



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

OFFICE OF
INSPECTOR GENERAL

December 28, 2010

MEMORANDUM

SUBJECT: Response to OIG Final Audit Report
EPA's Terms and Conditions as Well as Process to Award Recovery Act
Interagency Agreements Need Improvement
Report Number 11-R-0016

FROM: *Janet Kasper* for
Melissa M. Heist
Assistant Inspector General for Audit

TO: Mathy Stanisluas
Assistant Administrator
Office of Solid Waste and Emergency Response

Thank you for your response, dated December 22, 2010, to the report on Interagency Agreements. The response adequately addressed all the recommendations where Office of Solid Waste and Emergency Response (OSWER) was the action official, and provided corrective action dates for implementation. We are closing the report in the OIG's tracking system. In accordance with EPA Manual 2750, corrective actions that remain to be implemented should be tracked in the Management Audit Tracking System until completed.

If you have any questions, you can contact me at 202-566-0899 or Janet Kasper at 312-886-3059.

cc: Jim Woolford, Director, OSRTI
Johnsie Webster, OSWER Audit Liaison
Art Elkins, Inspector General