



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

OCT 13 2011

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Action Plan for OIG Report No. 11-P-0315,  
*Agency-Wide Application of Region 7 NPDES Program Process Improvements  
Could Increase EPA Efficiency*, July 6, 2011

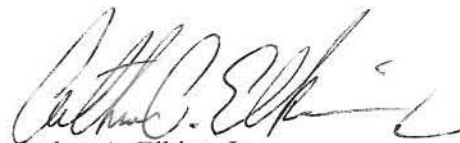
**TO:** Bob Perciasepe  
Deputy Administrator

This memorandum serves to acknowledge the receipt and acceptance of the revised corrective action plan dated October 6, 2011, for the subject report.

In accordance with EPA Manual 2750, you provided a written response to the findings and recommendations presented in the final report. We agree that your final corrective action plan meets the intent of the recommendations. We appreciate your constructive approach to the issues raised in our report.

With this memorandum, we are closing out this assignment. As reminder, please provide us with regular updates on your corrective actions, and notify us when you complete the corrective action plan and inactivate the assignment in MATS.

If you or your staff have any questions regarding this memo, please contact Melissa Heist, Assistant Inspector General for Audit, at (202) 566-0899; or Richard Eyermann, Director, Efficiency Audits, at (202) 566-0565.



Arthur A. Elkins, Jr.