

District of Columbia Captive Insurance Agency

GENERAL & PRODUCT LIABILITY NET LOSSES AND LAE					
YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR					
YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR					
YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	PROFESSIONAL LIABILITY NET LOSSES AND LAE				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	191,569	581,319	581,319	581,319	581,319
2013		-			
2014				40,000	40,000
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR					
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	3,237,118	858,681	478,681	358,681	246,181
2013		-	165,000	125,000	110,000
2014			180,000	150,000	140,000
2015				185,000	175,000
2016					125,000

INSERT NAME OF ADDITIONAL LINE HERE NET LOSSES AND LAE					
YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

District of Columbia Captive Insurance Agency

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YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

District of Columbia Captive Insurance Agency

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YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

INSERT NAME OF ADDITIONAL LINE HERE - NET LOSSES AND LAE				
YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR			
	2012 & PRIOR	2013	2014	2015
2012 & PRIOR	<b>NONE</b>			
2013				
2014				
2015				
2016				

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR			
	2012 & PRIOR	2013	2014	2015
2012 & PRIOR	<b>NONE</b>			
2013				
2014				
2015				
2016				

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR			
	2012 & PRIOR	2013	2014	2015
2012 & PRIOR	<b>NONE</b>			
2013				
2014				
2015				
2016				

District of Columbia Captive Insurance Agency

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YEAR IN WHICH LOSSES WERE INCURRED	PAID LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
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2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	OUTSTANDING LOSSES AND LOSS ADJUSTMENT EXPENSE AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

YEAR IN WHICH LOSSES WERE INCURRED	IBNR LOSSES AND LOSS ADJUSTMENT EXPENSES AT END OF YEAR				
	2012 & PRIOR	2013	2014	2015	2016
2012 & PRIOR	<b>NONE</b>				
2013					
2014					
2015					
2016					

District of Columbia Captive Insurance Agency

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LAE EXPENSE REPORTED AT END OF YEAR					*LOSS		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR	(2) 2 YEAR		
2012 & PRIOR	3,245,932	1,008,137	478,681	358,681	246,181	(112,500)	(232,500)	536,719	604.77%
2013		-	165,000	125,000	110,000	(15,000)	(55,000)	55,418	0.00%
2014			180,000	150,000	140,000	(10,000)	(40,000)	62,837	286.46%
2015				185,000	175,000	(10,000)		73,486	251.75%
2016					125,000			67,100	186.29%
					<b>Totals</b>	<b>(147,500)</b>	<b>(327,500)</b>		

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions



AUTOMOBILE LIABILITY LOSS DEVELOPMENT									
YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR				*Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED	
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR			
2012 & PRIOR					<b>NONE</b>				
2013									
2014									
2015									
2016									
					<b>Totals</b>				

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

District of Columbia Captive Insurance Agency

GENERAL & PRODUCT LIABILITY LOSS DEVELOPMENT									
YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR				Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED	
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR			(2) 2 YEAR
2012 & PRIOR									
2013									
2014									
2015									
2016									
<b>NONE</b>									
<b>Totals</b>									

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

District of Columbia Captive Insurance Agency

PROFESSIONAL LIABILITY LOSS DEVELOPMENT

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR					*Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR	(2) 2 YEAR		
2012 & PRIOR	3,245,932	1,008,137	478,681	358,681	246,181	(112,500)	(232,500)	536,719	604.77%
2013		-	165,000	125,000	110,000	(15,000)	(55,000)	55,418	0.00%
2014			180,000	150,000	140,000	(10,000)	(40,000)	62,837	286.46%
2015				185,000	175,000	(10,000)		73,486	251.75%
2016					125,000			67,100	186.29%
					<b>Totals</b>	<b>(147,500)</b>	<b>(327,500)</b>		

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

District of Columbia Captive Insurance Agency

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR					*1 Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED				
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR	(2) 2 YEAR						
										INSERT NAME OF ADDITIONAL LINE HERE LOSS DEVELOPMENT			
2012 & PRIOR	<b>NONE</b>					-	-	-	-				
2013						-	-	-	-	-	-	-	-
2014						-	-	-	-	-	-	-	-
2015						-	-	-	-	-	-	-	-
2016						-	-	-	-	-	-	-	-
<b>Totals</b>						-	-	-	-				

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR					*Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR	(2) 2 YEAR		
	INSERT NAME OF ADDITIONAL LINE HERE LOSS DEVELOPMENT								
2012 & PRIOR									
2013									
2014									
2015									
2016									
					<b>NONE</b>				
					<b>Totals</b>				

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

YEAR IN WHICH LOSSES WERE INCURRED		NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR					*Loss Development			(3) <u>NET PREMIUMS EARNED</u>	(4) <u>%CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED</u>				
2012 & PRIOR	2013	2014	2015	2016		(1) <u>1 YEAR</u>	(2) <u>2 YEAR</u>								
2012 & PRIOR						<b>NONE</b>									
2013											-	-			
2014											-	-			
2015											-	-			
2016															
					<b>Totals</b>										

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

ANNUAL STATEMENT FOR THE PERIOD ENDED:

September 30, 2016

p.10h

District of Columbia Captive Insurance Agency

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR				*Loss Development		(3) NET PREMIUMS EARNED	(4) %CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED
	2012 & PRIOR	2013	2014	2015	2016	(1) 1 YEAR		
2012 & PRIOR								
2013								
2014								
2015								
2016								
	<b>NONE</b>							
	<b>Totals</b>							

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions

ANNUAL STATEMENT FOR THE PERIOD ENDED:

September 30, 2016

District of Columbia Captive Insurance Agency

YEAR IN WHICH LOSSES WERE INCURRED	NET INCURRED LOSSES AND LOSS EXPENSE REPORTED AT END OF YEAR						*Loss Development		(3) <u>NET PREMIUMS EARNED</u>	(4) <u>%CURRENT YEAR LOSSES INCURRED TO PREMIUM EARNED</u>
	INSERT NAME OF ADDITIONAL LINE HERE LOSS DEVELOPMENT						(1) <u>1 YEAR</u>	(2) <u>2 YEAR</u>		
	2012 & PRIOR	2013	2014	2015	2016	Totals				
2012 & PRIOR										
2013							-	-		
2014							-	-		
2015							-	-		
2016							-	-		
<b>Totals</b>										

\* For instruction reference refer to Sched. P Part-2 Summary of the NAIC Annual Statement Instructions



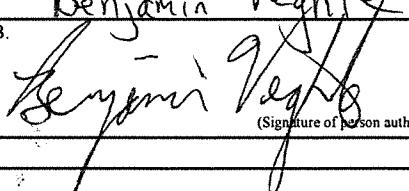
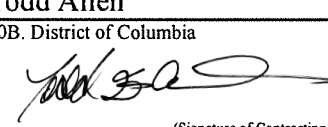
INVESTMENT SCHEDULE

*Type (Bond, Stk, CD, Cash Acct.)	Issuer (IBM, US Treas.)	Location Held	Cusip # (If Applicable)	Cost	Mkt. Value	Source of Valuation (Self, SVO, NYSE)	Rating (SVO, S&P)
Cash & Money Market Accts:							
Fund Balance from Operations		District of Columbia fund apportionment	N/A	\$ 382,563	\$ 382,563	N/A	N/A
Appropriated Capital Fund		District of Columbia fund apportionment	N/A	\$ 4,382,141	\$ 4,382,141	N/A	N/A
Bonds & Other Securities:							

\* Include cash bank accounts. All investments included in lines 1-5 of the Company's balance sheet shall be individually listed in this schedule. The total of this schedule shall correspond to line 6 of the Company's balance sheet.

## District of Columbia Captive Insurance Agency

Cross Check	
1 (p.2, line 19 Assets) - (p.2, line 38, Liab. Capital & Surplus)	-
2 (p.2, line 19 Assets Prior Year) - (p.2, line 38, Liab. Capital & Surplus Prior Year)	0
3 (p.2, line 20 Losses) = (p.7,C1+C3 Direct Loss and IBNR)	-
4 (p.2, line 21 LAE) = (p.7,C6+C8 Direct LAE & IBNR)	-
5 (p.2, line 12 Reins. Recoverable) = (p.7,C2+C4+C7+C10 Reins Recoverable)	-
6 (p.2, line 12 Reins. Recov unpaid) = (p.6 Recov unpaid)	-
7 (p.2, line 13 Reins Recov pd) = (p.6 Recov Pd)	-
8 (p.2, line 15 Prepaid reins prem) = (p.6 Prepaid Reinsurance)	-
9 (p.2, line 37 Capital & Surplus) = (p.3, line 27 Capital & Surplus current)	0
10 (p.2, line 37 Capital & Surplus Prior Year) = (p.3, line 27 Capital & Surplus Prior Year)	0
11 (p.2, line 37 Capital & Surplus Prior Year) = (p.3, line 20 Capital & Surplus Prior Year)	0
12 (p.2, line 26 U/P) = (p.2, line 26, C2 - p.3, line 2, C1 + p.2, line 15, C1 - p.2, line 15, C2)	-
13 (p.3, line 1 Net Premiums Written) = (p.5, C6 Net Premiums Written)	-
14 (p.3, line 6 Net losses incurred) = (p.8, C7 Net Losses Incurred)	0
15 (p.3, line 7 Net LAE incurred) = (p. 8, C15 Net LAE incurred)	0
16 (p.3, line 19 Net Income ) = (p.3, line 21 Net Income current)	-
17 (p.3, line 19, C2 Net Income prior year) = (p.3, line 21, C2 net income prior year)	-
18 (p.3, line 20, C1 C&S prior year) = (p.3, line 27, C2 C&S prior year)	-
19 (p.6 Reinsurance Recoverable unpaid loss & lae) = (p.7, C2+C4+C8+C10)	-
20 (p.6, C5 Premium Ceded) = (p.5, C4 Premium ceded)	-
21 (p.5, C2 Reinsurance Assumed) = (p.6, C2 Premium Assumed)	-
22 (p.7, line 1, C1-C2+C7-C8 Auto liability) = (p.9b Outstanding loss current yr)	-
23 (p.7, line 1, C3-C4+C9-C10 Auto liability) = (p.9b IBNR loss & lae current yr)	-
24 (p.7, line 1, C6 Auto liability) = (p.8, line 1, C5 Net losses unpaid)	-
25 (p.7, line 1, C12 Auto liability) = (p.8, line 1, C13 Net LAE unpaid)	-
26 (p.7, line 2, C1-C2+C7-C8 General & Product Liab) = (p.9c Outstanding loss & lae current yr)	-
27 (p.7, line 2, C3-C4+C9-C10 Gen & Product Liab) = (p.9c IBNR loss & lae current yr)	-
28 (p.7, line 2, C6 Gen & Product Liab) = (p.8, line 2, C5 Net losses unpaid)	-
29 (p.7, line 2, C12 Gen & Product Liab) = (p.8, line 2, C13 Net lae unpaid)	-
30 (p.7, line 3, C1-C2+C7-C8 Professional liab) = (p.9d Outstanding loss & lae current yr)	-
31 (p.7, line 3, C3-C4+C9-C10 Professional liab) = (p.9d IBNR loss & lae current yr)	-
32 (p.7, line 3, C6 Professional liab) = (p.8, line 3, C5 Net losses unpaid)	-
33 (p.7, line 3, C12 Professional liab) = (p.8, line 3, C13 Net lae unpaid)	-
34 (p.7, line 4, C6 Other Liability) = (p.8, line 4, C5 Net losses unpaid)	-
35 (p.7, line 4, C12 Other Liability) = (p.8, line 4, C13 Net lae unpaid)	-
36 (p.7, line 5, C6 Workers' Comp) = (p.8, line 5, C5 Net losses unpaid)	-
37 (p.7, line 5, C12 Workers' Comp) = (p.8, line 5, C13 Net lae unpaid)	-
38 (p.7, line 6, C6 Property Liability) = (p.8, line 6, C5 Net losses unpaid)	-
39 (p.7, line 6, C12 Property Liability) = (p.8, line 6, C13 Net lae unpaid)	-
40 (p.7, line 7, C6 All Other Lines) = (p.8, line 7, C5 Net losses unpaid)	-
41 (p.7, line 7, C12 All Other Lines) = (p.8, line 7, C13 Net lae unpaid)	-
42 (p.7, line 4, 5, 6, 7, C1-C2+C7-C8 Addtl Lines) = (p.9e, 9f, 9g, 9h, 9i Outstndng loss & lae current yr)	-
43 (p.7, line 4, 5, 6, 7, C3-C4+C9-C10 Addtl Lines) = (p.9e, 9f, 9g, 9h, 9i IBNR loss & lae current yr)	-
44 (p.10a, C3 Net Premium Earned) = (p.3, line 3, C1 Premiums Earned current)	-
45 (p.10a, C3 Net Premium Earned) = (p.3, line 3, C2 Premiums Earned prior year)	(0)

AWARD/CONTRACT				1. Reserved for later use		Page of Pages	
						1	17
2. Contract Number CW43560		3. Effective Date See 20C. below		4. Requisition/Purchase Request/Project No. RQ924964			
5. Issued By: Office of the Contracting and Procurement 441 4 <sup>th</sup> Street, NW, Suite 700 South Washington, DC 20001			Code	6. Administered by (If other than line 5) Office of Risk Management 441 4th Street, N.W., Suite 800 South Washington, D.C. 20001			
7. Name and Address of Contractor (No. street, city, county, state and Zip Code) National Academy of Social Insurance 1200 New Hampshire Ave, Suite 830 Washington, DC 20036  POC: Benjamin Veghte, Vice President for Policy Phone: (202) 452-8097  Duns No. 78-4769648      FIN 52-1451753				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other		9. Discount for prompt payment:	
				10. Submit invoices to the Address shown in Section G.1 (2 copies unless otherwise specified) Same as 12			
				11. Ship to/Mark For		Code	
13. Remit Address: Same as 7				14. Accounting and Appropriation Data ENCUMBRANCE CODE:			
15A. Item	15B. Supplies/Services			15C. Qty.	15D. Unit	15E. Unit Price	15F. Amount
	SEE SECTION B.3 PRICE SCHEDULE						
Total Amount of Contract Shall Not Exceed						<b>\$78,600.00</b>	
16. Table of Contents							
(X)	Section	Description	Page	(X)	Section	Description	Page
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	Contract Cover Page	1	X	I	Contract Clauses	13-16
X	B	Supplies or Services and Price/Cost	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	Specifications/Work Statement	3-5	X	J	List of Attachments	17
X	D	Packing and Marking	6				
X	E	Inspection and Acceptance	7				
X	F	Period of Performance/Deliverables	8	K	Representations, Certifications and Other Statements of Offerors		
X	G	Contract Administration Data	9-11	L	Instructions, conditions & notices to Offerors		
X	H	Special Contract Requirements	12	M	Evaluation factors for award		
Contracting Officer will complete Item 17 or 18 as applicable							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return (1) copy to issuing office.) Contractor agrees to furnish and deliver all items, perform all the services set forth or otherwise identified above and on any continuation sheets, for the consideration stated herein. The rights and obligations of the parties to this Agreement shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, as amended, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is required to sign this document, and return (1) copy to issuing office.) Your offer including the additions or changes made by which additions or changes are set forth in full above, is hereby accepted as to the items listed in B.3 and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) this award/contract, and (b) your offer. No further contractual document is necessary.			
19A. Name and Title of Signer (Type or print) Benjamin Veghte				20A. Name of Contracting Officer Todd Allen			
19B.  (Signature of person authorized to sign)		19C. Date Signed 5/18/16		20B. District of Columbia  (Signature of Contracting Officer)		20C. Date Signed 05/19/16	

**SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST**

**B.1** The District of Columbia Office of Contracting & Procurement, on behalf of the Office of Risk Management (ORM) (the “District”) is awarding National Academy of Social Insurance (NASI) (“Contractor”), located at 1200 New Hampshire Ave, Suite 830 Washington, DC 20036 a contract to provide consulting services to perform nationwide market research and to conduct a comparative analysis of public sector workers’ compensation programs in similarly sized jurisdictions across the country.

**B.2** The District awarded a firm fixed price contract.

**B.3 PRICE SCHEDULE**

**Table 1. PRICE SUMMARY**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Total Price</b>
<b>0001</b>	Report on the analysis of the District’s Public Sector Workers’ Compensation Program (PSWCP)	<b><u>\$34,300.00</u></b>
<b>0002</b>	Comparative Analysis of alternate models and structures of Public Sector Workers’ Compensation Programs	<b><u>\$44,300.00</u></b>
<b>TOTAL PRICE</b>		<b><u>\$78,600.00</u></b>

## SECTION C: SPECIFICATIONS/WORK STATEMENT

### C.1 SCOPE:

The District of Columbia Office of Risk Management (ORM) is seeking proposals for consulting services to perform nationwide market research and to conduct a comparative analysis of public sector workers' compensation programs in similarly sized jurisdictions across the country. Specifically, this Request for Proposals (RFP) is being issued by ORM to solicit the professional services of a highly qualified consulting firm or team of consulting firms (Contractor) to perform a detailed comparative analysis of models and structures in state and municipal programs that provide wage replacement and medical benefits to employees injured in the course of employment.

### C.2 APPLICABLE DOCUMENTS

Applicable documents that describe and reference the District's Public Sector Workers' Compensation Program (PSWCP) include, but are not limited to the following:

Item No.	Document Type	Title	Date
1	D.C. Code § 1-623.01, <i>et. seq.</i>	Public Sector Workers' Compensation Statutes	2010
2	Regulations	Public Sector Workers' Compensation Program Regulations (Effective 07/27/2012)	07/27/2012
3	Regulations	Public Sector Workers' Compensation Program Regulations, Part 1	Repealed 2012
4	Regulations	Public Sector Workers' Compensation Program Regulations, Part 2	Repealed 2012
5	Reorganization Plan	Office of Risk Management, Reorganization Plan (50 DCR 6504, amended 50 DCR 7298)	12/15/2003
6	TPA Contract	Contract No. CW20512 (CorVel Enterprise Comp. Inc.) – redacted	Awarded 10/26/2013

### C.3 DEFINITIONS

Not Applicable.

### C.4 BACKGROUND

The District government, like the federal government, is a self-insurer, paying its workers' compensation obligations for its employees through annual appropriations. Currently, the District's Public Sector Workers' Compensation Program (PSWCP) is managed by the Office of Risk Management (ORM). The primary mission of the District's PSWCP is to respond to workplace injuries with the best, most appropriate medical care at a reasonable cost, and to return employees back to work as soon as medically possible. The PSWCP only covers employees of the District of Columbia government, not private sector employees. Separate statutory workers' compensation schemes for private and public sector employees are provided by the District. This separate program is a vestige of the District's prior status as a component of the federal government.

Over 30,000 workers are employed by the District. The PSWCP program has approximately 2,500 open workers' compensation claims. Between 400 and 600 injured workers receive indemnity payments for temporary total disability on a recurring basis. The oldest open claim in the program dates back to 1960 and there are open claims in every decade from that point forward. An employee is eligible for benefits when they are injured while working or performing work tasks and when the injury or illness arises out of and in the course of his or her employment. The full extent of benefits that an injured worker may receive from the District's program includes wage loss benefits, medical benefits, vocational rehabilitation, compensation for the permanent loss of a body part or function, and death benefits for dependents.

ORM has historically overseen the management of the PSWCP through a private Third Party Administrator (TPA). The current TPA is CorVel Corporation (CorVel). For the District's PSWCP, CorVel operates the program with a team of approximately 23 full-time employees working within ORM's facilities. Additional off-site program support is also provided by CorVel. CorVel manages claims using proprietary software called CareMC. This system acts as a hub or repository for all information related to a claim. The three-year base period of CorVel's TPA contract expires October 2016. The District has the option to extend CorVel's contract for up to 2 additional years. Additional information related to the District's PSWCP can be found at <http://orm.dc.gov/page/workers-compensation-program>

## **C.5 REQUIREMENTS**

The Contractor is expected to have a high level of expertise and broad knowledge of public sector workers' compensation programs operating throughout the country. This expertise should be sufficient to enable the Contractor to perform a thorough analysis and comparison of program structures, so that alternate operational structures and models can be summarized and recommended as options.

### **C.5.1 TASK 1: ANALYSIS OF THE DISTRICT PSWCP**

The Contractor shall attend a kickoff meeting with ORM to discuss the scope of services, tasks, project expectations, coordination, and to define a detailed schedule for deliverables and milestones.

The Contractor shall perform an analysis of the structure of the District's PSWCP. This will include a review of the statutes and regulations that govern the program, and how the program interacts with the TPA, CorVel. The Contractor shall gain an understanding of the components of the program for which ORM is responsible and the components administered by the TPA. As part of the Contractor's analysis/review process, the Contractor shall arrange to interview key members (6-8) of the ORM staff, to better understand the strengths and weaknesses of the program and the performance of the TPA.

Within two (2) weeks of the completion of the analysis, the Contractor shall submit a Summary Report of the District's PSWCP Structure and Operations.

#### **Deliverables**

- *Schedule for kickoff meeting and project milestones;*
- *Schedule and perform analysis in accordance to proposed work-plan (key staff interviews, research, etc.);*
- *Post analysis report of the District's PSWCP structure and operations;*

- *Weekly status reports*

## **C.5.2 TASK 2: COMPARATIVE ANALYSIS OF PUBLIC SECTOR WORKERS' COMPENSATION MODELS**

The Contractor will research and identify successful alternate models and structures of public sector workers' compensation programs in other jurisdictions, similar or larger in size compared to the District, and define how they operate their programs. The Contractor must research other jurisdictions workers compensation legislation and compare theirs to the Districts. The findings, similarities and differences, must be incorporated in the final report to assist in determining the most sustainable PSWCP model. Other PSWCP models and operational structures should be identified, evaluated and can include, but are not limited to:

- In-house programs in which no TPA is utilized;
- Programs utilizing insurance companies; and
- Programs in which some functions are performed by the jurisdiction and others are performed by third parties.

The Contractor shall provide a detailed summary of other models and operational structures evaluated. The summary shall include potential benefits of alternative models and a recommended structure with proposed legislation for the District's PSWCP.

If the comparative analysis identifies jurisdictions that successfully utilize a TPA in their program operations, then those jurisdictions and TPAs shall be highlighted in the summary analysis. The Contractor shall assess the industry reputation of those TPAs and how they implement industry best practices. The Contractor shall also identify the relationship between each jurisdiction and its TPA, specifically how functional operations are performed and supervised.

The Contractor shall provide a final report comprised of an analysis of alternate models and structures of public sector workers' compensation programs in other jurisdictions, including an analysis of other jurisdictions that successfully utilize TPAs; and a recommended course of action moving forward.

### **Deliverables**

- *Weekly status reports, to include, but not limited to discussion regarding jurisdictions evaluated and preliminary findings;*
- *Final Report Summary within five (5) business days of receipt of ORM comments to Draft Report*

## **SECTION D: PACKAGING AND MARKING**

- D.1** The packaging and marking requirements for this contract shall be governed by clause number (2), Shipping Instructions-Consignment, of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)



## **SECTION E: INSPECTION AND ACCEPTANCE**

- E.1** The inspection and acceptance requirements for this contract shall be governed by clause number six (6), Inspection of Services of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)

## SECTION F: PERIOD OF PERFORMANCE AND DELIVERABLES

### F.1 TERM OF CONTRACT

The term of the contract shall be for one (1) year from date of award specified on the cover page of this contract.

### F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

**RESERVED**

### F.3 DELIVERABLES

The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA) identified in section G.9 in accordance with the following:

Item	Deliverable	Quantity	Format and Method of Delivery	Due Date	To Whom
1	Kickoff meeting to define project milestones	1	In-Person	Within five (5) business days of contract award	CA
2	Schedule and conduct interviews with ORM Senior Staff	6-8	In-person or by telephone	Within five (5) days of receipt of completed questionnaires from ORM senior staff	ORM
3	Report of the Contractor's Understanding of the District's PSWCP	1	Electronic Soft and Hard Copy	Within two (2) weeks of completion of Senior Staff Interviews	CA
4	Weekly Status Reports	1	Electronic Soft and Hard Copy	Weekly	CA
5	Draft Report: Comparative Analysis of Public Sector Workers' Compensation Programs as Defined in Section C.5.2.	1	Electronic Soft and Hard Copy	No later than September 30, 2016	CA
6	Final Report	1	Electronic Soft and Hard Copy	Within five (5) business days of receipt of ORM comments to Draft Report	CA

**F.3.1** The Contractor shall submit to the District, as a deliverable, the report described in section 35(e) of the District of Columbia's Standard Contract Provisions, dated July 2010, that is required by the 51% District Residents New Hires Requirements and First Source Employment Agreement. If the Contractor does not submit the report as part of the deliverables, final payment to the Contractor shall not be paid pursuant to section G.3.2.

## **SECTION G: CONTRACT ADMINISTRATION**

### **G.1 RESERVED**

### **G.2 INVOICE SUBMITTAL**

**G.2.1** The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section G.4. Invoices shall be prepared in duplicate and submitted to the agency Chief Financial Officer with concurrent copies to the CA specified in Section G.9 below. The address of the CFO is:

Office of Risk Management  
Office of the Controller/Agency CFO  
441 4th Street, N.W., Suite 800 South  
Washington, D.C. 20001  
(202) 727-8600

**G.2.2** To constitute a proper invoice, the Contractor shall submit the following information on the invoice:

**G.2.2.1** Contractor's name, federal tax ID and invoice date (date invoices as of the date of mailing or transmittal);

**G.2.2.2** Contract number and invoice number;

**G.2.2.3** Description, price, quantity and the date(s) that the supplies or services were delivered or performed;

**G.2.2.4** Other supporting documentation or information, as required by the Contracting Officer;

**G.2.2.5** Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;

**G.2.2.6** Name, title, phone number of person preparing the invoice;

**G.2.2.7** Name, title, phone number and mailing address of person (if different from the person identified in G.2.2.6 above) to be notified in the event of a defective invoice; and

**G.2.2.8** Authorized signature.

### **G.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT**

**G.3.1** For contracts subject to the 51% District Residents New Hires Requirements and First Source Employment Agreement requirements, final request for payment must be accompanied by the report or a waiver of compliance discussed in section 35(e) of the District of Columbia's Standard Contract Provisions, dated July 2010.

**G.3.2** No final payment shall be made to the Contractor until the agency CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance

with 51% District Residents New Hires Requirements and First Source Employment Agreement requirements.

#### **G.4 PAYMENT**

Unless otherwise specified in the contract, payment will be made on partial deliveries of services accepted by the District based upon sections B.3 (Price Schedule) and F.3 (Deliverables) if:

- a) The amount due on the deliverable warrants it; or
- b) The Contractor requests it and the amount due on the deliverable is in accordance with the following:
  - Payment will be made on completion an acceptance of each item (Section F.3) for which the price is stated in the schedule in Sections B.3 and F.3
- c) Presentation of a properly executed invoice

#### **G.5 RESERVED**

#### **G.6 RESERVED**

#### **G.7 CONTRACTING OFFICER (CO)**

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer is:

Todd Allen  
Office of Contracting and Procurement  
Address: 441 4<sup>th</sup> Street, NW Ste. 700S,  
Washington DC 20001  
Telephone: 202-724-3969  
E-mail address: todd.allen@dc.gov

#### **G.8 RESERVED**

#### **G.9 CONTRACT ADMINSTRATOR (CA)**

**G.9.1** The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

**G.9.1.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;

**G.9.1.2** Coordinating site entry for Contractor personnel, if applicable;

**G.9.1.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's costs are consistent with the negotiated amounts and progress is satisfactory and commensurate with the rate of expenditure;

**G.9.1.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and

**G.9.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.

**G.9.2** The address and telephone number of the CA is:

Alex Bako, Chief of Staff  
Office of Risk Management  
Government of the District of Columbia  
441 4th Street, N.W., Suite 800 South  
Washington, D.C. 20001  
Tel: (202) 724-2265 | Email: alex.bako2@dc.gov

**G.9.3** The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

**G.9.4** The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

## **SECTION H: SPECIAL CONTRACT REQUIREMENTS**

### **H.1 HIRING OF DISTRICT RESIDENTS AS APPRENTICES AND TRAINEES**

**H.1.1** For all new employment resulting from this contract or subcontracts hereto, as defined in Mayor's Order 83-265 and implementing instructions, the Contractor shall use its best efforts to comply with the following basic goal and objectives for utilization of bona fide residents of the District of Columbia in each project's labor force:

**H.1.1.1** At least fifty-one (51) percent of apprentices and trainees employed shall be residents of the District of Columbia registered in programs approved by the District of Columbia Apprenticeship Council.

**H.1.2** The Contractor shall negotiate an Employment Agreement with the Department of Employment Services ("DOES") for jobs created as a result of this contract. The DOES shall be the Contractor's first source of referral for qualified apprentices and trainees in the implementation of employment goals contained in this clause.

### **H.2 DEPARTMENT OF LABOR WAGE DETERMINATIONS**

The Contractor shall be bound by the Wage Determination No. 2015-4281 dated 12/29/15, issued by the U.S. Department of Labor in accordance with the Service Contract Act, 41 U.S.C. §351 *et seq.*, and incorporated herein as Section J.2. The Contractor shall be bound by the wage rates for the term of the contract subject to revision as stated herein and in accordance with Section 24 of the SCP. If an option is exercised, the Contractor shall be bound by the applicable wage rates at the time of the option. If the option is exercised and the CO obtains a revised wage determination, the revised wage determination is applicable for the option periods and the Contractor may be entitled to an equitable adjustment.

**H.3 RESERVED**

**H.4 RESERVED**

**H.5 RESERVED**

**H.6 RESERVED**

**H.7 RESERVED**

**H.8 RESERVED**

**H.9 RESERVED**

### **H.10 DISTRICT RESPONSIBILITIES**

Where applicable, the District has indicated in Section C (Requirements) what work or portion of work the District is responsible for and will perform and what materials will be provided by the District.

**H.11 RESERVED**

## **SECTION I: CONTRACT CLAUSES**

### **I.1 APPLICABILITY OF STANDARD CONTRACT PROVISIONS**

The Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts dated July 2010 (“SCP”) are incorporated as part of the contract. To obtain a copy of the SCP go to [www.ocp.dc.gov](http://www.ocp.dc.gov), click on OCP Policies under the heading “Information”, then click on “Standard Contract Provisions – Supplies and Services Contracts”.

### **I.2 RESERVED**

### **I.3 RESERVED**

### **I.4 RESERVED**

### **I.5 RESERVED**

### **I.6 RESERVED**

### **I.7 RESERVED**

### **I.8 INSURANCE**

- A. **GENERAL REQUIREMENTS.** The Contractor shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the CO giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company rating of A-VIII or higher. The Contractor shall require all of its subcontractors to carry the same insurance required herein. The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event the stated limit in the declarations page of the policy is reduced via endorsement or the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium.

1. Commercial General Liability Insurance. The Contractor shall provide evidence satisfactory to the CO with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate; Bodily Injury and Property Damage including, but not limited to: premises-operations; broad form property damage; Products and Completed Operations; Personal and Advertising Injury; contractual liability and independent contractors. The policy coverage shall include the District of Columbia as an additional insured, shall be primary and non-contributory with any other insurance maintained by the District of Columbia, and shall contain a waiver of subrogation. The Contractor shall maintain Completed

Operations coverage for five (5) years following final acceptance of the work performed under this contract.

2. Automobile Liability Insurance. The Contractor shall provide automobile liability insurance to cover all owned, hired or non-owned motor vehicles used in conjunction with the performance of this contract. The policy shall provide a \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
3. Workers' Compensation Insurance. The Contractor shall provide Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

Employer's Liability Insurance. The Contractor shall provide employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

- B. DURATION. The Contractor shall carry all required insurance until all contract work is accepted by the District, and shall carry the required General Liability; any required Professional Liability; and any required Employment Practices Liability insurance for five (5) years following final acceptance of the work performed under this contract.
- C. LIABILITY. These are the required minimum insurance requirements established by the District of Columbia. **HOWEVER, THE REQUIRED MINIMUM INSURANCE REQUIREMENTS PROVIDED ABOVE WILL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.**
- D. CONTRACTOR'S PROPERTY. Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.
- E. MEASURE OF PAYMENT. The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the contract price.
- F. NOTIFICATION. The Contractor shall immediately provide the CO with written notice in the event that its insurance coverage has or will be substantially changed, canceled or not renewed, and provide an updated certificate of insurance to the CO.
- G. CERTIFICATES OF INSURANCE. The Contractor shall submit certificates of insurance giving evidence of the required coverage as specified in this section prior to commencing work. Evidence of insurance shall be submitted to:

Todd Allen  
441 4<sup>th</sup> Street, NW, Ste. 700S, Washington, DC 20001  
202-724-3969  
todd.allen@dc.gov



H. **DISCLOSURE OF INFORMATION.** The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants or subcontractors in the performance of this contract.

