

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

OFFICE OF INSPECTOR GENERAL

August 2, 2022

MEMORANDUM

SUBJECT: Notification of Project: Lessons Learned for Infrastructure Programs from EPA OIG Reports About EPA American Recovery and Reinvestment Act Funds Project No. OA-FY22-0142

FROM:	Paul C. Curtis, Director Fault C. Curtis, Director Recycling, Cleanup, and Pollution Prevention Directorate
	Office of Audit

TO: Janet McCabe, Deputy Administrator

The Office of Inspector General for the U.S. Environmental Protection Agency plans to review a selection of prior OIG reports to identify lessons related to the administration of infrastructure programs. This project addresses the following fiscal year 2022 <u>top management challenge</u> for the Agency: managing infrastructure funding and business operations.

Our objective is to identify findings in prior OIG reports related to the EPA's management of its American Recovery and Reinvestment Act funds and to develop lessons that may inform the EPA's management of programs funded by the Infrastructure Investment and Jobs Act of 2021. This project does not constitute an audit or evaluation but is intended to comprise a review of documentation from prior OIG reports and a summary of OIG findings. Therefore, this work will not be conducted in accordance with generally accepted government auditing standards or with the *Quality Standards for Inspection and Evaluation*, issued by the Council of the Inspectors General on Integrity and Efficiency. We will, however, follow the OIG's quality control procedures to ensure that the information in the report is accurate and supported. The anticipated benefit of this review is enhanced management and oversight of programs funded pursuant to the Infrastructure Investment and Jobs Act.

We will post this memorandum on our public website at <u>www.epa.gov/oig</u>.

cc: Dan Utech, Chief of Staff, Office of the Administrator Jon Monger, Associate Deputy Administrator Wesley J. Carpenter, Deputy Chief of Staff, Office of the Administrator Faisal Amin, Chief Financial Officer David A. Bloom, Deputy Chief Financial Officer Kimberly Patrick, Principal Deputy Assistant Administrator for Mission Support Andrew Schreyer, Deputy Assistant Administrator for Mission Support Radhika Fox, Assistant Administrator for Water Navis Bermudez, Deputy Assistant Administrator for Water Benita Best-Wong, Deputy Assistant Administrator for Water Bruno Pigott, Deputy Assistant Administrator for Water Joseph Goffman, Principal Deputy Assistant Administrator for Air and Radiation Elizabeth Shaw, Deputy Assistant Administrator for Air and Radiation Barry Breen, Acting Assistant Administrator for Land and Emergency Management Carlton Waterhouse, Deputy Assistant Administrator for Land and Emergency Management Debra Shore, Regional Administrator, Region 5 Casey Sixkiller, Regional Administrator, Region 10 Susan Perkins, Agency Follow-Up Coordinator Andrew LeBlanc, Agency Follow-Up Coordinator José Kercado, Backup Agency Follow-Up Coordinator Lindsay Hamilton, Associate Administrator for Public Affairs Lance McCluney, Director, Office of Administrative and Executive Services, Office of the Administrator Regional Audit Follow-Up Coordinators, Regions 1-10 Michael Benton, Audit Follow-Up Coordinator, Office of the Administrator Daniela Wojtalewicz, Audit Follow-Up Coordinator, Office of Mission Support Nizanna Bathersfield, Audit Follow-Up Coordinator, Office of Water Tiffany Crawford, Audit Follow-Up Coordinator, Office of Water Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management Marc Vincent, Audit Follow-Up Coordinator, Office of Air and Radiation Grant Peacock, Audit Follow-Up Coordinator, Office of Air and Radiation Ashley Thompson, Audit Follow-Up Coordinator, Office of Air and Radiation Sean W. O'Donnell, Inspector General Nicole N. Murley, Acting Deputy Inspector General Benjamin May, Counsel to the Inspector General Kellie J. Walker, Chief of Staff, Office of Inspector General Katherine Trimble, Assistant Inspector General for Audit Paul H. Bergstrand, Assistant Inspector General for Special Review and Evaluation Jason Abend, Assistant Inspector General for Investigations Tom Collick, Deputy Counsel to the Inspector General Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation James Hatfield, Deputy Assistant Inspector General for Audit Susan Barvenik, Associate Deputy Counsel to the Inspector General Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs Lori Hoffman, Congressional and Media Liaison, Office of Inspector General