




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

THE INSPECTOR GENERAL

MAY 01 2018

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Actions Plan for Office of Inspector General Report No. 18-P-0059, *Self-Insurance for Companies With Multiple Cleanup Liabilities Presents Financial and Environmental Risks for EPA and the Public*, Issued December 22, 2017

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

**TO:** Barry Breen, Acting Assistant Administrator  
Office of Land and Emergency Management

Susan Parker Bodine, Assistant Administrator  
Office of Enforcement and Compliance Assurance

Thank you for your memorandum in response to the subject report and the Office of Inspector General's revised recommendations; the memorandum was signed by Barry Breen on April 12, 2018, and Susan Parker Bodine on April 13, 2018. The memorandum includes planned corrective actions for the remaining five of 14 recommendations in the subject report (Recommendations 1, 2, 3, 4 and 9) that had been unresolved when we issued the final report. We revised Recommendations 1, 2, 3, 4 and 9 and explained the revisions in a March 29, 2018, memorandum to your offices.

We accept the agency's planned corrective actions for Recommendations 1, 2, 3, 4 and 9, which now meet the intent of our revised recommendations. We also acknowledge the milestone date modifications for Recommendations 5, 6, 7, 8, 13 and 14. All recommendations for the subject report are now considered resolved. We will close the remaining recommendations in the Office of Inspector General tracking system as of the date of this memorandum. You should track implementation of U.S. Environmental Protection Agency corrective actions in the agency's Management Audit Tracking System until all corrective actions are completed.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or [christensen.kevin@epa.gov](mailto:christensen.kevin@epa.gov); or Tina Lovingood, Director, Land Cleanup and Waste Management, at (202) 566-2906 or [lovingood.tina@epa.gov](mailto:lovingood.tina@epa.gov).

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