**I.9 RESERVED**

**I.10 FAIR CRIMINAL RECORD SCREENING**

- (a) The Contractor shall comply with the provisions of the Fair Criminal Record Screening Amendment Act of 2014, effective December 17, 2014 (D.C. Law 20-152) (the “Act” as used in this section). This section applies to any employment, including employment on a temporary or contractual basis, where the physical location of the employment is in whole or substantial part within the District of Columbia.
- (b) Prior to making a conditional offer of employment, the Contractor shall not require an applicant for employment, or a person who has requested consideration for employment by the Contractor, to reveal or disclose an arrest or criminal accusation that is not then pending or did not result in a criminal conviction.
- (c) After making a conditional offer of employment, the Contractor may require an applicant to disclose or reveal a criminal conviction.
- (d) The Contractor may only withdraw a conditional offer of employment, or take adverse action against an applicant, for a legitimate business reason as described in the Act.
- (e) This section and the provisions of the Act shall not apply:
  - (1) Where a federal or District law or regulation requires the consideration of an applicant’s criminal history for the purposes of employment;
  - (2) To a position designated by the employer as part of a federal or District government program or obligation that is designed to encourage the employment of those with criminal histories;
  - (3) To any facility or employer that provides programs, services, or direct care to, children, youth, or vulnerable adults; or
  - (4) To employers that employ less than 11 employees.
- (f) A person claiming to be aggrieved by a violation of the Act may file an administrative complaint with the District of Columbia Office of Human Rights, and the Commission on Human Rights may impose monetary penalties against the Contractor.

**I.11 ORDER OF PRECEDENCE**

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addressing the issue in question. The following

documents are incorporated into the contract by reference and made a part of the contract in the following order of precedence:

- (1) An applicable Court Order, if any
- (2) Contract document
- (3) Standard Contract Provisions
- (4) Contract attachments other than the Standard Contract Provisions
- (5) RFP, as amended
- (6) BAFOs (in order of most recent to earliest)
- (7) Proposal

**I.12 RESERVED**

**I.13 RESERVED**

**SECTION J: ATTACHMENTS**

The following list of attachments is incorporated into the contract by reference.

<b>Attachment Number</b>	<b>Document</b>
<b>J.1</b>	Government of the District of Columbia Standard Contract Provisions for Use with the Supplies and Services Contracts (July 2010) available at <a href="http://www.ocp.dc.gov">www.ocp.dc.gov</a> click on "Solicitation Attachments"
<b>J.2</b>	U.S. Department of Labor Wage Determination No. <a href="#">2015-4281</a> , dated <a href="#">December 29, 2015</a>
<b>J.5</b>	Way to Work Amendment Act of 2006 - Living Wage Notice
<b>J.6</b>	Way to Work Amendment Act of 2006 - Living Wage Fact Sheet

# **Attachment 7**

Name of Contracting Party (A)	Nature of Contract (B)	Dollar Amount (C)	Amount Actually Spent (C)	Term of Contract (D)	Competitively Bid (yes or no) (E)	Agency Monitor (F)	Results of Monitoring (F)	Funding Source (G)	CBE (H)
American Technical Services (ATS)	Contract renewal for continuation of service and maintenance of ATS Claims System for the Tort/Liability Division. Price includes renewal for Google mapping feature added to ATS last fiscal year.	\$8,360.00	\$8,360.00	October 1, 2015-September 30, 2016	no	Soriya Chhe /Peter Clark	Services are ongoing	RK0	No
Capitol Document Solutions	Continuation of service maintenance for office copiers, printers and fax	\$9,730.00	\$9,730.00	October 1, 2015 - September 30, 2016	no	Valerie Evans	Services are ongoing	RK0	No
Capitol Document Solutions	Purchase of a Kyocera TASKalfa 3051 ci. Price includes service, maintenance and toner supplies	\$10,390.00	\$10,390.00	September 06, 2016- September 05, 2017	yes	Valerie Evans	Services are ongoing	RK0	No
*Corvel	Continuation of Funding for the Third Party Administrator contract for the Public Sector Workers' Compensation Program (PSWCP)	\$3,460,965.00	\$0.00	October 1, 2015 - September 30, 2016	no	Cara Pearson	Due to legislative changes to the BG0 funding budget, the funds were cancelled. Emergency contingency funds were temporarily issue to support the contract until the legislation was passed.	BG0	No
*Corvel	Contingency funding for the Third Party Administrator contract for the Public Sector Workers' Compensation Program (PSWCP)	\$1,030,171.33	\$0.00	October 7, 2015 - January 8, 2016	no	Cara Pearson	***Contingency Funding. See footnote	RK0	No

Corvel	Continuation of Funding for the Third Party Administrator contract for the Public Sector Workers' Compensation Program (PSWCP)	\$3,740,404.35	\$3,740,404.35	December 15, 2015- September 30, 2016	no	Cara Pearson	Legislation changes were approved. Funding from BG0 will now support this contract.	BG0	No
Dell	Optiplex 7040 minitowers, computer monitors, Surface Pro 4's, Latitude E7470 Laptops, mouse and keyboards	\$35,793.46	\$35,793.46	August 5, 2016 - September 30, 2016	no	Valerie Evans	Services are completed. Equipment was purchased through the District's contract with the vendor.	RK0	No
Dell	Licenses for MS Visio, MS Project and MS Acrobat Pro	\$9,730.10	\$9,730.10	August 8, 2016 - September 30, 2016	no	Valerie Evans	Services are completed. Equipment was purchased through the District's contract with the vendor.	RK0	No
National Academy of Social Insurance	Consulting services for comparative analysis of the Public Sector Workers' Compensation Program	\$78,600.00	\$78,600.00	May 19, 2016 - September 30, 2016	yes	Cara Pearson	Services are completed.	BG0	No
*PRM Consulting	Contingency funding for option renewal for continuation of Actuarial Study contract	\$100,000.00	\$15,452.00	October 1, 2015- September 30, 2016	no	Cara Pearson	**See footnote	RK0	Yes
PRM Consulting	Funding option renewal for continuation of Actuarial Study contract	\$59,548.00	\$42,564.00	December 15, 2015- September 30, 2016	no	Cara Pearson	Legislation changes were approved. Funding from BG0 will now support this contract.	BG0	Yes
Same Day Process Service	Funding for continuance of BPA contract for process server services for subpoenas for workers' compensation claim investigations	\$1,500.00	\$0.00	December 23, 2015 - September 30, 2016	no	Steven Blivess	Contract ended.ORM will evaluate the need for services going forward.	RK0	No
Star Office Products	Miscellaneous office supplies	\$22,805.97	\$22,805.97	September 15, 2016 - September 30, 2016	Yes	Valerie Evans	Services are completed	RK0	Yes

Tecknomic	Funding for continuation of BPA temporary contract attorney's	\$10,913.28	\$3,786.88	October 1, 2015 - January 7, 2016	no	Cara Pearson	*See footnote	RK0	Yes
Tecknomic	Contingency funding for continuation of BPA temporary contract attorney's	\$79,121.28	\$27,454.82	October 16, 2015 - January 7, 2016	no	Cara Pearson	**See footnote	RK0	Yes
****Tecknomic	Funding for continuation of BPA temporary contract attorney's	\$97,440.00	\$81,654.72	January 7, 2016- September 30, 2016	no	Cara Pearson	Services are ongoing	BG0	Yes
****Tecknomic	Funding for continuation of BPA temporary contract attorney's	\$99,973.44	\$91,812.84	March 9, 2016 - September 30, 2016	no	Cara Pearson	Service are ongoing	BG0	Yes
****Tecknomic	Funding for continuation of BPA temporary contract attorney's	\$99,973.44	\$95,491.20	May 11, 2016 - September 30, 2016	no	Cara Pearson	Services are ongoing	BG0	yes
****Tecknomic	Funding for continuation of BPA temporary contract attorneys. (Base year ends)	\$20,072.64	\$20,072.64	August 1, 2016 - August 20, 2016	no	Cara Pearson	Services are ongoing	BG0	Yes
****Tecknomic	Funding for continuation of BPA temporary contract attorney's. (Beginning of 1st option year)	\$45,894.86	\$41,649.96	August 21, 2016 - September 30, 2016	no	Cara Pearson	Services are ongoing	BG0	Yes
Walton and Green	Funding for the continuation of BPA temporary contract for General Clerk II and Accounting Clerk II	\$51,843.20	\$39,791.79	October 1, 2015 - April 18, 2016	no	Cara Pearson / Eric Glover/ Soriya Chhe	Contract was ended.	RK0	Yes
Walton and Green	New contract for temporary contract for General Clerk II and Accounting Clerk II	\$53,214.00	\$35,166.97	April 19, 2016 - April 18, 2017	yes	Cara Pearson/ Sam Yeung	Previous contract was ended. Contract was solicited and the same CBE vendor won the bid. First base year of contract.	RK0 and BG0	Yes
West Publishing	Continuation of funding for Westlaw online services for legal staff	\$2,071.56	\$2,071.53	October 1, 2015 - September 30, 2016	***No	Valerie Evans	Services are ongoing	RK0	No

*\*Balance of funding was cancelled.*

*\*\*Due to legislative changes to the BG0 funding budget in FY 15, the mayor's office gave ORM emergency contingency funds in the RK0 budget, which must be paid back if not used. Once the legislation was passed the funding for this contract was used from BG0. Contract services are ongoing in FY 16.*

*\*\*\*ORM used services via contract previously awarded by OAG for staff attorney's*

*\*\*\*\*BPA funding can not exceed 100k per purchase order.*

Name of Contracting Party (A)	Nature of Contract (B)	Dollar Amount (C)	Amount Actually Spent (C)	Term of Contract (D)	Competitively Bid (yes or no) (E)	Agency Monitor (F)	Results of Monitoring (F)	Funding Source (G)	CBE (H)
AON	Option renewal for continuation of services for the administration and support of the captive insurance company, including actuarial support.	\$40,000.00	\$40,000.00	January 19, 2016 - September 30, 2016	no	Jed Ross	Services are on going	RJ0	No
AON	Isurance contract for commercial property, flood, earthquake and terrorism for the District.	\$1,622,286.88	\$1,622,286.88	Novembe 24, 2015 - November 23, 2016	no	Jed Ross	Services are on going	RJ0	No
AON	Brokerage services for Captive Insurance Agency	\$342,791.74	\$342,791.74	January 6, 2016 - November 23, 2016	no	Jed Ross	Services are on going	RJ0	No



Name of Contracting Party (A)	Nature of Contract (B)	Dollar Amount (C)	Amount Actually Spent (C)	Term of Contract (D)	Competitively Bid (yes or no) (E)	Agency Monitor (F)	Results of Monitoring (F)	Funding Source (G)	CBE (H)
American Technical Services (ATS)	Contract renewal for continuation of service and maintenance of ATS Claims System for the Tort/Liability Division. Price includes renewal for Google mapping feature added to ATS last fiscal year.	\$8,360.00	\$8,360.00	October 1, 2015-September 30, 2017	no	Peter Clark	Services are ongoing	RK0	No
Capitol Document Solutions	Continuation of service maintenance for office copiers, printers and fax	\$9,730.00	\$9,730.00	October 1, 2015 - September 30, 2017	no	Valerie Evans	Services are ongoing	RK0	No
Corvel	Continuation of Funding for the Third Party Administrator contract for the Public Sector Workers' Compensation Program (PSWCP)	\$2,504,314.83	\$959,683.35	*October 1, 2016-April 30, 2017	no	Cara Pearson/ Sam Yeung	Services are ongoing	BG0	No
PRM Consutling	New contract for Actuarial Study	\$100,000.00	\$60,810.00	October 17, 2016 - October 16, 2017	yes	Tammy Hagin	Previous contract ended. Contract was solicited and the same CBE vendor won the bid. First base year of contract.	RK0	Yes

Reed Elsevier aka Lexus Nexus	New service agreement for LexisNexis Advance online legal and research and Lexus Nexus Courtlink	\$6,972.00	\$350.00	November 8, 2016 - September 20, 2017	no	Valerie Evans	Services are ongoing	RK0 and BG0	
Tecknomic	Funding for continuation of BPA temporary contract attorneys	\$99,880.00	\$89,842.06	October 1, 2016 - September 30, 2017	no	Cara Pearson/ Sam Yeung	Services are ongoing	BG0	Yes
Walton and Green	Funding for continuation of contract for temporary General Clerk II and Accounting Clerk II	\$71,220.06	\$28,255.95	October 1, 2016 - September 2017	yes	Cara Pearson / Sam Yeung	Services are ongoing	RK0	Yes
West Publishing	Continuation of funding for Westlaw online services for legal staff	\$2,071.56	\$531.96	October 1, 2015 - September 30, 2016	****No	Valerie Evans	Services are ongoing	RK0	No

\* Services mostly like will be extended beyond April 30, 2017.

Name of Contracting Party (A)	Nature of Contract (B)	Dollar Amount (C)	Amount Actually Spent (C)	Term of Contract (D)	Competitively Bid (yes or no) (E)	Agency Monitor (F)	Results of Monitoring (F)	Funding Source (G)	CBE (H)
AON	Option renewal for continuation of services for the administration and support of the captive insurance company, including actuarial support.	\$40,000.00	\$0.00	October 3, 2016- July 1, 2017	Yes	Jed Ross	Services are on going	RJ0	No
AON	Isurance contract for commercial property, flood, earthquake and terrorism for the District.	\$1,533,757.00	\$1,533,756.81	December 1, 2016 - November 20, 2017	no	Jed Ross	Services are on going	RJ0	No
AON	Brokerage services for Captive Insurance Agency	\$186,037.00	\$186,037.00	October 3, 2016- July 1, 2017	no	Jed Ross	Services are on going	RJ0	No

# **Attachment 8**



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF RISK MANAGEMENT



Jed Ross  
Chief Risk Officer

October 5, 2016

Daniel W. Lucas  
Inspector General  
Office of the Inspector General  
717 14<sup>th</sup> Street, NW  
Washington, DC 20005

Re: Draft audit report of Public Sector Workers' Compensation Program (OIG No. 14-1-27RK)

Dear Inspector General Lucas:

The recent audit of the Public Sector Workers' Compensation Program makes three recommendations regarding the administration of workers' compensation claims and oversight of the CorVel contract for Third Party Administration of the Program (TPA Contract). These recommendations have been addressed or are in the process of being resolved.

The primary recommendations relate to enforcement of the TPA Contract requirements to ensure adequate staffing to implement the scope of work, including the timely issuance and accurate calculation of benefits. Beginning November 2015, ORM has issued 256 surveillance observations of defective performance under the TPA Contract. Most of these deficiencies stemmed from inadequate or incompetent staffing and encompass matters addressed in your audit. As of August 1, 2016, CorVel has entirely replaced its management staff and increased the number of full-time claims adjusters and managers by 50 percent. In addition, CorVel has added a litigation support team consisting of four attorneys and one paralegal to assist in the NOD process, appeals and investigations of claims and taken other measures to come into compliance with the TPA Contract (such as the inclusion of ISO reports in each claim file). All of these measures were in response to the observances of defective performance issued to CorVel.

Measures have also been taken to prevent overpayments in the calculation of indemnity payments, as cited in the audit. In this regard, ORM is in the development and testing phase of integrating indemnity payments into Peoplesoft. The specific concerns noted in the audit regarding potential overpayments to injured workers who receive retirement and other benefits from the District should be resolved once the integration with Peoplesoft is completed by early 2017.

The District's Public Sector Workers' Compensation Program has experienced many administrative challenges since its inception. In addition to those already discussed, significant

administrative reforms are in the process of implementation that should ensure the timely delivery of benefits to injured workers and the reduction of fraud by those who attempt to abuse the system. ORM looks forward to continuing its relationship with your Office to prevent waste, fraud and abuse while increasing efficiencies in the delivery of benefits to the District's injured workers. My staff and I are always available to discuss initiatives and reforms to improve ORM's operations. ORM welcomes and appreciates our partnership.

Sincerely,



Jed Ross  
Chief Risk Officer

# **Attachment 9**

**D.C. Office of Risk Management FY2017**

**Agency** D.C. Office of Risk Management

**Agency Code** RK0

**Fiscal Year** 2017

**Mission** The mission of the Office of Risk Management (ORM) is to reduce the probability, occurrence and cost of risk to the District of Columbia government.

2017 Strategic Objectives

Objective Number	Strategic Objective
1	Identify, measure, analyze and mitigate the District government's exposure to risk and liability.
2	Administer the Public Sector Workers' Compensation Program to provide benefits for disability or death of a District Government employee resulting from personal injury sustained while in the performance of his or her duty.
3	Receives and investigates claims against the District government with the goal of negotiating and preparing claims for fair and timely disposition.
4	Collect monies owed to the District as a result of a Third Party tortfeasors whose negligence or intentional acts result in damages and losses to the District.
5	Create and maintain a highly efficient, transparent and responsive District government.**

2017 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Frequency of Reporting	Add Data Fields (if applicable)	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Target	FY 2016 Actual	FY 2017 Target
<b>1 - Identify, measure, analyze and mitigate the District government's exposure to risk and liability. (3 Measures)</b>									
Percentage of eligible facilities for which agencies have submitted an Emergency Response Plan (ERP) for approval by ORM	<input type="checkbox"/>	Quarterly		Not available	100%	85.61%	100%	94.6%	100%
Percentage of agencies under the purview of the Mayor that file Cost of Risk reports	<input type="checkbox"/>	Annually		Not available	100%	98%	100%	100%	85%
Percentage of government real estate property assets insured by private insurance	<input type="checkbox"/>	Quarterly		Not available	50%	100%	60%	100%	100%
<b>2 - Administer the Public Sector Workers' Compensation Program to provide benefits for disability or death of a District Government employee resulting from personal injury sustained while in the performance of his or her duty. (3 Measures)</b>									
Percentage of employees returning to work compared to the number of claims received	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	Not available	New Measure	70%
Workers' Compensation claim file closing ratio	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	Not available	New Measure	90
Percentage of claims opened and assigned within five (5) business days of receipt by ORM (PSWCP)	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	0%	New Measure	90%
<b>3 - Receives and investigates claims against the District government with the goal of negotiating and preparing claims for fair and timely disposition. (4 Measures)</b>									
Percentage of claims opened and assigned within five (5) business days of receipt by ORM (Tort Liability)	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	0%	New Measure	90%
Percentage of claims where ORM issues an acknowledgement letter within five (5) business days within the claim being opened and assigned	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	Not available	New Measure	95%
Number of days to close a file from date of opening	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	Not available	New Measure	25
The average cost to process a claim per claims specialist	<input checked="" type="checkbox"/>	Quarterly		Not available	Not available	Not available	Not available	New Measure	\$159



Measure	New Measure/ Benchmark Year	Frequency of Reporting	Add Data Fields (if applicable)	FY 2014 Actual	FY 2015 Target	FY 2015 Actual	FY 2016 Target	FY 2016 Actual	FY 2017 Target
<b>4 - Collect monies owed to the District as a result of a Third Party tortfeasors whose negligence or intentional acts result in damages and losses to the District. (3 Measures)</b>									
Ratio of open to closed tort subrogation claim files	✓	Quarterly		Not available	Not available	Not available	Not available	New Measure	50
Ratio of open to closed Workers' Compensation affirmative subrogation actions	✓	Quarterly		Not available	Not available	Not available	Not available	New Measure	25
Percentage of cases pursued within thirty (30) days of issuance of lien letters in Workers' Compensation	✓	Quarterly		Not available	Not available	Not available	Not available	New Measure	80%

<b>5 - Create and maintain a highly efficient, transparent and responsive District government.** (9 Measures)</b>									
Contracts/Procurement-Expendable Budget spent on Certified Business Enterprises	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Contracts/Procurement-Contracts lapsed into retroactive status	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Budget- Local funds unspent	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Budget- Federal Funds returned	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Customer Service-Meeting Service Level Agreements	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Vacancy Rate	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Employee District residency	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Human Resources-Employee Onboard Time	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017
Performance Management-Employee Performance Plan Completion	✓			Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017	Forthcoming October 2017

2017 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
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**1 - Identify, measure, analyze and mitigate the District government's exposure to risk and liability. (8 Activities)**

RISK MANAGEMENT	Provides guidance and training to agencies on risk analysis and mitigation.	The Office of Risk Management collaborates with all Agency Risk Management Representatives (ARMRs) on emergency response planning and response to determine the areas where the District has the greatest exposure to risk and make recommendations to minimize its occurrence.	Daily Service
RISK INSPECTIONS & COORDIN. OF ARMRS	Conducts site safety inspections of District government properties.	ORM's Occupational Safety and Health inspectors conduct inspections of District owned and operated buildings to ensure that building inspections and follow-up inspections are (a) conducted using Occupational Safety and Health Administration's (OSHA) guidelines and (b) communicated to the Directors and Agency Risk Management Representatives (ARMR's) to ensure that the buildings are safe, healthy, and comply with OSHA standards and regulations.	Daily Service
RISK MANAGEMENT	Obtain and review driving records for operators of District vehicles.	ORM, in partnership with other District government agencies, aims to prevent driver negligence of employees who use a District vehicle for business purposes by obtaining and reviewing driving records. Agencies with high risk drivers are alerted and advised to revoke the employee's driving privileges.	Daily Service
RISK MANAGEMENT	Administration of the District's hybrid Self-Insurance program to include issuance of self-insurance certification letters.	The Government of the District of Columbia operates as a self-insured entity. When a DC agency requires proof of insurance (evidence of self-insurance), the DC Office of Risk Management (ORM) will review and consider all requests for such proof. If the request is approved, a self insurance letter will be issued to the petitioner.	Daily Service
RISK MANAGEMENT	Procure and maintain insurance coverage(s) for District government real estate property assets.	ORM, through the Captive Insurance Agency, hired a third-party commercial property insurance broker and purchased commercial property insurance, including terrorism coverage for District-owned property for the purpose of building a stronger District property risk management program through a combination of self-insurance and private insurance.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
INSURANCE ANALYSIS	Provide advice to District agencies on risk and insurance policies and practices.	Agencies frequently seek advice from ORM on how to protect the District from risks and liabilities as they carry out agency initiatives, contracts and coordinating special events. A training platform has been developed to review the minimum insurance requirements for contractors and vendors. The following areas were addressed - ORM's purpose, the need for insurance, self insurance programs, the Captive, risk / exposure identification, contract insurance requirements, multiple lines of business and their application, additional insureds, subrogation, Anti-Deficiency Act, indemnification clause, certificates of insurance, contract review, timeline and process for review by ORM.	Daily Service
RISK ANALYSIS	Conducts trends analysis for claims filed for Workers' Compensation and Tort Liability.	Reviews claims for liability trends for certain types of claims by agency.	Key Project
CLAIMS EXAMINATION & MGT	Provide a system for identifying, measuring, analyzing and mitigating the District government's exposure to risk and liability	ORM is currently in process of soliciting a vendor to purchase a Enterprise Risk Management System (ERMS) to manage daily operations for each agency program.	Key Project
<b>2 - Administer the Public Sector Workers' Compensation Program to provide benefits for disability or death of a District Government employee resulting from personal injury sustained while in the performance of his or her duty. (5 Activities)</b>			
CLAIMS EXAMINATION & MGT	Manage claims submitted by employees to determine if the injury sustained is compensable.	Workers' Compensation is a system of benefits provided by law for workers who have job-related injuries or illnesses. Once a claim is submitted, it is investigated for merit. Upon acceptance, benefits are paid for injuries or illnesses that were caused by an employee's work. The primary goal of the Public Sector Workers' Compensation Program is to respond to workplace injuries with the best, most appropriate medical care at a reasonable cost, and to return employees back to work as soon as medically possible.	Daily Service
CLAIMS MANAGEMENT	Ongoing management of accepted claim for medical treatment and/or indemnity payments.	Once a claim is accepted, DCORM will pay for lost wages benefits for accepted claims while employee is unable to work. DCORM will pay for all reasonable and necessary medical services required to treat the injury or illness. Where necessary and appropriate, DCORM must also pay for physical, mental or vocational rehabilitation.	Daily Service
CLAIMS EXAMINATION	Review of existing claims for determination of benefit eligibility.	Public Sector Workers' Compensation Program	Daily Service
RETURN TO WORK	Return injured employee back to work as soon as medically possible in an alternative, modified, part-time and/or full-time capacity.	Return to work simply means helping an employee get back to work as soon as possible after a job-related injury or illness. The employee can work shorter hours, temporarily perform a different job or work in their current position in a "modified duty" capacity until fully recovered. The Return to Work Officer should regularly check with the employee to see how his/her work and recovery is progressing and make certain any restrictions on work tasks are being met.	Daily Service
RETURN TO WORK	Conduct orientations, trainings and job fairs to injured employee's of the Public Sector Workers' Compensation Program and Return to Work Program.	Return to work orientations are conducted monthly. The purpose is to education the injured workers on the Return to Work process.  Training consists of resume writing, basic computer skills, interview skills.  Job fairs are held quarterly. The job fair consists of DC Government agencies and outside organization who conduct on the spot interviews for permanent placement.	Daily Service
<b>3 - Receives and investigates claims against the District government with the goal of negotiating and preparing claims for fair and timely disposition. (4 Activities)</b>			
CLAIMS MANAGEMENT	Administer the Settlement and Judgement Fund.	ORM authorizes pre-litigation settlements based on liability against the District out of the settlement and judgement fund.	Daily Service
CLAIMS EXAMINATION	Receive §12-309 notices for alleged claims against the District.	The Tort Liability Division investigates and resolves claims filed against the District of Columbia pursuant to D.C. Code § 12-309. Individuals can file a tort claim against the District for unliquidated losses (property damage or personal injury) arising out of the actions or inactions of the District and/or its employees. ORM receives, investigates and resolves claims filed against District of Columbia. If the statutory requirements of § 12-309 of the DC Official Code (2001) are not satisfied, the claim will be denied.  Once a claim has been received and logged into the claims database, it is assigned to an adjuster for investigation and handling.	Daily Service
CLAIMS EXAMINATION & MGT	Review the facts and assess the merits of the claims for disposition by way of settlements or denials.	The claims adjuster will: 1) contact the claimant and the parties involved 2) contact the District agency involved for internal reports and investigative information 3) gathers and inspects all relevant information regarding the claim: photos, quotes, estimates, witness statements, etc. 4) enter additional information/investigation details into claims management system 5) makes the determination as to accept or reject claim.	Daily Service
CLAIMS EXAMINATION & MGT	Coordination with responsible District agencies to determine whether to accept a claim and enter into a pre-litigation settlement or reject the claim.	ORM will reach out the involved agency for supporting documentation in order to assess liability. Upon determination of liability, ORM will reach out the claimant directly.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
<b>4 - Collect monies owed to the District as a result of a Third Party tortfeasors whose negligence or intentional acts result in damages and losses to the District. (3 Activities)</b>			
CLAIMS EXAMINATION	Review District agency incident reports and determine if damages and losses to the District is as a result of negligence or intentional act of a third party.	ORM assesses liability pursuant to supporting documentation requested and received from the agency.	Daily Service
CLAIMS EXAMINATION & MGT	Provide notice to third party tortfeasors of the District's intent to subrogate and pursue recovery of monies owed to the District as a result of damages and losses due to third party tortfeasors actions.	ORM relies on supporting documentation from the agencies to assist in the subrogation process.	Daily Service
CLAIMS EXAMINATION & MGT	Recover monies through subrogation efforts either in resolution of a settlement or lawsuit.	ORM relies on supporting documentation from the agencies to assist in the subrogation process.	Daily Service

2017 Workload Measures

Measure	New Measure/ Benchmark Year	Add Historical and Target Data (FY17)	Numerator Title	Units	Frequency of Reporting	FY 2014	FY 2015	FY 2016 Actual
<b>1 - Conducts site safety inspections of District government properties. (1 Measure)</b>								
Number of environmental and safety inspections/re-inspections at District Government buildings conducted by ORM	<input type="checkbox"/>		Number of environmental & safety inspections/re-inspections	# of safety inspections	Annually	Not available	Not available	617
<b>1 - Provide advice to District agencies on risk and insurance policies and practices. (1 Measure)</b>								
Number of contract and insurance risk management training sessions offered to agency officials	<input type="checkbox"/>		Number of training classes	# of contract and insurance training classes	Annually	Not available	Not available	10
<b>2 - Manage claims submitted by employees to determine if the injury sustained is compensable. (1 Measure)</b>								
Total new workers' compensation claims processed with ORM	<input checked="" type="checkbox"/>		Total new workers' compensation claims processed	# of new workers' compensation claims	Annually	Not available	Not available	New Measure
<b>2 - Ongoing management of accepted claim for medical treatment and/or indemnity payments. (1 Measure)</b>								
Total workers' compensation claims closed	<input checked="" type="checkbox"/>		Total workers' compensation claims closed	# of workers' compensation claims closed	Annually	Not available	Not available	New Measure
<b>2 - Review of existing claims for determination of benefit eligibility. (1 Measure)</b>								
Total number of workers' receiving worker compensation benefits as of Oct 1.	<input checked="" type="checkbox"/>		Total number of workers' receiving WCP benefits as of Oct. 1	# of workers receiving benefits as of October 1	Annually	Not available	Not available	New Measure
<b>3 - Receive §12-309 notices for alleged claims against the District. (2 Measures)</b>								
Number of new tort claims filed with ORM	<input checked="" type="checkbox"/>		Number of new tort claims filed with ORM	# of new tort claims files	Annually	Not available	Not available	New Measure
Total number of claims opened and closed (denied and settled) within the same fiscal year	<input checked="" type="checkbox"/>		Number of claims open and closed (denied and settled) in same fiscal year	# of claims open and closed (denied and settled) in same fiscal year	Annually	Not available	Not available	New Measure
<b>3 - Review the facts and assess the merits of the claims for disposition by way of settlements or denials. (3 Measures)</b>								
Number of tort claims closed by ORM (denied and settled)	<input checked="" type="checkbox"/>		Number of tort claims closed by ORM (denied and settled)	# of tort claims closed by ORM (denied and settled)	Annually	Not available	Not available	New Measure
Total number of claims settled by ORM	<input checked="" type="checkbox"/>		Total number of claims settled by ORM	# of claims settled by ORM	Annually	Not available	Not available	New Measure
Total number of claims processed by ORM	<input checked="" type="checkbox"/>		Total number of claims processed by ORM	# of claims processed by ORM	Annually	Not available	Not available	New Measure

Measure	New Measure/ Benchmark Year	Add Historical and Target Data (FY17)	Numerator Title	Units	Frequency of Reporting	FY 2014	FY 2015	FY 2016 Actual
<b>4 - Provide notice to third party tortfeasors of the District's intent to subrogate and pursue recovery of monies owed to the District as a result of damages and losses due to third party tortfeasors actions. (1 Measure)</b>								
Number of lien notice letters issued	✓		Number of lien notice letters issued	# of lien notice letters issued	Annually	Not available	Not available	New Measure
<b>4 - Recover monies through subrogation efforts either in resolution of a settlement or lawsuit. (3 Measures)</b>								
Number of subrogation claims pursued and collected	✓		Number of subrogation claims pursued and collected	# of subrogation claims pursued and collected	Annually	Not available	Not available	New Measure
Number of subrogation claims pursued, uncollected and closed	✓		Number of subrogation claims pursued and denied	# of subrogation claims pursued and denied	Annually	Not available	Not available	New Measure
Number of affirmative subrogation demands pursued after issuance of lien letters by the Workers' Compensation Program.	✓		Number of affirmative subrogation pursued by lien letter by Workers' Compensation Program	# of affirmative subrogation pursued by lien letter by Workers' Compensation Program	Annually	Not available	Not available	New Measure
<b>4 - Review District agency incident reports and determine if damages and losses to the District is as a result of negligence or intentional act of a third party. (1 Measure)</b>								
Number of subrogation claims pursued	✓		Number of subrogation claims pursued	# of subrogation claims pursued	Annually	Not available	Not available	New Measure

2017 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
<b>CLAIMS EXAMINATION &amp; MGT (6 Strategic initiative-operation links)</b>		
Resolve tort claims more efficiently.	ORM will analyze the frequency and severity of claims in an attempt to reduce overall costs associated with the claims management in its entirety. ORM's goal is to reduce the claim count from each agency by developing practices which efficiently and effectively resolve submitted claims in a timely manner by identifying trends and working with agencies to develop solutions.	09-30-2017
Increase subrogation revenue recovered by the Tort Program.	ORM has launched a subrogation task force which meets monthly to evaluate and unify the incident reporting process of each agency, specifically DDOT, MPD and OSSE. The primary objective is to develop a unified subrogation reporting system to record and collect supporting documentation to expedite the collection of subrogation monies due to the District. A proposed uniform policy for subrogation will be completed in FY 17. The finalized policy will be delivered after ORM procures it enterprise risk management system.	09-30-2017
Implement a Risk Management System (RMS) to provide a comprehensive and centralize database to capture and analyze the core services of the agency.	In Fiscal Year 2016, the agency laid the foundation to implement a risk management application that will allow for a comprehensive and centralized method to manage the agency's operations including public sector workers compensation management, tort claims, insurance and risk identification and analysis. In Fiscal Year 2017, the agency will finalize the requirements for the Risk Management System in order to solicit vendor for the purchase and development of an internal database system.	09-30-2017
Implement a Risk Management System (RMS)	In Fiscal Year 2016, the agency laid the foundation to implement a risk management application that will allow for a comprehensive and centralized method to manage the agency's operations including public sector workers compensation management, tort claims, insurance and risk identification and analysis. In Fiscal Year 2017, the agency will finalize the requirements for the Risk Management System in order to solicit vendor for the purchase and development of an internal database system.	09-30-2018
Resolve tort claims more efficiently	ORM will analyze the frequency and severity of claims in an attempt to reduce overall costs associated with the claims management in its entirety. ORM's goal is to reduce the claim count from each agency by developing practices which efficiently and effectively resolve submitted claims in a timely manner by identifying trends and working with agencies to develop solutions.	09-30-2018
Increase subrogation revenue recovered by the Tort Program	ORM has launched a subrogation task force which meets monthly to evaluate and unify the incident reporting process of each agency, specifically DDOT, MPD and OSSE. The primary objective is to develop a unified subrogation reporting system to record and collect supporting documentation to expedite the collection of subrogation monies due to the District. A proposed uniform policy for subrogation will be completed in FY 17. The finalized policy will be delivered after ORM procures it enterprise risk management system.	09-30-2018
<b>RETURN TO WORK (2 Strategic initiative-operation links)</b>		
Increase the number of injured workers, who have received medical permission to work in a limited, modified or full duty capacity, to return back to the workforce in some type of work capacity.	In the past, the Public Sector Workers' Compensation Program's (PSWCP) Return-To-Work (RTW) Program's main objective was to temporarily place injured workers in alternative modified work assignments, in order to facilitate their transition back to full duty on a permanent basis. In fiscal 2016, the Program designated a Return Work Coordinator for each agency. Each Coordinator was trained to effectively return employees back to work. In addition to the bi-monthly RTW Orientations and quarterly job fairs, there is regular contact with these Coordinators. Based on these efforts, our goal is to return back to work more employees than the previous fiscal year.	09-30-2017

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
Workers' Compensation Training Programs	ORM will conduct Comprehensive Public Sector Workers' Compensation Program trainings to management and human resources staff at District agencies. The trainings would increase agency's knowledge in understanding application of the Public Sector Workers' Compensation Program; leading to improved service with stakeholders.	09-30-2018

Created on Dec. 15, 2015 at 4:14 PM (EST). Last updated by [Fowler-Pinn, MeghanMarie \(OSSE\)](#) on March 14, 2016 1:26 PM at 1:26 PM (EDT). Owned by [Fowler-Pinn, MeghanMarie \(OSSE\)](#).

