

Dickerson, Aaron

Subject: General Discussion

Location: 3402

Start: Fri 2/24/2017 2:00 PM

End: Fri 2/24/2017 2:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Minoli, Kevin

Required Attendees: Sullivan, Patrick F.; Sheehan, Charles; Elkins, Arthur; Jackson, Ryan; Willis, Sharnett

Dickerson, Aaron

Subject: Protective Service Detail Meeting
Location: Administrator's Office

Start: Tue 4/4/2017 11:00 AM
End: Tue 4/4/2017 11:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Adm14Pruitt, Scott
Required Attendees: Jackson, Ryan; Perrotta, Pasquale; Sullivan, Patrick F.; Elkins, Arthur; Barnet, Henry; Caldwell, James

Topic: PSD's Mission, Threat Assessment of Admin. Pruitt

Location: Administrator's Office

Attendees: Admin. Pruitt, Ryan, Nino, Deputy Director Patrick Sullivan, Inspector General Elkins, Jim Caldwell, Director Barnett

Staffing: Ryan

POC: Nino

Dickerson, Aaron

Subject: Briefing on [REDACTED] Case
Location: Ryan's Office

Start: Fri 4/14/2017 1:00 PM
End: Fri 4/14/2017 1:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Sullivan, Patrick F.
Required Attendees: Jackson, Ryan; Elkins, Arthur; Patrick Sullivan

Dickerson, Aaron

Subject: General Discussion
Location: 3402 WJC-N

Start: Wed 4/19/2017 4:45 PM
End: Wed 4/19/2017 5:15 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Elkins, Arthur; Flynn, Mike; Minoli, Kevin

Dickerson, Aaron

Subject: Discussion with Arthur Elkins
Location: Room 3402 WJC-North

Start: Tue 5/16/2017 4:15 PM
End: Tue 5/16/2017 4:45 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Elkins, Arthur

Dickerson, Aaron

Subject: FW: Discussion Document Meeting
Location: Conference line 1-866-299-3188, conference code dial in 206-553-4032

Start: Wed 5/24/2017 10:30 AM
End: Wed 5/24/2017 11:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Scott, LaTanya
Required Attendees: Scott, LaTanya; Sparrow, Myka; Mullen, Madeline; Vaughn, Celia; Legare, Pamela; Petscavage, Michael
Optional Attendees: Patrick, Kimberly; Oliver, John; Jackson, Ryan; Deane, Benita; Anthony, Sherri; Howard, MarkT; Trent, Bobbie

Hello,

One of the proposed recommendations for our acquisition planning audit is addressed to the Administrator, and we want to provide an opportunity for feedback within this meeting or during a separate meeting. Please let us know if you would like to schedule a separate meeting.

Thanks!
Madeline

Madeline Mullen
Project Manager/Team Leader
Office of Audit
US EPA Office of Inspector General

206-553-4032

-----Original Appointment-----

From: Scott, LaTanya
Sent: Friday, May 19, 2017 9:42 AM
To: Scott, LaTanya; Sparrow, Myka; Mullen, Madeline; Vaughn, Celia; Legare, Pamela; Petscavage, Michael
Cc: Patrick, Kimberly; Oliver, John
Subject: Discussion Document Meeting
When: Wednesday, May 24, 2017 9:30 AM-10:00 AM (UTC-06:00) Central Time (US & Canada).
Where: Conference line 1-866-299-3188, conference code dial in 206-553-4032

Purpose:

Meeting to Discuss OA-FY16-0224 Discussion Document.

Audit Objective:

Determine whether the EPA is performing acquisition planning and conducting market research to promote competition and avoid high-risk contracting authorities.

OIG Team Members:

- Myka Sparrow, Auditor, 214-665-2228
- LaTanya Scott, Analyst, 312-353-1769
- Michael Petscavage, Director, 202-566-0297
- Madeline Mullen, Project Manager, 206-553-4032

Agenda:

Discuss

- OARM/OAM response to the discussion document.
- Answer questions.

LaTanya Scott
Office of Inspector General (OIG)
(312) 353-1769

From: [Petscavage, Michael](#)
To: [Vaughn, Celia](#); [Jackson, Ryan](#)
Cc: [Christensen, Kevin](#); [Eyermann, Richard](#); [Mullen, Madeline](#); [Scott, LaTanya](#); [Sparrow, Myka](#)
Subject: Acquisition Planning Discussion Document
Date: Tuesday, May 02, 2017 10:53:18 AM
Attachments: [Acquisition Planning Audit Discussion Document 5-2-17.pdf](#)

Hello,

I have attached the discussion document for OIG's Acquisition Planning audit (OA-FY16-0224). Please review for factual accuracy and provide your feedback. Within 15 days, we would like to discuss your views on the findings and recommendations. We will contact Celia Vaughn to schedule a meeting. We appreciate your cooperation in this process. If you have any questions, please contact Madeline Mullen, Project Manager, at 206-553-4032, or me at the number listed below.

Note: This is a discussion document on the subject audit conducted by the Office of Inspector General (OIG) of the U.S. Environmental Protection Agency. You are not authorized to distribute or disclose this discussion document or its contents, except that you may distribute it to other persons in your organization to obtain their review and comments on the document's subjects.

Thank you!

Michael J. Petscavage III, CPA, CGFM
Director, Contract and Assistance Agreement Audits
EPA OIG
Washington, DC
(202) 566-0897

“Perfect is the enemy of good enough!”

Dickerson, Aaron

Subject: Meeting: Inspector General
Location: Administrator's Office

Start: Tue 10/31/2017 4:45 PM
End: Tue 10/31/2017 5:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Adm14Pruitt, Scott
Required Attendees: Elkins, Arthur; Ryan Jackson (jackson.ryan@epa.gov)

Dickerson, Aaron

Subject: Meeting with Patrick Sullivan
Location: Room 3428 EPA West

Start: Mon 3/12/2018 10:30 AM
End: Mon 3/12/2018 11:00 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Sullivan, Patrick F.

Dickerson, Aaron

From: Sullivan, Patrick F.
Sent: Saturday, March 10, 2018 11:53 AM
To: Jackson, Ryan
Cc: Dickerson, Aaron
Subject: Re: RE:

OK thanks.

My office is room 3428 West Building. It is on the 14th Street side, near Constitution.

From the North Building, take the elevator to the 7th floor. Walk past the snack bar and continue past the ATM machine. Make a tight turn and look for an elevator bank on your left. At this point, you will be in the East Building.

Take the elevator to the 3rd floor. Follow signs to Library and then walk through two libraries.

Once you exit the second library, my office will be straight ahead. There is a large badge on the door. The door is locked and you will need to ring the bell.

Sent from my iPhone

> On Mar 10, 2018, at 11:24 AM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

>

> Perfect. Let's do 10:30. Your office or mine? You'll have to leave some bread crumbs out for me to find yours, but that's good for me. I need to maneuver this building better.

>

> -----Original Message-----

> From: Sullivan, Patrick F.

> Sent: Saturday, March 10, 2018 11:20 AM

> To: Jackson, Ryan <jackson.ryan@epa.gov>

> Subject: Re:

>

>

> Hi Ryan,

>

> I am free on Monday anytime between 10:30am and 1:30pm. After that, I am free from 3:00pm to 6:30pm.

> Sent from my iPhone

>

>> On Mar 10, 2018, at 10:37 AM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

>>

>> Pat, given our conversation the other day, I have some additional information for you. I wasn't aware you were looking into some of the items discussed. Is there a good time for you Monday? Maybe Monday morning while the Administrator is at the White House?

>>

>>

>>

<->

>>

>>
>> Ryan Jackson
>> Chief of Staff
>> U.S. EPA
>> 202-564-6999
>>

Dickerson, Aaron

Subject: Conference Call on Administratively Determined Positions (866/299-3188 code 2025640731)

Location: 3402 WJC-N

Start: Tue 3/27/2018 3:00 PM

End: Tue 3/27/2018 3:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan

Required Attendees: Jackson, Ryan; Munoz, Charles; Swan, Wendy; Bloom, Jean; Garfinkle, Stacey; McWilliams, Claire; Trefry, John; Van Surksun, Tyler

Optional Attendees: Christensen, Kevin; Eyermann, Richard

Dickerson, Aaron

From: Munoz, Charles
Sent: Friday, March 16, 2018 10:23 AM
To: Jackson, Ryan; Willis, Sharnett
Subject: Fwd: EPA OIG Audit of Administratively Determined Positions (Meeting Request)
Attachments: Notification_OA-FY18-0085_01-08-18.pdf; ATT00001.htm

Charles Munoz
White House Liaison

Begin forwarded message:

From: "Swan, Wendy" <swan.wendy@epa.gov>
Date: March 14, 2018 at 1:56:20 PM EDT
To: "Jackson, Ryan" <jackson.ryan@epa.gov>, "Munoz, Charles" <munoz.charles@epa.gov>
Cc: "Bloom, Jean" <Bloom.Jean@epa.gov>, "Trefry, John" <Trefry.John@epa.gov>, "McWilliams, Claire" <McWilliams.Claire@epa.gov>, "Van Surksum, Tyler" <van-surksum.tyler@epa.gov>
Subject: EPA OIG Audit of Administratively Determined Positions (Meeting Request)

Good Afternoon Ryan and Charles,

I work in EPA's Office of Inspector General. I am one of the team members working on an audit of Administratively Determined Positions. Please see the attached preliminary research notification memo, which explains our audit's objective. Until now, we have worked primarily with OARM's Executive Resources Division (ERD). However, it has come to our attention that the hiring process for Administratively Determined Positions starts with the Administrator's Office. As a result, we would like to meet with you to obtain an understanding of the selection and hiring process for these positions before or concurrent with ERD's involvement.

Please let me know if you would be available to meet with us sometime early next week. If you would like to suggest a day and time that works best for you, I will send out an invite for the call.

If you have any other thoughts or questions, please do not hesitate to reach out. We appreciate your time and assistance.

