




DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

MEMORANDUM

To: Richard Jackson
Director, Department of Energy and Environment

From: Daniel W. Lucas
Inspector General 

Date: July 16, 2025

Subject: **DOEE Procurement Practices Evaluation (CW66162 and CW115405)**
OIG No. 25-E-06-KG0

The Office of the Inspector General is initiating an evaluation of the Department of Energy and Environment's (DOEE) compliance with contracting laws and policies governing the District of Columbia government. During this evaluation, we will assess DOEE's compliance with contracting standards relating to the solicitation, award, and administration of contracts CW66162 and CW115405.

As outlined in our *Fiscal Year 2025 Audit and Inspection Plan*, District contracting procedures represent a high-risk area for corruption, fraud, waste, abuse, and mismanagement. Our comprehensive risk assessment process identified the need for ongoing oversight of procurement activities across District agencies. We have selected these DOEE contracts as part of our ongoing oversight responsibilities in this high-risk area.

This evaluation will be conducted under project number OIG No. 25-E-06-KG0. We will perform this evaluation in accordance with the [Quality Standards for Inspection and Evaluation](#), issued by the Council of Inspectors General on Integrity and Efficiency. We will also apply the [Standards for Internal Control in the Federal Government](#), issued by the US Government Accountability Office.

Yulanda Gaither, Assistant Inspector General for Inspections and Evaluations, will coordinate an entrance conference to discuss the evaluation process and answer any questions. Meanwhile, please direct any immediate questions or concerns to me or Ms. Gaither at 202-727-9029.