

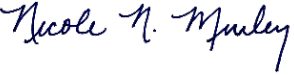


OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

April 27, 2026

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General Report No. [26-P-0014](#), *Audit of the EPA's Resolution of Improper Payments Identified Through Its Annual Review of the State Revolving Fund Program*, issued January 29, 2026

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

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

Thank you for the memorandum dated March 31, 2026, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the three unresolved recommendations issued in the subject Office of Inspector General report. The one other recommendation was previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendations 1, 2, and 3. All recommendations for the subject report are now considered resolved pending the completion of corrective actions. Your office should track implementation of the 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.

cc: Carla Hagerman, Audit Follow-Up Coordinator, Office of Water
Colin Jones, Audit Follow-Up Coordinator, Office of Water
Susan Perkins, Chief, Oversight and Engagement Branch
Shay Bracey, Agency Audit Follow-Up Coordinator
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