



OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

July 21, 2026

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 26-E-0029, [Evaluation of the Use of Infrastructure Investment and Jobs Act Funds for Drinking Water Security Projects](#), issued May 5, 2026

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 the memorandum dated June 23, 2026, which outlines the U.S. Environmental Protection Agency's planned corrective action and estimated completion date for the one unresolved recommendation issued in the subject Office of Inspector General report. The other recommendation was previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective action meets the intent of recommendation 1 to adopt a method for tracking infrastructure funds intended to improve physical and cyber resilience to threats. Specifically, by September 30, 2026, your office will add a "physical security" drop-down to the menu in the Office of Water State Revolving Fund database resiliency section and will make the resiliency field selectable in the reporting tab.

All recommendations for the subject report are now considered resolved. 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
Andrew LeBlanc, Agency Follow-Up Coordinator
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