

February 25, 2022

Dear Commissioner Speck,

During the ANC 3/4G meeting last night, I was made aware of the covenant signed in 2002 by our former director, Alan Korz, with the Department of Health for the Environmental Health Administration Bureau of Environmental Quality Watershed Protection Division for the District of Columbia and the reporting requirements for an annual inspection.

I was very surprised to hear about this covenant and immediately began searching our records for more information. Searching our electronic files, I did not find any record of the handwritten covenant. I was not aware of the annual inspection requirements of the covenant and I do not think the president and CEO who preceded me, Dodd White, was aware of the annual inspection requirements.

Checking our paper records, we found four inspection receipts for the infiltration pit. They are all signed on the same day in 2006 by Mr. Korz and indicate different findings about the pit. These may be receipts for inspections from 2002-2006. No further details could be determined.

We apologize for the lapse in annual inspections. This was not due to a lack of funds, but rather, a lack of awareness that the ECC needed to do this annually. We immediately contacted the Department of Health on February 25, 2022, and requested that they come to do an inspection of the infiltration pit. Following the inspection, we will retain the records as required. We will add this task to our annual maintenance schedule so it is not overlooked in the future.

Thank you for your understanding on this matter.

Sincerely,

*Stephanie C. Nash*

Stephanie C. Nash, LICSW  
President & CEO  
Episcopal Center for Children