Thank you,

Wendy

Wendy Swan

EPA Office of Inspector General
Office of Audit
Region 5/Chicago
Phone: 312.353.5996



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

OFFICE OF
INSPECTOR GENERAL

January 8, 2018

MEMORANDUM

SUBJECT: Project Notification:
Audit of Administratively Determined Positions
Project No. OA-FY18-0085

[Handwritten signature]

FROM: John Trefry, Director, Forensic Audits
Office of Audit and Evaluation

TO: Donna J. Vizian, Acting Assistant Administrator
Office of Administration and Resources Management

The Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) plans to begin preliminary research on the Office of the Administrator's use of its authority to fill administratively determined positions created pursuant to the Safe Drinking Water Act Amendment of 1978. This assignment is self-initiated based, in part, on a congressional request.

Our objective will be to determine how the agency has used its authority under the Safe Drinking Water Act to fill up to 30 administratively determined positions. To accomplish this objective, we will collect and compare information on the administratively determined positions filled by the agency under this authority. Applicable generally accepted government auditing standards will be used in conducting our work. The anticipated benefit of this project is to strengthen agency policies and procedures related to filling administratively determined positions.

We will contact you to arrange a mutually agreeable time to discuss our objectives and the purpose of the audit. We would also be particularly interested in any areas of concern that you may have. We will answer any of your questions about the project process, the reporting procedures, the methods used to gather and analyze data, and what we should expect of each other during the course of the project. Throughout the project, we will provide updates on a regular basis through monthly meetings or via email, phone or video conference.

To expedite our review, we request that you please provide us with the following information, if available, before or at the kickoff meeting:

1. A list of the administratively determined positions filled under the Safe Drinking Water Act from January 2009 through December 2017.
2. Any guidance documents related to the filling of these positions.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request your resolution if an agency employee or contractor refuses to provide requested records to the OIG or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in the *Semiannual Report to Congress*.

I will supervise the project, and the Project Manager will be Jean Bloom. Should you or your staff have any questions, please contact me at (202) 566-2474 or trefry.john@epa.gov. Any information related to the project should be addressed to Jean Bloom at (617) 918-1475 or bloom.jean@epa.gov.

cc: Ryan Jackson, Chief of Staff
Henry Darwin, Chief of Staff for Operations
Kevin Chmielewski, Deputy Chief of Staff for Operations
John Showman, Acting Deputy Assistant Administrator for Administration and Resources Management
Lynnann Hitchens, Acting Director, Office of Resources, Operations and Management, Office of Administration and Resources Management
Michael Hardy, Acting Deputy Director, Office of Resources, Operations and Management, Office of Administration and Resources Management
Linda Gray, Director, Office of Human Resources, Office of Administration and Resources Management
Lauren Lemley, Audit Follow-Up Coordinator, Office of Administration and Resources Management
Bobbie Trent, Agency Follow-Up Coordinator
Liz Bowman, Associate Administrator for Public Affairs
Regional Audit Follow-Up Coordinators, Regions 1–10
Arthur A. Elkins Jr., Inspector General
Charles Sheehan, Deputy Inspector General
Alan Larsen, Counsel to the Inspector General
Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Patrick Sullivan, Assistant Inspector General for Investigations
Edward Shields, Assistant Inspector General for Management
Rich Eyermann, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs
Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General
Tia Elbaum, Congressional and Media Liaison, Office of Inspector General

Dickerson, Aaron

Subject: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Location: 3402 WJC-N

Start: Fri 6/1/2018 2:00 PM

End: Fri 6/1/2018 2:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan

Required Attendees: Wooden-Aguilar, Helena; Christensen, Kevin; Larsen, Alan; Elkins, Arthur; Bodine, Susan; Leopold, Matt (OGC); Greaves, Holly; Sheehan, Charles

Dickerson, Aaron

From: Christensen, Kevin
Sent: Friday, June 1, 2018 11:24 AM
To: Jackson, Ryan; Larsen, Alan
Cc: Elkins, Arthur; Bodine, Susan; Leopold, Matt (OGC); Greaves, Holly; Sheehan, Charles; Wooden-Aguilar, Helena; Willis, Sharnett; Dickerson, Aaron
Subject: RE: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Ryan,

Great. We will come over at 2:00.

Kevin

From: Jackson, Ryan
Sent: Friday, June 1, 2018 11:17 AM
To: Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>
Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Willis, Sharnett <Willis.Sharnett@epa.gov>; Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: RE: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

2pm will be good. My office is fine with me. I appreciate your availability.

From: Christensen, Kevin
Sent: Friday, June 1, 2018 11:12 AM
To: Jackson, Ryan <jackson.ryan@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>
Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Willis, Sharnett <Willis.Sharnett@epa.gov>; Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: RE: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Ryan,

We can come over at 1:30 or 2:00 if that will work for you? Where would you like to meet?

Kevin

From: Jackson, Ryan
Sent: Friday, June 1, 2018 11:09 AM
To: Larsen, Alan <Larsen.Alan@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>
Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>;

Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Willis, Sharnett <Willis.Sharnett@epa.gov>; Dickerson, Aaron <dickerson.aaron@epa.gov>

Subject: RE: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

I can make myself available anytime today other than noon and 4pm. Helena and I will be available. Let me know what is convenient.

From: Larsen, Alan

Sent: Friday, June 1, 2018 10:22 AM

To: Jackson, Ryan <jackson.ryan@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>

Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>

Subject: RE: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Ryan--Thanks for the follow up. We didn't know who to contact to arrange a meeting with you, so Kevin Christensen wrote to you yesterday at 2:24 to ask who we could work with to set a meeting. Let us know and we'll set up the meeting. Thank you.

Al Larsen

From: Jackson, Ryan

Sent: Friday, June 01, 2018 10:00 AM

To: Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>

Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>

Subject: FW: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Gentlemen, I still have not heard from you. I take this seriously, and I would like for you to take this seriously as well.

These two reports reference a number of instances of the Administrator's Office providing information. I am ultimately responsible for the Administrator's Office. I have not been contacted on either report. Helena and I have reviewed the reports (which we have received second hand) and have information for both.

I would like to know how we will remedy this because I will ensure the information I have will become publicly available.

Thank you,

Ryan.

From: Dickerson, Aaron

Sent: Thursday, May 31, 2018 8:36 PM

To: Jackson, Ryan <jackson.ryan@epa.gov>

Cc: Willis, Sharnett <Willis.Sharnett@epa.gov>

Subject: Re: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

No I haven't heard from anyone.

Sent from my iPhone

On May 31, 2018, at 6:07 PM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

Did they reach out regarding this?

From: Elkins, Arthur
Sent: Thursday, May 31, 2018 12:41 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Greaves, Holly <greaves.holly@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>
Subject: Re: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Okay, great! We welcome your input.

Kevin and Alan, please reach out to Ryan's scheduler today and coordinate a mutually convenient time to meet with Ryan and his team tomorrow to discuss the audit issues raised below. If tomorrow is not convenient for all, please arrange for the earliest date and time next week.

Thank you.

Art

Sent from my iPhone

On May 31, 2018, at 12:31 PM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

In both of the most recent investigations which involved OECA and especially OCFO, the draft audits contain information provided by the AO. I was not involved despite asking to be involved. There's specifically reference to a meeting I called and was characterized in the most recent audit involving OCFO which I would have had no knowledge about but for hearing about the reference second hand and asking OCFO for the draft audit. I appreciate the reference of fixing that, and I would like to be involved.

From: Elkins, Arthur
Sent: Thursday, May 31, 2018 9:13 AM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Greaves, Holly <greaves.holly@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>
Subject: Re: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Ryan,

Thanks for the note.

I will review your below request with my audit team and get back to you shortly. I am presently out of the office and will not return for the next week or so. As an aside, the

OIG follows the procedures that we agreed to under 2750. If the Administrator's office is not being included for review and comment purposes on audit matters that involve that office, we can fix that.

If a formal personal meeting is necessary to resolve this issue, Kevin Christensen and Alan Larsen will attend and represent the OIG.

Thanks,

Art

Sent from my iPhone

On May 31, 2018, at 8:26 AM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

Art, since the attached touches in a number of ways with the Administrator's office, the AO or I would like to review for accuracy too and this should have been provided to the AO for review as well not simply the OCFO.

This has become an issue now in two draft reports and one of which we are now being asked to respond to in 15 days for a final publication instead of the usual 30 days. I believe it rises to the need to hold a meeting with you on procedure. Matt Leopold will return from a regional trip today. I believe we would like to hold this tomorrow and in the meantime if you're not available to meet with all of us tomorrow, I could get on the phone for what I think would be a short at least initial conversation.

I'm at 202-564-6999.

Thank you.

Begin forwarded message:

From: "Wong, Lela" <Wong.Lela@epa.gov>
Date: May 29, 2018 at 7:29:23 PM EDT
To: "Conklin, Jeanne" <Conklin.Jeanne@epa.gov>
Cc: "Trent, Bobbie" <Trent.Bobbie@epa.gov>, "Jackson, Ryan" <jackson.ryan@epa.gov>, "Pruitt, Scott" <pruitt.scott@epa.gov>, "Christensen, Kevin" <Christensen.Kevin@epa.gov>, "Eyermann, Richard" <Eyermann.Richard@epa.gov>, "Trefry, John" <Trefry.John@epa.gov>, "Bennett, Angela" <Bennett.Angela@epa.gov>
Subject: Discussion Document - Audit of EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel

Hi Jeanne,
Attached for your review are the OIG's Discussion Documents on the audit of the EPA's adherence to

policies, procedures and oversight controls pertaining to the Administrator's travel. We have updated the finding outlines based on your comments from the field exit conference on April 30. Please review the documents for factual accuracy. I will send out a meeting invitation shortly to schedule a time to discuss the Agency's verbal comments in about 10 calendar days. As previously discussed, we will be issuing a draft report for the agency's formal written comment.

Please note that the Discussion Documents are not to be distributed outside of EPA. You may distribute them to other EPA employees for purpose of providing comments only.

If you have any questions, please call me at (415) 947.4531, or my manager Angela Bennett at (404) 562.9844.

