



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

THE INSPECTOR GENERAL

June 3, 2021

**MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General  
Report No. [21-P-0115](#), *EPA Does not Always Adhere to Its Established Action  
Development Process for Rulemaking*, issued March 31, 2021

**FROM:** Sean W. O'Donnell 

**TO:** Victoria Arroyo, Associate Administrator  
Office of Policy

Thank you for your May 26, 2021 memorandum, which outlined the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the four unresolved recommendations issued in the subject Office of Inspector General report. The remaining one recommendation was previously resolved. The report contained five recommendations, and all but Recommendation 3 were unresolved when the report was issued.

Based on the information and supporting documentation provided, the Office of Policy's planned corrective actions meet the intent of Recommendations 1, 2, 4, and 5.

All recommendations for the subject report are now considered resolved. You should track implementation of the corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at [www.epa.gov/oig](http://www.epa.gov/oig).

cc: Michael Benton, Office of Policy Audit Follow-Up Coordinator  
Andrew LeBlanc, Agency Follow-Up Coordinator  
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