To: Chan, Renee[Chan.Renee@EPA.GOV]
From: kfrazier@wrpt.us
Sent: Tue 11/1/2016 5:22:13 PM
Subject: RE: Tribal Conference & GAP & Air & Chairman

I called and left you a message this morning. Yes, the Chairman did resign and the Vice Chairman, Amber Torres, is filling in until elections later this month.

To answer some of your concerns: Cynthia did split her last trip between GAP & Superfund (airline and hotel were paid by GAP before 9/30/16). But she got permission from Superfund to charge her total hours to that grant until the money is gone. She should be out of money this week. The chairman will be having a meeting with her today on doing all reporting before she leaves. Yes, we are concerned about repeating the same mistakes and I am keeping an eye on it. Thanks for all your help with this issue. Call me.

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us

From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Friday, October 28, 2016 10:36 AM
To: kfrazier@wrpt.us
Subject: Tribal Conference & GAP & Air & Chairman

Hi Kathy -

I saw Cynthia at the Tribal Conference. As you know, currently, WRPT does not have a GAP grant. EPA needs WRPT to report for the last year before EPA could offer WRPT 2017 GAP funding. I just don't want to have the same 'Tad' issue to come up where Tad charged 100% (more or less) to GAP until the GAP funding was over; then, he charged 100% to Superfund (or something like that).

I'm not sure how Cynthia is charging her trip, but if charging multiple funding sources (that's fine), as long as she is keeping a timesheet. I'll rely on your expertise as the Finance Director. You know what we all when through and the IG tends to remember the tribe's findings (below is from EPA's 10/14/2016 email sent by Veronica Swann) .

Additionally, no quarterly reports have been received for the work accomplished for the period of 10/1/2015 through 9/30/2016. Until we receive all of your quarterly reports, the Grants Management Officer cannot release funds to the Tribe for the FY17 GAP grant:

•□□□□□□□□ Provide quarterly reports for 10/1/2015 through 9/30/2016 as soon as possible to allow our Grants Office to move forward with your request.

Since I have you, I do want you to know that WRPT did not received an 2017 Air grant because I don't think WRPT applied for an Air grant. HOWEVER, WRPT Air is also behind in reporting – I reviewed an Air letter that will be issued soon and WRPT may have to return $35K in questioned cost due to lack of reporting and deliverables (this is from the draft letter that I reviewed – so dates may change):

- a fourth quarter report to summarize the activities completed and funding spent in FY15 (October 1, 2015 – September 30, 2016) by October 31, 2016;

- a final report that summarizes the activities and expenditures for FY16 (October 1, 2016 – September 30, 2016), along with the FFR by December 31, 2016.

Lastly, I understand that Bobby Sanchez, Tribal Chairman, resigned. Is who is Acting and/or what's the plan? Will there be an election or special election soon?

Thanks for all you help.

Renee Chan

R9-Grants Management Office, EMD-6-1

75 Hawthorne Street

San Francisco, CA 94105

ph: 415-972-3675

fax: 415-947-3556

From: Swann, Veronica
Sent: Friday, October 14, 2016 3:45 PM
To: Cynthia Oceguera <cynthiaoceguera8@gmail.com>
Cc: Ebbert, Laura <Ebbert.Laura@epa.gov>; Chan, Renee <Chan.Renee@EPA.GOV>; chairman@wrpt.us; freebella123@yahoo.com; kfrazier@wrpt.us
Subject: GAP proposal, application and Grants.gov process

Good afternoon Cynthia:

As promised in my email last Friday, I am following up with an email that includes the GAP Notification you will need in order to apply for FY17 grant funding (attached). Please see pages 6 and 7 of the Notification which explains the GAP proposal process and describes the five elements of a complete proposal; at this time I have only one of these five elements in hand from you:

- A narrative (not yet provided by you);
- A budget (not yet provided by you);
- A workplan (submitted);
- A chairperson's endorsement (not yet provided by you); and

•□□□□□□□□ A copy of your current indirect cost rate (not yet provided by you).

On October 4, 2016 you submitted an application into Grants.gov. This application did not include the required elements of a complete application; there are four key elements of an application in Grants.gov:

•□□□□□□□□ An SF-424 (this is only partially provided;

•□□□□□□□□ Certifications and Required Forms (this has not been provided);

•□□□□□□□□ A workplan, revised based on my comments (I sent an email last Friday with attachments so you could address the comments I made in GAP online); and

•□□□□□□□□ A budget, revised based on my comments (no budget has been provided).

I have attached grants.gov instructions. Please review number 3 in the instructions, and use the link to get more information on the application process.

Additionally, no quarterly reports have been received for the work accomplished for the period of 10/1/2015 through 9/30/2016. Until we receive all of your quarterly reports, the Grants Management Officer cannot release funds to the Tribe for the FY17 GAP grant:

•□□□□□□□□ Provide quarterly reports for 10/1/2015 through 9/30/2016 as soon as possible to allow our Grants Office to move forward with your request.

If you would like to have a call with your Chairman and our office to discuss the grant process, please let me know when you are available. Currently October 18th and 19th are available in the morning. Thank you,

From: Swann, Veronica
Sent: Wednesday, October 12, 2016 6:10 PM
To: Ebbert, Laura <Ebbert.Laura@epa.gov>
Subject: for your review- Walker email - to be sent to Chair, Vice, Finance, Cynthia, Renee chan

Hi Cynthia,

Thank you for revising the FY17 GAP work plan and sending it to me. I will comment on the work plan before COB today with further comments. I have attached a work plan development power point to help you in writing a revised work plan. Please let me know if you have any questions.

Your FY16 work plan is still in commented status and needs to be finalized so you can put in your quarterly reports. We talked about you wanting to add activities to the FY16 work plan, so I sent it back to you for revision earlier in the year. Please make the revisions needed and hit the "send to project officer" button when you are finished.

I will follow up this email with another email that has the FY17 notification attached. Please use the FY17 notification in applying for Fy17 GAP. After we receive all of the required elements of your proposal, you will get a guidance letter letting you know to apply for your FY17 GAP grant in grants.gov. Thank you,

Veronica Swann

Project Officer
Tribal Section
Land Division, LND-3-1

U.S. Environmental Protection Agency, Region 9

75 Hawthorne Street

San Francisco, CA 94105

(415) 972-3699

http://www.epa.gov/region9/tribal