Thanks!
Lela

<Finding Outline -Audit Objective 1.pdf>

<Finding Outline -Audit Objectives 2-3.pdf>

Dickerson, Aaron

Subject: FW: OIG Draft Report, Administrator's PSD
Location: 3216WJC-South Building, conference number 1 (866) 299-3188, code (202) 564-2440

Start: Thu 6/14/2018 10:00 AM
End: Thu 6/14/2018 11:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Bodine, Susan

-----Original Appointment-----

From: Bailey, Ethel **On Behalf Of** Bodine, Susan

Sent: Friday, June 1, 2018 3:05 PM

To: Bodine, Susan; Starfield, Lawrence; Spriggs, Gwendolyn; Badalamente, Mark; Trent, Bobbie; Anthony, Sherri; Barnet, Henry; Mazakas, Pam; DickMayes, Carolyn; Taylor, Jessica; Fisher, Mike; Bloom, Jean; Trefry, John; Cleveland, Philip; Christensen, Kevin; Blake, Wendy; Monell, Carol; Bloom, David; Leopold, Matt (OGC); Minoli, Kevin; Elkins, Arthur; Sheehan, Charles

Cc: Jones-Peeler, Meshell; Conklin, Jeanne; Greaves, Holly; Osborne, Howard; Layne, Kenda; Downs, Caitlin; Wulffen, Rebecca; Oesterreich, Justin; Alderton, Steven M. (Alderton.Steve@epa.gov); Burke, Marcella; Youngblood, Charlotte

Subject: OIG Draft Report, Administrator's PSD

When: Thursday, June 14, 2018 10:00 AM-11:00 AM (UTC-05:00) Eastern Time (US & Canada).

Where: 3216WJC-South Building, conference number 1 (866) 299-3188, code (202) 564-2440

The OIG requested a meeting with the Agency to discuss the OIG's draft report, "Administrator PSD," see attached report.

The meeting will be held Thursday, June 14th @ 10am in the OECA conference room 3216 WJC South Building.

A teleconference number is provided:

Should you have any questions regarding the meeting, you may contact OECA's AFC, Gwendolyn Spriggs, 202-564-2439.



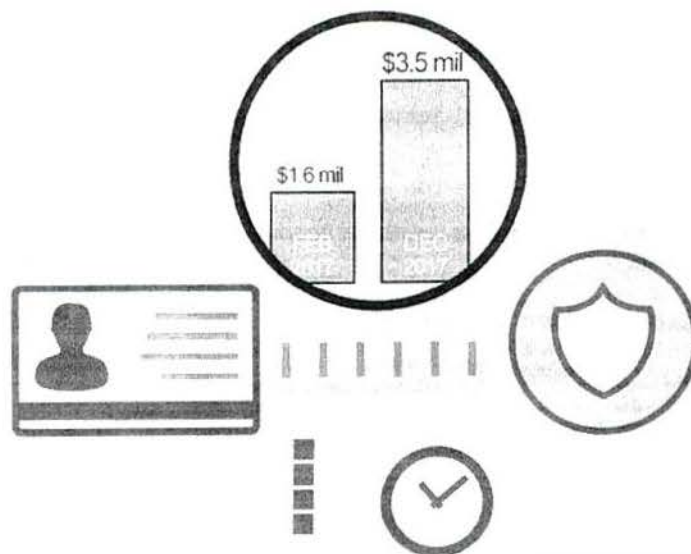
U.S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF INSPECTOR GENERAL

Hotline Report:
Operating efficiently and effectively

Agents Assigned to Protective Service Detail Lack Statutory Authority to Protect the EPA Administrator

Project No. OA-FY16-0265

May 30, 2018



DRAFT

NOT TO BE RELEASED OUTSIDE EPA
(FOR REVIEW AND COMMENT PURPOSES ONLY)

Report Contributors:

John Trefry
Jean Bloom
Philip J. Cleveland

Abbreviations

EPA	U.S. Environmental Protection Agency
GAO	U.S. Government Accountability Office
IBC	U.S. Department of the Interior's Interior Business Center
LEAP	Law Enforcement Availability Pay
MARS	Monthly Activity Reporting System
OCEFT	Office of Criminal Enforcement, Forensics and Training
OCFO	Office of the Chief Financial Officer
OECA	Office of Enforcement and Compliance Assurance
OGC	Office of General Counsel
OIG	Office of Inspector General
PSD	Protective Service Detail
SAC	Special Agent in Charge
U.S.C.	United States Code

Cover image: The image shows how the PSD incurred over \$3.5 million in costs for the 11-month period February 1, 2017, through December 31, 2017—an increase of over 110 percent over the prior 11-month period's costs of \$1.6 million.

Are you aware of fraud, waste or abuse in an EPA program?

EPA Inspector General Hotline
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Washington, DC 20460
(202) 566-2391
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Dickerson, Aaron

Subject: AO Travel Audit
Location: Room 3402 WJC/Conference Call

Start: Mon 7/9/2018 3:00 PM
End: Mon 7/9/2018 4:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Christensen, Kevin; Trefry, John; Bennett, Angela; Wong, Lela; Wooden-Aguilar, Helena

Call-in Information:

866-299-3188, dial in
2025640731, conference code

Dickerson, Aaron

From: Dickerson, Aaron
Sent: Tuesday, July 3, 2018 11:54 AM
To: Christensen, Kevin; Larsen, Alan
Cc: Trefry, John; Bennett, Angela; Wong, Lela; Wooden-Aguilar, Helena
Subject: RE: meeting request

Great. I'll send out a meeting invitation with a call-in number shortly. Thank you.

From: Christensen, Kevin
Sent: Tuesday, July 3, 2018 11:39 AM
To: Dickerson, Aaron <dickerson.aaron@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>
Cc: Trefry, John <Trefry.John@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>
Subject: RE: meeting request

Aaron,

Al Larsen is out of the office today. Myself and the audit team in the cc line are available on Monday at 3:00. Angela and Lela will be calling in.

Kevin

From: Dickerson, Aaron
Sent: Tuesday, July 3, 2018 10:43 AM
To: Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>
Subject: RE: meeting request

Good morning Kevin/Alan

I wanted to follow-up on this request to see when next week may work for you? I can make the following times early next week work for Ryan:

Mon, July 9: 3pm – 4:30pm

Wed, July 11: anytime starting at 10am

Aaron Dickerson
Management Analyst/Assistant to the Chief of Staff
Office of the Administrator
U.S. EPA
Phone: 202-564-1783

From: Jackson, Ryan
Sent: Tuesday, July 3, 2018 9:23 AM
To: Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: FW: meeting request

From: Jackson, Ryan

Sent: Tuesday, July 3, 2018 9:22 AM

To: Christensen, Kevin <Christensen.Kevin@epa.gov>; Larsen, Alan <Larsen.Alan@epa.gov>

Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>

Subject: meeting request

Based on the information provided Friday and the more readable Word version provided this morning from the OCFO on the travel audit, Helena and I would like to schedule a meeting with the audit team, whomever you deem appropriate, to go through the contributions solely from the AO.

Let us know when would be convenient. I think a number of people are out this week, maybe as soon as possible early next week might be best.

Thank you.

Ryan Jackson

Chief of Staff

U.S. Environmental Protection Agency

(202) 564-6999

Dickerson, Aaron

Subject: Followup on Agency Response to OIG Draft Report (+ (202) 991-0477; Conference ID: 4931680)
Location: DCRoomARN4346/DC-OCFO
Start: Mon 7/23/2018 4:30 PM
End: Mon 7/23/2018 5:30 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Greaves, Holly
Required Attendees: Greaves, Holly; Jackson, Ryan; Bodine, Susan; Leopold, Matt (OGC); Sheehan, Charles; Christensen, Kevin; Barnet, Henry; Loving, Shanita
Optional Attendees: Bloom, David; Osborne, Howard; Wooden-Aguilar, Helena; Conklin, Jeanne; Wilson, Rita; Willis, Sharnett; Veney, Carla; Mason, Darryl; Benson, Sheila; Trefry, John; Alderton, Steven M.

***Please do everything you can to accommodate this meeting. This time should seal it.**



**Internal Meeting Request Form for
CFO, Deputy CFO and Associate CFO**

Today's Date: July 3, 2018; Revised July 13, 2018

Requesting Office: OCFO

Administrative POC (name, phone): Sheila Benson, 564-1151

Subject Matter Expert POC (name, phone): Bob Trent 566-0983

AUDIO CONFERENCING X YES ___ NO. If checked YES for (AUDIO), how many callers? >6

VIDEO CONFERENCING ___YES X NO. If checked YES for (VTC), once the meeting is scheduled, please reserve and provide the VTC capable room location(s) for Finance Center attendees, if applicable.

For (underline as needed): CFO DCFO ACFO

Title of Meeting: Followup on Agency Response to OIG Draft Report

Purpose: Discuss the agency's response to the OIG's draft report regarding the Administrator's PSD prior to publication of the OIG's Final Report.

If this meeting is for the CFO, have the DCFO and ACFO been pre-briefed? No When? N/A

Proposed Meeting Date: July 16, 2018

Request/Justification to schedule a meeting longer than 30 minutes: Discussion may take one hour.

Required Participants: Ryan Jackson, Susan Bodine, Matt Leopold, Chuck Sheehan, Kevin Christensen

Optional Participants: David Bloom, Howard Osborne, Helena Wooden-Aguilar, Jeanne Conklin; Henry Barnet

Briefing Materials (Yes or No): Yes. Agency response letter and the red-line strike through of the draft report.

What is the deadline for this meeting? July 16, 2018.

Dickerson, Aaron

Subject: Meeting with Arthur Elkins
Location: Administrator's Office

Start: Mon 9/17/2018 9:15 AM
End: Mon 9/17/2018 9:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Elkins, Arthur
Optional Attendees: Sheehan, Charles; Jackson, Ryan

Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Thu 11/1/2018 11:00 AM
End: Thu 11/1/2018 11:30 AM

Recurrence: Weekly
Recurrence Pattern: Occurs on Thursday every 6 weeks from 11:00 AM to 11:30 AM effective 11/1/2018.

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Mason, Darryl; Sheehan, Charles; Ryan Jackson (jackson.ryan@epa.gov)
Optional Attendees: Ed Shields

Dickerson, Aaron

Subject: Meeting with OIG
Location: Room 3402 WJC North

Start: Wed 11/28/2018 2:30 PM
End: Wed 11/28/2018 3:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Jackson, Ryan; Shields, Edward; Williams, Allan C. - DC OIG
Optional Attendees: Muskett, Thomas; Satter, Mark

Dickerson, Aaron

From: Williams, Allan C. - DC OIG
Sent: Wednesday, November 28, 2018 3:45 PM
To: Jackson, Ryan
Cc: Sheehan, Charles; Shields, Edward; Muskett, Thomas; Satter, Mark; Ulmer, Craig
Subject: RE: Investigation into the racist messages on the 2nd floor of the North building
Attachments: OIG Chronology 112718.docx

Ryan,

Thank you for the opportunity to meet and discuss this matter. I, as well as DIG Shields and my agents, believe the meeting was extremely productive. As promised, I have attached the document that I was briefing from (for convenience, I have also placed the contents below). Again, thank you for the meeting and if you or your staff have any questions, please call me, Allan Williams – 202-566-2386, or SAC Thomas Muskett – 202-566-0432.

