



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

JAN 31 2014

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Implementation Plan With Cost Sharing Methodology Needed for  
Region 8 Senior Environmental Employee Work on Lead Risk Reduction  
Report No. 13-P-0430

**FROM:** Arthur A. Elkins Jr.

A handwritten signature in blue ink, appearing to read "Arthur A. Elkins Jr.", written over a light blue rectangular background.

**TO:** Shaun McGrath, Regional Administrator  
Region 8

Thank you for your January 27, 2014, response to our request to provide additional specificity on a cost sharing methodology per the following recommendation from the subject report:

1. Develop a strategy for implementing the Lead Renovation, Repair and Painting Program in Region 8 that defines program goals, performance measures, organizational responsibilities, and a methodology for Senior Environmental Employee (SEE) funding.

Region 8 agreed with our suggestion to use a percentage-based approach to allocate SEE funding. We appreciate the region's efforts to be responsive to our recommendation. The region's response for recommendation 1 is complete and we will close the recommendation in our internal assignment tracking system. (We closed recommendation 2 in our earlier correspondence on January 6, 2014.) Per EPA Manual 2750, please continue to track corrective actions in the agency's audit tracking system until all actions are completed.

If you or your staff have any questions regarding this report, please contact Patrick Gilbride, Product Line Director for Science, Research, and Management Integrity Evaluations, at (303) 312-6969; or Erin Barnes-Weaver, Project Manager, at (303) 312-6871.

cc: Deputy Regional Administrator, Region 8  
Assistant Regional Administrator, Region 8 Office of Enforcement, Compliance and Environmental Justice  
Assistant Regional Administrator, Region 8 Office of Partnerships and Regulatory Assistance  
Deputy Assistant Regional Administrator, Region 8 Office of Enforcement, Compliance and Environmental Justice  
Deputy Assistant Regional Administrator, Region 8 Office of Partnerships and Regulatory Assistance  
Audit Follow-Up Coordinator, Region 8