



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

THE INSPECTOR GENERAL

September 14, 2022

MEMORANDUM

SUBJECT: Considerations from Single Audit Reports for the EPA's Administration of Infrastructure Investment and Jobs Act Funds
Report No. 22-N-0057

FROM: Sean W. O'Donnell

A handwritten signature in blue ink that reads "Sean W O'Donnell".

TO: Janet McCabe, Deputy Administrator

Kimberly Patrick, Principal Deputy Assistant Administrator
Office of Mission Support

This is our report on the subject review conducted by the U.S. Environmental Protection Agency Office of Inspector General. The project number for this review was [OA-FY22-0099](#). This report highlights findings from prior single audit reports to help the EPA prepare to administer an additional \$60 billion in funds pursuant to the Infrastructure Investment and Jobs Act. We identified seven areas in which noncompliance with applicable federal laws, regulations, and program requirements were most frequent. We found that most instances of noncompliance were associated with two programs: the Clean Water State Revolving Fund program and the Drinking Water State Revolving Fund program.

You are not required to respond to this report because it contains no recommendations. If you submit a response, however, it will be posted on the OIG's website, along with our memorandum commenting on your response. Your response should be provided as an Adobe PDF file that complies with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended. The final response should not contain data that you do not want to be released to the public; if your response contains such data, you should identify the data for redaction or removal along with corresponding justification.

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