

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



March 18, 2019

Tommy Wells
Director
Department of Energy and Environment
1200 1st Street, N.E.
Washington, D.C. 20002

David Gadis
CEO and General Manager
DC Water and Sewer Authority
5000 Overlook Avenue, S.W.
Washington, D.C. 20032


Dear Director Wells and CEO Gadis:

This letter informs you that the Office of the Inspector General (OIG) plans to audit the Department of Energy and Environment and DC Water and Sewer Authority Anacostia River Clean Up Plan. The objective of this audit is to assess the District's progress toward achieving the established goal to make the Anacostia River fishable and swimmable by 2032. We will conduct the audit under generally accepted government auditing standards (GAGAS).

This audit is included in the OIG's *Fiscal Year 2019 Audit and Inspection Plan* and will be conducted under project code OIG No.19-1-24MA. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 18, 2019.

Robert Binelli, Audit Director, will call to arrange an entrance conference to discuss the audit process and the audit objective, and to answer questions. During the interim if you have questions, please contact me or Benjamin Huddle, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,


Daniel W. Lucas
Inspector General

DWL/caw

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Mary M. Cheh, Chairperson, Committee on Transportation and the
Environment, Council of the District of Columbia
The Honorable Brandon T. Todd, Chairperson, Committee on Government Operations,
Council of the District of Columbia
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor