GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General

January 8, 2018

Henderson J. Brown, IV
Acting CEO and General Manager
DC Water and Sewer Authority
5000 Overlook Avenue, S.W.
Washington, D.C. 20032

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

Jed Ross
Chief Risk Officer
Office of Risk Management
441 4th Street, N.W., Suite 800 South
Washington, D.C. 20001

Greer Johnson Gillis
Director
Department of General Services
2000 14th Street, N.W., 8th Floor
Washington, D.C. 20009

Antwan Wilson
Chancellor
District of Columbia Public Schools
1200 1st Street, N.E., Suite 1230
Washington, D.C. 20002

LaQuandra S. Nesbitt
Director
Department of Health
899 North Capitol Street, N.E.
Washington, D.C. 20002

Dear Acting CEO Brown, Directors Gillis and Wells, Chancellor Wilson, CRO Ross, and Dr. Nesbitt:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of Monitoring Lead Levels in the District’s Drinking Water. The objective of this audit is to determine whether DC Water and District government water quality testing and oversight procedures are adequate to ensure that lead levels in the District’s drinking water are below mandated limits. We will conduct this audit in accordance with generally accepted government auditing standards (GAGAS).

This audit is included in the OIG’s Fiscal Year 2018 Audit and Inspection Plan and will be conducted under project code OIG No. 18-1-04LA. Please reference this project code in all correspondence involving this audit. Our preliminary audit fieldwork will begin on or about January 22, 2018.
Michael Onojeta, Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Benjamin Huddle, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,

Daniel W. Lucas
Inspector General

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 David Grosso, Chairperson, Committee on Education, Council of the District of Columbia
    The Honorable Vincent C. Gray, Chairperson, Committee on Health, Council of the District of Columbia
    The Honorable Elissa Silverman, Chairperson, Committee on Labor and Workforce Development, Council of the District of Columbia
    The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor