FROM: Charles J. Sheehan, Deputy Inspector General

TO: Cathy Stepp, Regional Administrator Region 5

> Peter C. Wright, Assistant Administrator Office of Land and Emergency Management

Thank you for your July 17, 2019, response to the subject report. The corrective actions delineated in your response adequately addressed our recommendations. The recommendations are resolved. You should track implementation of EPA corrective actions in the agency's Management Audit Tracking System until all actions are completed.

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 Tina Lovingood, Director, Land Cleanup and Waste Management Directorate, at (202) 566-2906 or <u>lovingood.tina@epa.gov</u>.

cc: Annette Morant, Agency Follow-Up Coordinator Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management Eric Levy, Audit Follow-Up Coordinator, Region 5 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 Rekha "Rashmi" Bartlett, Deputy Assistant Inspector General for Audit and Evaluation Tina Lovingood, Director, Land Cleanup and Waste Management Directorate, Office of Audit and Evaluation