

OFFICE OF INSPECTOR GENERAL U.S. ENVIRONMENTAL PROTECTION AGENCY

September 12, 2023

MEMORANDUM

SUBJECT: Notification:

Evaluation of EPA's Selection of Recipients of the Infrastructure Investment and Jobs

Act Funding for Clean School Buses Project No. OSRE-FY23-0099

FROM: Lauretta Joseph, Director Kandh

Programs, Offices, and Centers Oversight Directorate

Office of Special Review and Evaluation

TO: Joseph Goffman, Principal Deputy Assistant Administrator

Office of Air and Radiation

The U.S. Environmental Protection Agency Office of Inspector General plans to begin an evaluation. This evaluation is part of the OIG's *Infrastructure Investment and Jobs Act Oversight Plan*. This evaluation also addresses the following fiscal year 2023 top management challenge for the Agency: managing increased investment in infrastructure.

Our objective is to determine whether the EPA followed requirements for selecting recipients for the Infrastructure Investment and Jobs Act's Clean School Bus Program funds. We plan to conduct work within the Office of Air and Radiation. We will conduct the evaluation using *Quality Standards for Inspection and Evaluation*, issued by the Council of the Inspectors General on Integrity and Efficiency. The anticipated benefits of this evaluation include ensuring that the competition for the limited funds for clean school buses is fair and meets congressional intent.

We will contact you to arrange a mutually agreeable time to discuss our objective. At that time, we can discuss any concerns that you may have and answer any questions about the evaluation process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the evaluation. Throughout the evaluation, we will provide updates on a regular basis.

We respectfully note that the Inspector General Act of 1978, as amended, authorizes the OIG to have timely access to personnel and all materials necessary to complete our objectives. Similarly, EPA Manual 6500, Functions and Activities of the Office of Inspector General (1994), requires that each EPA employee cooperate with and fully disclose information to the OIG. Also, Administrator Michael S. Regan, in a May 16, 2023 email to EPA employees, stated that the "agency and its employees have a duty to cooperate with OIG" and observed that "full engagement and collaboration between the OIG and EPA provides our agency with the opportunity to improve program performance and efficiency." If an Agency employee or contractor refuses to provide requested materials to the OIG or otherwise fails to cooperate with the OIG, we will request that you immediately resolve the situation. Consistent with the Inspector General Act, we may report unresolved access matters to the administrator and to Congress.

We will post this memorandum on our public website at www.epaoig.gov. Anyone with knowledge of potential fraud, waste, abuse, misconduct, or mismanagement related to this evaluation should contact the OIG Hotline at (888) 546-8740 or via an electronic form on the "OIG Hotline" webpage.

cc: Janet McCabe, Deputy Administrator

Dan Utech, Chief of Staff, Office of the Administrator

Wesley J. Carpenter, Deputy Chief of Staff for Management, Office of the Administrator

Elizabeth Shaw, Deputy Assistant Administrator, Office of Air and Radiation

Sarah Dunham, Director, Office of Transportation and Air Quality, Office of Air and Radiation

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