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GENERAL MANAGER
Carla A. Reid

OG - 20211013-020996

October 14, 2021

SENT VIA EMAIL

Mr. David Gadis, General Manager and CEO
District of Columbia Water
Finance and Procurement
1385 Canal Street, SE, 5th Floor
Washington, DC 20003

Dear Mr. Gadis,

Pursuant to the Blue Plains Intermunicipal Agreement (IMA), the Office of the Inspector General (OIG) has completed the audit of the Fiscal Year's 2018 and 2019 Operations and Maintenance (O&M) Billings.

As the OIG finalized IMA adjustments, we discussed them with the personnel in the Financial Reporting and Billing Department at the District of Columbia Water and Sewer Authority (DC Water), provided supporting documents, and obtained their agreement. The OIG appreciates the cooperation and assistance provided by DC Water's staff throughout our audit. Please find enclosed a summarization of the O&M billing adjustments, for FY's 2018 and 2019, which total **\$1,077,297.83** in over billing to the Washington Suburban Sanitary Commission (WSSC).

Sincerely,

DocuSigned by:

Arthur Elkins

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Arthur A. Elkins, Inspector General
Office of the Inspector General

Enclosure

cc: General Manager/CEO, (C. Reid), w/o enclosures
Deputy General Manager of Administration (J. Beach), w/o enclosures
General Counsel, (A. Conn), w/o enclosures
Chief Financial Officer (P. Colihan), w/o enclosures
DC Water, Chief Financial Officer, (M. Brown), w/o enclosures

bcc: DC Water, Controller, (G. Malasy) via email
DC Water, Manager, Grants and Wholesale Billings, (T. Acharya) via email