## D.C. Office of Risk Management FY2016

**Agency** D.C. Office of Risk Management

**Mission** The mission of the Office of Risk Management (ORM) is to reduce the probability, occurrence and cost of risk to the District of Columbia government.

**Summary of Services** ORM implements its mission through four programs: Risk Identification, Analysis and Control Division (RIAC), Public Sector Workers Compensation Program, Tort Liability Program and the Captive Insurance Agency. An individual summary of services is provided by division in each section. PERFORMANCE PLAN DIVISIONS: Risk Identification, Assessment and Control, Public Sector Workers' Compensation Program, Tort Liability Program, Captive Insurance Agency, Agency Management

### 2016 Objectives

#### FY16 Objectives

Objective Number	Objective Description
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#### Agency Management (1 Objective)

1. Oversee the implementation of agency-wide priorities.

#### Captive Insurance Agency (3 Objectives)

1. Increase contractual risk management and awareness of District agencies.
2. Ensure DC residents have access to affordable health care.
3. Reduce risks to District property.

#### Public Sector Workers' Compensation Program (1 Objective)

1. Improve the management and efficiency of the Public Sector Workers' Compensation Program.

#### Risk Identification, Assessment and Control (RIAC) (1 Objective)

1. Reduce the level and cost of risk to the District government.

#### Tort Liability Program (3 Objectives)

1. Reduce the number of lawsuits against the District government.
2. Recover money owed to the District as a result of tortious acts by third parties.
3. Develop and maintain a Risk Map so that the District can use to take steps to remediate or reduce defects and/or risks that may be consistently occurring in certain parts of the city.

### 2016 Key Performance Indicators

Measure	Division	Frequency of Reporting	FY 2013	FY 2014	FY 2015	FY 2015 Target	FY 2016 Target
<b>1 - Improve the management and efficiency of the Public Sector Workers' Compensation Program. (6 Measures)</b>							
Total Cost of the Public Sector Workers' Compensation Program (in millions)		Quarterly	15,300,000	11,800,000	16,500,000		16000000

Average number of days a claimant receives workers' compensation benefits for claims opened within the fiscal year.	Annually	11.82	20.5	19.31	21.17
Number of workers' compensation claims per 100 FTEs	Quarterly	14.35	5.7	7.13	5.22
Average total payment on all claims that are four years or less (in millions)	Quarterly	0	11.5	10.18	10.16
Percentage of reconsideration decisions that are decided and issued within thirty (30) days.	Quarterly	0	0	8.33	100
Number of employees returning to work and/or participating in job club	Quarterly	309	504	664	709

**1 - Increase contractual risk management and awareness of District agencies. (3 Measures)**

Percent of District government vendors in compliance with ORM minimum insurance requirements	Quarterly	100	100	100	100
Number of contract and insurance risk management training classes offered to agency officials	Quarterly	0	0	6	8
Percentage of government real estate property assets insured by private insurance	Quarterly		0	100	16

**1 - Reduce the level and cost of risk to the District government. (3 Measures)**

Number of environmental and safety inspections/re-inspections at District Government buildings	Quarterly	624	566	619	615
Percentage of eligible facilities for which agencies have submitted an Emergency Response Plan (ERP) for approval by ORM	Quarterly	76.31	81.93	98	100
Percentage of agencies under the purview of the Mayor that file Cost of Risk reports	Annually	0		98	60

**1 - Reduce the number of lawsuits against the District government. (1 Measure)**

Average number of days to resolve tort claims that were filed in same fiscal year	Quarterly	0	79.65	50.46	56
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**2 - Recover money owed to the District as a result of tortious acts by third parties. (1 Measure)**

Subrogation Monies Collected	Quarterly	0	101,109.13	82,809.93	80000
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**2016 Workload Measures**

Measure	Frequency of Reporting	FY 2013	FY 2014	FY 2015
<b>Workload Measure (4 Measures)</b>				
Number of OSHA complaints received by ORM from District agencies	Annually	49	55	55
Number of tort claims filed with ORM	Annually	1,235	1,128	2,039
Total number of open worker's compensation claims filed with ORM	Annually		1,676	2,500
Number of insurance inquiries received by ORM from District agencies	Annually		512	823

**2016 Initiatives**

Objective Number	Objective Title	Initiative Number	Initiative Title	Initiative Description
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**Agency Management - 1 (1 Initiative)**



1 Oversee the implementation of agency-wide priorities.

1.1 Implement a Risk Management System (RMS) to provide a comprehensive and centralize database to capture and analyze the core services of the agency.

In FY16, the agency will lay the foundation to implement a risk management application that will allow for a comprehensive and centralized method to manage the agency's operations including public sector workers compensation management, tort claims, insurance and risk identification and analysis.

TOT

**Captive Insurance Agency - 1 (1 Initiative)**

1 Increase contractual risk management and awareness of District agencies.

1.1 Number of contract risk management and risk awareness seminars conducted for agency officials.

Agencies frequently seek advice from ORM on how to protect the District from risks and liabilities as they carry out agency initiatives, particularly when coordinating special events. Moreover, agency staff is not aware of the steps that they need to take to protect the District from the conduct of vendors who may be providing a contract service on behalf of the District. Consequently, there is a great need to conduct roundtable discussions or seminars to educate agency staff on risk reduction efforts that agencies can take to insulate the District from risk and liability exposures when they either carry out agency work or hire contractors to provide government services

TOT

**Captive Insurance Agency - 2 (2 Initiatives)**

2 Ensure DC residents' access to affordable health care.

2.1 Number of in-house risk management seminar to Captive members.

ORM administers the D.C. Captive, which provides medical malpractice liability insurance to four non-profit community health clinics. By providing subsidized insurance to clinics that are otherwise not able to afford market-rate insurance, the D.C. Captive facilitates thousands of residents' access to affordable health care and wellness education. With the assistance of the Captive Manager and the D.C. Captive Advisory Board, in FY16, ORM plans to continue to conduct in-house risk management seminars at the locations of each insured clinic for all insured staff of each health center in order to cover important risk reduction topics (i.e. securing confidential medical information; use of modern technological equipment to reduce liability risk, reducing at-risk births with new prenatal care outreach efforts).

2	Ensure DC residents' access to affordable health care.	2.2	Number of District residents who receive medical care at clinics who receive subsidized medical liability insurance from the District.	ORM provides medical malpractice insurance to four clinics in the District of Columbia. ORM will document the number of people who are utilizing the services of these four clinics to determine whether the clinics are providing a useful and important medical service to residents of the city. In addition, ORM will collect information on the number of patients who are being treated by the healthcare facility. This data will help the District determine whether the clinics are providing a useful service to District residents and whether the volume of medical services provided to District residents support the liability coverage and expenses offered by the City.
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TOT

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**Captive Insurance Agency - 3 (1 Initiative)**

3	Reduce risks to District property.	3.1	Build a stronger District property risk management program through a combination of self-insurance and private insurance.	In FY 14, ORM hired a third-party commercial property insurance broker and purchased commercial property insurance, including terrorism coverage for District-owned Property. In FY16, ORM will continue to review the insurance program to: (1) inform all District agencies of the program and the importance of safeguarding and properly maintaining District-owned property, (2) explore opportunities to leverage the commercial property insurance program to include additional types of insurance coverage.
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TOT

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**Public Sector Workers' Compensation Program - 1 (4 Initiatives)**

1	Improve the management and efficiency of the Public Sector Workers' Compensation Program.	1.1	Increase the number of injured workers, who have received medical permission to work in a limited, modified or full duty capacity, to return back to the workforce in some type of work capacity.	In the past, the Public Sector Workers' Compensation Program's (PSWCP) Return-To-Work (RTW) program's main objective was to temporarily place injured workers in alternative modified work assignments, in order to facilitate their transition back to full duty on a permanent basis. In FY14, ORM hired a new RTW Officer for the program, creating new efforts and initiatives for further outreach to injured workers. Efforts include job fairs and program orientations that partner with other agencies and businesses for job placement and training. With increased efforts in the start of FY16, ORM plans to reduce the total number of claimants receiving workers compensation by returning them to limited, modified or full duty capacity work.
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	<p>1 Improve the management and efficiency of the Public Sector Workers' Compensation Program.</p>	<p>1.2 Improve data accuracy, auditing and analysis.</p>	<p>ORM seeks to improve the overall efficiency of the PSWCP by auditing as well as making recommendations for losses or claims that appear to be fraudulent, auditing overpayment files, reviewing payment calculations before checks are issued to claimants, and auditing files to determine whether actions have been taken after the issuance of Additional Medical Examination reports that releases an injured worker to work in some type of limited or full duty capacity. The Program will evaluate files to determine if the Third Party Administrator has committed errors and/or omissions as a result of its performance, and will implement a tracking system to facilitate recovery of monies due to any errors by the TPA. Program staff will work with the TPA to improve in the collection and entry of claim management data and the analyzing of such data. Also, the Program will develop a quality assurance review process or protocol for all certified payments by the Program.</p>
	<p>1 Improve the management and efficiency of the Public Sector Workers' Compensation Program.</p>	<p>1.3 Issue reconsideration decisions within 30 days of filing of request for reconsideration.</p>	<p>After the PSWCP issues its initial decision on whether to accept or deny a claim for workers' compensation, the injured worker can request that the Program review and reconsider the Program's initial decision that was adverse to the claimant. It is the policy and practice of the PSWCP to review, decide and render reconsideration decisions within thirty days of receipt. However, the Program has never tracked whether it is complying with its policy and to what extent. This initiative will help to facilitate an efficient decision-making process because it will require the agency to collect data to determine whether reconsideration decisions are being issued within 30 days of the program receiving the request.</p>
	<p>1 Improve the management and efficiency of the Public Sector Workers' Compensation Program.</p>	<p>1.4 Reduce the overall number of employees who receive workers compensation benefits, which impacts total cost to the workers' compensation program.</p>	<p>It is important that the program continue to track total program costs, the number of claims filed with the program as well as the number of days that claimants remain on workers' compensation. While ORM has made gains in how it manages the Program, and has identified successful practices that have improved the overall operations, it continues to face challenges. In FY16, PSWCP will continue to conduct audits, roundtable reviews of claims, as well as incorporate other evaluative methods of the TPA to reduce the overall claim count, which will result in a reduction of the total cost to the Program.</p>
<p>TOT</p>			

**Risk Identification, Assessment and Control (RIAC) - 1 (3 Initiatives)**

1	Reduce the level and cost of risk to the District government.	1.1	Assist District Agencies in revising their Continuity of Operation Plan (COOP).	The Office of Risk Management collaborates with all Agency Risk Management Representatives (ARMRs) on emergency response planning. In FY16, ORM will collaborate with the District of Columbia Homeland Security and Emergency Management Agency (HSEMA) to facilitate a state of readiness for a variety of potential emergencies to create a viable Interagency COOP Framework. ORM has assisted in the development of the COOP Framework document to, in part, to prepare for various emergencies and disasters that may affect District agencies' employees, facilities and other resources. Furthermore, ORM is committed to supporting emergency preparedness by coordinating with HSEMA to ensure participating District agencies are periodically updating, testing, training and exercising the Interagency COOP Framework.
1	Reduce the level and cost of risk to the District government.	1.2	Continue to conduct environmental and structural inspections at District Government owned and operated buildings.	The inspections that are conducted by ORM Occupational Safety and Health inspectors are ongoing tasks that cross fiscal years; however, based on FY15 inspection activities, the RIAC Division's main goal is to ensure that building inspections and follow-up inspections are (a) conducted using Occupational Safety and Health Administration's (OSHA) guidelines and (b) communicated to the Directors and Agency Risk Management Representatives (ARMRs) to ensure that the buildings are safe, healthy, and comply with OSHA standards and regulations. In FY16, ORM building inspection plans will focus on facilities with the greatest risk of exposures to employees and visitors.
1	Reduce the level and cost of risk to the District government.	1.3	Achieve 100% participation of all District agencies required to create and submit Emergency Response Plans (ERPs).	In FY15, agencies submitted Emergency Response Plans (ERPs) for 85 percent of the District government buildings that are required to have an ERP, falling short of the 100 percent goal. The majority of the outstanding deliverables (15 percent) are from two District agencies with multiple buildings that require ERPs. In FY16, ORM will continue to assist agencies with the creation of ERPs, with the goal of 100% of District government buildings having an ERP submitted for approval to ORM.

TOT

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**Tort Liability Program - 1 (1 Initiative)**

1	Reduce the number of lawsuits against the District government.	1.1	Resolve tort claims more efficiently.	<p>In FY13, ORM implemented several new policies designed to resolve tort claims filed with ORM more effectively and efficiently (i.e. requiring all claims be reviewed by ORM's Tort Liability Manager, enforcing inter-office deadlines for claims resolution, etc.). As a result of the policies implemented, in FY 14, ORM continued to make some progress in the time it took to resolve claims. By the third quarter of FY 15, the average time ORM took to resolve claims has slightly improved from FY 14. In FY 16, ORM will build on the policies established in FY14 and attempt to decrease the number of days it takes to resolve tort claims by five percent. ORM will also analyze the litigation trend and outcome for cases to conduct a cost-benefit analysis of claims that are denied by ORM.</p>
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TOT

**Tort Liability Program - 2 (1 Initiative)**

2	Recover money owed to the District as a result of tortious acts by third parties.	2.1	Increase subrogation revenue recovered by the Tort Program.	<p>Within the first three quarters of FY 15, funds recovered through subrogation surpassed the amount projected by approximately \$3,500. For FY 16, ORM plans to further improve subrogation revenue through three approaches. First, ORM looks to launch a District-wide online incident report system through Peoplesoft that would capture all incidents involving DC employees and property. This system will allow ORM to automatically receive notice of incidents involving District property, so the subrogation adjuster can evaluate the incident for subrogation. Second, ORM has requested for all crash reports from September 8, 2012 – 2015 involving District vehicles (with the exception of MPD and DDOT) from MPD, so they can be evaluated for subrogation. Because the statute of limitations does not apply to the District, the goal is to work in three-year increments backwards to capture all claims that can be pursued for subrogation. Third, ORM is critically analyzing subrogation efforts by agencies with delegated subrogation authority to determine whether agency's subrogation responsibility should be return to ORM.</p>
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TOT

**Tort Liability Program - 3 (1 Initiative)**

3	Develop and maintain a Risk Map so that the District can use to take steps to remediate or reduce defects and/or risks that may be consistently occurring in certain parts of the city.	3.1	Create a District City Risk Map.	In FY 15, ORM sought to create and maintain a District City Risk Map, which will track areas where individuals have had accidents/incidents in the District based on claims that ORM's Tort Liability Programs receives (i.e. motor vehicle accidents, slip/trip and falls and tree falling claims). The map will allow ORM, other District agencies and the public to track alleged incident/accident types in the District by incident/accident type and location. The map will also facilitate the remediation of risks or reduce defects/claims that may be consistently occurring in certain parts of the City. Until a new risk management system is in place, ORM anticipates using an online map-generating website to create a risk map based on data received for each fiscal year. ORM is contemplating the feasibility of creating a live map that will be made available on its website that will be updated weekly.
TOT				
<b>TOT</b>				

# **Attachment 10**



**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
Office of Risk Management



**Jed I. Ross**  
Chief Risk Officer

February 7, 2017

**MEMORANDUM**

To: Jed I. Ross  
Chief Risk Officer

From: Peter Clark, Esq.  
Tort Liability Program Manager

Re: FY16 Tort Trend Analysis

Director Ross:

This memorandum tracks the trend analysis of tort claims handled by DCORM and paid by the District of Columbia for the fiscal year 2016 (FY16). Notably, in FY16, the District paid a total of \$1,354,891.97 in tort claims. The following six (6) agencies accounted for approximately \$1,119,232.14, or 83%, of the \$1,354,891.97 in tort claims paid:

- Department of Public Works (DPW)
- Department of Transportation (DDOT)
- Metropolitan Police Department (MPD)
- Fire and Emergency Medical Services (FEMS)
- The Office of the State Superintendent of Education (OSSE)
- Child and Family Services Agency (CFSA)

The following eighteen (18) agencies accounted for payments of \$235,659.83, or the remaining 17% of the \$1,354,891.97 in tort claims paid in FY16:

- Department of Health (DOH)
- Department of Motor Vehicles (DMV)
- Department of Behavior Health (DBH)
- Department of Consumer and Regulatory Affairs (DCRA)
- D.C. Public Library (DCPL)

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Phone: (202) 727-8600

Website: [orm.dc.gov](http://orm.dc.gov)





Department of Energy & Environment (DOEE)  
Department of Youth Rehabilitation Services (DYRS)  
Office of the Attorney General (OAG)  
Department of For-Hire Vehicles (DFHV)  
Department of Parks and Recreation (DPR)  
D.C. Public Schools (DCPS)  
Department of Forensic Science (DFS)  
Executive Office of the Mayor (EOM)  
Department of General Services (DGS)  
Office of the Chief Technology Officer (OCTO)  
Office of the Chief Financial Officer (OCFO)  
Homeland Security and Emergency Management Agency (HSEMA)  
Office of Lottery and Charitable Games (OLCG)

Analysis of the data revealed the following major findings:

1. Failure to yield right of way (FYTROW) incidents was the leading traffic accident claims with \$351,051.07 paid. Claims involving DPW (\$107,456.41) and MPD (\$167,909.32) totaled \$275,365.73. These two agencies combined account for approximately 78% of the total FTYROW claims paid.
2. Rear end claims totaled \$270,284.55 with MPD (\$42,610.81) and DGS (\$58,891.59) accounting for approximately 38% of the total paid rear end claims.
3. Side swipe and lane changing accidents totaled \$168,028.44. Claims involving OSSE (\$23,893.90), MPD (\$36,254.62), and DPW (\$23,092.93) totaled \$83,241.45, approximately 50% of the total claims paid for side swipes and lane changing accidents.
4. \$93,978.05 was paid for slip, trip/fall accidents. DDOT was involved in 8 incidents totaling \$77,978.05, about 83% of all slip, trip/fall claims paid. 100% of the total trip/slip claims occurring on District sidewalks and roadways.
5. Pothole claims totaled \$46,552.42. DDOT's negligence to repair potholes in a timely manner accounted for 100% of the pothole claims paid.
6. Improper backing claims totaled \$55,475.95. Claims involving MPD (\$14,853.61), DPW (\$14,315.58), and DDOT (\$12,802.61) totaled \$41,971.80. These three agencies combined account for approximately 76% of the total improper backing claims paid.

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7. Collisions with non-moving objects totaled \$258,335.18. Claims involving MPD (\$44,278.35), DPW (\$91,368.55), DDOT (\$47,779.17), and FEMS (\$40,223.64) totaled \$223,649.71. These four agencies combined account for approximately 87% of the total collisions with non-moving objects paid.

The information compiled was gathered from payment requests submitted by the Office of Risk Management Tort Liability Division as honored by the respective agencies and the Settlement and Judgment Fund. Each claim was reviewed individually and recorded. Also, the data compiled is for informational purposes only and is not intended for any other purpose other than stated.

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# **Attachment 11**

FY16 Inspections and Re-Inspections

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
CFSA	1816 12th Street, N.W.	Thurgood Marshall Center	10/1/2015		
CFSA	14th Street, N.W.	Tavolta Square	10/13/2015		
DFS	401 E Street, S.W.	Telecom	10/14/2015		
DFS	401 E Street, S.W.	Storage	10/14/2015		
DFS	401 E Street, S.W.	Water/ Fire Pump Room	10/14/2015		
DFS	401 E Street, S.W.	Neutralization	10/14/2015		
DFS	401 E Street, S.W.	Men's Locker Room	10/14/2015		
DFS	401 E Street, S.W.	Women's Locker Room	10/14/2015		
DFS	401 E Street, S.W.	Maintenance	10/14/2015		
DFS	401 E Street, S.W.	Elevator Machine Room	10/14/2015		
DFS	401 E Street, S.W.	Vehicle Exam Booth	10/14/2015		
DFS	401 E Street, S.W.	Evidence Processing	10/14/2015		
DFS	401 E Street, S.W.	Vehicle Exam Room	10/14/2015		
DFS	401 E Street, S.W.	Fuel Tank Room	10/14/2015		
DFS	401 E Street, S.W.	Mechanical Room	10/14/2015		
DFS	401 E Street, S.W.	Training Lab 1236	10/14/2015		
DFS	401 E Street, S.W.	Training Lab 1284	10/14/2015		
DFS	401 E Street, S.W.	Training Room 1241	10/14/2015		
DFS	401 E Street, S.W.	Training Lab 1238	10/14/2015		
DFS	401 E Street, S.W.	Supply Storage 1237	10/14/2015		
DFS	401 E Street, S.W.	Security	10/14/2015		
DFS	401 E Street, S.W.	Security Suite 1292	10/14/2015		
DFS	401 E Street, S.W.	Intake Air Shaft	10/14/2015		
DFS	401 E Street, S.W.	Multi Purpose Room	10/14/2015		
DFS	401 E Street, S.W.	Training Room 1224	10/14/2015		
DFS	401 E Street, S.W.	Facilities Management	10/14/2015		
DFS	401 E Street, S.W.	Conference Room 1052	10/14/2015		
DFS	401 E Street, S.W.	Maintenance Storage 1180	10/14/2015		
DFS	401 E Street, S.W.	Fitness Room 1043	10/14/2015		
DFS	401 E Street, S.W.	Administration 1041A	10/14/2015		
DFS	401 E Street, S.W.	Conference Room 1029	10/14/2015		
DFS	401 E Street, S.W.	Identification Room	10/14/2015		
DFS	401 E Street, S.W.	Grants Management Officer 1044	10/14/2015		
DFS	401 E Street, S.W.	Wendt Center for Healing & Loss	10/14/2015		
PHL	401 E Street, S.W.	Copy Suite 4032	10/14/2015		
PHL	401 E Street, S.W.	Molecular Diagnostics	10/14/2015		
PHL	401 E Street, S.W.	Biomonitoring & Analytical Chemistry	10/14/2015		
PHL	401 E Street, S.W.	Records Room	10/14/2015		
PHL	401 E Street, S.W.	Microbiology	10/14/2015		
PHL	401 E Street, S.W.	Virology	10/14/2015		
PHL	401 E Street, S.W.	Janitor 4031	10/14/2015		
PHL	401 E Street, S.W.	Electrical Room 4019	10/14/2015		
PHL	401 E Street, S.W.	Conference Room 4006	10/14/2015		
PHL	401 E Street, S.W.	Conference Room 4008	10/14/2015		
PHL	401 E Street, S.W.	Telecom 4011	10/14/2015		
PHL	401 E Street, S.W.	Microbiology Lab 4272	10/14/2015		
PHL	401 E Street, S.W.	Immunology Lab	10/14/2015		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
PHL	401 E Street, S.W.	Immunology Prep	10/14/2015		
PHL	401 E Street, S.W.	Tigress 4265	10/14/2015		
PHL	401 E Street, S.W.	Parasitology	10/14/2015		
PHL	401 E Street, S.W.	Microscopy	10/14/2015		
PHL	401 E Street, S.W.	Microbiology Isolation	10/14/2015		
PHL	401 E Street, S.W.	Cell Culture	10/14/2015		
PHL	401 E Street, S.W.	PCR Sample Prep	10/14/2015		
PHL	401 E Street, S.W.	PCR	10/14/2015		
PHL	401 E Street, S.W.	Post PCR	10/14/2015		
PHL	401 E Street, S.W.	Refridgerator	10/14/2015		
PHL	401 E Street, S.W.	Freezer	10/14/2015		
PHL	401 E Street, S.W.	BSL3 Lab	10/14/2015		
PHL	401 E Street, S.W.	Newborn Screening Lab	10/14/2015		
PHL	401 E Street, S.W.	Punch Room	10/14/2015		
PHL	401 E Street, S.W.	Waste Contamination Room	10/14/2015		
DGS	401 E Street, S.W.	ATS Equipment Room	10/14/2015		
DGS	401 E Street, S.W.	Penthouse	10/14/2015		
DGS	401 E Street, S.W.	Generator	10/14/2015		
DGS	401 E Street, S.W.	Elevator Machine Room - 7139	10/14/2015		
DGS	401 E Street, S.W.	Elevator Machine Room - 7017	10/14/2015		
DHS	3855 Alabama Avenue, S.E.	Fort Davis Service Center	10/19/2015	12/21/2015	
DFS	401 E Street, SW	Conference Room 2006	10/19/2015		
DFS	401 E Street, SW	Cnference Room 2008	10/19/2015		
DFS	401 E Street, SW	Conference Room 2010	10/19/2015		
DFS	401 E Street, SW	Janitor 2009	10/19/2015		
DFS	401 E Street, SW	Telecom 2011	10/19/2015		
DFS	401 E Street, SW	Reception 2020	10/19/2015		
DFS	401 E Street, SW	Electrical Room 2019	10/19/2015		
DFS	401 E Street, SW	Latent Fingerprint Unit	10/19/2015	12/9/2015	
DFS	401 E Street, SW	Forensic Science Lab	10/19/2015		
DFS	401 E Street, SW	Crime Science Investigations Div.	10/19/2015		
DFS	401 E Street, SW	File Room 2048	10/19/2015		
DFS	401 E Street, SW	CSID 2102	10/19/2015		
DFS	401 E Street, SW	Forensic Scientist	10/19/2015		
DFS	401 E Street, SW	Electrical Room 2071	10/19/2015		
DFS	401 E Street, SW	AFIS 2063	10/19/2015		
DFS	401 E Street, SW	Latent Print Room	10/19/2015		
DFS	401 E Street, SW	ALS Room 2169	10/19/2015		
DFS	401 E Street, SW	Fingerprint Cards 2205	10/19/2015		
DFS	401 E Street, SW	Fingerprint Examination 2200	10/19/2015		
DFS	401 E Street, SW	Firearms Examination Unit 2236	10/19/2015	12/9/2015	
DFS	401 E Street, SW	Reference Library 2230	10/19/2015		
DFS	401 E Street, SW	Reidue Lab 2249	10/19/2015		
DFS	401 E Street, SW	Number restoration 2261	10/19/2015		
DFS	401 E Street, SW	E-Storage 2280	10/19/2015		
DFS	401 E Street, SW	Case File Room	10/19/2015		
DFS	401 E Street, SW	Didital Evidence Unit	10/19/2015		
DFS	401 E Street, SW	Firearms Expansinon Room	10/19/2015		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
DFS	401 E Street, SW	Firearms Receiving	10/19/2015		
DFS	401 E Street, SW	Firing Range	10/19/2015		
DFS	401 E Street, SW	Tank Room	10/19/2015		
DFS	401 E Street, SW	Test Fire Waiting Room	10/19/2015		
DFS	401E	Conference Room 3006	10/19/2015		
DFS	401 E Street, SW	Conference Room 3010	10/19/2015		
DFS	401 E Street, SW	DNA Freezer	10/19/2015		
DFS	401 E Street, SW	DNA Validation	10/19/2015		
DFS	401 E Street, SW	Electrical Room 3019	10/19/2015		
DFS	401 E Street, SW	Electrical Room 3071	10/19/2015		
DFS	401 E Street, SW	File Room 3040	10/19/2015		
DFS	401 E Street, SW	Forensic Biology 3218	10/19/2015		
DFS	401 E Street, SW	Forensic Biology 3260	10/19/2015		
DFS	401 E Street, SW	Guidance Liaison	10/19/2015		
DFS	401 E Street, SW	IT Office	10/19/2015		
DFS	401 E Street, SW	IT Server Room	10/19/2015		
DFS	401 E Street, SW	Janitor 3009	10/19/2015		
DFS	401 E Street, SW	PCR Post Amp	10/19/2015		
DFS	401 E Street, SW	Reagent Prep 3285	10/19/2015		
DFS	401 E Street, SW	SEM Room	10/19/2015		
DFS	401 E Street, SW	Storage Room 3226	10/19/2015		
DFS	401 E Street, SW	Telecom 3011	10/19/2015		
DFS	401 E Street, SW	Telecom 3091	10/19/2015		
DFS	401 E Street, SW	Valve Closet	10/19/2015		
OCME	401 E Street, SW	Anthropology	10/19/2015		
OCME	401 E Street, SW	Autopsy	10/19/2015		
OCME	401 E Street, SW	Autopsy Tech. Room	10/19/2015		
OCME	401 E Street, SW	Autopsy Viewing	10/19/2015		
OCME	401 E Street, SW	BSL-# Autopsy	10/19/2015		
OCME	401 E Street, SW	Conference Room 5006	10/19/2015		
OCME	401 E Street, SW	Conference Room 5008	10/19/2015		
OCME	401 E Street, SW	Conference Room 5101	10/19/2015		
OCME	401 E Street, SW	Conference Room 5040	10/19/2015		
OCME	401 E Street, SW	Conference Room 5010	10/19/2015		
OCME	401 E Street, SW	Copy/Fax Room 5099	10/19/2015		
OCME	401 E Street, SW	Documentation	10/19/2015		
OCME	401 E Street, SW	Forensic Imaging	10/19/2015		
OCME	401 E Street, SW	Gurney Stage and Wash	10/19/2015		
OCME	401 E Street, SW	Hisology Laboratory	10/19/2015		
OCME	401 E Street, SW	Storage Room 5080	10/19/2015		
OCME	401 E Street, SW	Toxicology	10/19/2015		
OCME	401 E Street, SW	X-Ray	10/19/2015		
OCME	401 E Street, SW	X-Ray Control Room	10/19/2015		
OCME	401 E Street, SW	Special Extractions	10/19/2015		
OSSE	1240 New York Avenue, NE	Injury invest. sampling hole	11/19/2015	11/20/2015	
OUC	2720 Martin Luther King Ave. SE	Operations Center/ AQ complaint	12/1/2015		
MPD	300 Indiana Avenue, N.W.	Investigation Services Branch	1/14/2016		
DCPS	1338 Farragut Street, N.W.	West Campus School		1/28/2016	

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
SOME	71 O Street, N.W	So Others May Eat	2/10/2016		
DSBLD	441 4th Street, N.W., Suite 850N	Department of Small & Local Business		2/10/2016	
Metro Health Clinic	1012 14th Street, N.W.	Metro Health	2/11/2016		
MPD	300 Indiana Avenue, N.W.	Office of Risk Management	1/19/2016		
MPD	300 Indiana Avenue, N.W., Suite 3132	Criminal Investigation Division	2/17/2016		
MPD	300 Indiana Avenue, N.W., Suite 4026	Court Liason Division	2/17/2016		
MPD	300 Indiana Avenue, N.W., Suite 4136	Labor & Employee Relations	2/17/2016		
MPD	300 Indiana Avenue, N.W., Suite 5030	Risk Management Office	2/17/2016		
MPD	300 Indiana Avenue, N.W., Suite 5138	Internal Affairs Bureau	2/17/2016		
MPD	300 Indiana Avenue, N.W., Suite 6029	Testing & Assessment Division	2/17/2016		
MPD	500 E Street, S.E.	First District Substation	2/17/2016		
DCPL	403 7th Street, S.E.	Southeast Branch	2/17/2016		
DPR	635 North Carolina Avenue, S.E.	Rumsey Aquatic Center	2/17/2016		
DCPL	330 7th Street, S.E.	Northeast Branch	2/17/2016		
Bread For the City	1525 7th Street, N.W.	Bread For the City	2/22/2016		
OUC	2720 Martin Luther King Jr. Avenue, S.E.	Call Center	2/24/2016		
DPR	1250 U Street, N.W.	Headquarters	2/25/2016		
MPD	500 E Street, S.E.	First District Substation		3/2/2016	
DCPL	1800 Good Hope Road, S.E.	Anacostia Branch	3/2/2016		
DCPL	3660 Alabama Avenue, S.E.	Francis Gregory Branch	3/2/2016		
DCPL	155 L Street, N.W.	Northwest One	3/2/2016		
DPR	155 L Street, N.W.	R.H. Terrell Recreation Center	3/2/2016		
DHS	3851 Alabama Avenue, S.E.	Fort Davis Service Center		3/2/2016	
DOC	2000 14th Street, N.W.	Headquarters	3/11/2016		
DOC	2000 14th Street, N.W.	Engineering Services	3/11/2016		
DOC	2000 14th Street, N.W.	Legal Counsel	3/11/2016		
FEMS	2000 14th Street, N.W.	Office of the Fire Chief	3/11/2016		
FEMS	2000 14th Street, N.W.	IT	3/11/2016		
OVA	441 4th Street, N.W., Suite 870N	Office of Veterans Affairs	3/18/2016		
OFRM	441 4th Street, N.W. Suite 890 North	Office of Finance & Resource Management	3/18/2016		
OLRCB	441 4th Street, N.W. Suite 820 North	Office of Labor Relations & Collective Bargaining	3/18/2016		
OAG	441 4th Street, N.W. Suite 550 North	Child Support Division	3/18/2016		
OS	441 4th Street, N.W. Suite 520 South	Office of Secretary/EOM Documents	3/18/2016		
ORM	441 4th Street, N.W. Suite 510 South	Tort Liability	3/18/2016		
ORM	441 4th Street, N.W. Suite 800 South	Risk Management Office	3/18/2016		
EOM	441 4th Street, N.W. Suite 540 South	Board on Ethics	3/18/2016		
DCHR	441 4th Street, N.W. Suite 570 North	Office on Human Rights	3/18/2016		
OCP	441 4th Street, N.W. Suite 705 South	Customer Care Center	3/18/2016		
OCP	441 4th Street, N.W. Suite 705 South	Human Resources	3/18/2016		
OCP	441 4th Street, N.W. Suite 705 South	IT	3/18/2016		
OCP	441 4th Street, N.W. Suite 705 South	Office of Performance & Compliance Review	3/18/2016		
OCP	441 4th Street, N.W. Suite 701 South	Support Services	3/18/2016		
OCP	441 4th Street, N.W. Suite 701 South	Special Projects	3/18/2016		
OCP	441 4th Street, N.W. Suite 701 South	Procurement	3/18/2016		
OCP	441 4th Street, N.W., Suite 720	Procurement Training Institute	3/18/2016		
DGS	441 4th Street, N.W., Suite 852 North	Break Room Staff Only	3/18/2016		
OOA	441 4th Street, N.W. Suite 450 North	Office on Administrative Hearings	3/18/2016		
OOA	441 4th Street, N.W. Suite 450 North	Records	3/18/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
OCFO	441 4th Street, N.W. Suite 400 South	Pay & Retirement Services	3/18/2016		
OCFO	441 4th Street, N.W. Suite 410 South	Retirement Division	3/18/2016		
OCFO	441 4th Street, N.W. Suite 420 South	Payroll Operations	3/18/2016		
OOA	3001 Alabama Avenue, S.E.	Washington Senior Wellness Center	3/22/2016		
OOA	3500 Alabama Avenue, S.E.	Congress Heights Wellness Center	3/22/2016		
DPR	701 Mississippi Avenue, S.E.	Southeast Tennis & Learning Center	3/22/2016		
MPD	300 Indiana Avenue, N.W., Suite 3132	Criminal Investigation Division		3/28/2016	
MPD	300 Indiana Avenue, N.W., Suite 5030	Risk Management Office		3/28/2016	
MPD	300 Indiana Avenue, N.W., Suite 4136	Labor & Employee Relations		3/28/2016	
MPD	300 Indiana Avenue, N.W., Suite 5138	Internal Affairs Bureau		3/28/2016	
MPD	300 Indiana Avenue, N.W., Suite 4026	Court Liason Division		3/28/2016	
MPD	300 Indiana Avenue, N.W., Suite 6029	MPD Testing & Assessment Division		3/28/2016	
MPD	300 Indiana Avenue, N.W.	Office of Risk Management		3/28/2016	
OCP	441 4th Street, N.W.	Procument Training Institue		3/29/2016	
DGS	441 4th Street, N.W.	Staff Break Room 8th Floor		3/29/2016	
OAG	441 4th Street, N.W.	Child Support Division		3/29/2016	
FEMS	4811 McAuthur BLVD. N.W.	Engine 29	4/5/2016		
OCFO	1100 4th Street, S.W.	Finiancial Operations & Systems	4/6/2016		
OCFO	1100 4th Street, S.W.	Public Safety and Justice Cluster	4/6/2016		
OCFO	1100 4th Street, S.W.	Hallway	4/6/2016		
OCFO	1100 4th Street, S.W.	Pantry 8303B	4/6/2016		
OCFO	1100 4th Street, S.W.	Training	4/6/2016		
OCFO	1100 4th Street, S.W.	Office of Management & Administrative	4/6/2016		
OCFO	1100 4th Street, S.W.	Office of Integrity & Oversight	4/6/2016		
FEMS	1100 4th Street, S.W.	Fire Prevention	4/6/2016		
DCPL	900 Wesley Place, S.W.	Southwest Branch	4/6/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Equipment Storage	4/21/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Staff Training	4/21/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Education	4/21/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Classroom POD D	4/21/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Classroom POD C	4/21/2016		
DYRS	1000 Mt. Olivet Road, N.E.	Unit Intake 100	4/21/2016		
OCFO	1100 4th Street, S.W.	8th Floor Hallway		4/26/2016	
OCFO	1100 4th Street, S.W.	Pantry 8303B		4/26/2016	
DPR	4300 Arkansas Avenue, N.W.	Upshur Pool	5/3/2016		
DPR	4551 Fort Drive, N.W.	Wilson Pool	5/3/2016		
DPR	5100 Suthern Avenue, N.E.	Benning Park Pool	5/10/2016		
DPR	25 I Street, S.W.	Randall Pool	5/10/2016		
DPR	1230 Sumner Road, S.E.	Barry Farms Indoor Pool	5/10/2016		
DPR	1800 Anacostia Road, S.E.	Anacostia Pool	5/10/2016		
DPR	4900 Brooks Street, N.E.	Kelly Miller Pool	5/10/2016		
DPR	2500 Georgia Avenue, N.W.	Banneker Pool	5/10/2016		
DPR	1701 Gales Street, N.E.	Rosedale Pool	5/11/2016		
DPR	1701 Gales Street, N.E.	Rosedale Public Library	5/11/2016		
DPR	2901 20th Street, N.E.	Langdon Park Pool	5/12/2016		
DPR	3201 Fort Lincoln Drive	Fort Lincoln Pool	5/12/2016		
DPR	420 12th Street, S.E.	Watkins Children's Pool	5/12/2016		
DPR	1812 Erie Street, S.E.	Fort Stanton Pool	5/12/2016		



AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
DPR	501 Mississippi Avenue, S.E.	Oxon Run Pool	5/12/2016		
DPR	1898 Stanton Terrace, S.E.	Douglass Pool	5/12/2016		
DPR	972 Ohio Drive, S.W.	East Potomac Pool	5/12/2016		
DPR	693 Otis Place, N.W.	Parkview Children's Pool	5/13/2016		
DPR	1743 Lincoln Road, N.E.	Harry Thomas Sr. Pool	5/13/2016		
DPR	2200 Champlain Street, N.W.	Happy Hollow Children's Pool	5/13/2016		
DPR	3265 S Street, N.W.	Jelleff Pool	5/13/2016		
DPR	2435 N Street, N.W.	Francis Pool	5/13/2016		
DPR	1555 34th Street, N.W.	Volta Park Pool	5/13/2016		
DHS	3851 Alabama Avenue, S.E	Fort Davis Service Center		5/26/2016	
DHS	645 H Street, N.E.	H Street Service Center	5/26/2016		
DHS	645 H Street, N.E.	Medicaid Unit	5/26/2016		
DHS	645 H Street, N.E.	Close Records	5/26/2016		
DHS	645 H Street, N.E.	DCAS	5/26/2016		
DHS	645 H Street, N.E.	Economic Security Administration	5/26/2016		
DHS	645 H Street, N.E.	Training	5/26/2016		
DMV	4525 Benning Road, N.E.	Benning Service Center	5/26/2016		
DPR	1400 41st Street, S.E.	Fort Davis Recreation Center	5/26/2016		
DCPL	155 L Street, N.W.	Northwest One Library		6/1/2016	
MPD	1624 V Street, N.W.	Third District Station	6/6/2016		
DPR	1898 Stanton Terrace, S.E.	Douglass Pool		6/14/2016	
DCPL	155 L Street, N.W.	Northwest One Library		6/14/2016	
DPW	4 DC Village Lane, S.W.	Fuel Site	6/14/2016		
OSSE	4 DC Village Lane, S.W.	Southwest Bus Terminal	6/14/2016		
DOH	4 DC Village Lane, S.W.	Warehouse	6/14/2016		
DPW	5001 Sheppard Parkway, S.W.	Impound Lot	6/14/2016		
MPD	5001 Sheppard Parkway, S.W.	Impound Lot	6/14/2016		
DPW	1833 West Virginia Avenue, N.E.	Fleet Maintenance		6/16/2016	
DCPL	1701 Gales Street, N.E.	Rosedale Public Library		6/16/2016	
DPR	1743 Lincoln Road, N.E.	Harry Thomas Sr. Pool		6/20/2016	
DPR	2435 N Street, N.W.	Francis Pool		6/20/2016	
DC OFFICE OF HUMAN RESOURCES	441 4TH STREET NW	DCHR OFFICES	6/20/2016		
DC OFFICE OF ZONING	441 4TH STREET NW	DC OFFICE OF ZONING	6/20/2016		
DEPARTMENT OF HEALTHCARE FINANCE	441 4TH STREET NW	DEPARTMENT OF HEALTHCARE FINANCE	6/20/2016		
DEPARTMENT OF SMALL AND LOCAL	441 4TH STREET NW	DEPARTMENT OF SMALL AND LOCAL BUSINESS	6/20/2016		
OFFICE OF ADMINISTRATIVE HEARINGS	441 4TH STREET NW	OFFICE OF ADMINISTRATIVE HEARINGS	6/20/2016		
OFFICE OF ASIAN AND PACIFIC ISLANDERS	441 4TH STREET NW	OFFICE OF ASIAN AND PACIFIC ISLANDERS	6/20/2016		
OFFICE OF CHIEF TECHNOLOGY OFFICER	441 4TH STREET NW	OFFICE OF CHIEF TECHNOLOGY OFFICER	6/20/2016		
OFFICE OF CONTRACTING & PROCUREMENT	441 4TH STREET NW	OFFICE OF CONTRACTING & PROCUREMENT	6/20/2016		
OFFICE OF DISABILITY RIGHTS	441 4TH STREET NW	OFFICE OF DISABILITY RIGHTS	6/20/2016		
OFFICE OF LABOR RELATIONS AND	441 4TH STREET NW	OFFICE OF LABOR RELATIONS & COLLECTIVE	6/20/2016		
OFFICE OF PARTNERSHIPS AND GRANTS	441 4TH STREET NW	OFFICE OF PARTNERSHIPS AND GRANTS	6/20/2016		
OFFICE OF RISK MANAGEMENT	441 4TH STREET NW	OFFICE OF RISK MANAGEMENT	6/20/2016		
OFFICE OF THE ATTORNEY GENERAL	441 4TH STREET NW	OFFICE OF THE ATTORNEY GENERAL	6/20/2016		
OFFICE OF THE SECRETARY	441 4TH STREET NW	OFFICE OF THE SECRETARY	6/20/2016		
OFFICE OF THE STATE SUPERINDENT OF	441 4TH STREET NW	OFFICE OF THE STATE SUPERINDENT OF	6/20/2016		
DHS	920 Rhode Island Avenue, N.E.	Williams Family Resource Center	6/20/2016		
BOE	441 4th Street, N.W.	Administration	6/20/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
DCOA	441 4th Street, N.W.	Office on Zoning	6/20/2016		
DCHR	441 4th Street, N.W.	Benefits	6/20/2016		
OCFO	1101 4th Street, S.W.	Logistics & Support Services	6/20/2016		
OCFO	1101 4th Street, S.W.	Unclaimed Property	6/20/2016		
OCFO	1101 4th Street, S.W.	Office of Revenue Anaysis	6/20/2016		
OCFO	1101 4th Street, S.W.	Office of Economic Development Finance	6/20/2016		
OCFO	1101 4th Street, S.W.	Revenue Accounting Administration	6/20/2016		
OCFO	1101 4th Street, S.W.	Office of Tax & Revenue	6/20/2016		
OCFO	1101 4th Street, S.W.	Criminal Investigation Division	6/20/2016		
OCFO	1101 4th Street, S.W.	Compliance Call Center	6/20/2016		
OCFO	1101 4th Street, S.W.	Office of the Administration	6/20/2016		
OCFO	1101 4th Street, S.W.	Office of Recorder of Deeds	6/20/2016		
OCFO	1101 4th Street, S.W.	Real Property Tax	6/20/2016		
OCFO	1101 4th Street, S.W.	Returns Processing	6/20/2016		
OCFO	1101 4th Street, S.W.	Returns Processing Administration	6/20/2016		
OCFO	1101 4th Street, S.W.	Returns Processing Suite 480	6/20/2016		
OCFO	1101 4th Street, S.W.	Chief Information Officer	6/20/2016		
OCFO	1101 4th Street, S.W.	Customer Service	6/20/2016		
OCFO	1101 4th Street, S.W.	Training Room	6/20/2016		
OCFO	1101 4th Street, S.W.	Compliance Audit	6/20/2016		
OCFO	1101 4th Street, S.W.	Pantry	6/20/2016		
DCFEMS	4811 McAuthur BLVD. N.W.	Engine 29		6/20/2016	
CHILD & FAMILY SERVICES	200 I STREET SE	CFS OFFICE	7/8/2016		
COMMISSION ON ARTS & HUMANITIES	200 I STREET SE	DC COMMISSION ON ARTS AND HUMANITY	7/8/2016		
OFFICE OF MOTION PICTURE & TELEVISION	200 I STREET SE	OFFICE OF MOTION PICTURE & TELEVISION	7/8/2016		
OFFICE OF THE CHIEF TECHNOLOGY	200 I STREET SE	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	7/8/2016		
DC OFFICE OF HOUSING AND COMMUNITY	441 4TH STREET NW	DC OFFICE OF HOUSING AND COMMUNITY	7/8/2016		
MPTD	Motion Picture & Television Development	200 I Street, S.E.	7/8/2016		
OAG	Family Service Division	200 I Street, S.E.	7/8/2016		
OAG	Child Protection Sections	200 I Street, S.E.	7/8/2016		
OCTO	OCTO Helps	200 I Street, S.E.	7/8/2016		
OCTO	Software Quality Assurance	200 I Street, S.E.	7/8/2016		
OCTO	Training Room	200 I Street, S.E.	7/8/2016		
OCTO	Human Capital Management	200 I Street, S.E.	7/8/2016		
OCTO	Portfolio Management Team	200 I Street, S.E.	7/8/2016		
OCTO	Budget/Performance Management Team	200 I Street, S.E.	7/8/2016		
OCTO	PeopleSoft	200 I Street, S.E.	7/8/2016		
OCTO	Web Maintenance	200 I Street, S.E.	7/8/2016		
OCTO	Pass Team	200 I Street, S.E.	7/8/2016		
OCTO	Geographic Information Systems	200 I Street, S.E.	7/8/2016		
OCTO	Applications Solution Team	200 I Street, S.E.	7/8/2016		
OCTO	Records Management Unit	200 I Street, S.E.	7/8/2016		
OCTO	DC One Card	200 I Street, S.E.	7/8/2016		
OCTO	Department of Motor Vehicles	200 I Street, S.E.	7/8/2016		
DCCAH	Commission on Arts & Humanities	200 I Street, S.E.	7/8/2016		
CFSA	Office of Director	200 I Street, S.E.	7/8/2016		
CFSA	Program Operations	200 I Street, S.E.	7/8/2016		
CFSA	Policy & Program Support	200 I Street, S.E.	7/8/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
CFSA	Kinship Support	200 I Street, S.E.	7/8/2016		
CFSA	Office of Well Being	200 I Street, S.E.	7/8/2016		
CFSA	Foster Care Resources	200 I Street, S.E.	7/8/2016		
CFSA	Child Protective Services	200 I Street, S.E.	7/8/2016		
CFSA	Placement Services	200 I Street, S.E.	7/8/2016		
CFSA	Business Services	200 I Street, S.E.	7/8/2016		
CFSA	Entry Services	200 I Street, S.E.	7/8/2016		
CFSA	Clinical Practice	200 I Street, S.E.	7/8/2016		
CFSA	Planning Data & Quality Assurance	200 I Street, S.E.	7/8/2016		
CFSA	Planning & Program Analysis	200 I Street, S.E.	7/8/2016		
CFSA	Quality Assurance	200 I Street, S.E.	7/8/2016		
CFSA	Training Services	200 I Street, S.E.	7/8/2016		
CFSA	Human Resources Administration	200 I Street, S.E.	7/8/2016		
CFSA	Contracts & Procurement Administration	200 I Street, S.E.	7/8/2016		
CFSA	Risk Management	200 I Street, S.E.	7/8/2016		
CFSA	Administration Services	200 I Street, S.E.	7/8/2016		
CFSA	Ombudsman	200 I Street, S.E.	7/8/2016		
CFSA	Intergovernmental Affairs	200 I Street, S.E.	7/8/2016		
CFSA	Well Being Services	200 I Street, S.E.	7/8/2016		
CFSA	Partners For Kids Care	200 I Street, S.E.	7/8/2016		
CFSA	Fiscal Operations	200 I Street, S.E.	7/8/2016		
CFSA	IHPA	200 I Street, S.E.	7/8/2016		
CFSA	BSA	200 I Street, S.E.	7/8/2016		
CFSA	Facilities	200 I Street, S.E.	7/8/2016		
ALCOHOLIC BEVERAGE REGULATION	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
CAMPAIGN FINANCE & ETHICS	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
DC LOTTERY & CHARITABLE GAMES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
DEPARTMENT OF CORRECTIONS	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DOC	7/20/2016		
DEPARTMENT OF EMPLOYMENT SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DGS	7/20/2016		
DEPARTMENT OF PUBLIC WORKS	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DPW	7/20/2016		
DEPARTMENT OF TRANSPORTATION	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER DOT	7/20/2016		
FIRE & EMERGENCY MEDICAL SVRVICES	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER FEMS	7/20/2016		
METROPOLITAN POLICE DEPARTMENT	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER MPD	7/20/2016		
OFFICE OF COMMUNITY AFFAIRS	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
OFFICE OF CONTRACTING & PROCUREMENT	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
OFFICE OF THE CHIEF TECHNOLOGY	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
OFFICE OF THE TENANT ADVOCATE	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
OFFICE ON LATINO AFFAIRS	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
SERVE DC	2000 14TH STREET NW	FRANKLIN D. REEVES CENTER	7/20/2016		
DHS	Human Resources	64 New York Avenue, N.E.	7/21/2016		
DHS	Office of Program Review & Monitoring	64 New York Avenue, N.E.	7/21/2016		
DHS	Contracts & Procurement	64 New York Avenue, N.E.	7/21/2016		
DHS	Office of the Director	64 New York Avenue, N.E.	7/21/2016		
DHS	Adult Protective Services	64 New York Avenue, N.E.	7/21/2016		
DHS	Office of Information Systems	64 New York Avenue, N.E.	7/21/2016		
DHS	Family Services Administration	64 New York Avenue, N.E.	7/21/2016		
DHS	Pantry	64 New York Avenue, N.E.	7/21/2016		
DHS	Economic Security Administration	64 New York Avenue, N.E.	7/21/2016		
DHS	Gym	64 New York Avenue, N.E.	7/21/2016		
DHS	Intake	64 New York Avenue, N.E.	7/21/2016		
DCPL	Sheppard Public Library	7420 Georgia Avenue, N.W.	7/26/2016		
DPR	Emery Recreation Center	5701 Georgia Avenue, N.W.	7/26/2016		
DPR	Hamilton Park Recreation Center	1340 Hamilton Street, N.W.	7/26/2016		
DPR	Petworth Recreation Center	801 Taylor Street, N.W.	7/26/2016		
DPW	Tire Shop/Administration	1833 West Virginia Avenue, N.E.	8/4/2016		
DDOT	Roadway Operations/Warehouse	1735 15th Street, N.E.	8/4/2016		
DDOT	Fleet Management Office	1735 15th Street, N.E.	8/4/2016		
DDOT	Uniform Distribution Center	1735 15th Street, N.E.	8/4/2016		
DPR	Wilson Aquatic Center	4551 Fort Drive, N.W.		8/10/2016	
DPR	Upshur Pool	4300 Arkansas Avenue, N.W.		8/10/2016	
DPR	Francis Pool	2435 N Street, N.W.		8/10/2016	
DCPL	Tenley/Friendship Public Library	4450 Wisconsin Avenue, N.W.	8/10/2016		
OSSE	810 First Street, N.E.	Headquarters	8/10/2016		
OSSE	810 First Street, N.E.	Pantry	8/10/2016		
OSSE	810 First Street, N.E.	Education Licensure Commission	8/10/2016		
OSSE	810 First Street, N.E.	Adult & Family Education	8/10/2016		
OSSE	810 First Street, N.E.	Career & Technical Education	8/10/2016		
OSSE	810 First Street, N.E.	Student Hearing	8/10/2016		
OSSE	810 First Street, N.E.	DC Tag	8/10/2016		
OSSE	810 First Street, N.E.	Higher Education Financial Services	8/10/2016		
OSSE	810 First Street, N.E.	Storage Room #2010	8/10/2016		
OSSE	810 First Street, N.E.	Strategic Planning	8/10/2016		
OSSE	810 First Street, N.E.	Audit, Investigations & Risk	8/10/2016		
OSSE	810 First Street, N.E.	Parent Call Center	8/10/2016		
OSSE	810 First Street, N.E.	Student Transportation	8/10/2016		
OSSE	810 First Street, N.E.	Non-Public Tuition	8/10/2016		
OSSE	810 First Street, N.E.	Quality Assurance & Monitoring	8/10/2016		
OSSE	810 First Street, N.E.	Medicaid Recovery	8/10/2016		
OSSE	810 First Street, N.E.	Change in Placement	8/10/2016		
OSSE	810 First Street, N.E.	Early Intervention	8/10/2016		
OSSE	810 First Street, N.E.	Training & Technical Assistance	8/10/2016		
OSSE	810 First Street, N.E.	General Counsel	8/10/2016		
OSSE	810 First Street, N.E.	Education Program Improvement	8/10/2016		
OSSE	810 First Street, N.E.	Race to the Top	8/10/2016		
OSSE	810 First Street, N.E.	Charter School Financing	8/10/2016		
OSSE	810 First Street, N.E.	Teaching & Learning	8/10/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
OSSE	810 First Street, N.E.	Education Accreditation	8/10/2016		
OSSE	810 First Street, N.E.	Standards and Assessments	8/10/2016		
OSSE	810 First Street, N.E.	Community Partnership	8/10/2016		
OSSE	810 First Street, N.E.	Contracts & Procurement	8/10/2016		
OSSE	810 First Street, N.E.	Risk Management	8/10/2016		
OSSE	810 First Street, N.E.	Human Resources/Labor	8/10/2016		
OSSE	810 First Street, N.E.	Operations/Facilities	8/10/2016		
OSSE	810 First Street, N.E.	Chief Operating Officer	8/10/2016		
OSSE	810 First Street, N.E.	Head Start Collaboration	8/10/2016		
OSSE	810 First Street, N.E.	Legislative Affairs	8/10/2016		
OSSE	810 First Street, N.E.	Data Management	8/10/2016		
OSSE	810 First Street, N.E.	Grants Management/Compliance	8/10/2016		
OSSE	810 First Street, N.E.	Communications	8/10/2016		
OSSE	810 First Street, N.E.	Chief Operating Officer	8/10/2016		
DPW	1725 15th Street, N.E.	Parking Enforcement	8/18/2016		
DPR	1743 Lincoln Road, N.E.	Harry Thomas Pool		8/18/2016	
DPR	25 I Street, S.W.	Randall Pool		8/23/2016	
DHS	920 Rhode Island Avenue, N.E	Williams Family Resource Ctr.		8/23/2016	
MPD	1624 V Street, N.W.	Third District Headquarters		8/25/2016	
DCPS	1125 New Jersey Avenue, N.W.	Walker-Jones Education Campus	8/25/2016		
DDOT	1735 15th Street, N.E.	Warehouse		9/7/2016	
OSSE	1345 New York Avenue, N.E.	New York Avenue Terminal	9/7/2016		
DDOT	1735 15th Street, N.E.	Warehouse		9/7/2016	
OSSE	1345 New York Avenue, N.E.	New York Avenue Terminal	9/7/2016		
OFFICE OF RATES REIMBURSEMENTS AND LONG TERM CARE DIVISION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
HCFA RECORDS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OAG COMMERCIAL DIVISION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
HEALTH CARE DELIVERY MANAGEMENT	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF POLICY AND RESEARCH	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF HEALTHCARE REFORM & OCFO	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OAG PUBLIC SAFETY DIVISION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OAG	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DEPARTMENT OF HEALTHCARE FINANCE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF DIRECTOR AND GENERAL	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OMBUDSMAN OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF THE CHIEF OPERATIONS OFFICER	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF THE MAYOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
CITY ADMINISTRATORS OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DIRECTOR OF BUDGET FOR THE MAYOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DEPUTY MAYOR OF PUBLIC SAFETY	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
JUSTICE GRANTS ADMINISTRATION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OAG	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
MAYORS OFFICE OF LEGAL COUNCIL	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
MAYORS OFFICE OF COMMUNITY RELATIONS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF COMMUNITY AFFAIRS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
WOMENS POLICY INITIATIVE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
OFFICE OF GLBT AFFAIRS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
RELIGIOUS AFFAIRS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
EOM OFFICE OF THE SENIOR ADVISOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF POLICY AND LEGISLATIVE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
PLANNING AND ECONOMIC DEVELOPMENT	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
MAYORS CORRESPONDENCE UNIT	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DEPUTY MAYOR OF EDUCATION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF THE MAYOR - 2	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DIRECTOR OF COMMUNICATIONS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF DEPUTY CHIEF OF STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DIRECTOR OF SCHEDULING	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF THE GENERAL COUNSEL	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
BUDGET AND PLANNING	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DEPUTY MAYOR FOR HEALTH AND HUMAN	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
CITY COUNCIL HEARING ROOM	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
MAYORS OFFICE TALENT AND	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
CFO	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OFFICE OF ADV & NEIGHBOR COMM	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DGS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
SECONDARY OPS CENTER	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
EOM SUPPORT OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OAG - 2	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
OCTO	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
BUILDING ENGINEER OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
SENATOR STRAUSS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
SENATOR RAY BROWN	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
CHAIRMAN PHIL MENDELSON	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
CHAIRMAN PHIL MENDELSON STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER ELISSA SILVERMAN	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER ELISSA SILVERMAN STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER VINCENT B. ORANGE, SR.	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER VINCENT B. ORANGE, SR.	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER DAVID GROSSO	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER DAVID GROSSO STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER ANITA D. BONDS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER ANITA D. BONDS STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER BRIANNE NADEAU	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER BRIANNE NADEAU STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER JACK EVANS	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER JACK EVANS STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER MARY M. CHEH	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER MARY M. CHEH	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER BRANDON T. TODD	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER BRANDON T. TODD STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER KENYAN MCDUFFIE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER KENYAN MCDUFFIE staff	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER CHARLES ALLEN	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER CHARLES ALLEN Staff	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
COUNCILMEMBER YVETTE M. ALEXANDER	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER YVETTE M. ALEXANDER	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER LARUBY MAY	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COUNCILMEMBER LARUBY MAY STAFF	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON FINANCE AND REVENUE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON HEALTH AND HUMAN	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON THE JUDICIARY	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON TRANSPORTATION AND THE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON HOUSING AND COMMUNITY	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON EDUCATION	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
COMMITTEE ON BUSINESS, CONSUMER, AND	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
PRESS ROOM	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
MAYORS CEREMONIAL OFFICE AND CONF.	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELEVATOR ROOM - 1,2,3	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELEVATOR ROOM 4,5,6	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
SECURITY CENTER	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
SECURITY HELP DESK OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
DCHR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
INTERN OFFICE	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 1ST FLR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 2ND FLOOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 3RD FLOOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 4TH FLOOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 5TH FLOOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
ELECTRICAL ROOMx2 6TH FLOOR	1350 PENNSYLVANIA AVENUE NW	THE WILSON BUILDING	8/18/2016		
FEDERAL CITY SHELTER OPEN DOOR	425 2ND STREET NW	FEDERAL CITY SHELTER OPEN DOOR SHELTER	8/1/2016		
FEDERAL CITY SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER	8/1/2016		
FEDERAL CITY SHELTER INFIRMARY	425 2ND STREET NW	FEDERAL CITY SHELTER INFIRMARY	8/1/2016		
FEDERAL CITY SHELTER DC CENTRAL	425 2ND STREET NW	FEDERAL CITY SHELTER DC CENTRAL KITCHEN	8/1/2016		
FEDERAL CITY SHELTER UNITY HEALTH CARE	425 2ND STREET NW	FEDERAL CITY SHELTER UNITY HEALTH CARE	8/1/2016		
FEDERAL CITY SHELTER DROP IN SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER DROP IN SHELTER	8/1/2016		
FEDERAL CITY SHELTER CCONV SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER CCONV SHELTER	8/1/2016		
FEDERAL CITY SHELTER CLEAN & SOBER	425 2ND STREET NW	FEDERAL CITY SHELTER CLEAN & SOBER	8/1/2016		
DC DOC - PATIENT HOLDING CELLS - CORE	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC - VIDEO VISITATION CENTER - CORE	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOH - PHARMACY, UNITY HEALTHCARE -	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOH - ADMIN OFFICES PSYCH UNIT - DOC	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOH PSYCH UNIT - DOC	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC - ADMINISTRATIVE OFFICE	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC - EMPLOYEE AREA	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC - SERVER ROOM	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC ELECTRICAL AND AIR HANDLING	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 1 NORTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 1 SOUTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 1 EAST	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 1 WEST	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 2 NORTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 2 SOUTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		

AGENCY	ADDRESS	LOCATION	DATE OF INSPECTION	RE-INSPECTION DATE 1	RE-INSPECTION DATE 2
DC DOC CELLBLOCK 2 EAST	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 3 NORTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 3 SOUTH	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 3 EAST	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC CELLBLOCK 3 WEST	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
DC DOC KITCHEN	1900 MASSACHUSETTS AVE SE	DC DEPT OF CORRECTIONS	9/28/2016		
FEDERAL CITY SHELTER OPEN DOOR	425 2ND STREET NW	FEDERAL CITY SHELTER OPEN DOOR SHELTER		8/17/2016	
FEDERAL CITY SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER		8/17/2016	
FEDERAL CITY SHELTER INFIRMARY	425 2ND STREET NW	FEDERAL CITY SHELTER INFIRMARY		8/17/2016	
FEDERAL CITY SHELTER DC CENTRAL	425 2ND STREET NW	FEDERAL CITY SHELTER DC CENTRAL KITCHEN		8/17/2016	
FEDERAL CITY SHELTER UNITY HEALTH CARE	425 2ND STREET NW	FEDERAL CITY SHELTER UNITY HEALTH CARE		8/17/2016	
FEDERAL CITY SHELTER DROP IN SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER DROP IN SHELTER		8/17/2016	
FEDERAL CITY SHELTER CCONV SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER CCONV SHELTER		8/17/2016	
FEDERAL CITY SHELTER CLEAN & SOBER	425 2ND STREET NW	FEDERAL CITY SHELTER CLEAN & SOBER		8/17/2016	
FEDERAL CITY SHELTER OPEN DOOR	425 2ND STREET NW	FEDERAL CITY SHELTER OPEN DOOR SHELTER			8/30/2016
FEDERAL CITY SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER			8/30/2016
FEDERAL CITY SHELTER INFIRMARY	425 2ND STREET NW	FEDERAL CITY SHELTER INFIRMARY			8/30/2016
FEDERAL CITY SHELTER DC CENTRAL	425 2ND STREET NW	FEDERAL CITY SHELTER DC CENTRAL KITCHEN			8/30/2016
FEDERAL CITY SHELTER UNITY HEALTH CARE	425 2ND STREET NW	FEDERAL CITY SHELTER UNITY HEALTH CARE			8/30/2016
FEDERAL CITY SHELTER DROP IN SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER DROP IN SHELTER			8/30/2016
FEDERAL CITY SHELTER CCONV SHELTER	425 2ND STREET NW	FEDERAL CITY SHELTER CCONV SHELTER			8/30/2016
FEDERAL CITY SHELTER CLEAN & SOBER	425 2ND STREET NW	FEDERAL CITY SHELTER CLEAN & SOBER			8/30/2016



**FY17 Inspections and Reinspections**

Agency	Address	Inspection	Re-Inspection	Third Inspection
DEPARTMENT OF CORRECTIONS	1901 D Street Southeast, Washington, District of Columbia 20003	9/28/2016	12/8/2016	
DEPARTMENT OF HEALTH		10/7/2016	10/11/2016	
DEPARTMENT OF MOTOR VEHICLES		10/12/2016		
DC PUBLIC LIBRARIES		10/12/2016		
DC PUBLIC LIBRARIES		10/12/2016		
DEPARTMENT OF PARKS AND REC		10/3/2016		
DEPARTMENT OF PARKS AND REC		11/2/2016		
CHILD & FAMILY SERVICES		11/18/2016		
OFFICE OF UNIFIED COMMUNICATIONS		11/28/2016		
OFFICE OF PUBLIC RECORDS		10/14/2016		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT				5/21/2016
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT		11/8/2016		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT		11/4/2016		
PUBLIC LIBRARY		11/1/2016		
DC PUBLIC LIBRARIES		10/24/2016	11/22/2016	
DEPARTMENT OF PARKS AND REC		12/5/2016		
DEPARTMENT OF CORRECTIONS	1901 D Street Southeast, Washington, District of Columbia 20003		12/8/2016	
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT		11/4/2016		
PUBLIC LIBRARY	1801 HAMLIN ST NE, Washington , District of Columbia 20018	11/22/2016	11/22/2016	
METROPOLITAN POLICE DEPARTMENT	750 PARK ROAD NW	12/5/2016		
METROPOLITAN POLICE DEPARTMENT	429 O STREET NW	11/18/2016		
OFFICE OF THE ATTORNEY GENERAL	429 O STREET NW	11/18/2016		
CHILD & FAMILY SERVICES	429 O STREET NW	11/18/2016		
DEPARTMENT OF HUMAN SERVICES	3851 Alabama Avenue Southeast, Washington, District of Columbia 20020	11/7/2016		
DEPARTMENT OF HUMAN SERVICES	3851 Alabama Avenue Southeast, Washington, District of Columbia 20020	12/8/2016	12/8/2016	
OFFICE OF PUBLIC RECORDS	1300 NAYLOR COURT NW, District of Columbia 20004	12/14/2016	12/14/2016	

Agency	Address	Inspection	Re-Inspection	Third Inspection
OFFICE ON AGING	500 K STREET NE, Washington , District of Columbia 20002	12/14/2016		
DEPARTMENT OF EMPLOYMENT SERVICES	4058 MINNESOTA AVENUE NE, Washington , District of Columbia 20019	12/16/2016		
OFFICE OF THE STATE SUPERINDENT OF EDUCATION	4058 MINNESOTA AVENUE NE, Washington , District of Columbia 20019	12/16/2016		
OFFICE OF UNIFIED COMMUNICATIONS	2720 MARTIN LUTHER KING JR AVENUE SE, Washington , District of Columbia 20032		12/28/2016	
DEPARTMENT OF PARKS AND REC	100 JOLIET STREET SW	12/28/2016		
DEPARTMENT OF HUMAN RESOURCES	441 4TH STREET NW 20020	1/6/2017		
DC OFFICE OF ZONING	441 4TH STREET NW 20020	1/6/2017		
OFFICE OF HEALTHCARE FINANCE	441 4TH STREET NW 20020	1/5/2017		
DEPARTMENT OF YOUTH REHABILITATION SERVICES	1000 MOUNT OLIVET ROAD NE, Washington , District of Columbia 20002	1/4/2017		
Office of Documents and Administrative Issuances	441 4TH STREET NW 20020	1/10/2017		
State Board of Education	441 4TH STREET NW 20020	1/10/2017		
Commission on Human Rights	441 4TH STREET NW 20020	1/10/2017		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	500 F STREET NW, Washington , District of Columbia 20001	11/4/2016		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	2531 SHERMAN AVENUE NW	11/21/2016	5/23/2016	
Criminal Code Reform Agency	441 4TH STREET NW 20020			
Real Property Tax Appeals Commission	441 4TH STREET NW 20020	1/10/2017		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
SERVE DC	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		

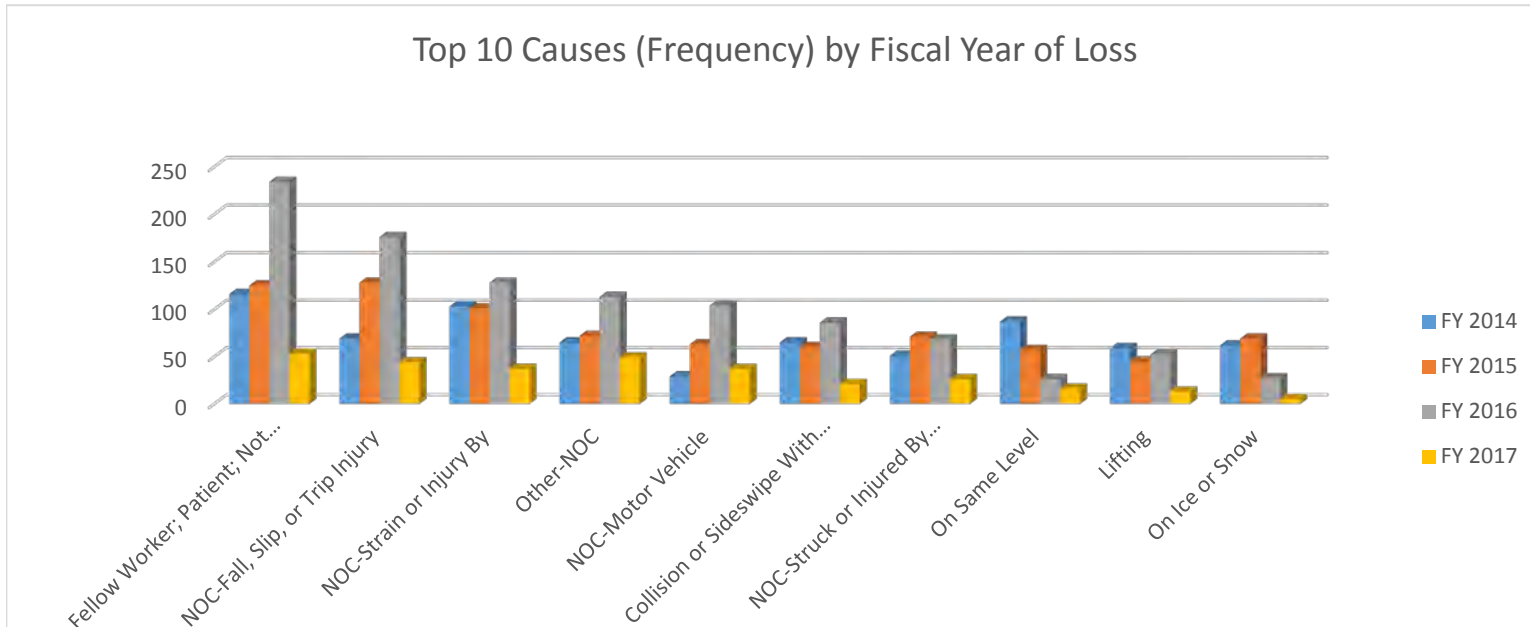
Agency	Address	Inspection	Re-Inspection	Third Inspection
DEPARTMENT OF TRANSPORTATION	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009			
Office of Latina Affairs	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
Office of GLBT Affairs	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009			
METROPOLITAN POLICE DEPARTMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
OFFICE OF ADMINISTRATIVE HEARINGS	441 4TH STREET NW 20020	1/11/2017		
DEPARTMENT OF HUMAN RESOURCES	441 4TH STREET NW 20020	1/6/2017		
DEPARTMENT OF HUMAN RESOURCES	441 4TH STREET NW 20020	1/6/2017		
DC Board of Elections	441 4TH STREET NW 20020	1/30/2017		
DC Board of Elections	441 4TH STREET NW 20020			
Office of Contracts Appeals Board	441 4TH STREET NW 20020	1/30/2017		
Board of Ethics and Government Accountability	441 4TH STREET NW 20020	2/1/2017		
Office of Human Rights	441 4TH STREET NW 20020	2/1/2017		
Child Support Services Division	441 4TH STREET NW 20020	1/31/2017		
OFFICE OF THE ATTORNEY GENERAL	441 4TH STREET NW 20020	1/31/2017		
Child Support Services Division	441 4TH STREET NW 20020	1/31/2017		
OFFICE OF CONTRACTING & PROCUREMENT	441 4TH STREET NW 20020	2/1/2017		
Criminal Justice Coordinating Council	441 4TH STREET NW 20020	2/1/2017		
OFFICE OF ASIAN AND PACIFIC ISLANDERS AFFAIRS	441 4TH STREET NW 20020	2/1/2017		
State Board of Education	441 4TH STREET NW 20020	2/1/2017		
Advisory Neighborhood Commissions	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT		11/4/2016		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT		11/7/2016		
Protective Services Police Department	441 4TH STREET NW 20020	1/6/2017		
OFFICE OF THE ATTORNEY GENERAL	441 4TH STREET NW 20020	1/5/2017		

Agency	Address	Inspection	Re-Inspection	Third Inspection
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	500 F STREET NW, Washington , District of Columbia 20001			
DEPARTMENT OF TRANSPORTATION	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
METROPOLITAN POLICE DEPARTMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
DEPARTMENT OF PUBLIC WORKS	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
DEPARTMENT OF EMPLOYMENT SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/1/2017		
OFFICE OF CONTRACTING & PROCUREMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	1/17/2017		
Office of Campaign Finance	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/3/2017		
Greater Washington Clean Cities Coalition	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/3/2017		
ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
OFFICE OF AFRICAN AFFAIRS	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
Office of the Clean Cities Initiative	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009			
Office of Campaign Finance	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		

Agency	Address	Inspection	Re-Inspection	Third Inspection
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
DEPARTMENT OF PUBLIC WORKS	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
DEPARTMENT OF CORRECTIONS	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009			
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		
DEPARTMENT OF GENERAL SERVICES	441 4TH STREET NW 20020			
DEPARTMENT OF GENERAL SERVICES	2000 14TH STREET NW 2ND FLOOR, Washington , District of Columbia 20009	2/5/2017		

# **Attachment 12**

**DC Government**  
**Workers Compensation**  
**Top 10 Causes for All Claims and Incidents**  
**Loss Dates by Fiscal Year 10/1/2013 - 2/8/2017**  
**As of 2/8/2017**

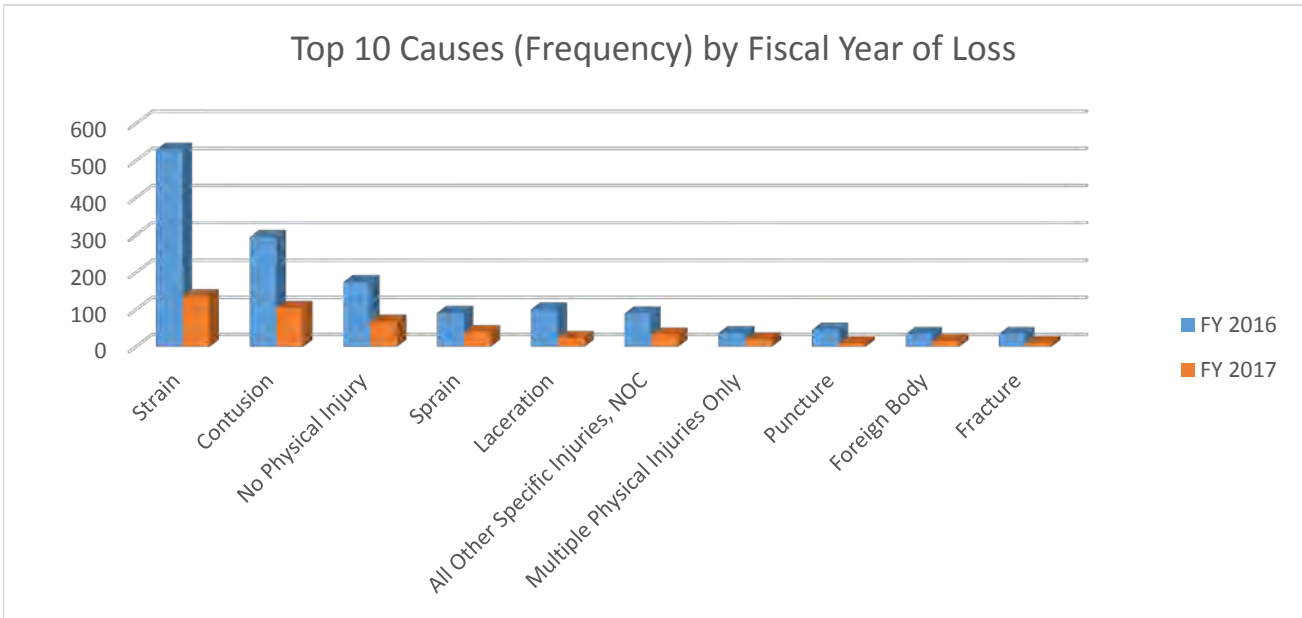


**Top 10 Cause Codes (Frequency) by Fiscal Year of Loss**

Number of Claims Cause	Fiscal Year			
	FY 2014	FY 2015	FY 2016	FY 2017
Fellow Worker; Patient; Not in Act of a Crime	116	125	234	53
NOC-Fall, Slip, or Trip Injury	69	128	176	44
NOC-Strain or Injury By	103	101	128	37
Other-NOC	65	72	113	49
NOC-Motor Vehicle	29	63	104	37
Collision or Sideswipe With Another Vehicle Both Vehicles in Motion	65	60	86	21
NOC-Struck or Injured By (Includes Kicked, Stabbed, Bit, etc.)	51	71	68	26
On Same Level	87	57	26	16
Lifting	59	45	52	13
On Ice or Snow	62	69	27	5



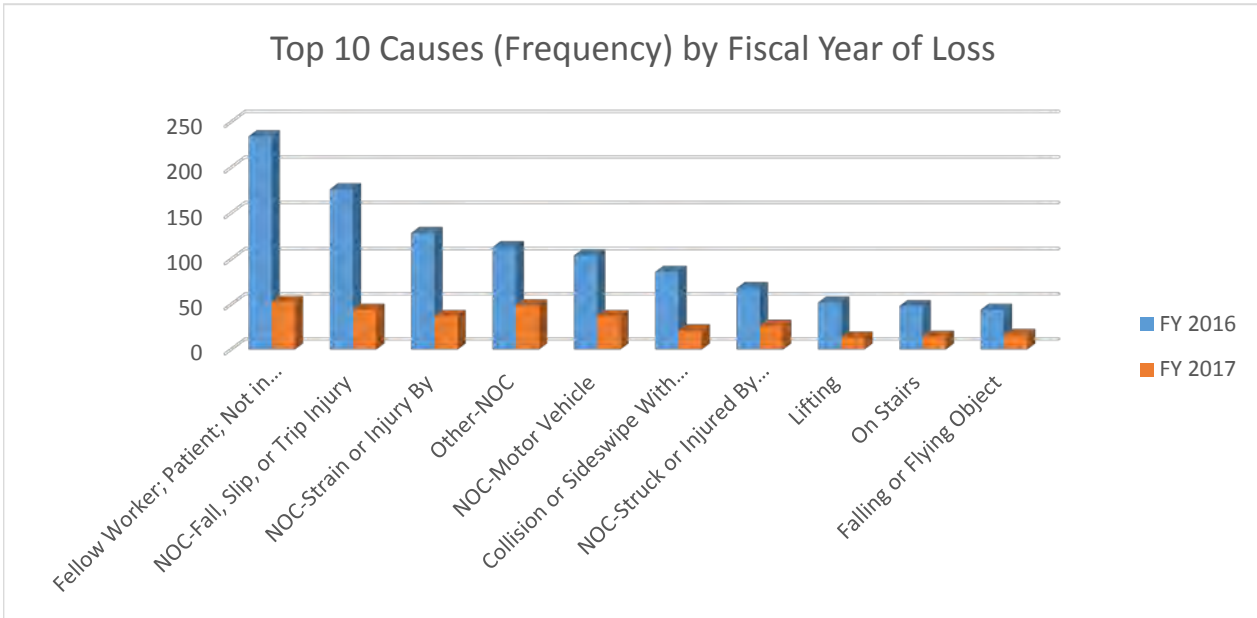
**DC Government  
Workers Compensation  
Top 10 Causes for All Claims and Incidents  
Loss Dates by Fiscal Year 10/1/2015 - 2/8/2017  
As of 2/8/2017**



**Top 10 Cause Codes (Frequency) by Fiscal Year of Loss**

Number of Claims Nature of Injury	Fiscal Year	
	FY 2016	FY 2017
Strain	529	136
Contusion	294	104
No Physical Injury	174	67
Sprain	91	39
Laceration	100	23
All Other Specific Injuries, NOC	89	32
Multiple Physical Injuries Only	36	19
Puncture	45	9
Foreign Body	34	15
Fracture	34	10

**DC Government**  
**Workers Compensation**  
**Top 10 Causes for All Claims and Incidents**  
**Loss Dates by Fiscal Year 10/1/2015 - 2/8/2017**  
**As of 2/8/2017**



**Top 10 Cause Codes (Frequency) by Fiscal Year of Loss**

Number of Claims Source of Injury	Fiscal Year	
	FY 2016	FY 2017
Fellow Worker; Patient; Not in Act of a Crime	234	53
NOC-Fall, Slip, or Trip Injury	176	44
NOC-Strain or Injury By	128	37
Other-NOC	113	49
NOC-Motor Vehicle	104	37
Collision or Sideswipe With Another Vehicle Both Vehicles in Motion	86	21
NOC-Struck or Injured By (Includes Kicked, Stabbed, Bit, etc.)	68	26
Lifting	52	13
On Stairs	48	14
Falling or Flying Object	44	16



# **Attachment 13**

# **MEDICAL CAPTIVE INSURANCE COMPANY PROCUREMENT POLICIES AND PROCEDURES**

**GOVERNMENT OF THE DISTRICT OF  
COLUMBIA**

**OFFICE OF RISK MANAGEMENT**

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**441 Fourth Street, NW Suite 800 South  
Washington, DC 20001  
Phone: (202) 727-8600  
[www.orm.dc.gov](http://www.orm.dc.gov)**

## **I. Mission**

The mission of the Office of Risk Management (ORM) is to reduce the probability, occurrence and cost of risk to the District of Columbia government through the provision of risk identification and insurance analysis and support to District agencies, and by efficiently and fairly administering the District's public workers' compensation and tort liability programs. ORM and its Director, the Chief Risk Officer, are also responsible for the administration and management of the Medical Captive Insurance Company ("the Captive"), pursuant to D.C. Law 17-196, the "District of Columbia Medical Liability Captive Insurance Agency Establishment Act of 2008" (D.C. Official Code § 1-307.81, *et seq.*) ("the enacting statute").

## **II. Purpose and Background**

The purpose of the Medical Captive Insurance Company ("the Captive") is to provide medical malpractice liability insurance policies for non-profit community health centers, including coverage for the staff, contractors, and volunteer service providers for the services provided at the health centers. *See* D.C. Official Code § 1-307.82(b). This manual governs the Captive's policies and procedures for entering into contracts pursuant to the Captive's enacting statute, which authorizes the Captive to enter into contracts "as are necessary or proper to carry out the provisions and purposes" of the act. D.C. Official Code § 1-307.83. These policies and procedures are necessary because the Captive is exempt from the requirements of the "District of Columbia Procurement Practices Act of 1985" (D.C. Official Code § 2-301.01, *et seq.*). *See* D.C. Official Code § 1-307.92. The Chief Risk Officer, however, may also procure contracts at his or her discretion by following the requirements of the PPA.

### III. General Principles

Contracts entered into in accordance with these policies and procedures shall abide by the following general principles.

- A. All contracts entered into by ORM on behalf of the Captive shall be entered into solely for the purpose of carrying out the provisions and purposes of the enacting statute, including, but not limited to, the following:
  - i. Hiring of a captive manager. The captive manager runs the day-to-day affairs of the Captive and reports to the Chief Risk Officer. *See* D.C. Official Code § 1-307.84 and the Captive's Plan of Operation.
  - ii. Hiring of other Captive staff. The Chief Risk Officer is authorized to hire other professionals and staff as are necessary or appropriate to implement the enacting statute. *See* D.C. Official Code § 1-307.84(b).
  - iii. Hiring of a third party administrator (TPA). The Captive's enacting statute and Plan of Operation authorize the adjustment and payment of claims against Captive members through use of administrative review and resolution. *See* D.C. Official Code § 1-307.87(b)(6).
  - iv. Hiring of attorneys and/or law firms to assist with Captive operations, including legal compliance, responding to claims and notices of potential claims against Captive members, and any other legal issues that may arise.
  - v. Hiring or procuring services or goods as are necessary to further to purposes of the enacting statute.
- B. All contracts entered into by ORM on behalf of the Captive shall be competitively bid, except those contracts entered into pursuant to section IV. G. of this manual.
- C. Procurements or purchases of \$2500 or less are exempt from the requirements of this manual.
- D. All contracts entered into by ORM on behalf of the Captive shall be paid for using funds appropriated or reserved for the Captive.

## IV. Contracting procedure

This section describes the procedures to be followed by the Captive and ORM when soliciting and awarding contracts. The Chief Risk Officer may delegate any of the responsibilities and/or authority conferred on him or her by this manual. *See* D.C. Official Code § 1-307.84(c).

### A. Scope of work and justification for contract

Upon deciding that a contract is necessary to further the operation and policy goals of the Captive, the Chief Risk Officer shall draft a scope of work for the contract, which shall include:

- i. Legal authorization for and requirements of the contract.
- ii. Purpose of the contract.
- iii. Anticipated work product, scope, requirements and deliverables.
- iv. Projected timeline for the contract.

### B. Solicitation of bids

The Chief Risk Officer shall invite at least three potential contractors to submit bids on all proposed contracts. The Chief Risk Officer may invite only two potential contractors to submit bids on a proposed contract if only two contractors are qualified to provide the goods or services and the Chief Risk Officer documents the appropriate justification in the contract file. Solicitations for bids shall be made orally, in writing, or through public advertisements. Advertisements shall be made either on ORM's website and/or through media publications with broad circulation in the District of Columbia, Maryland and Virginia. Any solicitation shall include a copy of the scope of work and information on the procedure and deadline for submitting bids. The solicitation shall state that all bids shall be submitted in writing to:

Chief Risk Officer  
Office of Risk Management  
One Judiciary Square  
441 4th Street, NW  
Suite 800 South  
Washington, DC 20001

### C. Timeline

After a solicitation has been made, ORM shall accept bids for at least ten business days from the date of solicitation.

### D. Requirements

- (i) ORM shall award contracts only to contractors who possess the skills, knowledge, expertise and abilities required to fulfill the requirements of the contract. Contracts awarded for the following purposes shall meet the following minimum requirements:



- a. Hiring of a captive manager. The captive manager runs the day-to-day affairs of the Captive and reports to the Chief Risk Officer. *See* D.C. Official Code § 1-307.84 and the Captive’s Plan of Operation. The captive manager, in conjunction with the Chief Risk Officer, drafts insurance and other policies, conducts research and analysis, reports on the status and financial condition of the Captive to the Commissioner of the Department of Insurance, Securities and Banking, and may hire a third party administrator to adjudicate claims against Captive members. Any captive manager contracted with by ORM shall have, at a minimum, expertise in, or access to experts in, the fields of actuarial analysis, accounting, insurance and reinsurance, and clinical loss prevention.
- b. Hiring of other Captive staff. The Chief Risk Officer is authorized to hire other professionals and staff as are necessary or appropriate to implement the enacting statute. *See* D.C. Official Code § 1-307.84(b). Such staff shall have expertise in insurance and reinsurance, clinical loss prevention, risk management and/or other relevant areas.
- c. Hiring of a third party administrator (TPA). The Captive’s enacting statute and Plan of Operation authorize the adjustment and payment of claims against Captive members through use of administrative review and resolution. *See* D.C. Official Code § 1-307.87(b)(6). Either ORM or the Captive manager may contract with a TPA for this purpose, at the discretion of the Chief Risk Officer. Any TPA contracted with by ORM and the captive manager shall have expertise in claims adjustment, third party mediation and arbitration.
- d. Hiring of attorneys and/or law firms to assist with Captive operations, including legal compliance, defending claims and notices of potential claims against Captive members, and any other legal issues that may arise. Any attorney(s) and/or law firms contracted with ORM shall have demonstrated expertise in litigation, mediation, medical malpractice, insurance and/or other relevant areas.

E. Award

- (i) Upon receipt of bids, the Chief Risk Officer shall:
  - a. Review each bid received.
  - b. Evaluate each bid using a scoring system that awards points for the following categories:
    - i. Responsiveness to requirements of scope of work/solicitation. Maximum points – 30.
    - ii. Possession of the skills, knowledge, expertise and abilities required to fulfill the requirements of the contract. Maximum points – 50.
    - iii. Competitiveness of the bid, which represents the most efficient and effective use of the Captive’s funds. Maximum points – 20.

- c. Award the contract to the bidder with the highest score. The Chief Risk Officer may select a bidder who did not receive the highest score if a justification for such a selection is documented in the contract file.
- d. Issue an acceptance letter to the winning bidder.

(ii) The Chief Risk Officer may convene a review panel to review bids. Recommendations from any review panel are advisory only. The final decision to award the contract rests solely with the Chief Risk Officer.

F. Sub-contracts

- (i) Any contract awarded by the Chief Risk Officer on behalf of the Captive shall include a provision stating that the contractor shall not subcontract any of the contractor's work or services to any subcontractor without the prior written consent of the Chief Risk Officer. Any work or service so subcontracted shall be performed pursuant to a subcontract agreement, which the Chief Risk Officer will have the right to review and approve prior to its execution by the contractor. Notwithstanding any such subcontractor approved by the District, the contractor shall remain liable to the District for all of the contractor's work and services required hereunder.
- (ii) Contracts shall also require contractors, if they engage in subcontracts, to subcontract 35 percent of the total dollar value of contracts with businesses certified by the Small and Local Business Opportunity Commission (SLBOC) or the Department of Small and Local Business Development (DSLBD) as applicable, as local business enterprises, disadvantaged business enterprises, resident-owned business, local business enterprises with their principal offices located in an enterprise zone, small business enterprises or longtime resident businesses. The Contractor shall submit to the Chief Risk Officer a quarterly report of its subcontracting activity. This paragraph shall not apply to experts retained by law firms hired by the Captive.

G. Sole Source Contracts

- (i.) Contracts may be awarded through noncompetitive negotiations when the Chief Risk Officer determines in writing that one of the following conditions exists:
  - (a) There is only one qualified source for the required commodity or service;
  - (b) The contract is with a vendor who maintains a price agreement or schedule with any federal agency, so long as no contract executed under this provision authorizes a price higher than is contained in the contract between the federal agency and the vendor;
  - (c) The contract is with a vendor who agrees to adopt the same pricing schedule for

the same services or goods as that of a vendor who maintains a price agreement or schedule with any federal agency, if no contract executed under this paragraph authorizes a price higher than is contained in the contract between the federal agency and the vendor;

(d) A vendor has already worked on the same project or provided the same service to the Captive, and a competitive bid would result in a duplication of work and cost that would result in a financial loss to the Captive; or

e. Contracts for the purchase of commodities, supplies, equipment, or services that would ordinarily be purchased on a competitive basis when there are exigent circumstances.

(f) Only one qualified vendor bids on a solicitation that is made through a public advertisement.

(ii) When considering a sole source contract, the Chief Risk Officer shall draft a scope of work pursuant to subsection B. of this section and shall evaluate the bid using the same process and rigor as is used to evaluate competitive bids. If a sole source bid is approved, the Chief Risk Officer shall prepare a sole source justification and place a copy of the sole source justification in the contract file created pursuant to subsection H.

#### H. Documentation

(i) Before ORM executes a contract with a successful bidder, the Chief Risk Officer shall notify in writing each bidder whose bid was not selected.

(ii) The agency shall establish official records of contract files and retain the records of all proposed and awarded contracts, including the work product of the contract. The records shall be maintained and made publicly available consistent with all applicable federal and District of Columbia laws and common law privileges.

#### I. Payment Method

(i) Contracts executed pursuant to this manual shall be entered into the District's Procurement Automated Support System (PASS) for payment. Because the Captive has independent procurement authority, only Office of Risk Management approval(s) will be required, pursuant to the policy and practice of the Office of Contracting and Procurement.

(ii) Once the PASS approval process is completed, invoices shall be submitted to the Office of the Chief Financial Officer for payment. Payment shall not exceed the amount on the invoice.

J. Reporting

The Chief Risk Officer shall report information regarding its contracting practices, including all current contracts, in the Captive's annual report to the Mayor and Council required by its enacting statute. *See* § 1-307.83.

K. Effective Date

The effective date of this manual is January 14, 2011. Its policies and procedures shall not apply to contracts entered into by the Captive or by ORM on behalf of the Captive prior to this date.

## **DEFINITIONS**

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**Captive** – the Medical Captive Insurance Company

**Chief Risk Officer** – Director of the DC Office of Risk Management

**Enacting statute** - D.C. Law 17-196, the "District of Columbia Medical Liability Captive Insurance Agency Establishment Act of 2008" (D.C. Official Code § 1-307.81, *et seq.*).

