



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

OFFICE OF
INSPECTOR GENERAL

April 24, 2012

Curt Fransen
Idaho Department of Environmental Quality
1410 North Hilton
Boise, ID 83706-1255

Dear Mr. Fransen:

The U.S. Environmental Protection Agency, Office of the Inspector General, is initiating an audit of Cooperative Agreement No. 2S-96099601. This cooperative agreement was awarded under the American Recovery and Reinvestment Act (ARRA) to the Idaho Department of Environmental Quality for the remediation of lead-contaminated properties at the Bunker Hill Superfund Site. The objective of the audit is to determine whether the procurements and the use of force account under the cooperative agreement complied with Title 40 Code of Federal Regulations Part 35, Subpart O, requirements. We will also determine whether the objectives of the cooperative agreement were met.

We have contracted to have this audit conducted by Ollie Green & Company, CPA's. This contractor will contact you to in the upcoming weeks to initiate the audit.

This audit is funded under ARRA and is conducted as part of the Office of Inspector General's ARRA oversight responsibilities.

If you any question, please feel free to contact Jessica Knight at (415) 947-4542 or at knight.jessica@epa.gov, or Lela Wong at (415) 947-4531 or at wong.lela@epa.gov.

Sincerely,

Robert Adachi

Robert Adachi
Director of Forensic Audits