Cc: Chan, Renee[Chan.Renee@EPA.GOV]; Mak, Magdalen[Mak.Magdalen@epa.gov]
To: Ortesi, Marie[Ortesi.Marie@epa.gov]
From: frazier.kath606@yahoo.com
Sent: Fri 1/15/2016 2:00:09 AM
Subject: [SPAM] Re: Quick Question regarding in-kind

Those rates were consultant's rates for work completed over n above their contracts with WRPT and to be charged as in-kind.

Kathy

On Jan 14, 2016, at 5:36 PM, Ortesi, Marie <Ortesi.Marie@epa.gov> wrote:

Kathy,

The other email got bounced back so I'm trying this one.

Thanks.

From: Ortesi, Marie
Sent: Thursday, January 14, 2016 5:35 PM
To: 'kfrazier@wrpt.us' <kfrazier@wrpt.us>
Cc: Chan, Renee <Chan.Renee@EPA.GOV>; Mak, Magdalen <Mak.Magdalen@epa.gov>
Subject: Quick Question regarding in-kind

Kathy,

The OIG is currently reviewing the supporting documentation for the in-kind and have the following questions. Please provide me with your response so that I can forward them to the OIG.

Thank you.

Marie Ortesi

Audit Team Lead

U.S. EPA, Region IX

75 Hawthorne Street (EMD 4-1)

San Francisco, CA 94105

(415) 972-3710

From: Wong, Lela
Sent: Thursday, January 14, 2016 4:39 PM
To: Ortesi, Marie <Ortesi.Marie@epa.gov>; Chan, Renee <Chan.Renee@EPA.GOV>
Subject: Quick Question re: Walker River

Hi Marie/Renee,

Quick questions –

1) For the $18,375, Gary John charged around $121.67 per hour and Lori Carpenter charged $155/hr. Where are the hourly rates from?

2) The $2,197.50 – where were the services performed?

Thanks!

Lela Wong

EPA Office of Inspector General

75 Hawthorne Street, 7th Fl. (Mailcode: IGA-1)

San Francisco, CA 94105

415.947.4531