Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Erin Chancellor, *Interim Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 23, 2023

Environmental Protection Agency via E-mail to: [HYPERLINK "mailto:King.Kevin@epa.gov"]
Office of Inspector General
1200 Pennsylvania Avenue, N.W. (2410T)
Washington, DC 20460

Subject: OIG Project Number OA-FY23-0047 (The EPA's Oversight of the Clean Water State Revolving Fund)

Sir or Madam:

During a review of the *Project Notification Memorandums* page of the EPA Office of Inspector General (OIG) website, we noticed the OIG has announced the start of **OIG Project No. OA-FY23-0047 (The EPA's Oversight of the Clean Water State Revolving Fund)**. It appears that this project may involve information or data that may be in the possession of the Texas Commission on Environmental Quality (TCEQ).

As the Chief Auditor of the TCEQ, one of my roles is to serve as liaison to auditors of external oversight entities. In that role, I can assist with ensuring that responsive information you require from the TCEQ is provided to your staff in a timely fashion.

If you determine that the above-referenced project would benefit from any information from the TCEQ, I would appreciate it if you would add me as a contact on any audit notifications or requests for information sent to the agency.

Mike Hardison
Chief Auditor
P.O. Box 13087 (MC-107)
Austin, TX 78711-3087

Of course, you may also feel free to contact me by phone (512-239-1322) or e-mail at [HYPERLINK "mailto:mike.hardison@tceq.texas.gov"]. Thank you and I look forward to working with your staff to ensure that they are provided all necessary information to complete their engagement.

Regards,

Mike Hardison

Mike Hardison, CPA, CFE, CISA, Chief Auditor

cc: Earthea Nance, Regional Administrator EPA Region 6 via e-mail to [HYPERLINK "mailto:Nance.Earthea@epa.gov"] Brent Wade, TCEQ Deputy Executive Director

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