



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

AUG 10 2017

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions Plan for Office of Inspector General Report No. 17-P-0184, *Northwest Indian Fisheries Commission Complied With Most Federal Requirements but Claimed Some Unallowable Costs*, April 24, 2017

FROM: Arthur A. Elkins Jr.

A handwritten signature in dark ink, appearing to read "Arthur A. Elkins Jr.", written over the printed name.

TO: Michelle L. Pirzadeh, Acting Regional Administrator
Region 10

Thank you for your July 6, 2017, response to the subject report. Your response adequately addressed our recommendation. We accept the agency's plan to recover ineligible costs of \$87,963 from the Sauk-Suiattle Indian Tribe.

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 10 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: Dan Opalski, Acting Deputy Regional Administrator, Region 10
Nancy Lindsay, Assistant Regional Administrator, Region 10
Carrie Williams, Audit Follow-Up Coordinator, Region 10
Charles Sheehan, Deputy Inspector General
Kevin Christensen, Assistant Inspector General for Audit
Richard Eyermann, Deputy Assistant Inspector General for Audit
John Trefry, Director, Forensic Audits, Office of Inspector General