



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

OFFICE OF
INSPECTOR GENERAL
2019 JUL -8 PM 4:23

December 18, 2018

Mr. Randall J. Meyer
Ohio Inspector General
James A. Rhodes State Office Tower
30 East Broad Street, Suite 2940
Columbus, Ohio 43215

Re: Report of Investigation 2018-CA-00002

Dear Inspector General Meyer:

The Ohio Environmental Protection Agency has reviewed your report of investigation and subsequent recommendations. Below is a summary of Ohio EPA's response to those recommendations:

1. Review the actions of the involved employees to determine if administrative action is warranted.

Response: Ohio EPA is in the process of reviewing the actions of the involved employees and will determine the appropriate level of administrative actions necessary to correct the issue.

2. Consider using more advanced time accountability tracking services, such as KRONOS or OAKS.

Response: Ohio EPA has historically looked into a better time accountability option, and will again research the possibility of implementing KRONOS or another more advanced time accounting system. Ohio EPA will partner with the Ohio Department of Administrative Services and/or the Office of Information Technology to review available options and determine if they are feasible for Ohio EPA.

I appreciate the opportunity to demonstrate the steps that Ohio EPA has taken to in response to your recommendations. If you have any questions or need additional information, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to be "C. Butler", written over a horizontal line.

Craig Butler, Director