November 27, [3PM]

OIG Chronology of Investigation into “racist messages on the 2nd floor of the North building”

On October 3, 2018 OIG was informed that a dry erase board in OPA had been marked with a message: “Negro Mad Week”. OIG reviewed the matter and because it was not a direct threat we determined FPS would have the primary responsibility for the issues presented, OIG informed Helena Wooden-Aguilar she should contact FPS regarding this matter.

On October 17, 2018 Helena contacted OIG regarding another writing on the white board, which contained the following: “To a Blackman Everyones the Enemy”. OIG informed Helena she should contact FPS.

On October 31 Helena advised OIG by email that there was a third incident and that employees were upset over these writings. Her email also stated that FPS informed EPA they could not move forward because there was no threat to an employee. Attached to her email was an article from “Politico” regarding the writings and a letter to the acting Administrator from the Union. The attachment was from an incident at Potomac Yards from 2017, with no apparent nexus to the current matter. Because FPS had now declined to pursue this issue, OI immediately agreed to meet with Agency representatives concerning the incidents.

On November 2, 2018, Acting AIGI Williams and SAC Muskett met with Helena Wooden-Aguilar, Nancy Grantham, Donna Vizian, Kristi Corbett, and Yvette Jackson. Ryan Jackson called in during the end of the meeting.

During the Nov. 2 meeting, Williams committed that due to the escalating nature of the writing, and FPS concluding it would not investigate further, OI would open an investigation (after consultation within the OIG to eliminate any First Amendment concerns). Subsequent to the meeting, OI received additional pictures from Corbett including one containing the “N” word.

The actions of the Agency, such as repairing locks and rotating cleaning crews, have reduced the ability of OI to determine the individual(s) responsible.

The OIG is willing to discuss confidentially its investigative role in these matters, and the specific steps it is taking, with the appropriate Agency Officials.

From: Sheehan, Charles
Sent: Tuesday, November 27, 2018 5:37 PM
To: Shields, Edward <Shields.Ed@epa.gov>; Williams, Allan C. - DC OIG <Williams.Allan@epa.gov>
Subject: FW: Investigation into the racist messages on the 2nd floor of the North building

Guys: I've asked Ryan what times in this slot work best, but haven't heard. Please pencil in 1-3 PM tomorrow for a meeting with Ryan, bringing any OIers you'd like. We'll hopefully get this confirmed tomorrow morning.

Chuck

From: Jackson, Ryan
Sent: Tuesday, November 27, 2018 4:47 PM
To: Sheehan, Charles <Sheehan.Charles@epa.gov>
Cc: Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: RE: Investigation into the racist messages on the 2nd floor of the North building

Tomorrow between 1 and 3 would be good.

From: Sheehan, Charles
Sent: Tuesday, November 27, 2018 3:29 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Subject: RE: Investigation into the racist messages on the 2nd floor of the North building

Ryan: Although OIG has a different view of these matters than your rendering, our team would be happy to talk about this with you to clarify things.

What are some times you would suggest?

Chuck

From: Jackson, Ryan
Sent: Monday, November 26, 2018 6:52 PM
To: Sheehan, Charles <Sheehan.Charles@epa.gov>
Subject: Investigation into the racist messages on the 2nd floor of the North building

Chuck, I would like to talk with you about the investigation into the racist messages on the 2nd floor in the North Building. I would like an update on what OIG is doing. This is important and a high profile issue as well. Administrator Wheeler will be asked about his work on this which involves the OIG.

The context for my question is the following. Upon hearing of the incident involving OPA at the end of October, I restricted access to the OPA suite of twelve offices and changed the cleaning crews. We are continuing to closely monitor that suite, and have no further instances. I learned that in early October however, Nancy Grantham referred the matter to OIG who referred the matter to FPS and did nothing else. When I asked OIG staff why, the literal answer I received from OIG staff was that they were not going to pursue the matter further because they wanted to respect employees' First Amendment rights. I asked if the OIG staff believed there was a First Amendment right to write racist messages in commons area at the EPA.

OIG staff then decided to help investigate and asked to have access to the 2nd floor OPA offices in later October to install a camera which hasn't happened. OIG staff has not yet begun to interview staff in the OPA suite of offices nor staff in the OAES offices which experienced a similar instance.

When would be a good time to talk about this further?

Ryan Jackson
Chief of Staff
U.S. Environmental Protection Agency
(202) 564-6999

Dickerson, Aaron

Subject: Meeting with the OIG on the Travel Audit
Location: DCRoomARN4415/DC-OCFO

Start: Wed 12/12/2018 9:00 AM
End: Wed 12/12/2018 10:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Greaves, Holly

Required Attendees: Greaves, Holly; Sheehan, Charles; Jackson, Ryan; Leopold, Matt (OGC); Packard, Elise; Christensen, Kevin; Bloom, David; Bodine, Susan; Nishida, Jane; Conklin, Jeanne

Optional Attendees: Mason, Darryl; Willis, Sharnett; Veney, Carla; Wilson, Rita; Benson, Sheila; Stewart, Lakita; Loving, Shanita; Trefry, John; Alderton, Steven M.; Cherry, Katrina; Atcherson, Aileen; Starfield, Lawrence; Henry Barnet (Barnet.Henry@epa.gov); Mazakas, Pam; Taylor, Jessica

Dickerson, Aaron

From: Bennett, Angela
Sent: Monday, November 26, 2018 5:46 PM
To: Darwin, Henry; Greaves, Holly; Jackson, Ryan; Bodine, Susan; Nishida, Jane
Cc: Wooden-Aguilar, Helena; Conklin, Jeanne; Benton, Michael; Trent, Bobbie; Christensen, Kevin; Trefry, John; Wong, Lela
Subject: OIG Draft Report on the Former Administrator's Travel - Project No. OA-FY17-0382
Attachments: Administrator's Travel Draft Report Issued 11.26.2018.pdf

Good Evening All,

Attached for your review is the Office of Inspector General's Draft Report, *Actions Needed to Strengthen Controls over the EPA Administrator's and Associated Staff's Travel*. The draft report is subject to revision by the OIG, and therefore, does not represent the final position of the OIG on the subjects reported. It is provided to you solely for the purpose of your review and comments. You are not authorized to distribute or disclose this draft or its contents, except that you may distribute it to other persons in your organization to obtain their review and comments on the subjects report.

Actions Required

We request you provide a written response to the findings and recommendation within 30 days of the draft report date (December 26, 2018). The response should address the factual accuracy of the report and indicate whether you concur or do not concur with the findings and recommendations. The response should also indicate planned completion dates for all recommendations. If you do not concur with a recommendation, please provide any alternative actions you wish to be considered for the final report. Your response should also identify any corrective actions already initiated or planned. The final report will include an assessment of your response, and we reserve the right to modify our report in light of your response. Please email both an Adobe PDF and Microsoft Word version of your response to bennett.angela@epa.gov.

If you or your staff have any questions regarding this report, please contact me at (404) 562-9844 or bennett.angela@epa.gov, or my Director, John Trefry at (202) 566-2474 or trefry.john@epa.gov.

Thank you,

Angela

Angela Bennett | Project Manager, Forensic Audit
US Environmental Protection Agency | Office of Inspector General
61 Forsyth Street SW, Atlanta GA 30303
☎ 404-562-9844/ 404 217-2045
✉ bennett.angela@epa.gov



U.S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF INSPECTOR GENERAL

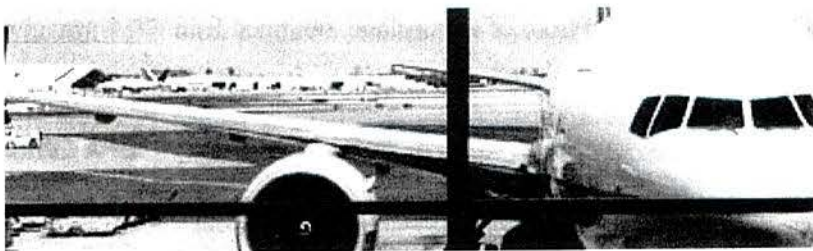
***Congressional Request and Hotline Report:
Compliance with the law
Operating efficiently and effectively***

Actions Needed to Strengthen Controls over the EPA Administrator's and Associated Staff's Travel

Project No. OA-FY17-0382

November 26, 2018

#



DRAFT

NOT TO BE RELEASED OUTSIDE EPA
(FOR REVIEW AND COMMENT PURPOSES ONLY)

Report Contributors:

Angela Bennett
Lela Wong
John Trefry

Abbreviations

CFR	Code of Federal Regulations
EPA	U.S. Environmental Protection Agency
FIAT	Fast International Approval of Travel database
FTR	Federal Travel Regulations
GSA	General Services Administration
OCFO	Office of the Chief Financial Officer
OIG	Office of Inspector General
OITA	Office of International and Tribal Affairs
PSD	Protective Service Detail
RMDS	Resource Management Directive System

Cover Image: Photo of an airplane, obtained from [GSA travel website](#).

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Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Thu 12/13/2018 11:00 AM
End: Thu 12/13/2018 11:30 AM

Recurrence: Weekly
Recurrence Pattern: Occurs on Thursday every 6 weeks from 11:00 AM to 11:30 AM effective 11/1/2018.

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Mason, Darryl; Sheehan, Charles; Ryan Jackson (jackson.ryan@epa.gov)
Optional Attendees: Ed Shields

Dickerson, Aaron

Subject: Meeting with OIG
Location: Room 3402 WJC North

Start: Tue 2/12/2019 2:30 PM
End: Tue 2/12/2019 3:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Jackson, Ryan; Leta-Leroux, Maria
Optional Attendees: Mark Satter (Satter.Mark@epa.gov)

Dickerson, Aaron

From: Leta-Leroux, Maria
Sent: Monday, February 11, 2019 11:05 AM
To: Dickerson, Aaron
Subject: RE: Meeting with EPA OIG

Hi,

No, I did not receive it. And 2:30 sounds good to me.

