



**OFFICE OF INSPECTOR GENERAL**  
U.S. ENVIRONMENTAL PROTECTION AGENCY

February 17, 2026

**MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General Report No. [25-P-0036](#), *Audit of the EPA's Water Infrastructure Set-Aside Grants to Tribes*, issued June 16, 2025

**FROM:** Nicole N. Murley, Deputy Inspector General performing the duties of the Inspector General *Nicole N. Murley*

**TO:** Jessica L. Kramer, Assistant Administrator  
Office of Water

Thank you for your December 18, 2025 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone date for Recommendation 5 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 that recommendation. All recommendations for the subject report are now considered resolved. Your office should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at [www.epa.gov/oig](http://www.epa.gov/oig).

cc: Carla Hagerman, Audit Follow-Up Coordinator, Office of Water  
Colin Jones, Audit Follow-Up Coordinator, Office of Water  
Susan Perkins, Agency Follow-Up Coordinator  
Andrew LeBlanc, Agency Follow-Up Coordinator  
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