

OFFICE OF INSPECTOR GENERAL U.S. ENVIRONMENTAL PROTECTION AGENCY

September 24, 2024

MEMORANDUM

SUBJECT: Notification:

Evaluation of Institutional Controls at the Cornell Dubilier Electronics, Inc. Superfund

Lindsay K. Cla But

Site in South Plainfield, New Jersey

Project No. OSRE-FY24-0125

FROM: Lindsay Clarke Brubaker, Director

Environmental Infrastructure Oversight Directorate

Office of Special Review and Evaluation

TO: Barry Breen, Principal Deputy Assistant Administrator

Office of Land and Emergency Management

Lisa Garcia, Regional Administrator

EPA Region 2

The U.S. Environmental Protection Agency Office of Inspector General plans to begin an evaluation of institutional controls at the Cornell Dubilier Electronics, Inc. Superfund site. This evaluation is part of the OIG's <u>Infrastructure Investment and Jobs Act Oversight Plan</u>. This evaluation addresses the following fiscal year 2024 top <u>management challenge</u> for the Agency: managing grants, contracts, and data systems.

Our objective is to determine whether the EPA's institutional controls related to IIJA-funded remedial activities at the Cornell Dubilier Electronics, Inc. Superfund site in South Plainfield, New Jersey, will minimize human exposure to site contaminants. We plan to conduct work within the Office of Land and Emergency Management and Region 2. 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 will include verification that surface water-related institutional controls will minimize human exposure to contamination, protecting the approximately \$170 million in Infrastructure Investment and Jobs Act funds that have been allocated to remediate the site.

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. Additionally, Administrator Michael S. Regan, in a June 17, 2024 email to EPA employees, stated that "it is the duty of all EPA personnel to cooperate fully with the OIG and to provide information the office needs to fulfill its oversight responsibilities." He also indicated that the "OIG's independent oversight of our agency makes it an indispensable partner in our efforts to protect public health and the environment." 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

Clifford Villa, Deputy Assistant Administrator for Land and Emergency Management

Alyssa Arcaya, Deputy Regional Administrator for Region 2

Susan Perkins, Agency Follow-Up Coordinator

Andrew LeBlanc, Agency Follow-Up Coordinator

José Kercado, Agency Follow-Up Coordinator

Nick Conger, Associate Administrator for Public Affairs

Terrance Jackson, Acting Director, Office of Administrative and Executive Services, Office of the Administrator

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