



OAG

Office of the Auditor General

Report Summary

*Follow-Up Report
Community and Noncommunity Water
Supplies
Drinking Water and Municipal Assistance
Division
Department of Environmental Quality
(DEQ)*

**Report Number:
761-0320-15F**

**Released:
January 2019**

We conducted this follow-up to determine whether DEQ had taken appropriate corrective measures in response to the one material condition and three reportable conditions noted in our March 2016 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>Improved oversight and monitoring of community water supplies needed.</p> <p>Agency agreed.</p>	Complied	Not applicable	
<p>Finding #2 - Reportable condition</p> <p>Improved processes needed for selecting lead and copper sample sites and determining populations.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition still exists. See Finding #2 .	Agrees

Prior Audit Information
<p>Finding #3 - Reportable condition</p> <p>Sanitary surveys and surveillance visits of community water supplies not always conducted within required time frames.</p> <p>Agency agreed.</p>
<p>Finding #4 - Reportable condition</p> <p>Sanitary surveys, surveillance visits, and other monitoring not conducted within required time frames by local health departments for noncommunity water supplies.</p> <p>Agency agreed.</p>

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Partially complied	Reportable condition still exists. See <u>Finding #3</u> .	Agrees
Partially complied	Reportable condition still exists. See <u>Finding #4</u>	Agrees

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