



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

THE INSPECTOR GENERAL

JUL 06 2017

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions Plan for Office of Inspector General Report No. 17-P-0186, *Over \$774 Million of Puerto Rico State Revolving Funds at Risk*, April 26, 2017

FROM: Arthur A. Elkins Jr. 

TO: Catherine McCabe, Acting Regional Administrator
Region 2

Thank you for your June 22, 2017, response to the subject report. The response adequately addressed our recommendation and provided milestone dates for completion of the proposed corrective actions.

In accordance with EPA Manual 2750, we will close the recommendation in the Office of Inspector General tracking system as of the date of this memorandum. Region 2 should track implementation of its corrective actions in the agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Walter Mugdan, Acting Deputy Regional Administrator, Region 2
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