



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

FEB 19 2016

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions for Office of Inspector General Report No. 15-2-0165, *Walker River Paiute Tribe Needs to Improve Its Internal Controls to Comply With Federal Regulations*, June 11, 2015

FROM: Arthur A. Elkins Jr. 

TO: Jared Blumenfeld, Regional Administrator
Region 9

Thank you for your December 18, 2015, proposed management decision for the subject report. Based on the information and supporting documentation provided, the corrective actions taken by Region 9 adequately addressed our recommendations.

In accordance with EPA Manual 2750, we concur with Region 9's proposed management decision, and the issuance of the final management decision to the Walker River Paiute Tribe. We will close the recommendations in the Office of Inspector General tracking system as of the date of this memorandum. Region 9 should track implementation of its corrective actions in the agency's Management Audit Tracking System until all actions are completed. Please provide us with a copy of the final management decision for our records.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Alexis Strauss, Deputy Regional Administrator, Region 9
Craig Wills, Grants Management Officer, Environmental Management Division, Region 9
Laura Ebbert, Manager, Tribal Section, Land Division, Region 9
Magdalen Mak, Audit Follow-Up Coordinator, Region 9
Renee Chan, Grants Specialist, Region 9
Marie Ortesi, Grants Specialist, Region 9
Charles Sheehan, Deputy Inspector General
Kevin Christensen, Assistant Inspector General for Audit
Richard Eyermann, Deputy Assistant Inspector General for Audit
John Trefry, Director, Forensic Audits, Office of Inspector General
Leah Nikaidoh, Project Manager, Forensic Audits, Office of Inspector General