**ORM** – Office of Risk Management.

**Plan of Operation** – the document required by D.C. Official Code § 1-307.87 and approved by the Commissioner of the Department of Insurance, Securities and Banking, which documents the operating policies and procedures of the Captive and the Captive manager, as well as the procedures for applying to be a member of the Captive, approving Captive applications, and adjudicating claims against members.

**Scope of Work** - Document that describes the requirements for a contract.

**Review Panel** - Team of qualified individuals responsible for reviewing, scoring and recommending bidders for contracts.



## **District of Columbia Medical Liability Captive Insurance Company**

### **Plan of Operation**

In accordance with D.C. Official Code § 1-307.87(a), the District of Columbia Medical Liability Captive Insurance Company Establishment Act ('Act'), the captive manager of the District of Columbia Medical Liability Captive Insurance Company ('Company') hereby submits for approval by the Commissioner of the Department of Insurance, Securities and Banking ('Commissioner') a plan of operation ('Plan') designed to assure the fair, reasonable and equitable administration of the Company. Upon approval by the Commissioner the Plan shall be submitted to the Risk Officer of the Company for approval.

#### **(B.2) Procedures for the operation of the Company**

The company shall operate under the control and guidance of the Risk Officer, Advisory Council, and the captive manager. Experts in the fields of actuarial analysis, insurance and reinsurance, clinical loss prevention, and other expertise have been and will continue to be engaged as necessary to provide advice and recommendations. The captive manager shall oversee the operations of the Company and report its status and financial condition to the Risk Officer and the Commissioner in accordance with all governing laws and regulations.

#### **(B.3) Procedures for health centers to qualify to purchase medical malpractice insurance**

The health centers must comply with all the requirements of the Act and those informational requests of the Risk Officer and the captive manager related to risk assessment. Once the level of risk has been assessed based using the captive's underwriting guidelines, an appropriate premium will be charged to the health center assuming the health center meets the underwriting criteria. The health center may also have to comply with certain loss prevention, procedural and training requirements in order to qualify to purchase medical malpractice insurance.

**(B.4) Procedures for offering gap coverage**

The Risk Officer, using the services of insurance and actuarial experts to measure the exposure associated with gap coverage, will price and offer insurance, if warranted, to the District's Federally Qualified Health Centers.

**(B.5) Procedures for the payment of administrative expenses**

The Office of Risk Management will receive and review all invoices for all administrative expenses of the Company. Once verified as being appropriate for payment, they will be forwarded to the Risk Officer for approval and payment following the established procedures of the Office of Risk Management.

**(B.6) Procedures for adjustment and payment of claims**

Claims will first be reviewed by the Risk Officer and Advisory Council. Depending upon the circumstances outside legal counsel will be selected and engaged to defend the claim and the claim will be reported to the third party claims administrator, if necessary, for assistance with claims administration. The hourly rate of counsel and support staff will be approved by the Risk Officer. All invoices from legal counsel will be sent to the captive manager and will be subject to the same payment procedures as for administrative expenses. Claims will be monitored by the Advisory Council on a frequency of at least once a quarter. The settlement and payment of a claim must receive the approval of the Risk Officer.

**(B.7) Procedures for tail coverage to health centers purchasing medical malpractice coverage**

The tail coverage risk of the health centers prior to the inception of the Company was evaluated by an actuarial consultant. It was determined that the exposure was small and therefore the Company gave retro coverage to the health centers for no additional premium. If a health center were to cancel or not renew its insurance purchased from the Company then the risk associated with the tail coverage going forward will be evaluated by an actuary and either 1) a premium will be charged for the tail coverage, 2) it will be provided for no additional premium or 3) the coverage will be cancelled.

**(B.8) Development of standards for the level of subsidies that shall be provided to health centers to offset premiums due the Company**

The Risk Officer will take under advisement the recommendations of an actuary as regards the premium to be charged to the health centers. The Risk Officer will also consider the capital and surplus in the Company, the claims that have been reported to date, and the budgetary constraints faced by the health centers. After considering all of these factors the Risk Officer will determine the level of subsidy.

**(B.9) Establish rules, conditions and procedures for facilitating the reinsurance of risks of participating health centers**

Prior to the issuance of the first policy by the Company the cost of reinsuring a layer of risk from the Company to commercial markets was evaluated. Using the results of an actuarial study it was determined that the cost to purchase the reinsurance was not cost effective and that the Company had enough financial strength to retain the risk.

On an annual basis and with the assistance of actuarial and insurance brokerage professionals, the Risk Officer will evaluate the risk retained by the Company. Based upon that evaluation, if the risk is deemed to warrant consideration of the purchase of reinsurance quotes will be obtained and the decision to retain or transfer risk will be reevaluated.

**(B.10) Establish risk management standards to which the health centers shall adhere and auditing procedures for compliance**

Prior to the issuance of the first policy by the Company an evaluation of the risk management standards in effect at the health centers was conducted. Based upon the results of this study, the Risk Officer established risk management standards together with auditing procedures for compliance. These procedures will be evaluated by the Advisory Council on an annual basis and updated as necessary.

**(B.11) Establish underwriting guidelines for policyholders**

Underwriting guidelines for policyholders have been established and are based upon the medical services provided by each health center, the number of physicians and their specialties, the hours worked by the physicians, the number of persons who visit the health center, and the number and type of medical procedures undertaken each year. This data is reviewed by a qualified actuary on an annual basis in arriving at the premium rating and underwriting guidelines.



**(B.12) Provide for other matters as may be necessary and proper for the execution of the Risk Officer's and captive manager's respective powers, duties and obligations under the Act.**

To date none have been identified.

Assuming you find the responses to be in order, we will forward to you supporting documentation related to the operations of the company and the points described with the intention of securing written confirmation of the Commissioner's approval.

Please let us know if you have questions.

Sincerely,

# **Attachment 14**

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
10/02/2015	Auto Negligence	1501053-000	06/11/2015	10/01/2015	11/20/2015
10/02/2015	Auto Negligence	1501050-000	04/15/2015	10/01/2015	11/03/2015
10/02/2015	Auto Negligence	1501051-000	07/25/2015	10/01/2015	11/02/2015
10/02/2015	Trip & Fall	1501054-000	09/01/2015	10/01/2015	10/14/2015
10/02/2015	Trip & Fall	1501056-000	06/11/2015	10/01/2015	11/17/2015
10/02/2015	Employment	1501057-000	09/04/2015	10/01/2015	03/29/2016
10/02/2015	Constitutional Claim	1501052-000	08/14/2015	10/01/2015	
10/02/2015	Constitutional Claim	1501055-000	08/19/2015	10/01/2015	
10/02/2015	Improper Tow	1501058-000	04/16/2015	10/02/2015	04/20/2016
10/06/2015	Rear End Collision	1500852-001	07/11/2015	10/05/2015	04/19/2016
10/06/2015	Collision w/Non-moving Object	1501060-000	09/02/2015	10/05/2015	07/11/2016
10/06/2015	Auto Negligence	1501063-000	07/24/2015	10/05/2015	
11/02/2015	Property Damage (Pothole)	1501148-000	10/05/2015	10/05/2015	02/01/2016
10/06/2015	(Pothole)	1501062-000	07/21/2015	10/05/2015	06/10/2016
10/06/2015	Collision w/Non-moving Object	1501061-000	09/19/2015	10/05/2015	01/28/2016
10/07/2015	Auto Negligence	1500881-001	07/23/2015	10/05/2015	12/15/2015
10/06/2015	Property Damage	1501067-000	09/18/2015	10/05/2015	12/16/2015
10/06/2015	Discrimination	1501066-000	09/17/2015	10/05/2015	11/30/2015
10/13/2015	Slip/ Fall	1501079-000	08/05/2015	10/05/2015	06/17/2016
10/06/2015	Trip & Fall	1501064-000	09/17/2015	10/05/2015	01/26/2016
10/06/2015	attacked by other inmates	1501059-000	09/17/2015	10/05/2015	03/30/2016
10/06/2015	Property Damage	1501068-000	06/09/2015	10/05/2015	06/22/2016
10/06/2015	struck parked vehicle	1501065-000	09/04/2015	10/05/2015	
10/13/2015	improper lane change	1501084-001	09/29/2015	10/06/2015	
10/13/2015	improper lane change	1501084-000	09/29/2015	10/06/2015	
10/06/2015	Auto Negligence	1501069-000	08/14/2015	10/06/2015	11/27/2015
10/13/2015	collison w/non-moving object	1401589-000	08/04/2014	10/06/2015	05/03/2016
10/13/2015	Slip, Trip & Falls	1501086-000	06/05/2015	10/06/2015	04/11/2016
10/13/2015	Seach Warrant	1501080-000	09/28/2015	10/06/2015	04/25/2016
10/13/2015	rear end	1500906-002	08/22/2015	10/07/2015	09/19/2016
10/13/2015	Auto Accident	1501087-001	09/15/2015	10/07/2015	12/31/2015
10/13/2015	Auto Negligence	1501087-002	09/15/2015	10/07/2015	12/31/2015
10/13/2015	Failure to Yield Right of Way	1501087-000	09/15/2015	10/07/2015	12/31/2015
10/13/2015	Auto Negligence	1501082-000	09/22/2015	10/07/2015	12/19/2016
10/13/2015	side swipe	1501071-000	09/18/2015	10/07/2015	
10/13/2015	prisoner complaints	1501083-000	04/10/2015	10/07/2015	11/23/2015
10/13/2015	Prisoner Complaint	1401590-000	12/06/2014	10/07/2015	11/02/2015
10/13/2015	Discrimination	1501085-000	04/21/2015	10/07/2015	11/18/2015
10/13/2015	Property Damage (Pothole)	1501077-000	06/20/2015	10/08/2015	10/13/2015
10/14/2015	Property Damage (Pothole)	1501090-000	08/15/2015	10/08/2015	01/07/2016
10/13/2015	Property Damage (Pothole)	1501075-000	06/19/2015	10/08/2015	01/24/2017
10/08/2015	Auto Negligence	1501070-000	06/30/2015	10/08/2015	01/11/2016
10/13/2015	Auto Negligence	1501074-000	08/22/2015	10/09/2015	10/13/2015
10/13/2015	Property Damage (Pothole)	1501076-000	07/20/2015	10/09/2015	03/29/2016
10/13/2015	damaged during impound	1501081-000	09/12/2015	10/09/2015	05/03/2016
10/13/2015	Rear End Collision	1501072-000	04/13/2015	10/09/2015	01/08/2016
10/13/2015	Rear End Collision	1501073-000	04/23/2015	10/09/2015	04/25/2016
10/13/2015	Personal Injury	1501078-000	05/26/2015	10/09/2015	04/28/2016
10/13/2015	Personal Injury	1501059-001	09/17/2015	10/09/2015	07/07/2016
10/19/2015	Slip/ Fall	1501095-000	10/02/2015	10/09/2015	01/05/2016
10/14/2015	Employment	1501089-000	04/21/2015	10/13/2015	09/12/2016
10/14/2015	Personal	1501088-000	04/13/2015	10/13/2015	11/04/2015
11/20/2015	AUTO NEGLIGENCE	1301177-001	06/04/2013	10/14/2015	01/11/2016
10/19/2015	Auto Negligence	1501098-000	10/05/2015	10/14/2015	01/06/2016
10/19/2015	Auto Property Damage	1501099-000	09/07/2015	10/14/2015	11/18/2015
10/19/2015	Property Damage	1501102-000	08/18/2015	10/14/2015	08/15/2016
10/19/2015	parked vehicle	1501100-000	08/27/2015	10/14/2015	12/23/2015
10/19/2015	rear end - DOEE	1501094-000	08/07/2015	10/14/2015	11/30/2015
10/19/2015	Prisoner Complaint	1401591-000	11/14/2014	10/14/2015	11/05/2015
10/19/2015	Trip & Fall	1501096-000	07/31/2015	10/14/2015	01/26/2016
10/19/2015	Negligence Handling of Property	1501097-000	09/10/2015	10/14/2015	05/03/2016
10/14/2015	Property Damage	1501091-000	07/01/2015	10/14/2015	01/24/2017
10/21/2015	Auto Negligence	1501122-000	09/14/2015	10/15/2015	11/03/2015
10/21/2015	Auto Negligence	1501122-001	09/14/2015	10/15/2015	11/03/2015
10/19/2015	False Arrest/ Excessive Force	1501092-000	05/09/2015	10/15/2015	07/13/2016
10/19/2015	Property Damage (Pothole)	1501103-000	03/22/2015	10/16/2015	11/03/2015
10/19/2015	FTYROW - red light	1501101-000	07/20/2015	10/16/2015	04/25/2016
10/19/2015	False Arrest/ Assault	1501093-000	04/18/2015	10/16/2015	05/03/2016
10/21/2015	Auto Negligence	1501107-000	09/01/2015	10/19/2015	12/31/2015
10/21/2015	Rear End Collision	1501117-000	09/15/2015	10/19/2015	03/09/2016
10/21/2015	Auto Negligence	1501112-000	07/22/2015	10/19/2015	06/10/2016
10/21/2015	Tree Claim	1501116-000	09/14/2015	10/19/2015	12/05/2015
10/21/2015	Trip & Fall	1501109-000	06/16/2015	10/19/2015	08/09/2016
10/21/2015	False Arrest/ Assault	1501108-000	05/30/2015	10/19/2015	06/30/2016
10/21/2015	False Arrest/ Assault	1501108-001	05/30/2015	10/19/2015	06/30/2016
10/21/2015	False Arrest/ Assault	1501106-000	04/20/2015	10/19/2015	

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
10/21/2015	False Arrest/ Assault	1501106-001	04/20/2015	10/19/2015	
10/21/2015	Improper Backing	1500486-001	05/08/2015	10/20/2015	05/03/2016
10/21/2015	Rear End Collision	1500604-001	05/08/2015	10/20/2015	02/23/2016
10/21/2015	Property Damage	1501114-000	07/21/2015	10/20/2015	11/03/2015
10/21/2015	Property Damage (Pothole)	1500579-001	05/25/2015	10/20/2015	08/30/2016
10/21/2015	Defect in Public Space	1501111-000	08/13/2015	10/20/2015	02/12/2016
10/21/2015	Property Damage (Pothole)	1501121-000	06/11/2015	10/20/2015	12/04/2015
10/21/2015	Auto Property Damage	1501099-001	09/07/2015	10/20/2015	10/29/2015
10/21/2015	Collision w/Non-moving Object	1501119-000	09/09/2015	10/20/2015	07/11/2016
10/21/2015	Auto Negligence	1501110-000	06/09/2015	10/20/2015	03/23/2016
10/21/2015	side swipe	1501113-000	06/30/2015	10/20/2015	03/23/2016
10/21/2015	Collision w/Non-moving Object	1501115-000	10/09/2015	10/20/2015	04/06/2016
10/21/2015	Improper Backing	1501104-000	05/18/2015	10/20/2015	04/25/2016
10/21/2015	Improper Turning	1501118-000	10/07/2015	10/20/2015	06/16/2016
10/21/2015	Auto Negligence	1501120-000	09/30/2015	10/20/2015	10/28/2015
10/21/2015	Trip & Fall	1501105-000	08/13/2015	10/20/2015	11/03/2015
10/22/2015	improper tow	1501123-000	10/14/2015	10/21/2015	09/28/2016
10/22/2015	Constitutional Claim	1501124-000	10/15/2015	10/21/2015	11/19/2015
10/29/2015	Pedestrian Auto Collison	1501143-000	10/12/2015	10/22/2015	04/06/2016
10/22/2015	Auto Negligence	1401592-000	12/10/2014	10/22/2015	03/23/2016
10/29/2015	Negligent Treatment by EMS	1501142-000	04/23/2015	10/22/2015	12/31/2015
10/22/2015	Auto Negligence	1501125-000	09/15/2015	10/22/2015	
10/29/2015	Property Damage (Pothole)	1501132-000	06/12/2015	10/23/2015	12/29/2015
10/29/2015	Failure to Yield Right of Way (FTYROW)	1501137-000	06/26/2015	10/26/2015	03/29/2016
10/29/2015	Tree Claim	1501129-000	10/04/2015	10/26/2015	05/18/2016
10/29/2015	rear end	1501138-000	09/25/2015	10/26/2015	05/18/2016
10/29/2015	Pothole	1501130-000	08/31/2015	10/26/2015	05/03/2016
10/29/2015	Auto Property Damage	1501131-000	09/27/2015	10/26/2015	12/16/2015
10/29/2015	Improper Tow	1501127-000	10/10/2015	10/26/2015	07/26/2016
10/29/2015	Slip/ Fall	1501128-000	09/29/2015	10/26/2015	11/23/2015
10/29/2015	Auto Negligence	1501134-000	08/14/2015	10/27/2015	11/19/2015
10/27/2015	Tree Claim	1501126-000	07/16/2015	10/27/2015	12/16/2015
10/29/2015	Overdetention	1501144-000	07/24/2015	10/27/2015	04/25/2016
10/29/2015	Prisoner Complaint	1501140-000	09/28/2015	10/27/2015	12/22/2015
10/29/2015	Constitutional Claim	1501146-000	05/07/2015	10/27/2015	06/30/2016
10/29/2015	Side-swipped and/or improper lane change	1500706-001	05/22/2015	10/28/2015	02/16/2016
10/29/2015	Tree Claim	1501133-000	08/10/2015	10/28/2015	11/17/2015
10/29/2015	Auto Negligence	1501136-000	10/20/2015	10/28/2015	03/10/2016
10/29/2015	Auto Negligence	1501141-000	05/16/2015	10/28/2015	03/14/2016
10/29/2015	Side Swipe and/or Lane Change	1501135-000	10/16/2015	10/28/2015	03/11/2016
10/29/2015	Trip & Fall	1501145-000	08/15/2015	10/28/2015	03/22/2016
11/02/2015	False Arrest/ Assault	1501153-000	07/27/2015	10/29/2015	12/17/2015
11/02/2015	Auto Negligence	1501155-000	09/24/2015	10/30/2015	12/29/2016
11/02/2015	rear end	1501152-000	10/01/2015	10/30/2015	10/20/2016
11/02/2015	Auto Property Damage	1501150-000	08/19/2015	10/30/2015	02/25/2016
11/02/2015	Collision w/ Non-moving Object	1501151-000	09/03/2015	10/30/2015	06/09/2016
11/02/2015	Property Damage	1501149-000	09/14/2015	10/30/2015	01/21/2016
11/02/2015	Personal	1501154-000	05/31/2015	10/30/2015	12/16/2015
11/02/2015	Auto Negligence	1501147-000	04/27/2015	11/02/2015	11/17/2015
11/04/2015	Improper Tow	1501171-000	09/30/2015	11/02/2015	05/26/2016
11/04/2015	Auto Negligence	1501160-000	07/29/2015	11/02/2015	09/22/2016
11/04/2015	struck parked vehicle	1501169-000	10/17/2015	11/02/2015	
11/06/2015	Personal Injury	1501177-000	10/15/2015	11/02/2015	11/09/2015
11/04/2015	Personal Injury	1501164-000	08/14/2015	11/02/2015	01/12/2016
11/06/2015	Auto Negligence	1501182-000	10/16/2015	11/03/2015	11/10/2016
11/06/2015	Auto Negligence	1501182-001	10/16/2015	11/03/2015	11/10/2016
11/06/2015	Auto Negligence	1501176-000	08/22/2015	11/03/2015	12/01/2015
11/06/2015	Auto Negligence	1501178-000	10/24/2015	11/03/2015	01/27/2016
11/04/2015	Rear End Collision	1501162-000	09/25/2015	11/03/2015	09/16/2016
11/04/2015	Improper backing	1501165-000	06/26/2015	11/03/2015	06/28/2016
11/04/2015	Auto Negligence	1501158-000	10/16/2015	11/03/2015	03/07/2016
11/04/2015	Auto Negligence	1501161-000	08/25/2015	11/03/2015	03/14/2016
11/04/2015	Failure to Yield Right of Way	1501170-000	06/15/2015	11/03/2015	04/22/2016
11/04/2015	Auto Negligence	1501172-000	02/19/2015	11/03/2015	01/26/2016
11/04/2015	Personal Injury (Pothole)	1501167-000	09/22/2015	11/03/2015	01/13/2016
11/04/2015	Trip & Fall	1201389-000	11/19/2012	11/03/2015	08/30/2016
11/04/2015	Tree Claim	1501157-000	09/01/2015	11/03/2015	06/13/2016
11/06/2015	Trip & Fall	1501175-000	08/20/2015	11/03/2015	12/16/2015
11/06/2015	Trip & Fall	1501174-000	09/26/2015	11/03/2015	
11/04/2015	Personal	1501156-000	08/23/2015	11/03/2015	12/23/2015
11/04/2015	Personal	1501168-000	10/11/2015	11/03/2015	12/18/2015
11/04/2015	Property Damage	1501159-000	09/10/2015	11/03/2015	12/16/2015
11/04/2015	False Arrest/ Assault	1501163-000	05/08/2015	11/03/2015	05/09/2016
11/06/2015	FTYROW traffic light	1501179-000	05/19/2015	11/04/2015	05/10/2016
11/06/2015	Property Damage	1501180-000	10/11/2015	11/04/2015	11/18/2015
11/05/2015	Auto Negligence	1501173-000	05/31/2015	11/05/2015	11/17/2015

