




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

THE INSPECTOR GENERAL

August 4, 2020

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 20-E-0177, *EPA Toxic Substances Control Act Consent Orders Need Better Coordination*, May 28, 2020

FROM: Sean W. O'Donnell 

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

Thank you for your memorandum of July 22, 2020, which provided a revised corrective action plan to address Recommendation 1 of the subject report. You provided an acceptable corrective action plan for Recommendation 2 before we issued the final report, but Recommendation 1 remained unresolved.

The revised corrective action plan meets the intent of Recommendation 1, and we now consider this recommendation complete. Recommendation 2 remains resolved with corrective actions pending. 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 Kathlene Butler, acting assistant inspector general for Audit and Evaluation, at (404) 562-9736 or butler.kathlene@epa.gov, or Jeffrey Harris, director of the Toxics, Chemical Management and Pollution Prevention Directorate, at (202) 821-7759 or harris.jeffrey@epa.gov.

cc: Janet Weiner, Audit Follow-Up Coordinator, Office of Chemical Safety and Pollution Prevention
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