Maria Leta-Leroux, PhD
Special Agent
US Environmental Protection Agency
Office of Inspector General – Washington Field Office
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Desk: 202-566-3003
Cell: 202-253-8650
Leta-Leroux.Maria@epa.gov

To report fraud, waste or abuse impacting EPA, please contact the EPA OIG Hotline via telephone numbers 202-566-2476 or 888-546-8740, fax 202-566-2599, or email at oig_hotline@epa.gov

To report threats directed against EPA employees, contractors, facilities and assets, please email report.EPA.threats@epa.gov

From: Dickerson, Aaron
Sent: Monday, February 11, 2019 10:50 AM
To: Leta-Leroux, Maria <Leta-Leroux.Maria@epa.gov>
Subject: RE: Meeting with EPA OIG

Good morning,

Yes, I sent you a calendar invite last Tuesday for 3:00pm tomorrow. Did you not received it? Also, I only scheduled this meeting for 30 minutes and now Mr. Jackson has a 3:30pm appointment with the Administrator. If you think you need more time, we can move this meeting up to 2:45pm or 2:30pm? Just let me know. Thanks.

From: Leta-Leroux, Maria
Sent: Monday, February 11, 2019 10:42 AM
To: Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: Meeting with EPA OIG

Good morning Mr. Dickerson,

I am writing to follow up on our conversation last week in reference to scheduling a meeting with Mr. Jackson. I believe you mentioned Mr. Jackson will be free to see me tomorrow at 3:00pm. Would you please confirm?

Thanks!

Maria Leta-Leroux, PhD
Special Agent
US Environmental Protection Agency
Office of Inspector General – Washington Field Office
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Desk: 202-566-3003
Cell: 202-253-8650
Leta-Leroux.Maria@epa.gov

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To report threats directed against EPA employees, contractors, facilities and assets, please email report.EPA.threats@epa.gov

Dickerson, Aaron

From: Leta-Leroux, Maria
Sent: Tuesday, February 5, 2019 3:49 PM
To: Dickerson, Aaron
Subject: Meeting with EPA OIG

Good afternoon Mr. Dickerson,

Please see my contact information below.

Thanks for your help!

Maria Leta-Leroux, PhD
Special Agent
US Environmental Protection Agency
Office of Inspector General – Washington Field Office
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Desk: 202-566-3003
Cell: 202-253-8650
Leta-Leroux.Maria@epa.gov

To report fraud, waste or abuse impacting EPA, please contact the EPA OIG Hotline via telephone numbers 202-566-2476 or 888-546-8740, fax 202-566-2599, or email at oig_hotline@epa.gov

To report threats directed against EPA employees, contractors, facilities and assets, please email report.EPA.threats@epa.gov

Dickerson, Aaron

Subject: Meeting with OIG re: Congressional Glider Repeal
Location: VTC/Room 3412 WJC North

Start: Tue 3/5/2019 3:00 PM
End: Tue 3/5/2019 3:45 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Dutton, Allison; Christensen, Kevin; Gilbride, Patrick; Goldman, Todd; Stolz, Luke; Mears, Gilbert

OIG Participants:

Christensen, Kevin;
Gilbride, Patrick;
Goldman, Todd;
Stolz, Luke;
Mears, Gilbert;
Dutton, Allison

We will be in the following VTC locations:
R3-PHL 3203-VTC-OIG-Restricted
R8Den-4103-FireholeRiver/OIG-Wynkoop-Restricted

Contact:

Allison J. Dutton

Project Manager | U.S. EPA - Office of Inspector General
1650 Arch Street | Mail Code 3Ai00 | Philadelphia, PA 19103-2029
☎ Desk: (215) 814-2349 | Cell: (215) 514-8758 | Fax: (215) 814-2351
✉ dutton.allison@epa.gov

Dickerson, Aaron

From: Wooden-Aguilar, Helena
Sent: Tuesday, February 12, 2019 10:32 AM
To: Jackson, Ryan
Cc: Dickerson, Aaron
Attachments: OIG Project Notification Memo-Glider Rulemaking 12-3-18.pdf

Importance: High

Ryan – OIG reached out to ask about setting up a meeting to speak to you about the issue of gliders. I am happy to work with Aaron regarding your schedule.

Thanks,

Helena

From: Dutton, Allison
Sent: Thursday, February 07, 2019 2:08 PM
To: Benton, Michael <benton.michael@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>
Cc: Stolz, Luke <Stolz.Luke@epa.gov>; Goldman, Todd <Goldman.Todd@epa.gov>; Gilbride, Patrick <Gilbride.Patrick@epa.gov>; Mears, Gilbert <Mears.Gilbert@epa.gov>
Subject: OIG Request: Congressional Glider Repeal Significant Assignment

Hello Michael and Helena,
For our current assignment (see attached notification memo), we would like to set up a meeting to speak with Ryan Jackson.
I assume we need to work with you to get on his calendar but let me know if we should coordinate with someone else. The OIG team has availability next week (January 11th) and are looking for a 45min VTC meeting timeslot.

Please let me know Ryan's availability.

Thanks,
Alli

Allison J. Dutton
Project Manager | U.S. EPA - Office of Inspector General
1650 Arch Street | Mail Code 3Ai00 | Philadelphia, PA 19103-2029
☎ Desk: (215) 814-2349 | Cell: (215) 514-8758 | Fax: (215) 814-2351
✉ dutton.allison@epa.gov
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
INSPECTOR GENERAL

December 3, 2018

MEMORANDUM

SUBJECT: Project Notification:
Response to Congressional Request on Glider Repeal Actions
Project No. OA&E-FY19-0053

FROM: Patrick Gilbride, Director *Patrick D. Gilbride*
Environmental Research Programs Directorate
Office of Audit and Evaluation

TO: William L. Wehrum, Assistant Administrator
Office of Air and Radiation

The Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) plans to begin a project in response to a congressional request that raised concerns about the Notice of Proposed Rulemaking, "Repeal of Emission Requirements for Glider Vehicles, Glider Engines and Glider Kits." The OIG will determine whether the EPA acted in compliance with Executive Orders 12866 and 13045 in relation to the development of the proposed rulemaking.

We will contact you to arrange a mutually agreeable time to discuss our objective. We will answer any of your questions about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the project. In preparation for this project, please provide by December 7, 2018, a list of all EPA employees involved in drafting and editing the Notice of Proposed Rulemaking.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request that you resolve the situation if an agency employee or contractor refuses to provide requested records to the OIG or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in the *Semiannual Report to Congress*.

The project will be supervised by me and the Project Manager will be Alli Dutton. Any information related to the project should be addressed to me at (303) 312-6969 or gilbride.patrick@epa.gov, or Alli Dutton at (215) 814-2349 or dutton.allison@epa.gov.

cc: Henry Darwin, Acting Deputy Administrator
Ryan Jackson, Chief of Staff
Michael Molina, Special Advisor, Office of the Administrator
Elizabeth Shaw, Career Deputy Assistant Administrator for Air and Radiation

Mandy Gunasekara, Principal Deputy Assistant Administrator for Air and Radiation
Clint Woods, Deputy Assistant Administrator for Air and Radiation
Steven Fine, Senior Advisor to the Assistant Administrator, Office of Air and Radiation
Christopher Grundler, Director, Office of Transportation and Air Quality, Office of Air and
Radiation
Bob Trent, Agency Follow-Up Coordinator
Michael Benton, Audit Follow-Up Coordinator, Office of the Administrator
Marc Vincent, Audit Follow-Up Coordinator, Office of Air and Radiation
Julia Burch, Audit Follow-Up Coordinator, Office of Transportation and Air Quality,
Office of Air and Radiation
Joseph Brazauskas, Audit Follow-Up Coordinator, Office of General Counsel
Nancy Grantham, Principal Deputy Associate Administrator for Public Affairs
Regional Audit Follow-Up Coordinators, Regions 1–10
Charles Sheehan, Acting Inspector General
Edward Shields, Acting Deputy Inspector General
Alan Larsen, Counsel to the Inspector General
Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Craig Ulmer, Acting Assistant Inspector General for Investigations
James Nussbaumer, Acting Assistant Inspector General for Management
Richard Eyermann, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs
Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General
Tia Elbaum, Congressional and Media Liaison, Office of Inspector General

Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Thu 3/7/2019 11:00 AM
End: Thu 3/7/2019 11:30 AM

Recurrence: Weekly
Recurrence Pattern: Occurs on Thursday every 6 weeks from 11:00 AM to 11:30 AM effective 11/1/2018.

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Mason, Darryl; Sheehan, Charles; Ryan Jackson (jackson.ryan@epa.gov)
Optional Attendees: Ed Shields

Dickerson, Aaron

Subject: Meeting with OIG re: Review of Hotline Complaint - Region 9 Administrator's Duty Station and Travel
Location: Room 3402 WJC North/ Call-in#: 866-299-3188; Conf Code: 2025640731
Start: Thu 3/14/2019 4:30 PM
End: Thu 3/14/2019 5:15 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jackson, Ryan
Required Attendees: Bennett, Angela; Lister, Jan; Trefry, John; Christensen, Kevin

Ct:
Angela Bennett
Project Manager
US EPA – OIG
Office of Audits and Evaluations
Forensics Directorate
bennett.angela@epa.gov
404.562.9844 (w)
404.217.2045 (c)

Dickerson, Aaron

From: Bennett, Angela
Sent: Wednesday, March 6, 2019 1:51 PM
To: Dickerson, Aaron
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Hi Aaron,

Please include John Trefry, Kevin Christensen, and Jan Lister in the meeting invite. John and Kevin would like to meet in person as they are in DC. Jan and I will call in.

Thanks,

Angela

From: Dickerson, Aaron
Sent: Wednesday, March 6, 2019 1:44 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Hi Angela – I'm about to send out the invite for this meeting on March 14. Am I inviting anyone else besides you and will this been a phone call?

From: Bennett, Angela
Sent: Tuesday, March 5, 2019 7:23 AM
To: Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Hi Aaron,

Thursday, March 14 at 4:30 will work.

