



ASSISTANT ADMINISTRATOR FOR WATER

WASHINGTON, D.C. 20460

MEMORANDUM

SUBJECT: Response to the Office of Inspector General Report: *Evaluation of the Use of Infrastructure Investment and Jobs Act Funds for Drinking Water Security Projects*, Report No. 26-E-0029, dated May 5, 2026

FROM: Jessica L. Kramer

TO: Nicole N. Murley
Deputy Inspector General performing the duties of the Inspector General
Office of Inspector General

Thank you for the opportunity to review and respond to the Office of Inspector General's final report titled *Evaluation of the Use of Infrastructure Investment and Jobs Act Funds for Drinking Water Security Projects*, Report No. 26-E-0029, dated May 5, 2026. In the final report, the OIG accepted the Office of Water's proposed corrective actions and completion dates for resolving the OIG's Recommendation 2. The following is the U.S. Environmental Protection Agency's response to unresolved Recommendation 1.

AGENCY RESPONSE TO REPORT RECOMMENDATION 1

Recommendation	Office	High-Level Intended Corrective Action(s)	Estimated Completion Date
1. Adopt a method for tracking Infrastructure Investment and Jobs Act-funded Drinking Water State Revolving Fund projects that intend to improve physical and cyber resilience against threats to water critical infrastructure. Doing so could provide the Agency with an oversight tool to help meet and track strategic goals and requirements as the sector risk management agency.	Office of Water	Agree. The EPA Office of Water will add a "physical security" drop-down to the menu in the Office of Water State Revolving Fund (OWSRF) database resiliency section and will make the resiliency field selectable in the reporting tab.	September 30, 2026

CONTACT INFORMATION

If you have any questions regarding this response, please contact OW's Audit Follow-up Coordinator, Carla Hagerman, at Hagerman.Carla@epa.gov.

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