

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

OFFICE OF INSPECTOR GENERAL

June 5, 2012

## **MEMORANDUM**

- TO:Gina McCarthy<br/>Assistant Administrator for Air and Radiation
- FROM: Carolyn Copper /s/ Acting Assistant Inspector General for Program Evaluation

SUBJECT: New Assignment Notification

The purpose of this memorandum is to notify you that the Office of Inspector General (OIG) plans to begin the preliminary research phase of an evaluation of EPA's Oversight of Clean Air Act (CAA) Title V Emissions Fees. This assignment is included in OIG's FY-2012 Annual Plan. We plan to address the following question:

• What is EPA's oversight process for ensuring that state and local agencies' Title V fee structures are adequate?

During the preliminary research phase we plan to obtain information to address the above question which is subject to change as we conduct our work. We plan to review documents, analyze data, and interview managers and staff from EPA's Office of Air Quality Planning and Standards and selected EPA regions. At agreed-upon periods, our team will meet with your staff to discuss the status of our preliminary research review.

We will contact your audit liaison within 2 weeks to arrange a mutually agreeable time for a kickoff meeting to discuss the assignment objective and our planned work. We will also answer any questions you or your staff may have about the evaluation process and reporting procedures. If you or your staff have any questions in the meantime, please contact Rick Beusse at (919)541-5747 or <u>beusse.rick@epa.gov</u>, or John Bishop at (919)541-1028 or <u>bishop.john@epa.gov</u>.

 cc: Steve Page, Director, Office of Air Quality Planning and Standards Maureen Hingeley, Audit Follow-up Coordinator, OAR Josh Minorics, Audit Follow-up Coordinator, OAQPS, OAR Regional Administrators, Regions 1-10 Audit Follow-up Coordinators, Regions 1-10 Arthur A. Elkins, Jr., Inspector General Charles Sheehan, Deputy Inspector General Eric Hanger, Acting Counsel to the Inspector General Melissa Heist, Assistant Inspector General for Audit, OIG Patricia Hill, Assistant Inspector General for Mission Systems, OIG Patrick Sullivan, Assistant Inspector General for Investigations, OIG Eileen McMahon, Assistant Inspector General for Congressional and Public Affairs, OIG Elizabeth Grossman, Deputy Assistant Inspector General for Program Evaluation, OIG Rick Beusse, Director for Program Evaluation, Air & Research Issues, OIG John Bishop, Project Manager, Air & Research Issues, OIG