Angela

From: Dickerson, Aaron
Sent: Monday, March 4, 2019 6:02 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Hi Angela

Unfortunately, this week does work for Ryan and then he is on travel the beginning of next week. How about Thursday, March 14 at 4:30pm?

Aaron Dickerson
Senior Advisor
Office of the Administrator
U.S. EPA

From: Bennett, Angela
Sent: Thursday, February 28, 2019 4:44 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Wheeler, Andrew <wheeler.andrew@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Stoker, Michael B. <stoker.michael@epa.gov>; Jordan, Deborah <Jordan.Deborah@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Lister, Jan <Lister.Jan@epa.gov>; Dickerson, Aaron <dickerson.aaron@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Ryan,

I will be contacting the audit coordinator to arrange a meeting to discuss the matter.

Angela

From: Jackson, Ryan
Sent: Friday, February 22, 2019 1:40 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>
Cc: Wheeler, Andrew <wheeler.andrew@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Stoker, Michael B. <stoker.michael@epa.gov>; Jordan, Deborah <Jordan.Deborah@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Lister, Jan <Lister.Jan@epa.gov>; Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: RE: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Well, Mr. Stoker's duty station remains in San Francisco as I have previously advised you, and I'm well aware of his schedule. I don't know that a management alert of some kind is necessary. I believe a simple meeting to understand the complaint or your concerns would be sufficient if understanding that and resolving the complaint is the goal of your review. I'm happy to meet with you at your convenience to answer your questions.

From: Bennett, Angela
Sent: Friday, February 22, 2019 10:32 AM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Wheeler, Andrew <wheeler.andrew@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Stoker, Michael B. <stoker.michael@epa.gov>; Jordan, Deborah <Jordan.Deborah@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Lister, Jan <Lister.Jan@epa.gov>
Subject: OIG Review of Hotline Complaint--Region 9 Administrator's Duty Station and Travel

Mr. Jackson,

The OIG is initiating a review of a hotline complaint regarding concerns over the Region 9 Administrator, Michael Stoker's duty station and travel. Our objective is to determine the status of Mr. Stoker's duty station and obtain facts regarding his travel. We plan to issue a *Management Alert* report to notify EPA of certain factual information obtained regarding the hotline complaint.

I will be contacting the Audit Follow-up Coordinator in the Office of the Administrator to arrange a meeting next week to discuss our objective and address any questions you may have.

Angela Bennett

Project Manager

US EPA – OIG

Office of Audits and Evaluations

Forensics Directorate

bennett.angela@epa.gov

404.562.9844 (w)

404.217.2045 (c)

Dickerson, Aaron

Subject: Administrator's travel audit final exit
Location: DCRoomARN4346/DC-OCFO; teleconference - 1-202-991-0477, Conf ID 4063323

Start: Mon 3/25/2019 10:00 AM
End: Mon 3/25/2019 11:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Wong, Lela
Required Attendees: Wong, Lela; Trent, Bobbie; Conklin, Jeanne; Wooden-Aguilar, Helena; Bennett, Angela; Trefry, John; Christensen, Kevin; Anthony, Sherri; Atcherson, Aileen; Luebbering, Gregory; Nelson, Khary; Brazauskas, Joseph; Spencer, Vickie; Wood, Nikki; Connell, Lenore; Spriggs, Gwendolyn; Benton, Michael; Gray, Richard; Cunningham, Dennis; DickMayes, Carolyn; Barnet, Henry; Greaves, Holly; Bodine, Susan; Nishida, Jane; Jackson, Ryan; McIntosh, Chad
Optional Attendees: Cherry, Katrina; Layne, Kenda; Kafka, Kristin; Butler, Kathlene

Looks like 10am ET works for most people now. Thank you all for being flexible!

Lela

Dickerson, Aaron

From: Jackson, Ryan
Sent: Monday, March 18, 2019 1:00 PM
To: Dickerson, Aaron
Subject: FW: Administrator's travel audit final exit

I need to attend this.

From: Wong, Lela
Sent: Monday, March 18, 2019 12:09 PM
To: Conklin, Jeanne <Conklin.Jeanne@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Atcherson, Aileen <Atcherson.Aileen@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Nelson, Khary <nelson.khary@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>; Spencer, Vickie <Spencer.Vickie@epa.gov>; Wood, Nikki <Wood.Nikki@epa.gov>; Connell, Lenore <Connell.Lenore@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Gray, Richard <Gray.Richard@epa.gov>; Cunningham, Dennis <Cunningham.Dennis@epa.gov>; DickMayes, Carolyn <DickMayes.Carolyn@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Nishida, Jane <Nishida.Jane@epa.gov>; Jackson, Ryan <jackson.ryan@epa.gov>; McIntosh, Chad <mcintosh.chad@epa.gov>
Subject: RE: Administrator's travel audit final exit

May. I am checking to see if 3/25 10am ET works for the OIG folks. Thanks!

From: Conklin, Jeanne
Sent: Monday, March 18, 2019 8:59 AM
To: Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Atcherson, Aileen <Atcherson.Aileen@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Nelson, Khary <nelson.khary@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>; Spencer, Vickie <Spencer.Vickie@epa.gov>; Wood, Nikki <Wood.Nikki@epa.gov>; Connell, Lenore <Connell.Lenore@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Gray, Richard <Gray.Richard@epa.gov>; Cunningham, Dennis <Cunningham.Dennis@epa.gov>; DickMayes, Carolyn <DickMayes.Carolyn@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Nishida, Jane <Nishida.Jane@epa.gov>; Jackson, Ryan <jackson.ryan@epa.gov>; McIntosh, Chad <mcintosh.chad@epa.gov>
Subject: RE: Administrator's travel audit final exit

This is too late for a lot of staff.

From: Wooden-Aguilar, Helena
Sent: Monday, March 18, 2019 11:58 AM
To: Wong, Lela <Wong.Lela@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Conklin, Jeanne <Conklin.Jeanne@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Atcherson, Aileen <Atcherson.Aileen@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Nelson, Khary

<nelson.khary@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>; Spencer, Vickie <Spencer.Vickie@epa.gov>; Wood, Nikki <Wood.Nikki@epa.gov>; Connell, Lenore <Connell.Lenore@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Gray, Richard <Gray.Richard@epa.gov>; Cunningham, Dennis <Cunningham.Dennis@epa.gov>; DickMayes, Carolyn <DickMayes.Carolyn@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Nishida, Jane <Nishida.Jane@epa.gov>; Jackson, Ryan <jackson.ryan@epa.gov>; McIntosh, Chad <mcintosh.chad@epa.gov>

Subject: RE: Administrator's travel audit final exit

Lela –

FYI -Monday at 2:00 pm there is the Administrator's senior staff meeting with myself, Ryan, Holly, Susan, Jane, and Chad.

Helena

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
U.S. Environmental Protection Agency
202-564-0792 (Work)
202-302-6846 (Cell)
wooden-aguilar.helena@epa.gov

-----Original Appointment-----

From: Wong, Lela

Sent: Monday, March 18, 2019 11:53 AM

To: Trent, Bobbie; Conklin, Jeanne; Wooden-Aguilar, Helena; Bennett, Angela; Trefry, John; Christensen, Kevin; Anthony, Sherri; Atcherson, Aileen; Luebbering, Gregory; Nelson, Khary; Brazauskas, Joseph; Spencer, Vickie; Wood, Nikki; Connell, Lenore; Spriggs, Gwendolyn; Benton, Michael; Gray, Richard; Cunningham, Dennis; DickMayes, Carolyn; Barnet, Henry; Greaves, Holly; Bodine, Susan; Nishida, Jane; Jackson, Ryan; McIntosh, Chad

Subject: Administrator's travel audit final exit

When: Monday, March 25, 2019 1:30 PM-2:30 PM (UTC-08:00) Pacific Time (US & Canada).

Where: teleconference - 1-202-991-0477, Conf ID 4063323

Hi Bob/Sherri,

With this many attending, it's difficult to accommodate everyone's schedule. Based on the calendar, the time I am proposing is open for most people on the list, but very late in the day. If that does not work, please contact me to see if we can work out a better time.

Thanks!

Lela

Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Thu 4/18/2019 10:30 AM
End: Thu 4/18/2019 11:00 AM

Recurrence: Weekly
Recurrence Pattern: every 6 week(s) on Thursday from 11:00 AM to 11:30 AM

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Mason, Darryl; Sheehan, Charles; Ryan Jackson (jackson.ryan@epa.gov)
Optional Attendees: Ed Shields

Dickerson, Aaron

Subject: OIG Meeting to Discuss Agency Comments on ADP Discussion Document
Location: Teleconference 202 991-0477 ID 1669194 MEETING ROOM: OMS-IO (Room 3330 North)
Start: Wed 5/22/2019 10:30 AM
End: Wed 5/22/2019 11:00 AM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Bennett, Angela
Required Attendees: Bennett, Angela; Trefry, John; Butler, Kathlene; Christensen, Kevin; Jackson, Ryan; Leopold, Matt (OGC); Vizian, Donna; Fotouhi, David; Packard, Elise; Cooper, Marian; Hitchens, Lynnann; Jablonski, Janice; Armstrong, Marilyn; Helm, Arron; Hart, Debbi; Kamen, Mara; Carpenter, Wesley; Trent, Bobbie; Fugh, Justina
Optional Attendees: Brazauskas, Joseph; Paige Hanson (hanson.catherine@epa.gov); Deane, Benita; Anthony, Sherri

We have reserved the large conference room in the OMS-IO (Room 3330 North) for this meeting.

Dickerson, Aaron

From: Bennett, Angela
Sent: Thursday, May 16, 2019 2:06 PM
To: Jackson, Ryan
Subject: RE: Tuesday OIG Meeting

Yes, and I have canceled the meeting on Tuesday. I am working to reschedule later in the week as you suggested.

From: Jackson, Ryan
Sent: Thursday, May 16, 2019 2:01 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject:

I wanted to ensure that you received my message last night that the agency's senior staff will be out of the office May 20 and 21 at an event hosted by the Administrator for future planning. We would like to schedule a meeting with the OIG regarding the AD report Wednesday, Thursday, or Friday next week instead.

