




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

THE INSPECTOR GENERAL

January 13, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General Report No. 21-P-0123, *EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions*, issued April 15, 2021

FROM: Sean W. O'Donnell 

TO: Joseph Goffman, Acting Assistant Administrator
Office of Air and Radiation

Thank you for your January 3, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the one unresolved recommendation issued in the subject Office of Inspector General report. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendation 1. All recommendations for the subject report are now considered resolved. You should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum to our public website at www.epa.gov/oig.

cc: Elizabeth Shaw, Deputy Assistant Administrator for Air and Radiation
Peter Tsigotis, Director, Office of Air Quality Planning and Standards, Office of Air and Radiation
Mike Koerber, Deputy Director, Office of Air Quality Planning and Standards, Office of Air and Radiation
Marc Vincent, Audit Follow-Up Coordinator, Office of Air and Radiation
Eleanor Marusiak, Backup Audit Follow-Up Coordinator, Office of Air and Radiation
Eunjee Koh, Backup Audit Follow-Up Coordinator, Office of Air and Radiation
Grant Peacock, Backup Audit Follow-Up Coordinator, Office of Air and Radiation
Tiffany Purifoy, Audit Liaison, Office of Air Quality Planning and Standards, Office of Air and Radiation
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Backup Agency Follow-Up Coordinator
Charles J. Sheehan, Deputy Inspector General
Edward S. Shields, Associate Deputy Inspector General
Katherine Trimble, Assistant Inspector General for Audit
Paul H. Bergstrand, Acting Assistant Inspector General for Special Review and Evaluation
Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation

Lauretta Joseph, Director, Program Offices Centers Oversight Directorate, Office of Special
Review and Evaluation, Office of Inspector General
Laura B. Nicolosi, Principal Deputy Assistant Inspector General for Audit
James Hatfield, Associate Deputy Assistant Inspector General for Audit
Renee McGhee-Lenart, Senior Analyst, Office of Audit, Office of Inspector General