

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

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

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

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

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

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.

Acting CEO Brown, Directors Gillis and Wells,  
Chancellor Wilson, CRO Ross, and Dr. Nesbitt  
Audit of the Monitoring of Lead Levels in the  
District's Drinking Water  
OIG Project No. 18-1-04LA  
January 8, 2018  
Page 2 of 2

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

DWL/mo

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