Ryan Jackson
Chief of Staff
U.S. EPA
(202) 564-6999
ryan.jackson@epa.gov

Dickerson, Aaron

From: Bennett, Angela
Sent: Thursday, May 9, 2019 9:18 AM
To: Jackson, Ryan
Cc: Leopold, Matt (OGC); Vizian, Donna; Fotouhi, David; Packard, Elise; Cooper, Marian; Hitchens, Lynnann; Jablonski, Janice; Armstrong, Marilyn; Helm, Arron; Hart, Debbi; Kamen, Mara; Carpenter, Wesley; Trent, Bobbie; Trefry, John; Brazauskas, Joseph; Christensen, Kevin
Subject: RE: OIG Audit of Administratively Determined Positions--Discussion Document (Project No OA-FY18-0085)

Ryan,

The response to the discussion document will not be released or included in the "Draft Report"—to be issued within 30 days of our meeting. The agency's written (or formal) response to the "Draft Report" will be included in the "Final Report" and will be released to the public.

We can meet prior to May 20th, however, it may be more beneficial to have your written comments first—since you are choosing to submit them.

Angela

From: Jackson, Ryan

Sent: Thursday, May 9, 2019 9:08 AM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Cc: Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Vizian, Donna <Vizian.Donna@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Hitchens, Lynnann <hitchens.lynnann@epa.gov>; Jablonski, Janice <jablonski.janice@epa.gov>; Armstrong, Marilyn <Armstrong.Marilyn@epa.gov>; Helm, Arron <Helm.Arron@epa.gov>; Hart, Debbi <Hart.Debbi@epa.gov>; Kamen, Mara <kamen.mara@epa.gov>; Carpenter, Wesley <Carpenter.Wesley@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>
Subject: Re: OIG Audit of Administratively Determined Positions--Discussion Document (Project No OA-FY18-0085)

The agency will provide a written response. To clarify your email, does OIG expect to release the agency's response with the audit?

Finally, if the agency's official response is due on May 20, shouldn't we set up a meeting for discussion before it is due?

Ryan Jackson
Chief of Staff
U.S. EPA

On May 9, 2019, at 8:34 AM, Bennett, Angela <Bennett.Angela@epa.gov> wrote:

Hi Matt,

For discussion documents, we generally meet with the agency to get oral comments on the factual accuracy of the information presented. Although not required, you may provide written comments—these would be due by May 20th. I will set up the meeting for the week of the May 20th for our discussion. If you choose not to provide written comments on the discussion document, your oral comments will be considered for the draft report. If you provide written comments, we will not attach your written comments to the draft report, however, they will be considered.

The draft report will be issued within 30 days of our meeting—a formal written response is required. The draft report is for internal discussion purposes only. Your written comments to the draft report will be included in the final report and released to the public.

Angela

From: Leopold, Matt (OGC)

Sent: Wednesday, May 8, 2019 5:19 PM

To: Bennett, Angela <Bennett.Angela@epa.gov>

Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Hitchens, Lynnann <hitchens.lynnann@epa.gov>; Jablonski, Janice <jablonski.janice@epa.gov>; Armstrong, Marilyn <Armstrong.Marilyn@epa.gov>; Helm, Arron <Helm.Arron@epa.gov>; Hart, Debbi <Hart.Debbi@epa.gov>; Kamen, Mara <kamen.mara@epa.gov>; Carpenter, Wesley <Carpenter.Wesley@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Brazauskas, Joseph <brazauskas.joseph@epa.gov>

Subject: RE: OIG Audit of Administratively Determined Positions--Discussion Document (Project No OA-FY18-0085)

Hi Angela,

I want to ensure I understand our expected timeline. EPA's written response is now due on May 20. We will meet with OIG before then to offer oral comments. I take it our oral comments could inform the draft.

When are you anticipating the draft report will be released? Will it be after our written comments are due? Can you confirm that EPA's written comments be included in any public version (draft or final) of the report?

Thank you, Matt

Matthew Z. Leopold

General Counsel

U.S. Environmental Protection Agency

(202) 564-8040

From: Bennett, Angela

Sent: Monday, May 6, 2019 12:15 PM

To: Leopold, Matt (OGC) <Leopold.Matt@epa.gov>

Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Hitchens, Lynnann <hitchens.lynnann@epa.gov>; Jablonski, Janice <jablonski.janice@epa.gov>; Armstrong, Marilyn <Armstrong.Marilyn@epa.gov>; Helm, Arron <Helm.Arron@epa.gov>; Hart, Debbi <Hart.Debbi@epa.gov>; Kamen, Mara <kamen.mara@epa.gov>; Carpenter, Wesley <Carpenter.Wesley@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Trefry, John <Trefry.John@epa.gov>

Subject: FW: OIG Audit of Administratively Determined Positions--Discussion Document (Project No OA-FY18-0085)

Good afternoon Mr. Leopold,

Based on a recent discussion with Donna Vizian, it was agreed that OGC should also be involved in review of the subject document. Please review the document for factual accuracy. As stated in the original email (below) to Ms. Vizian, I will be sending out a meeting invitation in the near future to schedule a time to discuss the Agency's verbal comments. We are also extending the time for any written response to May 20, 2019. Please note that we will be issuing a draft report for the agency's formal written comment.

The discussion document is not to be distributed outside of EPA. You may distribute them to other EPA employees for the purpose of providing comments only.

If you have any questions, please call me at (404) 562-9844, or my Director, John Trefry at (202) 566-2474.

Thanks!

Angela

From: Bennett, Angela

Sent: Monday, April 29, 2019 3:26 PM

To: Vizian, Donna <Vizian.Donna@epa.gov>

Cc: Cooper, Marian <Cooper.Marian@epa.gov>; Hitchens, Lynnann <hitchens.lynnann@epa.gov>; Jablonski, Janice <jablonski.janice@epa.gov>; Armstrong, Marilyn <Armstrong.Marilyn@epa.gov>; Helm, Arron <Helm.Arron@epa.gov>; Hart, Debbi <Hart.Debbi@epa.gov>; Kamen, Mara <kamen.mara@epa.gov>; Carpenter, Wesley <Carpenter.Wesley@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Trefry, John <Trefry.John@epa.gov>

Subject: OIG Audit of Administratively Determined Positions--Discussion Document (Project No OA-FY18-0085)

Good Afternoon Ms. Vizian,

Attached for your review is the discussion document for the OIG's Audit of Administratively Determined Positions. Please review the document for factual accuracy. I will be sending out a meeting invitation in the near future to schedule a time to discuss the Agency's verbal comments (meeting in about 15 calendar days). If you choose to submit a written response, it should be received within 15 days, or by May 14, 2019. Please note that we will be issuing a draft report for the agency's formal written comment.

The discussion document is not to be distributed outside of EPA. You may distribute them to other EPA employees for purpose of providing comments only.

If you have any questions, please call me at (404) 562-9844, or my Director, John Trefry at (202) 566-2474.

Thanks!

Angela Bennett

Project Manager

US EPA – OIG

Office of Audits and Evaluations

Forensics Directorate

bennett.angela@epa.gov

404.562.9844 (w)

404.217.2045 (c)

Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Fri 5/31/2019 11:30 AM
End: Fri 5/31/2019 12:00 PM

Recurrence: Weekly
Recurrence Pattern: every 6 week(s) on Thursday from 11:00 AM to 11:30 AM

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Sheehan, Charles; Mason, Darryl; Ryan Jackson (jackson.ryan@epa.gov)
Optional Attendees: Ed Shields

Dickerson, Aaron

Subject: Meeting with Chris Gaffney, OIG
Location: Room 3402 WJC North

Start: Wed 7/24/2019 3:00 PM
End: Wed 7/24/2019 3:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Gaffney, Christopher

Dickerson, Aaron

From: Gaffney, Christopher
Sent: Tuesday, July 23, 2019 5:43 PM
To: Dickerson, Aaron
Subject: RE: Meeting with Ryan Jackson

Arron,

Hello. That's perfect. At Ryan's convenience any time in that timeframe. Thanks for your assistance today.

Best,

Chris

From: Dickerson, Aaron
Sent: Tuesday, July 23, 2019 5:40 PM
To: Gaffney, Christopher <Gaffney.Christopher@epa.gov>
Subject: Meeting with Ryan Jackson

Hi Chris

Ryan is still tied up in meetings but would be happy to meet with you on tomorrow afternoon. I can make him available some time between 2:30pm – 4:30pm. Will that work for you?

Aaron Dickerson
Senior Advisor
Office of the Administrator
U.S. EPA

Dickerson, Aaron

om: Dickerson, Aaron
sent: Tuesday, July 23, 2019 3:14 PM
To: Jackson, Ryan
Subject: RE: Mtg with OIG

He said it wants to speak with you today if possible and he is requesting for you to give him a call on his cell at 202-658-9312 as soon as you are free so he can arrange a time to meet with you. He said it will take 30 minutes.

From: Jackson, Ryan
Sent: Tuesday, July 23, 2019 3:08 PM
To: Dickerson, Aaron <dickerson.aaron@epa.gov>
Subject: Re: Mtg with OIG

I'm still with Wheeler. We'll have to find another time. Let him know we'll get back with him and ask how can I best help him.

Ryan Jackson
Chief of Staff
U.S. EPA
202-564-6999

On Jul 23, 2019, at 2:33 PM, Dickerson, Aaron <dickerson.aaron@epa.gov> wrote:

Chris Gaffney, OIG, is trying to meet with you at 3pm, but I told him you will be in the Administrator's office. If you want to meet with him, I would have to rearrange your schedule or I can just let him know it will have to be another day. He is waiting in our bay area.

Dickerson, Aaron

Subject: Meeting with Chuck Sheehan, Acting Inspector General
Location: Administrator's office

Start: Thu 10/3/2019 11:00 AM
End: Thu 10/3/2019 11:30 AM

Recurrence: Weekly
Recurrence Pattern: Occurs on Thursday every 6 weeks from 11:00 AM to 11:30 AM effective 11/1/2018.

Meeting Status: Accepted

Organizer: Adm15Wheeler.Calendar
Required Attendees: Adm15Wheeler.Calendar; Mason, Darryl; Ryan Jackson (jackson.ryan@epa.gov); Sheehan, Charles
Optional Attendees: Ed Shields; Molina, Michael

Dickerson, Aaron

Subject: OIG Notification Memo
Location: 3402 WJC-N

Start: Thu 10/3/2019 4:30 PM
End: Thu 10/3/2019 5:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jackson, Ryan
Required Attendees: Jackson, Ryan; Bennett, Angela
Optional Attendees: Trefry, John; Christensen, Kevin; Bartlett, Rashmi; Wong, Lela; Choi, Joon

Dickerson, Aaron

From: Bennett, Angela
Sent: Monday, September 23, 2019 12:39 PM
To: Dickerson, Aaron
Subject: FW: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Aaron,

As discussed below in my email communications below with Ryan Jackson, I am trying to set up a meeting regarding the subject audit. Since Kevin DeBell is out today, Ryan said I could contact you to set up a meeting for next week. Would you please assist me in doing so. Please check his availability and let me know what works.

Thanks,

Angela

From: Jackson, Ryan <jackson.ryan@epa.gov>
Sent: Monday, September 23, 2019 12:22 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

s.

From: Bennett, Angela <Bennett.Angela@epa.gov>
Sent: Monday, September 23, 2019 12:21 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Is that Sharnett Willis or Aaron Dickerson?

From: Jackson, Ryan <jackson.ryan@epa.gov>
Sent: Monday, September 23, 2019 11:31 AM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: Re: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Alright. Kevin is out today, I believe. But please work with either Sharnett or Aaron. At this point, I cannot meet this week. I can meet sometime next week.

Ryan Jackson
Chief of Staff
U.S. EPA
202-564-6999

On Sep 23, 2019, at 10:33 AM, Bennett, Angela <Bennett.Angela@epa.gov> wrote:

Good Morning Ryan,

I have been working with Kevin to get this meeting scheduled. His out of office message says he is out today. My management is pressuring me to get the meeting scheduled and would like a response today. Would you please check your calendar for availability this week. The meeting should be very brief.

Angela

From: DeBell, Kevin <debell.kevin@epa.gov>
Sent: Thursday, September 19, 2019 1:22 PM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Angela:

Thanks for the email. I am actively working to get this on Ryan's calendar. I will do my best to make this happen.

Best,
Kevin

From: Bennett, Angela <Bennett.Angela@epa.gov>
Sent: Thursday, September 19, 2019 1:19 PM
To: DeBell, Kevin <debell.kevin@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Kevin,

Is Ryan available next week to met with us? We need to get something scheduled.

Angela

From: Bennett, Angela
Sent: Wednesday, September 18, 2019 12:40 PM
To: DeBell, Kevin <debell.kevin@epa.gov>
Subject: FW: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Kevin,

Since I have not heard back from you, I assume the proposed days/times did not work and we are not on Ryan's calendar this week?

Angela

From: Bennett, Angela
Sent: Monday, September 16, 2019 9:58 AM
To: DeBell, Kevin <debell.kevin@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Kevin,

Sorry for the delayed response, I was in training last week. We would be available to meet Wednesday the 18th, anytime between 9:00-11:00 or 1:00-2:00. We are also available this Thursday the 19th, 8:30-9:30. It should be a short meeting.

Angela

From: DeBell, Kevin <debell.kevin@epa.gov>
Sent: Wednesday, September 11, 2019 10:11 AM
To: Bennett, Angela <Bennett.Angela@epa.gov>
Subject: FW: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Hi Angela:

If you provide me with a few one-hour windows before the end of the month that are convenient for you, I will work to get this on Ryan's calendar. Thanks very much.

Best,
Kevin

From: Jackson, Ryan <jackson.ryan@epa.gov>
Sent: Wednesday, September 11, 2019 9:32 AM
To: Bennett, Angela <Bennett.Angela@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>
Cc: Benevento, Douglas <benevento.douglas@epa.gov>; Molina, Michael <molina.michael@epa.gov>; DeBell, Kevin <debell.kevin@epa.gov>; Schiermeyer, Corry <schiermeyer.corry@epa.gov>; Morant, Annette <Morant.Annette@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Fugh, Justina <Fugh.Justina@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Willey, Katharine <willey.katharine@epa.gov>; Regional AFC List <Regional_AFC_List@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Shields, Edward <Shields.Ed@epa.gov>; Hanger, Eric <Hanger.Eric@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Wong, Helina <wong.helina@epa.gov>; Wright, Stephanie L. <Wright.Stephanie@epa.gov>; Eyermann, Richard <Eyermann.Richard@epa.gov>; El-Zoghbi, Christine <El-Zoghbi.Christine@epa.gov>; Bartlett, Rashmi <bartlett.rekha@epa.gov>; Kaplan, Jennifer <Kaplan.Jennifer@epa.gov>; Lagda, Jeffrey <Lagda.Jeffrey@epa.gov>; Elbaum, Kentia <elbaum.kentia@epa.gov>; Lister, Jan <Lister.Jan@epa.gov>; Pastuck, Margaux <pastuck.margaux@epa.gov>
Subject: RE: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

When would you like to talk to me about this? I'm eager.

From: Bennett, Angela <Bennett.Angela@epa.gov>

Sent: Thursday, August 29, 2019 9:18 AM

To: Darwin, Henry <darwin.henry@epa.gov>

Cc: Benevento, Douglas <benevento.douglas@epa.gov>; Jackson, Ryan <jackson.ryan@epa.gov>; Molina, Michael <molina.michael@epa.gov>; DeBell, Kevin <debell.kevin@epa.gov>; Schiermeyer, Corry <schiermeyer.corry@epa.gov>; Morant, Annette <Morant.Annette@epa.gov>; Leopold, Matt (OGC) <Leopold.Matt@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Fugh, Justina <Fugh.Justina@epa.gov>; Benton, Michael <benton.michael@epa.gov>; Willey, Katharine <willey.katharine@epa.gov>; Regional AFC List <Regional_AFC_List@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Shields, Edward <Shields.Ed@epa.gov>; Hanger, Eric <Hanger.Eric@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Wong, Helina <wong.helina@epa.gov>; Wright, Stephanie L. <Wright.Stephanie@epa.gov>; Eyermann, Richard <Eyermann.Richard@epa.gov>; El-Zoghbi, Christine <El-Zoghbi.Christine@epa.gov>; Bartlett, Rashmi <bartlett.rekha@epa.gov>; Kaplan, Jennifer <Kaplan.Jennifer@epa.gov>; Lagda, Jeffrey <Lagda.Jeffrey@epa.gov>; Elbaum, Kentia <elbaum.kentia@epa.gov>; Lister, Jan <Lister.Jan@epa.gov>; Pastuck, Margaux <pastuck.margaux@epa.gov>

Subject: OIG Notification Memo - Response to Congressional Request Over Concerns with EPA Access to Witness Testimony Prior to Hearing

Mr. Darwin,

Attached is the notification memo announcing our audit based on a request by Congress regarding concerns with EPA access to witness testimony prior to a House Committee on Science, Space and Technology hearing on May 23, 2017. This is the formal notification to the email notification sent on August 7, 2019. On August 22, 2019, we met with representatives from your office and the Ethics Office to discuss our objectives and address concerns.

If you have any questions or concerns, please contact me or my Director, John Trefry, at 202 566-2474 or by email at trefry.john@epa.gov.

Angela Bennett

Project Manager
US EPA – OIG
Office of Audits and Evaluations
Forensics Directorate
bennett.angela@epa.gov
404.562.9844 (w)
404.217.2045 (c)



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

OFFICE OF
INSPECTOR GENERAL

August 29, 2019

MEMORANDUM

SUBJECT: Project Notification:
Response to Congressional Request Over Concerns with EPA Access to
Witness Testimony Prior to Hearing
Project No. OA&E-FY19-0313

FROM: John Trefry, Director, Forensic Directorate
Office of Audit and Evaluation

TO: Henry Darwin, Acting Deputy Administrator
Office of the Administrator

The Office of Inspector General (OIG) of the U.S. Environmental Protection Agency (EPA) is initiating an evaluation based on a congressional request that expressed concerns that the EPA obtained advance access to testimony by an environmental science and policy expert before the House Committee on Science, Space and Technology on May 23, 2017. This project is based on an initial congressional request dated June 26, 2017, and subsequent follow-up requests.

Our objectives are to determine: (1) how a senior political appointee obtained a copy of the witness's testimony prior to the congressional hearing, and (2) whether employees in the Administrator's office received whistleblower training on federal prohibitions against interfering with or intimidating individuals who testify before Congress.

The project will be conducted using *Quality Standards for Inspection and Evaluation*, issued by the Council of the Inspectors General on Integrity and Efficiency. The anticipated benefits of this project are to improve operational efficiency.

We will contact the audit coordinator to arrange a mutually agreeable time to discuss the objectives and scope of our project. We would also be particularly interested in any areas of concern that you may have. We will answer any questions you may have about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project. Throughout the project, we will provide updates on a regular basis through a monthly meeting or via email, phone or video conference.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request that you resolve the situation if an agency employee or contractor refuses to provide requested records to

the OIG or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in the *Semiannual Report to Congress*.

I will supervise the project and the Project Manager will be Angela Bennett. Should you or your staff have any questions, please contact me at (202) 566-2474 or trefry.john@epa.gov, or Angela Bennett at (404) 562-9844 or bennett.angela@epa.gov.

cc: Doug Benevento, Associate Deputy Administrator
Ryan Jackson, Chief of Staff
Michael Molina, Deputy Chief of Staff
Kevin DeBell, Acting Deputy Chief of Staff
Corry Schiermeyer, Associate Administrator for Public Affairs
Annette Morant, Agency Follow-Up Coordinator
Matthew Leopold, General Counsel
David Fotouhi, Principal Deputy General Counsel
Justina Fugh, Senior Counsel for Ethics/Alternate Agency Ethics Official
Michael Benton, Audit Follow-Up Coordinator, Office of the Administrator
Katharine Willey, Audit Follow-Up Coordinator, Office of General Counsel
Regional Audit Follow-Up Coordinators, Regions 1–10
Charles J. Sheehan, Deputy Inspector General
Edward Shields, Associate Deputy Inspector General
Eric Hanger, Deputy Counsel to the Inspector General
Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Helina Wong, Assistant Inspector General for Investigations
Stephanie Wright, Acting Deputy Assistant Inspector General for Management
Rich Eyermann, Deputy Assistant Inspector General for Audit and Evaluation
Rashmi Bartlett, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Jennifer Kaplan, Deputy Inspector General for Congressional and Public Affairs
Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General
Tia Elbaum, Congressional and Media Liaison, Office of Inspector General