



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

OFFICE OF  
INSPECTOR GENERAL

August 12, 2009

**MEMORANDUM**

**SUBJECT:** Project Closeout on Proposed Management Decision and Action Plan: OIG Final Hotline Report # 09-P-0162, Contaminated Soil Waste Repository at East Mission Flats, Idaho

**FROM:** Wade T. Najjum  
Assistant Inspector General  
Office of Program Evaluation

**TO:** Daniel D. Opalski, Director  
Office of Environmental Cleanup, Region 10

The OIG accepts the additional response and action plan for the final report. Specifically, the Region's August 11, 2009 response documents the actions Region 10 proposed in our conference call on Monday, August 10, 2009.

- The Region proposes enhancing monitoring to address the rest of the uncertainties in the technical analyses.
- The Region has laid out a reasonable milestone date for completion of the monitoring plan.

These planned corrective actions address the remainder of our concerns. The Agency will continue tracking implementation of agreed-to corrective actions until all actions are completed in MATS. We may conduct follow-up work in the future to assess implementation. Please contact Eric Lewis (lewis.eric@epa.gov or 202-566-2664) if you have additional questions on this issue.