To: Chan, Renee[Chan.Renee@EPA.GOV]
Cc: chairman@wrpt.us[chairman@wrpt.us]; freebella123@yahoo.com[freebella123@yahoo.com]; frazier.kath606@yahoo.com[frazier.kath606@yahoo.com]; 'Ellie Root'[execsecretary@wrpt.us]
From: cynthiao@wrpt.us
Sent: Wed 4/20/2016 3:59:29 PM
Subject: RE: Thur 4/21 at 9am OK? - Repayment

Renee,

I spoke to Chairman and his next available timeframe is on May 04, 2016 @ 10:00 – 12:00. It is on his calendar for that day.

We certainly hope this works for everyone's schedule. We could not arrange the conference call any sooner with schedules in place. Please let me know if you should need a written response of communication from Walker River Paiute Tribe.

Best Regards,

Cynthia O.

From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Tuesday, April 19, 2016 6:25 PM
To: kfrazier@wrpt.us; Ortesi, Marie
Cc: chairman@wrpt.us; 'Amber Torres'; 'Cynthia Oceguera'
Subject: Thur 4/21 at 9am OK? - Repayment

Hello –

Thursday, 4/21, is fine. **Is a 9am meeting OK**? Please let me know. Thanks!

If not, Marie could meet at 10am – I have a conflict from 10-Noon.

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: kfrazier@wrpt.us [mailto:kfrazier@wrpt.us]
Sent: Tuesday, April 19, 2016 5:03 PM
To: Chan, Renee <Chan.Renee@EPA.GOV>; Ortesi, Marie <Ortesi.Marie@epa.gov>
Cc: chairman@wrpt.us; 'Amber Torres' <freebella123@yahoo.com>; 'Cynthia Oceguera' <cynthiao@wrpt.us>
Subject: RE: Proposed Meeting - Repayment

The council and myself are in a meeting tomorrow morning 8:30 til noon or so at the Housing Department. Will Thursday morning work for you?

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

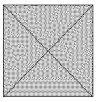
P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Tuesday, April 19, 2016 2:51 PM
To: kfrazier@wrpt.us; Ortesi, Marie <Ortesi.Marie@epa.gov>
Cc: chairman@wrpt.us; Amber Torres <freebella123@yahoo.com>; Cynthia Oceguera <cynthiao@wrpt.us>
Subject: Proposed Meeting - Repayment

Hello Everyone –

I propose to meet **Wednesday, 4/20, any time between 10 and 12Noon**. Please let me know what time you want to meet.

We will discuss the repayment options for the $103,432.

Thanks, Renee

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: kfrazier@wrpt.us [mailto:kfrazier@wrpt.us]
Sent: Tuesday, April 19, 2016 10:57 AM

To: Chan, Renee <Chan.Renee@EPA.GOV>; Ortesi, Marie <Ortesi.Marie@epa.gov>
Cc: chairman@wrpt.us; Amber Torres <freebella123@yahoo.com>; Cynthia Oceguera <cynthiao@wrpt.us>
Subject: Repayment

Renee and Marie,

I am requesting a special council meeting to discuss repayment of $103,432 for noncompliant timekeeping practices. Other than what is stated in the Revised Final Management Decision Letter, what are the tribe's repayment options, if any?

Thank you for your assistance.

Kathleen Frazier

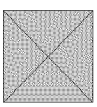
Finance Director

Walker River Paiute Tribe

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us