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
11/10/2015	Personal Injury (Pothole)	1501191-000	09/15/2015	11/05/2015	09/22/2016
11/06/2015	Property Damage	1501181-000	08/29/2015	11/05/2015	02/08/2016
11/10/2015	Auto Negligence side-swiped	1501187-000	10/16/2015	11/06/2015	08/31/2016
11/10/2015	Property Damage (Pothole)	1501186-000	09/08/2015	11/06/2015	01/06/2016
11/04/2015	Auto Negligence	1501166-000	06/05/2015	11/06/2015	05/03/2016
11/10/2015	rear end - DOEE	1501094-001	08/07/2015	11/06/2015	05/24/2016
11/16/2015	Personal Injury	1501204-001	05/19/2015	11/06/2015	11/23/2015
11/16/2015	Personal Injury	1501204-000	05/19/2015	11/06/2015	11/23/2015
11/16/2015	Personal Injury	1501203-000	09/24/2015	11/06/2015	
11/20/2015	Trip & Fall	1501212-000	10/21/2015	11/06/2015	
11/10/2015	Towing	1501190-000	06/19/2015	11/06/2015	09/26/2016
11/10/2015	Property Damage	1501188-000	09/11/2015	11/06/2015	02/10/2016
11/10/2015	OSSE school bus rear-ended by taxi	1501193-000	10/26/2015	11/09/2015	12/03/2015
11/10/2015	Auto Negligence with emergency vehicle	1501185-000	09/13/2015	11/09/2015	12/31/2015
11/20/2015	Side Swipe and/or Lane Change	1501213-000	10/16/2015	11/09/2015	02/17/2016
11/10/2015	Property Damage (Pothole)	1501189-000	09/20/2015	11/09/2015	05/02/2016
11/10/2015	Improper Turning	1501192-000	10/16/2015	11/09/2015	03/04/2016
11/09/2015	Auto Negligence	1501183-000	10/29/2015	11/09/2015	01/13/2016
11/10/2015	lost documents pertaining to wrongful death	1501184-000	10/13/2015	11/09/2015	11/03/2016
11/16/2015	sexual assault (DDS)	1501202-000	09/02/2015	11/09/2015	06/13/2016
11/16/2015	Personal Injury	1501194-000	08/22/2015	11/10/2015	12/02/2015
11/16/2015	Personal Injury	1501198-000	06/09/2015	11/10/2015	11/30/2015
11/17/2015	Auto Negligence front-end	1501207-000	10/01/2015	11/10/2015	08/31/2016
11/17/2015	Failure to Yield Right of Way	1501208-000	06/02/2015	11/10/2015	04/29/2016
11/24/2015	sideswipe/lane change	1501219-000	09/30/2015	11/10/2015	06/14/2016
11/17/2015	side swipe	1501209-000	07/10/2015	11/10/2015	03/22/2016
11/20/2015	Auto Negligence	1501214-000	08/25/2015	11/10/2015	12/29/2015
11/24/2015	Collision w/non-moving object	1501221-000	09/03/2015	11/10/2015	05/03/2016
11/16/2015	Property Damage	1501197-000	08/12/2015	11/10/2015	
11/16/2015	Auto Negligence	1501199-000	10/27/2015	11/12/2015	03/14/2016
11/24/2015	Auto Negligence	1501218-000	10/07/2015	11/12/2015	11/24/2015
11/24/2015	Rear End Collision	1501216-000	07/16/2015	11/12/2015	06/10/2016
11/24/2015	Property Damage (Pothole)	1501222-000	03/02/2015	11/12/2015	04/22/2016
11/17/2015	Pothole	1501205-000	09/01/2015	11/12/2015	05/23/2016
11/24/2015	Property Damage (Pothole)	1501224-000	10/06/2015	11/12/2015	03/21/2016
11/24/2015	auto negligence - ball struck parked vehicle	1501226-000	10/18/2015	11/12/2015	03/15/2016
11/17/2015	Auto Neglegence	1401593-000	12/25/2014	11/12/2015	
11/24/2015	Auto Negligence	1401594-000	10/27/2014	11/12/2015	09/15/2016
11/17/2015	Improper Backing	1501206-000	11/02/2015	11/12/2015	02/12/2016
11/24/2015	Auto Negligence	1501223-000	10/24/2015	11/12/2015	01/15/2016
11/24/2015	Auto Negligence	1501225-000	11/12/2015	11/12/2015	09/20/2016
11/24/2015	TREE CLAIMS	1501217-000	09/11/2015	11/12/2015	01/05/2016
12/22/2015	Tree Claim - fence	1501331-000	11/13/2015	11/13/2015	06/13/2016
11/16/2015	Prisoner Complaint	1501195-000	04/12/2015	11/13/2015	06/03/2016
11/24/2015	Property Damage	1501215-000	11/09/2015	11/13/2015	05/03/2016
05/02/2016	Premises liability	1501636-000	11/01/2015	11/13/2015	09/20/2016
11/25/2015	Improper Backing	1501228-000	10/26/2015	11/16/2015	04/01/2016
11/25/2015	sidswipe	1501253-000	10/13/2015	11/16/2015	12/17/2015
11/25/2015	Collision w/Non-moving Object	1501235-000	10/23/2015	11/16/2015	05/18/2016
11/25/2015	Property Damage	1501236-000	07/10/2015	11/16/2015	05/03/2016
11/25/2015	(Pothole)	1501238-000	11/07/2015	11/16/2015	03/21/2016
11/25/2015	Auto Negligence	1401379-001	11/01/2014	11/16/2015	03/24/2016
11/25/2015	Collision w/Non-moving Object	1501237-000	09/22/2015	11/16/2015	02/12/2016
11/16/2015	Personal Injury	1501200-000	09/16/2015	11/16/2015	04/14/2016
11/25/2015	General liability	1501239-000	10/26/2015	11/16/2015	12/17/2015
11/16/2015	Trip & Fall	1501201-000	06/07/2015	11/16/2015	
11/16/2015	Overdetention	1501196-000	08/03/2015	11/16/2015	03/29/2016
12/01/2015	Prisoner Complaint	1501258-000	11/08/2015	11/16/2015	12/21/2015
11/25/2015	Pothole	1501242-000	11/10/2015	11/17/2015	05/03/2016
11/25/2015	Property Damage (Pothole)	1501243-000	11/03/2015	11/17/2015	02/17/2016
11/25/2015	Property Damage (Pothole)	1501244-000	07/29/2015	11/17/2015	
11/25/2015	Rear End Collision	1501252-000	10/16/2015	11/17/2015	03/29/2016
11/25/2015	improper backing	1501257-000	08/17/2015	11/17/2015	08/15/2016
11/25/2015	improper backing.	1501241-000	11/08/2015	11/17/2015	07/27/2016
11/25/2015	Property Damage By Contractor	1501245-000	10/07/2015	11/17/2015	04/22/2016
11/25/2015	Trip & Fall	1501229-000	07/17/2015	11/17/2015	
05/02/2016	Premises Liability	1501635-000	07/07/2015	11/17/2015	10/25/2016
12/01/2015	False arrest / Assault	1501260-000	06/02/2015	11/17/2015	12/18/2015
11/25/2015	Auto Negligence	1501227-000	10/16/2015	11/18/2015	01/29/2016
11/25/2015	Property Damage	1501240-000	11/06/2015	11/18/2015	09/15/2016
11/25/2015	Property Damage	1501248-000	11/12/2015	11/19/2015	02/17/2016
11/25/2015	Property Damage (Pothole)	1501247-000	03/12/2015	11/19/2015	12/03/2015
11/19/2015	Auto Negligence	1501211-000	11/04/2015	11/19/2015	01/12/2016
11/25/2015	Auto Negligence	1501254-000	05/29/2015	11/19/2015	03/10/2016
11/25/2015	Trip & Fall	1501256-000	08/20/2015	11/19/2015	
11/25/2015	motorcycle stolen/lost	1501230-000	07/30/2015	11/19/2015	06/16/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
11/25/2015	Auto Negligence side-swipped	1501233-000	10/26/2015	11/20/2015	01/12/2016
11/25/2015	Property Damage	1501251-000	10/03/2015	11/20/2015	06/27/2016
11/25/2015	side swipe	1501250-000	11/14/2015	11/20/2015	05/03/2016
11/25/2015	collision w/non moving object	1501249-000	10/29/2015	11/20/2015	08/04/2016
11/25/2015	Trip & Fall	1501231-000	09/20/2015	11/20/2015	07/19/2016
11/25/2015	Personal Injury	1501234-000	06/30/2015	11/20/2015	
12/01/2015	Prisoner Complaint	1501259-000	08/01/2015	11/20/2015	12/16/2015
11/25/2015	Personal Injury	1501232-000	06/05/2015	11/20/2015	
11/25/2015	Auto Negligence	1501255-000	07/12/2015	11/20/2015	12/17/2015
12/02/2015	Collision with non moving object	1501273-000	10/29/2015	11/22/2015	03/21/2016
11/25/2015	Auto Negligence	1501246-000	10/08/2015	11/23/2015	
12/02/2015	Auto Negligence	1501268-000	10/15/2015	11/24/2015	12/29/2015
12/02/2015	Property Damage	1501275-000	11/14/2015	11/24/2015	09/15/2016
12/02/2015	Tree Claim	1501269-000	11/05/2015	11/24/2015	05/02/2016
12/02/2015	Property Damage	1501271-000	06/05/2015	11/24/2015	04/08/2016
12/02/2015	Auto Negligence	1501270-000	08/15/2015	11/24/2015	12/17/2015
12/02/2015	ceiling collapse	1501266-000	10/17/2015	11/24/2015	12/23/2015
12/03/2015	mishandling of court case	1501276-000	11/19/2015	11/24/2015	01/05/2016
04/22/2016	Slip, Trip & Fall	1501629-000	10/22/2015	11/24/2015	
12/02/2015	General Personal Injury	1501265-000	06/30/2015	11/24/2015	08/23/2016
12/02/2015	struck fence	1501272-000	10/07/2015	11/24/2015	07/18/2016
12/02/2015	Auto Negligence	1501274-000	08/28/2015	11/24/2015	
12/22/2015	Personal Injury	1501284-000	06/15/2015	11/24/2015	01/26/2016
12/22/2015	Auto Negligence	1501300-000	11/20/2015	11/25/2015	
12/22/2015	Rear End Collision	1501299-000	03/30/2015	11/25/2015	09/05/2016
12/17/2015	Failure to maintain control	1501278-000	10/30/2015	11/25/2015	04/26/2016
12/22/2015	Personal Injury	1501285-000	07/01/2015	11/25/2015	
12/22/2015	Personal Injury	1501285-001	07/01/2015	11/25/2015	
12/22/2015	Personal Injury	1501285-002	07/01/2015	11/25/2015	
12/22/2015	Personal Injury	1501285-003	07/01/2015	11/25/2015	
12/22/2015	Negligent Handling of Property	1501295-000	11/06/2015	11/25/2015	04/14/2016
12/22/2015	tow	1501304-000	11/10/2015	11/30/2015	06/14/2016
12/21/2015	collision w.non-moving object	1501280-000	11/05/2015	11/30/2015	06/23/2016
12/01/2015	Auto Negligence	1500497-001	05/18/2015	11/30/2015	01/06/2016
12/22/2015	Auto Negligence	1501308-000	11/02/2015	11/30/2015	09/15/2016
12/02/2015	Negligence Handling of Property	1501267-000	09/30/2015	11/30/2015	03/29/2016
12/22/2015	Property Damage	1501302-000	10/19/2015	11/30/2015	03/03/2016
12/01/2015	Prisoner Complaint	1501262-000	07/17/2015	11/30/2015	
12/02/2015	Personal Injury	1501263-000	05/31/2015	11/30/2015	08/15/2016
12/24/2015	Property Damage	1501346-000	08/19/2015	11/30/2015	06/08/2016
12/22/2015	Personal Injury	1501310-000	05/28/2015	11/30/2015	01/06/2016
12/22/2015	Personal Injury	1501286-000	11/17/2015	12/01/2015	04/29/2016
12/21/2015	Personal injury	1501281-000	06/29/2015	12/02/2015	
12/22/2015	Personal Injury wrongful arrest and Imprisonment	1501311-000	07/24/2015	12/02/2015	04/04/2016
12/21/2015	Tree Claim	1501282-000	10/10/2015	12/04/2015	02/08/2016
12/22/2015	Property Damage (Pothole)	1501313-000	11/10/2015	12/04/2015	03/16/2016
12/22/2015	Property Damage	1401595-000	11/20/2014	12/04/2015	09/15/2016
12/22/2015	sideswipe	1501312-000	12/02/2015	12/04/2015	05/24/2016
12/22/2015	Personal Injury	1501287-000	07/02/2015	12/04/2015	03/16/2016
12/22/2015	Auto Negligence	1501288-000	10/13/2015	12/07/2015	01/07/2016
12/22/2015	Collision w/Non-moving Object	1501291-001	11/21/2015	12/07/2015	05/27/2016
12/22/2015	Property Damage	1501314-000	11/17/2015	12/07/2015	09/15/2016
12/22/2015	collision w/non-moving object	1501315-000	09/24/2015	12/07/2015	
12/22/2015	Property Damage	1501301-000	07/12/2015	12/07/2015	12/23/2015
12/22/2015	Property Damage	1501316-000	07/22/2015	12/07/2015	02/25/2016
12/22/2015	sideswipe	1501289-000	10/26/2015	12/08/2015	04/29/2016
12/22/2015	Property Damage (Pothole)	1501321-000	12/01/2015	12/08/2015	07/21/2016
12/22/2015	Property Damage (Pothole)	1501324-000	11/20/2015	12/08/2015	10/25/2016
12/22/2015	Property Damage (Pothole)	1501320-000	10/08/2015	12/08/2015	03/07/2016
12/22/2015	Property Damage	1501323-000	11/07/2015	12/08/2015	03/07/2016
12/22/2015	Property Damage (Pothole)	1501326-000	12/03/2015	12/08/2015	03/03/2016
12/22/2015	Improper turn	1501303-000	10/05/2015	12/08/2015	07/11/2016
12/22/2015	Improper Tow	1501319-000	10/03/2015	12/08/2015	04/26/2016
12/22/2015	improper lane change	1501318-000	09/30/2015	12/08/2015	09/02/2016
12/22/2015	premises liability	1501322-000	06/08/2015	12/08/2015	04/13/2016
12/22/2015	Slip, Trip & Fall	1501317-000	06/06/2015	12/08/2015	05/03/2016
12/22/2015	Slip, Trip & Fall	1501290-000	11/13/2015	12/08/2015	03/09/2016
12/24/2015	Prisoner Complaint	1501351-000	10/01/2015	12/08/2015	09/15/2016
12/24/2015	Prisoner Complaint	1501347-000	10/20/2015	12/08/2015	
12/22/2015	Personal Injury	1501325-000	10/11/2015	12/08/2015	01/20/2016
12/22/2015	Auto Negligence/failure to yield the right-of-way	1501294-000	11/04/2015	12/09/2015	04/13/2016
12/22/2015	Auto Negligence	1501291-000	11/21/2015	12/09/2015	
12/22/2015	Auto Negligence	1501170-001	06/15/2015	12/09/2015	
12/22/2015	Personal Injury	1501293-000	09/21/2015	12/09/2015	10/25/2016
12/22/2015	Trip & Fall	1501292-000	10/15/2015	12/09/2015	
12/22/2015	Pothole	1501327-000	11/03/2015	12/10/2015	07/11/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
12/22/2015	Property Damage (Pothole)	1501328-000	11/18/2015	12/10/2015	05/06/2016
12/22/2015	Property Damage Towing	1501330-000	12/07/2015	12/10/2015	08/30/2016
12/22/2015	Improper Tow	1501309-000	10/26/2015	12/10/2015	05/01/2016
12/22/2015	Slip, Trip & Falls	1501329-000	11/16/2015	12/10/2015	05/18/2019
12/24/2015	Prisoner Complaint	1501349-000	11/22/2015	12/10/2015	
12/29/2015	Auto Negligence	1501382-000	05/06/2015	12/10/2015	
12/22/2015	Auto Negligence	1501296-000	06/18/2015	12/11/2015	04/29/2016
12/22/2015	Property Damage (Pothole)	1501333-000	06/28/2015	12/11/2015	12/29/2016
12/22/2015	Property Damage	1501332-000	11/04/2015	12/11/2015	03/14/2016
12/22/2015	Pothole	1501335-000	12/07/2015	12/14/2015	03/03/2016
12/22/2015	Rear End Collision	1401596-000	09/12/2014	12/14/2015	03/22/2016
12/22/2015	Slip, Trip & Falls	1501297-000	06/30/2015	12/14/2015	04/11/2016
12/24/2015	Personal Injury	1501345-000	08/17/2015	12/14/2015	09/07/2016
12/22/2015	Auto Negligence	1501334-000	09/16/2015	12/14/2015	06/17/2016
12/22/2015	Property Damage	1501336-000	07/15/2015	12/14/2015	09/20/2016
02/29/2016	Improper Turning	1501298-002	10/28/2015	12/15/2015	06/20/2016
12/22/2015	Failure to Yield Right of Way	1501298-001	10/28/2015	12/15/2015	05/06/2016
12/22/2015	Auto Negligence	1501298-000	10/28/2015	12/15/2015	
01/07/2016	Failure to Yield Right of Way	1500916-001	09/02/2015	12/15/2015	06/14/2016
12/22/2015	pothole	1501337-000	11/24/2015	12/15/2015	06/30/2016
12/22/2015	Auto Negligence	1501306-000	10/02/2015	12/15/2015	02/17/2016
12/22/2015	sideswipe	1501307-000	10/28/2015	12/15/2015	07/06/2016
12/22/2015	Auto Negligence	1501338-000	11/20/2015	12/15/2015	02/22/2016
12/22/2015	sideswipe	1501305-000	10/20/2015	12/15/2015	06/27/2016
12/22/2015	Personal Injury	1301199-000	10/17/2013	12/15/2015	12/28/2015
12/24/2015	Prisoner Complaint	1501348-000	11/23/2015	12/15/2015	09/15/2016
12/22/2015	Property Damage (Pothole)	1501342-000	12/13/2015	12/16/2015	08/30/2016
12/22/2015	Property Damage (Pothole)	1501343-000	11/28/2015	12/16/2015	04/20/2016
12/16/2015	Auto Negligence	1501277-000	12/10/2015	12/16/2015	02/04/2016
12/22/2015	side swipe	1501340-000	11/23/2015	12/16/2015	02/24/2016
12/22/2015	Trip & Fall	1501341-000	12/15/2015	12/16/2015	02/08/2016
12/22/2015	Collision w/Non-moving Object	1501339-000	11/07/2015	12/16/2015	04/14/2016
12/22/2015	Negligent Handling of Property	1501344-000	11/26/2015	12/16/2015	09/13/2016
12/28/2015	rear end	1501381-000	12/02/2015	12/17/2015	03/17/2016
12/17/2015	Subrogation	1501279-000	04/22/2015	12/17/2015	06/30/2016
12/28/2015	Property Damage (Pothole)	1501353-000	12/17/2015	12/17/2015	07/21/2016
12/28/2015	Property Damage (Pothole)	1501355-000	12/13/2015	12/17/2015	08/30/2016
12/28/2015	parked	1501354-000	11/16/2015	12/17/2015	07/05/2016
12/28/2015	Trip & Fall	1501375-000	04/27/2015	12/17/2015	02/25/2016
12/28/2015	Property Damage (Pothole)	1501356-000	11/21/2015	12/18/2015	10/25/2016
12/28/2015	Property Damage (Pothole)	1501357-000	11/05/2015	12/18/2015	05/16/2016
12/28/2015	Pothole	1501361-000	12/13/2015	12/18/2015	04/12/2016
12/28/2015	Rear end Collision	1501358-000	11/09/2015	12/18/2015	05/06/2016
12/28/2015	Auto Negligence	1501373-000	11/26/2015	12/18/2015	05/03/2016
12/28/2015	Property Damage	1501352-000	07/01/2015	12/18/2015	06/20/2016
12/28/2015	Prisoner Complaint	1501359-000	06/19/2015	12/18/2015	
12/28/2015	Property Damage	1501360-000	12/10/2015	12/18/2015	06/24/2016
12/28/2015	False Arrest/ Assault	1501378-000	06/18/2015	12/18/2015	06/29/2016
12/28/2015	Side Swipe and/ or Lane Change	1501367-000	11/13/2015	12/21/2015	04/08/2016
12/28/2015	Pothole	1501362-000	10/24/2015	12/21/2015	05/03/2016
12/21/2015	Auto Negligence	1501283-000	08/21/2015	12/21/2015	08/22/2016
12/28/2015	improper turning	1501363-000	12/11/2015	12/21/2015	
12/28/2015	Negligent handling of Property	1501364-000	11/13/2015	12/21/2015	05/10/2016
12/24/2015	Prisoner Complaint	1501349-001	11/22/2015	12/21/2015	
12/28/2015	False Arrest/ Assault	1301200-000	05/29/2013	12/21/2015	12/28/2015
12/28/2015	False Arrest/ Assault	1501365-000	08/07/2015	12/21/2015	09/20/2016
12/28/2015	Property Damage	1501366-000	07/09/2015	12/21/2015	02/24/2016
12/28/2015	Auto Negligence	1501377-000	11/29/2015	12/22/2015	09/22/2016
12/28/2015	Property Damage	1501370-000	07/27/2015	12/22/2015	10/06/2016
12/28/2015	Auto Negligence	1501372-000	12/12/2015	12/22/2015	
12/28/2015	Failure to Yield Right of Way	1501374-000	08/25/2015	12/22/2015	05/02/2016
12/28/2015	Personal	1501376-000	06/19/2015	12/22/2015	02/18/2016
12/28/2015	Trip & Fall	1501371-000	06/23/2015	12/22/2015	11/23/2016
12/28/2015	Auto Negligence	1501379-000	11/21/2015	12/23/2015	10/11/2016
12/28/2015	Auto Negligence	1501379-001	11/21/2015	12/23/2015	10/11/2016
12/28/2015	Auto Negligence Side Swiped	1501368-000	06/29/2015	12/23/2015	05/03/2016
12/24/2015	Prisoner Claim	1501350-000	12/07/2015	12/23/2015	01/17/2016
12/28/2015	general property damage - computer	1501369-000	03/31/2015	12/23/2015	04/25/2016
12/01/2015	Auto Negligence	1501261-000	10/24/2015	12/24/2015	12/21/2015
12/02/2015	Auto Negligence	1501264-000	06/11/2015	12/24/2015	12/17/2015
12/30/2015	pothole	1501386-000	12/25/2015	12/28/2015	06/20/2016
12/30/2015	Defect in Public Space	1501385-000	12/09/2015	12/28/2015	03/07/2016
12/30/2015	Property damage	1501383-000	07/01/2015	12/28/2015	03/14/2016
12/30/2015	Collision w/Non-moving object	1501384-000	12/17/2015	12/28/2015	05/26/2016
01/04/2016	Contractor negligence	1501388-000	12/04/2015	12/29/2015	04/12/2016
01/11/2016	Auto Negligence	1501393-000	10/06/2015	12/29/2015	05/12/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
01/04/2016	collision with non-moving object	1501392-000	11/26/2015	12/29/2015	05/03/2016
01/04/2016	collision w/non moving object	1501389-000	11/01/2015	12/29/2015	05/26/2016
01/11/2016	Collision w/Non-moving Object	1501394-000	12/01/2015	12/29/2015	06/13/2016
01/04/2016	premises liability	1501390-000	12/17/2015	12/29/2015	
01/11/2016	False Arrest / Assault	1501395-000	06/19/2015	12/29/2015	09/20/2016
01/11/2016	False Arrest / Assault	1501397-000	11/18/2015	12/29/2015	11/22/2016
01/12/2016	Contractual	1501401-000	06/30/2015	12/29/2015	03/01/2016
01/04/2016	Employment	1501391-000	12/07/2015	12/29/2015	
01/12/2016	Property Damage	1501400-000	12/09/2015	12/30/2015	07/18/2016
01/12/2016	Vehicle Damage	1501405-000	12/24/2015	12/30/2015	05/06/2016
01/11/2016	Auto Negligence	1501399-000	12/09/2015	12/30/2015	
01/11/2016	Auto Negligence	1501398-000	12/02/2015	12/30/2015	02/29/2016
01/12/2016	contract negligence - retainer wall	1501403-000	03/01/2015	12/30/2015	05/09/2016
01/12/2016	trip & fall	1501404-000	12/08/2015	12/30/2015	05/02/2016
01/11/2016	Discrimination	1301203-000	05/29/2013	12/30/2015	01/15/2016
01/13/2016	Failure to Yield Right of Way	1501407-000	07/02/2015	12/31/2015	08/05/2016
01/13/2016	Side Swipe	1501406-000	10/29/2015	12/31/2015	03/29/2016
01/13/2016	Collision w/Non-moving object	1501408-000	07/30/2015	12/31/2015	04/29/2016
01/15/2016	Auto Negligence rear-end collision	1501423-000	05/18/2015	01/04/2016	05/31/2016
01/04/2016	Auto Negligence	1501387-000	05/06/2015	01/04/2016	03/07/2016
01/13/2016	Property Damage	1501411-000	12/07/2015	01/04/2016	03/21/2016
01/13/2016	Rear End Collision	1501410-000	11/18/2015	01/04/2016	10/12/2016
01/13/2016	Personal injury	1501409-000	12/21/2015	01/04/2016	
01/13/2016	Property Damage	1501412-000	04/01/2015	01/04/2016	12/29/2016
01/20/2016	Personal Injury	1501445-000	02/01/2015	01/04/2016	
01/15/2016	Collision w/Non-moving object	1501418-000	12/03/2015	01/04/2016	05/26/2016
01/13/2016	collision w/non-moving object	1501413-000	11/24/2015	01/04/2016	08/30/2016
01/15/2016	Auto Negligence	1501427-000	12/23/2015	01/05/2016	09/22/2016
01/15/2016	Pothole Damage	1501426-000	12/30/2015	01/05/2016	03/07/2016
01/15/2016	Improper Backing	1501429-000	12/18/2015	01/05/2016	07/26/2016
01/15/2016	DPW Trash Can Damage	1501428-000	12/28/2015	01/05/2016	05/18/2016
01/15/2016	Auto Negligence w/ non-moving vehicle	1501392-001	11/26/2015	01/05/2016	05/03/2016
01/15/2016	improper lane change	1500977-001	07/19/2015	01/05/2016	
01/15/2016	Auto Negligence	1201408-000	10/27/2012	01/05/2016	02/22/2016
01/14/2016	Property Damage	1501416-000	06/01/2015	01/05/2016	02/25/2016
01/15/2016	Pothole	1501424-000	12/29/2015	01/06/2016	06/14/2016
01/15/2016	Pothole	1501425-000	12/24/2015	01/06/2016	03/28/2016
01/13/2016	wrongful tow	1600001-000	01/03/2016	01/06/2016	
01/15/2016	Pothole Damage	1501420-000	07/05/2015	01/07/2016	04/25/2016
01/15/2016	Pothole Damage	1501422-000	10/17/2015	01/07/2016	03/21/2016
01/15/2016	Auto Negligence	1501421-000	12/15/2015	01/07/2016	
01/15/2016	Pothole Damage	1600002-000	01/04/2016	01/08/2016	03/14/2016
01/15/2016	Auto Negligence	1501419-000	12/17/2015	01/08/2016	05/22/2016
01/15/2016	False Arrest/ Assault	1501417-000	09/24/2015	01/08/2016	07/05/2016
01/14/2016	Personal	1501415-000	11/10/2015	01/08/2016	06/29/2016
01/15/2016	Auto Negligence	1501430-000	08/09/2015	01/11/2016	03/15/2016
01/15/2016	Property Damage	1501431-000	11/26/2015	01/11/2016	04/27/2016
01/19/2016	pothole.	1501439-000	11/16/2015	01/11/2016	07/20/2016
01/15/2016	pothole	1501432-000	12/29/2015	01/11/2016	08/15/2016
01/15/2016	Pothole	1600003-000	01/06/2016	01/11/2016	03/28/2016
01/19/2016	auto negligence	1501438-000	11/13/2015	01/11/2016	12/24/2016
01/19/2016	collision w/non-moving object	1501435-000	10/19/2015	01/11/2016	08/04/2016
01/15/2016	Rear end Collision	1501433-000	12/15/2015	01/11/2016	08/02/2016
01/19/2016	property damage	1501440-000	07/07/2015	01/11/2016	
01/19/2016	Personal Injury	1501436-000	06/13/2015	01/11/2016	03/22/2016
01/19/2016	Personal injury	1501437-000	12/22/2015	01/12/2016	10/31/2016
01/19/2016	Pothole	1600004-000	01/04/2016	01/12/2016	03/29/2016
01/19/2016	Pothole	1501444-000	12/24/2015	01/12/2016	04/01/2016
01/19/2016	property damage	1600005-000	01/06/2016	01/12/2016	03/22/2016
01/21/2016	Non-district Claim	1501449-000	12/27/2015	01/12/2016	03/28/2016
01/15/2016	vehivle damages	1501434-000	12/23/2015	01/12/2016	09/15/2016
01/19/2016	Collision w/Non-moving object	1501443-000	12/14/2015	01/12/2016	05/13/2016
01/21/2016	Improper Backing	1501450-000	08/25/2015	01/12/2016	07/01/2016
01/20/2016	Employment	1501446-000	10/31/2015	01/12/2016	05/01/2016
02/04/2016	DCPS alleged reg violation	1501501-000	06/25/2015	01/12/2016	05/01/2016
01/19/2016	Slip, Trip & Falls	1501441-000	12/02/2015	01/12/2016	04/11/2016
01/20/2016	Prisoner Complaint	1501447-000	01/28/2015	01/12/2016	09/15/2016
01/20/2016	prisoner claim	1501448-000	12/07/2015	01/12/2016	03/24/2016
01/19/2016	personal injury	1501442-000	12/18/2015	01/12/2016	07/21/2016
01/20/2016	personal injury	1301204-000	04/01/2013	01/12/2016	02/01/2016
01/21/2016	trip & fall	1501451-000	07/17/2015	01/13/2016	
01/21/2016	Lane Change / Sideswipe	1501453-000	12/19/2015	01/14/2016	10/07/2016
01/21/2016	Property Damage	1501460-000	11/24/2015	01/14/2016	03/01/2016
01/21/2016	Personal Injury	1501452-000	11/03/2015	01/14/2016	03/24/2016
01/21/2016	Auto Negligence	1600006-000	01/13/2016	01/14/2016	10/12/2016
01/21/2016	pothole	1600007-000	01/10/2016	01/15/2016	05/18/2016



Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
01/21/2016	Auto Negligence	1501458-000	12/10/2015	01/15/2016	04/28/2016
01/21/2016	personal injury	1501456-000	11/26/2015	01/15/2016	08/16/2016
01/21/2016	Constitutional claim	7200013-000	11/22/1972	01/15/2016	01/21/2016
01/21/2016	Personal Injury	1501455-000	06/17/2015	01/15/2016	03/22/2016
01/21/2016	false arrest	1600008-000	01/07/2016	01/15/2016	07/18/2016
01/21/2016	False arrest	1501457-000	07/20/2015	01/15/2016	05/10/2016
02/16/2016	Lane Change / Sideswipe	1501532-000	12/22/2015	01/19/2016	09/19/2016
01/26/2016	pothole	1501465-000	11/10/2015	01/19/2016	03/21/2016
01/26/2016	steel plate	1501468-000	12/13/2015	01/19/2016	06/20/2016
01/26/2016	Pothole	1501466-000	12/07/2015	01/19/2016	03/24/2016
01/22/2016	property damage	1501462-000	12/13/2015	01/19/2016	03/22/2016
01/26/2016	Property Damage	1600009-000	01/19/2016	01/19/2016	10/27/2016
01/26/2016	Rear End Collision	1501464-000	04/23/2015	01/19/2016	07/06/2016
01/26/2016	Personal Injury	1501469-000	11/12/2015	01/19/2016	11/07/2016
01/26/2016	Personal Injury	1501467-000	09/08/2015	01/19/2016	09/22/2016
01/26/2016	Auto Negligence	1501475-000	12/04/2015	01/20/2016	
01/26/2016	Auto Negligence	1501471-000	12/16/2015	01/20/2016	02/22/2016
01/27/2016	property damage	1600012-000	01/06/2016	01/20/2016	03/15/2016
01/26/2016	Collision with non moving object	1501473-000	12/29/2015	01/20/2016	07/05/2016
01/26/2016	Collision with non moving object	1501470-000	11/04/2015	01/20/2016	
01/26/2016	improper turn	1600011-000	01/15/2016	01/20/2016	04/25/2016
01/26/2016	Personal Injury	1600010-000	01/07/2016	01/20/2016	02/29/2016
01/26/2016	Personal Injury	0801618-000	01/01/2008	01/20/2016	09/06/2016
02/01/2016	Pothole	1501477-000	07/26/2015	01/21/2016	04/12/2016
02/01/2016	sideswipe	1600013-000	01/14/2016	01/21/2016	03/14/2016
02/01/2016	Collision w/ Non-moving Object	1600014-000	01/12/2016	01/21/2016	03/30/2016
02/01/2016	Improper backing	1501479-000	10/26/2015	01/21/2016	09/15/2016
02/01/2016	Collision w/ Non-moving object	1501481-000	08/09/2015	01/21/2016	09/23/2016
02/01/2016	Slip, Trip & Falls	1501480-000	08/06/2015	01/21/2016	04/29/2016
02/01/2016	Prisoner Claim	1501478-000	12/06/2015	01/21/2016	
01/27/2016	Personal Injury	1501476-000	12/06/2015	01/21/2016	
02/01/2016	Prisoner Claim	1501482-000	01/05/2015	01/22/2016	03/25/2016
02/01/2016	Prisoner Claim	1600016-000	01/13/2016	01/22/2016	02/04/2016
02/01/2016	Prisoner Claim	1600015-000	01/18/2016	01/22/2016	
02/01/2016	Rear end collision	1501486-000	12/30/2015	01/26/2016	09/26/2016
02/01/2016	Pothole	1501487-000	12/24/2015	01/26/2016	03/28/2016
02/01/2016	Slip, Trip & Falls	1600019-000	01/08/2016	01/26/2016	08/25/2016
02/01/2016	Slip, Trip & Falls	1501484-000	12/08/2015	01/26/2016	03/24/2016
02/01/2016	Prisoner Claim	1600018-000	01/01/2016	01/26/2016	03/14/2016
02/01/2016	Auto Negligence	1501488-000	07/01/2015	01/26/2016	09/22/2016
02/01/2016	False Arrest / Assault	1501483-000	07/26/2015	01/26/2016	04/05/2016
02/01/2016	General liability	1501485-000	12/14/2015	01/26/2016	03/02/2016
02/01/2016	Pothole	1600020-000	01/13/2016	01/27/2016	06/07/2016
02/01/2016	Collision w/ Non-moving Object	1600021-000	01/19/2016	01/27/2016	07/19/2016
02/01/2016	Collision w/ Non-moving Object	1501492-000	01/23/2015	01/27/2016	05/24/2016
02/01/2016	Slip, Trip & Falls	1501493-000	08/05/2015	01/27/2016	11/04/2016
02/01/2016	False Arrest / Assault	1501491-000	07/22/2015	01/27/2016	09/20/2016
02/01/2016	Collision w/ Non-moving Object	1501490-000	12/22/2015	01/28/2016	04/27/2016
02/01/2016	search warrant - dept. of forensic science (DFS)	1501489-000	12/14/2015	01/28/2016	08/01/2016
02/01/2016	DMV Negligence	1501494-000	11/18/2015	01/28/2016	
02/01/2016	Pothole	1600025-000	01/29/2016	01/29/2016	03/21/2016
02/01/2016	Auto Negligence	1600026-000	01/10/2016	01/29/2016	09/19/2016
02/01/2016	Collision w/ Non-moving Object	1600023-000	01/23/2016	01/29/2016	05/03/2016
02/01/2016	auto negligence	1501498-000	12/10/2015	01/29/2016	09/19/2016
02/01/2016	Auto Negligence	1501499-000	01/08/2016	01/29/2016	06/20/2016
02/01/2016	Side Swipe	1600024-000	01/20/2016	01/29/2016	04/26/2016
02/01/2016	Side Swipe and/or Lane Change	1501496-000	12/10/2015	01/29/2016	06/20/2016
02/01/2016	Failure to Yield Right of Way	1501497-000	12/16/2015	01/29/2016	05/27/2016
02/01/2016	rear end	1501495-000	10/17/2015	01/29/2016	06/21/2016
02/01/2016	Prisoner Claim	1600022-000	01/14/2016	01/29/2016	
02/02/2016	pothole	1600032-000	01/29/2016	02/01/2016	05/12/2016
02/09/2016	tree	1501502-000	07/07/2015	02/01/2016	03/10/2016
02/02/2016	Tree claim	1600027-000	01/18/2016	02/01/2016	03/18/2016
02/02/2016	Auto Negligence	1600028-000	01/07/2016	02/01/2016	09/15/2016
02/02/2016	Improper turning	1600031-000	01/22/2016	02/01/2016	
02/02/2016	Salt truck sprayed salt in claimants eye	1600030-000	01/27/2016	02/01/2016	09/30/2016
02/09/2016	Pothole	1600038-000	01/04/2016	02/02/2016	09/15/2016
02/09/2016	Auto Negligence	1501515-000	07/16/2015	02/02/2016	04/29/2016
02/02/2016	Premises Liability	1501500-000	08/12/2015	02/02/2016	
02/09/2016	Slip, Trip & Fall	1501513-000	03/09/2015	02/02/2016	03/07/2016
02/09/2016	General property damage / Snow removal related	1501514-000	12/26/2015	02/02/2016	05/05/2016
02/10/2016	Search warrant	1501516-000	10/22/2015	02/02/2016	05/23/2016
02/11/2016	General personal injury	1501529-000	02/23/2015	02/02/2016	03/04/2016
02/09/2016	Rear en collision	1501507-000	12/21/2015	02/03/2016	03/07/2016
02/02/2016	pothole	1600033-000	01/28/2016	02/03/2016	04/27/2016
02/09/2016	Pothole	1501505-000	12/19/2015	02/03/2016	04/04/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
02/09/2016	Pothole	1600036-000	01/05/2016	02/03/2016	11/23/2016
02/09/2016	collision w/non-moving object	1600034-000	01/23/2016	02/03/2016	01/10/2017
02/01/2016	Pothole	1600017-000	01/05/2016	02/03/2016	
02/09/2016	Collision w/ Non-moving Object	1600035-000	01/24/2016	02/03/2016	09/28/2016
02/09/2016	Improper backing	1501506-000	12/11/2015	02/03/2016	07/19/2016
02/09/2016	Side swipe	1501509-000	11/06/2015	02/03/2016	07/18/2016
02/09/2016	Failure to yield right of way	1501510-000	08/11/2015	02/03/2016	09/16/2016
02/09/2016	Slip, Trip, & Falls	1600037-000	01/04/2016	02/03/2016	03/18/2016
02/09/2016	General property damage	1501511-000	08/01/2015	02/03/2016	05/02/2016
02/09/2016	False Arrest / Assault	1501508-000	11/17/2015	02/03/2016	11/21/2016
02/09/2016	False Arrest / Assault	1501512-000	08/03/2015	02/03/2016	06/14/2016
02/09/2016	General Personal Injury	1501504-000	07/07/2015	02/03/2016	09/22/2016
02/10/2016	Pothole	1501517-000	12/30/2015	02/04/2016	08/11/2016
02/10/2016	Rear end collision	1501519-000	12/31/2015	02/04/2016	
02/10/2016	Pedestrian Auto Collision	1501518-000	07/25/2015	02/04/2016	06/11/2016
02/09/2016	Employment - Arts & Humanities	1501503-000	08/04/2015	02/04/2016	05/02/2016
02/10/2016	Pothole	1501520-000	12/17/2015	02/05/2016	09/15/2016
02/10/2016	Pothole	1600044-000	01/04/2016	02/05/2016	07/21/2016
02/10/2016	Pothole	1600045-000	01/08/2016	02/05/2016	08/01/2016
02/10/2016	Pothole	1600042-000	01/28/2016	02/05/2016	06/09/2016
02/10/2016	Pothole	1600043-000	02/02/2016	02/05/2016	04/01/2016
02/10/2016	Pothole	1600046-000	01/06/2016	02/05/2016	04/01/2016
02/10/2016	Prisoner Claim	1600041-000	01/22/2016	02/05/2016	08/10/2016
02/10/2016	collision w/non-moving object	1501521-000	11/24/2015	02/05/2016	10/27/2016
02/10/2016	Collision w/Non-moving object	1600040-000	01/20/2016	02/05/2016	04/29/2016
02/11/2016	pothole	1600049-000	01/28/2016	02/08/2016	04/22/2016
02/11/2016	Collision w/ Non-moving Object	1600048-000	01/26/2016	02/08/2016	07/18/2016
02/11/2016	Collision w/ Non-moving Object	1600052-000	01/24/2016	02/08/2016	06/28/2016
02/11/2016	Improper Tow	1600054-000	02/08/2016	02/08/2016	05/10/2016
02/11/2016	Lane Change	1600051-000	02/03/2016	02/08/2016	
02/10/2016	failure to provide security	1501523-000	08/16/2015	02/08/2016	07/06/2016
02/11/2016	False Arrest / Assault	1501524-000	09/30/2015	02/08/2016	01/04/2017
02/10/2016	Premises Liability	1501522-000	07/06/2015	02/08/2016	09/22/2016
02/11/2016	Pothole	1600053-001	01/05/2016	02/09/2016	05/09/2016
02/11/2016	Pothole	1600053-000	01/05/2016	02/09/2016	05/09/2016
02/11/2016	Side Swipe	1501527-000	12/03/2015	02/09/2016	04/12/2016
02/11/2016	Side Swipe	1501527-001	12/03/2015	02/09/2016	04/12/2016
02/11/2016	Auto Negligence	1501291-002	11/21/2015	02/09/2016	02/16/2016
02/11/2016	Auto Negligence	1501291-003	11/21/2015	02/09/2016	02/16/2016
02/16/2016	General Property Damage	1501530-000	10/09/2015	02/09/2016	05/19/2016
02/11/2016	Pothole	1600058-000	02/01/2016	02/09/2016	04/29/2016
02/16/2016	General Property Damage	1501531-000	11/11/2015	02/09/2016	05/20/2016
02/11/2016	Pothole	1501526-000	08/01/2015	02/09/2016	05/20/2016
02/11/2016	Pothole	1600056-000	01/30/2016	02/09/2016	09/22/2016
02/11/2016	Side Swipe	1600057-000	01/24/2016	02/09/2016	09/15/2016
02/11/2016	Auto Negligence	1600055-000	01/06/2016	02/09/2016	
02/11/2016	Failure to Yield Right of Way	1501525-000	11/08/2015	02/09/2016	07/01/2016
02/11/2016	Slip, Trip & Falls	1501528-000	09/09/2015	02/09/2016	03/14/2016
02/17/2016	Street not properly plowed	1600059-000	01/26/2016	02/10/2016	09/15/2016
02/17/2016	Pothole	1600060-000	02/09/2016	02/10/2016	
02/17/2016	Collision w/ non-moving object	1501533-000	12/11/2015	02/10/2016	07/11/2016
02/29/2016	Side Swipe and/or Lane Change	1600078-001	01/20/2016	02/11/2016	05/02/2016
02/18/2016	Pothole	1600061-000	02/04/2016	02/11/2016	07/21/2016
02/18/2016	Pothole	1501534-000	11/30/2015	02/11/2016	06/07/2016
02/18/2016	slip and fall - DDOT	1600063-000	01/04/2016	02/11/2016	06/10/2016
02/18/2016	Prisoner Claim	1600062-000	01/22/2016	02/11/2016	04/07/2016
02/18/2016	Prisoner Claim	1501380-000	09/10/2015	02/11/2016	
02/24/2016	Collision w/ a non-moving object	1501540-000	07/09/2015	02/12/2016	04/12/2016
02/24/2016	Pothole	1600069-000	02/03/2016	02/12/2016	06/15/2016
05/18/2016	Collision w/ non-moving object	1600065-001	01/25/2016	02/12/2016	08/15/2016
02/18/2016	Collision w/ non-moving object	1600065-000	01/25/2016	02/12/2016	05/26/2016
02/18/2016	collision w/ non-moving vehicle	1600066-000	01/26/2016	02/12/2016	05/24/2016
02/24/2016	Side Swipe and/or Lane change	1600070-000	01/21/2016	02/12/2016	07/01/2016
02/18/2016	Vehicle Seized w/o warrant	1501537-000	12/18/2015	02/12/2016	04/25/2016
02/18/2016	Collision w/ non-moving object	1501539-000	12/20/2015	02/12/2016	07/12/2016
02/18/2016	Collision w/ Non-moving vehicle	1600064-000	02/05/2016	02/12/2016	07/15/2016
02/24/2016	Collision w / non moving object	1600068-000	01/12/2016	02/12/2016	05/12/2016
02/18/2016	Side Swipe	1501536-000	04/27/2015	02/12/2016	
02/18/2016	Tree claim	1501538-000	12/18/2015	02/12/2016	07/11/2016
02/24/2016	Pothole	1600074-000	01/01/2016	02/16/2016	09/30/2016
02/24/2016	Pothole	1600076-000	02/03/2016	02/16/2016	07/11/2016
02/24/2016	Pothole	1600071-000	01/06/2016	02/16/2016	06/28/2016
02/24/2016	Pothole	1600075-000	02/03/2016	02/16/2016	05/10/2016
02/24/2016	Pothole	1600073-000	02/03/2016	02/16/2016	05/03/2016
02/24/2016	Non District Claim	1501414-000	12/14/2015	02/16/2016	03/29/2016
02/24/2016	Collision w/ non-moving object	1501541-000	01/25/2016	02/16/2016	06/08/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
02/29/2016	Rear End Collision	1501544-000	12/10/2015	02/17/2016	
02/29/2016	Side Swipe and/or Lane Change	1600078-000	01/20/2016	02/17/2016	05/02/2016
02/24/2016	Tree claim	1501542-000	06/30/2015	02/17/2016	03/24/2016
02/24/2016	FEMS hose damage	1600077-000	01/28/2016	02/17/2016	
05/02/2016	Subrogation	1600366-000	01/20/2016	02/17/2016	05/19/2016
02/24/2016	FTYROW	1501543-000	12/12/2015	02/17/2016	03/25/2016
02/29/2016	Slip, Trip & Fall	1501545-000	11/05/2015	02/17/2016	01/10/2017
02/29/2016	Slip, Trip & Fall	1600079-000	02/02/2016	02/17/2016	08/11/2016
02/29/2016	wrongful tow	1501546-000	10/08/2015	02/17/2016	10/20/2016
02/29/2016	Rear End Collision	1501547-000	12/02/2015	02/18/2016	
02/24/2016	Pothole	1600072-000	01/03/2016	02/18/2016	05/12/2016
03/02/2016	Collision w/ non-moving vehicle	1501558-000	11/10/2015	02/18/2016	06/28/2016
03/01/2016	Collision w/ Non-moving Object	1501549-000	12/11/2015	02/18/2016	08/30/2016
03/02/2016	Collision w/ non-moving object	1501556-000	11/30/2015	02/18/2016	08/16/2016
03/02/2016	Tree Claim	1501560-000	07/15/2015	02/18/2016	12/29/2016
03/02/2016	Rear End Collision	1501557-000	10/16/2015	02/18/2016	03/24/2016
02/29/2016	Debris in roadway	1501548-000	08/28/2015	02/19/2016	05/17/2016
03/02/2016	Pothole	1600085-000	02/15/2016	02/19/2016	04/25/2016
03/02/2016	pothole	1600092-000	01/30/2016	02/19/2016	05/10/2016
03/02/2016	Tree Claim	1600086-000	01/19/2016	02/19/2016	10/20/2016
03/01/2016	Collision w/ Non-moving Object	1600081-000	01/23/2016	02/19/2016	08/15/2016
03/01/2016	Collision w/Non-moving Object	1600082-000	01/24/2016	02/19/2016	08/15/2016
03/02/2016	Auto Negligence	1600091-000	01/26/2016	02/19/2016	03/04/2016
02/29/2016	Side Swipe and/or Lane Change	1600080-000	02/11/2016	02/19/2016	05/18/2016
03/02/2016	Rear End Collision	1501552-000	12/14/2015	02/19/2016	03/04/2016
03/02/2016	General Personal Injury	1501554-000	11/05/2015	02/19/2016	08/16/2016
03/01/2016	Premises Liability	1501550-000	11/01/2015	02/19/2016	03/28/2016
03/07/2016	premises liability	1501562-000	10/19/2015	02/19/2016	02/01/2017
03/01/2016	Non District Claim	1501551-000	11/05/2015	02/19/2016	03/28/2016
03/02/2016	Pothole	1600083-000	02/01/2016	02/22/2016	05/06/2016
03/02/2016	Pothole	1600084-000	02/18/2016	02/22/2016	06/10/2016
03/07/2016	Prisoner Claim	1600096-000	02/08/2016	02/22/2016	02/02/2017
03/07/2016	Prisoner Claim	1501563-000	08/03/2015	02/22/2016	
03/02/2016	Pothole	1600087-000	02/03/2016	02/23/2016	09/14/2016
03/08/2016	Pothole	1600100-000	02/01/2016	02/23/2016	05/11/2016
03/02/2016	Pothole	1600089-000	02/05/2016	02/23/2016	02/01/2017
03/02/2016	Tree Claim	1501553-000	12/03/2015	02/23/2016	05/31/2016
03/02/2016	Collision w/ Non-moving Object	1600088-000	01/18/2016	02/23/2016	
03/02/2016	Improper Tow	1600094-000	01/24/2016	02/23/2016	08/29/2016
03/02/2016	Collision w/Non-moving Object	1600090-000	01/27/2016	02/23/2016	07/27/2016
03/02/2016	Collision w/ non-moving vehicle	1600093-000	02/11/2016	02/23/2016	05/03/2016
03/02/2016	Collision with Non-Moving Object	1600095-000	01/27/2016	02/23/2016	06/30/2016
03/08/2016	Collision w/ non-moving object	1501568-000	12/16/2015	02/23/2016	07/18/2016
03/08/2016	Auto Negligence	1600097-000	02/04/2016	02/23/2016	09/15/2016
03/07/2016	Side Swipte and/or lane change	1501565-000	12/14/2015	02/23/2016	08/24/2016
03/08/2016	Failure to Yield Right of Way	1501566-000	12/30/2015	02/23/2016	
03/08/2016	Side swipe and/or lane change	1600098-000	02/17/2016	02/23/2016	
03/08/2016	Negligant Handling of Property	1600099-000	02/11/2016	02/23/2016	
03/07/2016	General Personal Injury	1501564-000	10/25/2015	02/23/2016	
03/08/2016	Pedestrian Auto Collision / False arrest / assault	1501567-000	11/20/2015	02/23/2016	05/06/2016
03/08/2016	Pothole	1600101-000	02/16/2016	02/24/2016	04/13/2016
03/08/2016	Collision w/ non-moving object	1600104-000	02/10/2016	02/24/2016	07/06/2016
03/08/2016	Collision w/ Non-moving Object	1600102-000	01/20/2016	02/24/2016	10/11/2016
03/08/2016	General Property damage	1600103-000	01/29/2016	02/24/2016	09/20/2016
03/09/2016	pothole	1501569-000	06/17/2015	02/25/2016	04/06/2016
03/09/2016	Pothole	1501570-000	09/19/2015	02/25/2016	08/11/2016
03/09/2016	Pothole	1501571-000	11/23/2015	02/25/2016	08/11/2016
03/09/2016	pothole	1501572-000	12/31/2015	02/25/2016	07/06/2016
03/08/2016	Pothole	1600105-000	01/01/2016	02/25/2016	03/29/2016
03/09/2016	pothole	1600109-000	02/04/2016	02/25/2016	08/19/2016
03/09/2016	Pothole	1600111-000	02/22/2016	02/25/2016	06/30/2016
03/09/2016	Pothole	1501573-000	12/11/2015	02/25/2016	05/24/2016
03/09/2016	pothole	1600106-000	02/20/2016	02/25/2016	06/20/2016
03/09/2016	Pothole	1600108-000	02/11/2016	02/25/2016	06/27/2016
03/09/2016	Collision w/ non-moving object	1600110-000	01/23/2016	02/25/2016	07/27/2016
03/09/2016	Improper Backing	1501574-000	11/30/2015	02/25/2016	
03/09/2016	Negligent handling of property	1600107-000	02/05/2016	02/25/2016	04/11/2016
03/10/2016	Auto Negligence	1600120-000	01/20/2016	02/26/2016	
03/09/2016	Tree Claim	1600115-000	01/10/2016	02/26/2016	05/03/2016
03/09/2016	Pothole	1600118-000	02/12/2016	02/26/2016	12/01/2016
03/10/2016	Collision w/ non-moving object	1600122-000	01/24/2016	02/26/2016	11/15/2016
03/09/2016	Pothole	1600113-000	02/26/2016	02/26/2016	07/05/2016
03/09/2016	Pothole	1600114-000	02/23/2016	02/26/2016	05/31/2016
03/10/2016	Pothole	1501577-000	12/17/2015	02/26/2016	05/10/2016
03/09/2016	Auto Negligence collision with non-moving object	1600119-000	02/05/2016	02/26/2016	
03/10/2016	Negligent handling of property	1501576-000	11/07/2015	02/26/2016	09/15/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
03/10/2016	Assault by off-duty employee	1501575-000	12/28/2015	02/26/2016	03/15/2016
03/10/2016	FTYROW / Pedestrian Auto Collision	1600121-000	02/08/2016	02/26/2016	02/01/2017
03/09/2016	Collision w/ non-moviiing object	1600117-000	01/25/2016	02/26/2016	05/27/2016
03/10/2016	FTYROW	1600126-000	02/10/2016	02/29/2016	
03/10/2016	FTYROW	1600126-001	02/10/2016	02/29/2016	
03/10/2016	pothole	1600129-000	02/21/2016	02/29/2016	02/01/2017
03/10/2016	pothole	1600130-000	02/17/2016	02/29/2016	01/17/2017
03/10/2016	Pothole	1600128-000	02/23/2016	02/29/2016	07/19/2016
03/10/2016	Pothole	1501579-000	12/19/2015	02/29/2016	09/19/2016
03/10/2016	pothole	1600131-000	02/16/2016	02/29/2016	09/19/2016
03/10/2016	Collision w/non-moving object	1600123-000	02/26/2016	02/29/2016	11/23/2016
03/10/2016	FTYROW - red light	1501580-000	12/29/2015	02/29/2016	04/28/2016
03/10/2016	Side Swipe and/ or Lane Change	1600127-000	01/27/2016	02/29/2016	04/08/2016
03/10/2016	General Propery Damage	1600124-000	02/23/2016	02/29/2016	03/17/2016
03/11/2016	excessive force	1600133-000	02/09/2016	02/29/2016	10/24/2016
03/10/2016	General Personal Injury	1501578-000	09/01/2015	02/29/2016	09/22/2016
03/10/2016	False Arrest / Assault	1501578-001	09/01/2015	02/29/2016	09/22/2016
03/11/2016	False arrest / assault	1600132-000	02/04/2016	02/29/2016	05/11/2016
03/10/2016	Prisoner Claim	1600125-000	01/01/2016	02/29/2016	03/15/2016
03/11/2016	Failure to Yield Right of Way	1600136-000	02/12/2016	03/01/2016	05/06/2016
03/14/2016	Auto Negligence	1600143-000	02/07/2016	03/01/2016	05/11/2016
03/14/2016	Pothole	1600144-000	02/07/2016	03/01/2016	05/05/2016
03/14/2016	pothole	1600145-000	02/04/2016	03/01/2016	05/11/2016
03/11/2016	Pothole	1600137-000	01/28/2016	03/01/2016	09/06/2016
03/14/2016	Pothole	1600138-000	01/07/2016	03/01/2016	05/25/2016
03/14/2016	pothole	1600140-000	02/22/2016	03/01/2016	04/06/2016
03/11/2016	Collision w/ non-moving object	1600134-000	01/24/2016	03/01/2016	07/11/2016
03/14/2016	Pothole	1600139-000	02/14/2016	03/01/2016	
03/11/2016	Collision w/ non-moving object	1600135-000	01/31/2016	03/01/2016	06/08/2016
03/14/2016	Negligent handling of property	1501582-000	11/14/2015	03/01/2016	09/23/2016
03/11/2016	Non District Claim	1501581-000	10/04/2015	03/01/2016	04/20/2016
03/14/2016	Collision w/ non-moving object	1600141-000	01/23/2016	03/01/2016	07/06/2016
03/14/2016	Pothole	1600146-000	02/29/2016	03/02/2016	07/18/2016
03/18/2016	Pothole	1600167-000	02/24/2016	03/02/2016	06/13/2016
03/14/2016	negligence release of confidential information	1501584-000	09/12/2015	03/02/2016	07/19/2016
03/14/2016	auto negligence	1501587-000	12/04/2015	03/03/2016	12/16/2016
03/14/2016	collision w/ non-moving object / side swipe	1501585-000	09/10/2015	03/03/2016	
03/14/2016	Defects in public space / speedbump	1600149-000	01/04/2016	03/03/2016	05/19/2016
03/14/2016	Pothole	1600148-000	02/26/2016	03/03/2016	09/19/2016
03/14/2016	Pothole	1600150-000	02/25/2016	03/03/2016	05/24/2016
03/14/2016	Pothole	1600151-000	02/16/2016	03/03/2016	04/28/2016
03/14/2016	Pothole	1501586-000	12/29/2015	03/03/2016	
03/14/2016	Collision w/ non-moving object	1600147-000	01/23/2016	03/03/2016	11/30/2016
03/24/2016	Pothole Claim	1600238-000	02/29/2016	03/04/2016	08/22/2016
03/14/2016	Pothole	1600154-000	02/25/2016	03/04/2016	10/18/2016
03/14/2016	Pothole	1600158-000	02/26/2016	03/04/2016	11/16/2016
03/14/2016	Pothole	1600159-000	02/12/2016	03/04/2016	06/10/2016
03/14/2016	Improper Backing	1600152-000	01/20/2016	03/04/2016	06/30/2016
03/18/2016	Pothole	1600161-000	02/03/2016	03/04/2016	12/24/2016
03/14/2016	Pothole	1501588-000	10/01/2015	03/04/2016	05/23/2016
03/14/2016	Pothole	1600153-000	02/10/2016	03/04/2016	06/07/2016
03/14/2016	Pothole	1600156-000	02/25/2016	03/04/2016	
03/14/2016	Prisoner Claim	1600155-000	02/09/2016	03/04/2016	07/11/2016
03/14/2016	Collision w/ non-moving object	1600157-000	01/29/2016	03/04/2016	04/18/2016
03/17/2016	Rear end collision	1501589-000	10/01/2015	03/07/2016	
03/17/2016	Auto Negligence	1600160-000	02/07/2016	03/07/2016	09/07/2016
03/21/2016	Side swipe and/or Lane Change	1600174-000	03/04/2016	03/07/2016	08/29/2016
03/18/2016	pothole	1600168-000	02/27/2016	03/07/2016	10/21/2016
03/24/2016	Pothole Claim	1600227-000	02/21/2016	03/07/2016	10/26/2016
03/21/2016	Pothole	1600169-000	02/27/2016	03/07/2016	05/10/2016
03/18/2016	Pothole	1600162-000	02/24/2016	03/07/2016	06/23/2016
03/18/2016	Pothole	1600164-000	02/24/2016	03/07/2016	05/23/2016
03/18/2016	Pothole	1600166-000	02/28/2016	03/07/2016	12/24/2016
03/24/2016	Pothole Claim	1600226-000	02/28/2016	03/07/2016	08/15/2016
03/21/2016	Pothole	1600170-000	02/25/2016	03/07/2016	10/20/2016
03/21/2016	pothole	1600177-000	02/02/2016	03/07/2016	07/22/2016
03/21/2016	pothole	1600173-000	02/27/2016	03/07/2016	06/09/2016
03/21/2016	Pothole	1600175-000	02/25/2016	03/07/2016	04/28/2016
03/21/2016	Tree claim	1600176-000	02/26/2016	03/07/2016	06/10/2016
03/21/2016	Pothole	1600172-000	02/20/2016	03/07/2016	
03/18/2016	collision w/non-moving object	1600165-000	01/24/2016	03/07/2016	09/28/2016
03/21/2016	collision w/ non-moving object	1600171-000	01/30/2016	03/07/2016	10/06/2016
03/24/2016	Pothole Claim	1600225-000	03/01/2016	03/08/2016	04/12/2016
03/24/2016	Pothole	1600222-000	02/18/2016	03/08/2016	04/26/2016
03/24/2016	Pothole Claim	1600223-000	01/03/2016	03/08/2016	11/03/2016
03/24/2016	Pothole	1600224-000	02/24/2016	03/08/2016	05/10/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
03/23/2016	collision w/non-moving object	1600213-000	01/23/2016	03/08/2016	08/15/2016
03/23/2016	Side Swipe and/or lane Change	1600214-000	02/20/2016	03/08/2016	07/18/2016
03/23/2016	Side Swipe and/or lane Change	1600216-000	01/03/2016	03/08/2016	07/27/2016
03/23/2016	Side Swipe and/or lane Change	1501598-000	10/22/2015	03/08/2016	09/20/2016
03/28/2016	Harassment	1501606-000	09/15/2015	03/08/2016	04/26/2016
03/28/2016	Assault	1501608-000	10/16/2015	03/08/2016	08/25/2016
03/28/2016	Unfulfilled FOIA Request	1501607-000	12/08/2015	03/08/2016	06/27/2016
03/24/2016	Pothole	1600221-000	02/23/2016	03/09/2016	06/13/2016
03/23/2016	Prisoner Claim	1600212-000	01/13/2016	03/09/2016	07/13/2016
03/25/2016	Employment	1501602-000	09/10/2015	03/09/2016	05/31/2016
03/28/2016	Sexual Assault	1600267-000	01/13/2016	03/09/2016	10/12/2016
04/08/2016	Auto Negligence	1600136-001	02/12/2016	03/10/2016	01/24/2017
03/24/2016	Pothole Claim	1600230-000	02/20/2016	03/10/2016	07/05/2016
03/24/2016	Pothole Claim	1600233-000	03/01/2016	03/10/2016	09/22/2016
03/24/2016	Pothole Claim	1600236-000	02/16/2016	03/10/2016	07/05/2016
03/24/2016	Pothole	1600220-000	02/06/2016	03/10/2016	05/06/2016
03/24/2016	Pothole	1501601-000	12/04/2015	03/10/2016	05/11/2016
03/24/2016	Pothole Claim	1600234-000	03/02/2016	03/10/2016	
03/24/2016	Pothole Claim	1600235-000	03/01/2016	03/10/2016	
03/24/2016	Pothole Claim	1600231-000	02/19/2016	03/10/2016	
03/24/2016	Pothole Claim	1600232-000	02/10/2016	03/10/2016	
03/28/2016	Search Warrant	1501609-000	12/22/2015	03/10/2016	07/06/2016
03/28/2016	Search Warrant	1501609-001	12/22/2015	03/10/2016	07/06/2016
03/28/2016	Search Warrant	1501609-002	12/22/2015	03/10/2016	07/06/2016
03/25/2016	FALSE ARREST OR ASSAULT	1600246-000	02/15/2016	03/10/2016	04/11/2016
03/24/2016	Pothole Claim	1600237-000	02/21/2016	03/11/2016	06/23/2016
03/24/2016	Pothole Claim	1600239-000	03/04/2016	03/11/2016	05/09/2016
03/24/2016	Pothole Claim	1600240-000	02/01/2016	03/11/2016	07/27/2016
03/24/2016	Pothole Claim	1600242-000	02/22/2016	03/11/2016	05/19/2016
03/24/2016	Pothole Claim	1600241-000	03/01/2016	03/11/2016	09/19/2016
03/23/2016	General Property Damage	1600218-000	02/05/2016	03/11/2016	10/31/2016
03/23/2016	Failure to Maintain Control	1600217-000	01/26/2016	03/11/2016	
03/23/2016	Prisoner Claim	1501596-000	08/20/2015	03/11/2016	05/09/2016
03/23/2016	Prisoner Claim	1501599-000	11/10/2015	03/11/2016	10/25/2016
03/14/2016	negligence release of confidential information	1501584-001	09/12/2015	03/13/2016	07/19/2016
03/24/2016	Pothole Claim	1401598-000	05/11/2014	03/14/2016	05/10/2016
03/24/2016	Pothole Claim	1600228-000	02/28/2016	03/14/2016	09/02/2016
03/24/2016	Pothole Claim	1600229-000	02/29/2016	03/14/2016	05/24/2016
03/23/2016	Improper Backing	1501594-000	11/04/2015	03/14/2016	05/23/2016
03/23/2016	Improper Backing	1600215-000	01/23/2016	03/14/2016	08/30/2016
03/23/2016	Collision w/ Non-moving Object	1501597-000	09/15/2015	03/14/2016	08/24/2016
03/25/2016	Side Swipe and/or Lane Change	1600248-000	02/24/2016	03/15/2016	01/10/2017
03/25/2016	Side Swipe and/or Lane Change	1600247-000	03/08/2016	03/15/2016	
03/21/2016	pothole	1600181-000	03/05/2016	03/15/2016	06/01/2016
03/22/2016	Pothole	1600207-000	03/07/2016	03/15/2016	10/25/2016
03/21/2016	pothole	1600179-000	02/18/2016	03/15/2016	05/12/2016
03/22/2016	Pothole	1600209-000	02/26/2016	03/15/2016	12/15/2016
03/22/2016	pothole	1600204-000	03/04/2016	03/15/2016	07/19/2016
03/21/2016	Defects in public space	1501590-000	12/15/2015	03/15/2016	08/16/2016
03/21/2016	Pothole	1600183-000	02/17/2016	03/15/2016	06/20/2016
03/22/2016	Pothole	1600202-000	02/27/2016	03/15/2016	07/05/2016
03/22/2016	Pothole	1600203-000	02/01/2016	03/15/2016	05/10/2016
03/22/2016	pothole	1600210-000	03/02/2016	03/15/2016	05/05/2016
03/21/2016	Pothole	1600199-000	02/24/2016	03/15/2016	04/25/2016
03/22/2016	Pothole	1600205-000	02/24/2016	03/15/2016	07/05/2016
03/22/2016	Defects in public space	1600206-000	02/23/2016	03/15/2016	05/23/2016
03/22/2016	Pothole	1600200-000	02/29/2016	03/15/2016	
03/22/2016	pothole	1600201-000	03/04/2016	03/15/2016	
03/21/2016	Pothole	1600198-000	02/07/2016	03/15/2016	
03/21/2016	Collision w/ non-moving object	1600184-000	01/23/2016	03/15/2016	06/30/2016
03/22/2016	Improper backing	1600211-000	01/15/2016	03/15/2016	05/18/2016
03/22/2016	Negligent Handling of Property	1501592-000	11/01/2015	03/15/2016	05/09/2016
03/23/2016	Failure to Maintain Control	1501595-000	10/19/2015	03/15/2016	09/20/2016
03/21/2016	slip, trip & fall	1501591-000	11/01/2015	03/15/2016	08/15/2016
03/22/2016	Negligent handling of property	1600208-000	02/25/2016	03/15/2016	10/04/2016
03/25/2016	Slip, Trip & Falls	1600249-000	02/07/2016	03/15/2016	
03/21/2016	General Negligence FTYROW	1600197-000	02/12/2016	03/15/2016	07/18/2016
03/21/2016	Collision w/ non-moving object	1600182-000	02/19/2016	03/15/2016	09/08/2016
03/22/2016	General property loss	1600180-001	02/15/2016	03/15/2016	04/13/2016
03/21/2016	General property loss	1600180-000	02/15/2016	03/15/2016	04/13/2016
03/21/2016	Pothole	1600186-000	03/05/2016	03/16/2016	01/17/2017
03/21/2016	Pothole	1600187-000	02/29/2016	03/16/2016	07/06/2016
03/21/2016	pothole	1600193-000	02/24/2016	03/16/2016	06/17/2016
03/21/2016	pothole	1600189-000	03/04/2016	03/16/2016	09/19/2016
03/21/2016	Pothole	1600194-000	02/27/2016	03/16/2016	09/19/2016
03/21/2016	pothole	1600191-000	03/07/2016	03/16/2016	06/06/2016

Claim Open Date	Loss Description	Claim #	Loss Date	Received Date	Date Closed
03/21/2016	Pothole	1600192-000	02/26/2016	03/16/2016	
03/21/2016	General Property Damage	1600185-000	02/26/2016	03/16/2016	
03/21/2016	General Property damage/ flooding	1600190-000	01/01/2016	03/16/2016	04/13/2016
03/21/2016	Collision w/ non-moving object	1600188-000	01/30/2016	03/16/2016	
03/21/2016	Negligent handling of property	1600195-000	02/18/2016	03/16/2016	
03/21/2016	Auto Negligence	1600196-000	01/26/2016	03/17/2016	
08/03/2016	Pothole	1600852-000	02/28/2016	03/17/2016	
03/23/2016	Negligent handling of property	1600219-000	01/01/2016	03/17/2016	08/23/2016
03/25/2016	Collision w/non-moving object	1600262-000	01/21/2016	03/18/2016	11/23/2016
03/25/2016	Pothole Claim	1600255-000	02/29/2016	03/18/2016	05/27/2016
03/25/2016	Pothole Claim	1600258-000	01/24/2016	03/18/2016	07/12/2016
03/25/2016	Pothole Claim	1600257-000	02/26/2016	03/18/2016	01/24/2017
03/25/2016	Pothole	1600259-000	03/13/2016	03/18/2016	05/10/2016
03/25/2016	Pothole	1600256-000	03/04/2016	03/18/2016	04/13/2016
03/25/2016	Pothole Claim	1600266-000	02/04/2016	03/18/2016	09/02/2016
08/26/2016	Negligent maintenance of public space	1501714-000	09/28/2015	03/18/2016	10/06/2016
03/25/2016	Improper Backing	1600263-000	03/09/2016	03/18/2016	
03/28/2016	CLAIM AGAINST DEPT OF VETERAN AFFAIRS	1101342-000	09/07/2011	03/18/2016	03/28/2016
03/24/2016	Pothole Claim	1600245-000	02/29/2016	03/21/2016	11/23/2016
03/25/2016	Pothole Claim	1600250-000	02/17/2016	03/21/2016	07/21/2016
03/25/2016	Pothole Claim	1600251-000	02/22/2016	03/21/2016	07/06/2016
03/25/2016	Pothole Claim	1600254-000	03/11/2016	03/21/2016	05/16/2016
03/24/2016	Pothole Claim	1600244-000	03/04/2016	03/21/2016	06/15/2016
03/25/2016	Pothole	1600252-000	03/08/2016	03/21/2016	05/20/2016
03/25/2016	Pothole Claim	1600253-000	02/25/2016	03/21/2016	06/21/2016
03/28/2016	Side Swipe and/ or Lane Change	1600269-000	02/10/2016	03/21/2016	
03/29/2016	Non District Claim	0100340-000	11/01/2001	03/21/2016	04/20/2016
03/22/2016	False arrest/ assault	1501593-000	11/22/2015	03/21/2016	08/23/2016
03/28/2016	Collision w/non-moving object	1600276-000	03/09/2016	03/22/2016	
03/28/2016	FTYROW	1600275-000	02/12/2016	03/22/2016	
03/25/2016	Collision w/non-moving object	1600260-000	01/24/2016	03/22/2016	09/07/2016
03/25/2016	Collision w/non-moving object	1600261-000	02/24/2016	03/22/2016	11/23/2016
03/28/2016	Pothole Claim	1600268-000	01/04/2016	03/22/2016	07/06/2016
03/24/2016	Pothole	1600243-000	02/27/2016	03/22/2016	10/26/2016
03/28/2016	Collision w/non-moving object	1600270-000	01/25/2016	03/22/2016	
03/25/2016	Collision w/non-moving object	1501605-000	12/15/2015	03/22/2016	
03/28/2016	Collision w/non-moving object	1600273-000	01/28/2016	03/22/2016	08/08/2016
03/25/2016	Rear end collision	1600265-000	02/28/2016	03/22/2016	12/24/2016
03/25/2016	Improper Tow	1501603-000	10/18/2015	03/22/2016	11/15/2016
03/25/2016	Collision w/non-moving object	1501604-000	09/23/2015	03/22/2016	
03/28/2016		1600274-000	01/25/2016	03/22/2016	
03/23/2016	Collision w/ Non-moving Object	1501600-000	11/07/2015	03/22/2016	10/21/2016
03/25/2016	Rear end collision	1600264-000	02/05/2016	03/22/2016	10/19/2016
03/28/2016	Collision w/non-moving object	1600272-000	02/01/2016	03/22/2016	10/25/2016
03/28/2016	Collision w/non-moving object	1600277-000	01/07/2016	03/22/2016	03/28/2016
03/28/2016	Negligent Maintenance of Public Space	1600271-000	02/23/2016	03/22/2016	06/01/2016
03/29/2016	Emergency Vehicle Negligence	1600278-000	03/09/2016	03/23/2016	05/10/2016
03/29/2016	Emergency Vehicle Negligence	1600278-001	03/09/2016	03/23/2016	05/10/2016
03/29/2016	Pothole Damages	1600283-000	03/04/2016	03/24/2016	05/12/2016
03/29/2016	Pothole Damage	1600285-000	03/12/2016	03/24/2016	05/16/2016
03/29/2016	Pothole Claim	1600282-000	03/05/2016	03/24/2016	08/30/2016
03/29/2016	Pothole Damage	1600287-000	02/26/2016	03/24/2016	12/15/2016
03/29/2016	Pothole Damage	1600286-000	03/13/2016	03/24/2016	07/26/2016
03/29/2016	Improper Tow	1600280-000	02/03/2016	03/24/2016	08/23/2016
04/11/2016	Improper backing	1600290-000	03/03/2016	03/24/2016	
03/29/2016	Non District Claim	1501611-000	12/22/2015	03/24/2016	04/20/2016
03/29/2016	Slip, Trip & Fall	1401599-000	04/17/2014	03/24/2016	05/02/2016
03/29/2016	Contractor Negligence	1600279-000	03/15/2016	03/24/2016	09/23/2016
03/29/2016	Collision w/ Non-moving Object	1600281-000	02/01/2016	03/24/2016	09/15/2016
03/29/2016	False Arrest/ Assault	1501610-000	10/27/2015	03/24/2016	04/07/2016
03/29/2016	General Liability	1201409-000	05/04/2012	03/24/2016	12/29/2016
04/12/2016	Pothole	1600298-000	03/15/2016	03/25/2016	10/28/2016
04/12/2016	Pothole	1600299-000	03/20/2016	03/25/2016	06/28/2016
04/12/2016	improper backing	1600300-000	03/01/2016	03/25/2016	07/12/2016
04/12/2016	Slip, Trip & Falls	1600297-000	03/05/2016	03/25/2016	
04/11/2016	Assault	1501613-000	09/29/2015	03/25/2016	09/22/2016
04/12/2016	General Property Damage	1201410-000	07/10/2012	03/25/2016	
04/12/2016	Side swipe and/or lane change	1501614-000	11/05/2015	03/28/2016	07/18/2016
04/12/2016	Pothole	1600293-000	02/03/2016	03/28/2016	05/16/2016
04/12/2016	Tree claim	1600294-000	01/24/2016	03/28/2016	06/08/2016
04/12/2016	Improper tow	1600303-000	02/08/2016	03/28/2016	08/29/2016
04/12/2016	pothole	1600302-000	02/21/2016	03/28/2016	05/20/2016
04/12/2016	Pothole	1600296-000	02/27/2016	03/28/2016	08/11/2016
04/12/2016	Pothole	1600291-000	03/11/2016	03/28/2016	05/23/2016
04/12/2016	Pothole	1600292-000	03/01/2016	03/28/2016	06/07/2016
04/13/2016	Pothole	1600305-000	03/19/2016	03/28/2016	07/11/2016