



## District of Columbia Housing Authority

### Fiscal Year 2022-2023 Performance Oversight Pre-Hearing Questions February 24, 2023

#### GENERAL QUESTIONS

**1. Please provide the agency's mission statement.**

The District of Columbia Housing Authority (DCHA) provides quality affordable housing to extremely low- through moderate-income households, fosters sustainable communities, and cultivates opportunities for residents to improve their lives.

**2. Please list any statutory mandates that the agency lacks sufficient resources to fully implement.**

DCHA is not aware of any statutory mandates that the agency lacks sufficient resources to fully implement.

**3. Please list all reporting requirements in the District of Columbia Code or Municipal Regulations that the agency is required to complete in FY 22 and FY 23, to date. For each requirement, please list the date the report was required and the date it was produced. If the agency did not produce the report on the mandated timeline, please explain why.**

In accordance with DC Official Code § 6-229.01., DCHA is required to submit a quarterly report of the Rent Supplement Fund. DCHA submitted Q4 of FY22 on October 28, 2022 (Due: October 30, 2022) and Q1 of FY23 on January 25, 2023 (Due: January 30, 2023). Due to staff transitions, DCHA's Q4 report covered all quarters of the fiscal year in lieu of quarterly reports.

In accordance with D.C. Official Code § 6-201., DCHA is required to submit on April 15, 2023, July 15, 2023, and October 15, 2023 a report to the Mayor and the Council that describes the progress:

1. Addressing and remediating the issues identified by the U.S. Department of Housing and Urban Development in its 2022 assessment of the Authority;
2. Developing and implementing a plan to expedite the leasing of dwelling units owned, operated, or managed by the Authority;
3. Identifying individual dwelling units within Housing Properties of the Authority that are in a substandard condition and improving the condition of such units to a state of good repair;
4. Developing and implementing a plan for the maintenance, in an ongoing state of good repair, of Housing Properties of the Authority and individual dwellings units within those Housing Properties;
5. Improving the management of the waiting list for dwelling units within Housing Properties of the Authority; and



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6. Reviewing and developing recommendations for improvements of the Authority's:
  - a. Capital and operating budgets;
  - b. Capital and operating expenditures;
  - c. Accounting and fiscal management systems, controls, and procedures; and
  - d. Contracting and procurement systems, controls, and procedures.
7. Meeting training requirements established for the Executive Director and Board Commissioners.

Additionally, D.C. Official Code § 6-201., requires the agency submit to the Council any updated policies, procedures and reports provided to HUD within 48 hours of submission to HUD.

In response to the DC Housing Authority Accountability Emergency Amendment Act of 2022, DCHA also submitted a response to the Council on the due date, which was December 1, 2022.

***4. Please list and describe any regulations promulgated by the agency in FY 22 or FY 23, to date, and the status of each.***

The 2022 BSA Act required DCHA to promulgate emergency and final rules to amend its Administrative Plan to allow applicants seeking Tenant-Based Assistance under the LRSP to self-certify their eligibility factors when the applicants cannot easily obtain verification documents. DCHA published a proposed rulemaking on December 17, 2021, for a 30-day comment period.

On February 8, 2022, the Board of Commissioners adopted emergency regulations to adopt provisions with respect to self-certification of eligibility criteria and other eligibility matters for a period of 120 days. The emergency regulations expired on June 9, 2022.

In December 2021, DCHA promulgated regulations to provide for amendments to DCHA's federal project-based HAP regulations. Under the amendments, in accordance with HUD requirements, DCHA may add project-based vouchers to an existing HAP where DCHA has an ownership interest in the development.

***5. Please explain any significant impacts on your agency of any legislation passed at the federal or local level during FY 22 and FY 23, to date.***

The District of Columbia Housing Authority Stabilization and Reform Emergency Amendment Act of 2022 established a temporary Stabilization and Reform Board to govern the Authority. The Act also required that the Board and Executive Director take specific actions to reform and revitalize the operations of DCHA.

The Housing Authority Accountability Emergency Amendment Act of 2022 required that the DCHA report financial and operating information. It also added training requirements for



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Commissioners and the Executive Director and confirmed the applicability of landlord-tenant consumer protections to the DCHA.

The Fiscal Year 2022 Budget Support Act (BSA) required that DCHA allow applicants to self-certify eligibility factors when an applicant cannot easily obtain verification documents and waive any rules, regulations, policies and procedures, so as not to exclude households based on immigration status, criminal convictions, or pending criminal matters. Both changes apply to the local program only.

### *6. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY 23.*

- **Increasing occupancy in public housing.** To increase occupancy in public housing, DCHA is actively working through our waiting list to deem applicants eligible and match them to available public housing units. Simultaneously, DCHA is continuing to turn units and make them ready and available for occupancy.
- **Improving the Quality of Life for Residents.** On January 30, DCHA began a wholesale process of inspecting units to determine whether they meet a number of different quality standards. With access to DGS contractors, DCHA will be able to make repairs found during inspections to improve the safety and livability of the units in which our current residents reside. As of January 2023, DCHA began implementing a preventative maintenance plan which will ensure that despite the age of units, regular maintenance occurs to prevent further deterioration.
- **Improving the business process and customer experience in the HCV program.** In partnership with the Lab @ DC, DHS and other sister agencies, DCHA is mapping the business processes and customer experience with the housing choice voucher program. At the end of this exercise, DCHA will be able to implement recommendations to make the eligibility and inspection processes more efficient allowing people to use their vouchers more expeditiously. In addition, as part of curing the HUD findings, DCHA is working on implementing a HUD accepted rent reasonableness process which will ensure that rents align with the market.
- **Curing the findings in HUD's March 2022 Assessment.** DCHA is working diligently to cure all of the findings in the HUD On Site Assessment Report. As of February 15, 2023, HUD had closed eight of the findings. Thirty-four of the findings in the report were related to policies in the Admissions and Continued Occupancy and Administrative Plans, which required updates. DCHA expects those plans to be approved by the Board in mid-April and is currently working on procedures to support those plans. Training and implementation will follow.



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- **Building organizational infrastructure.** In order to effectively administer programs and ensure that residents have opportunities to improve their lives, DCHA requires a strong infrastructure backbone. The agency is building staff capacity to be able to track progress and adjust implementation when strategies do not work as planned. This work includes strengthening financial management, effectuating the updated procurement policy, hiring and maintaining qualified staff, and bringing the agency information technology into the 21<sup>st</sup> century.

***7. What are the metrics regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.***

DCHA is in the process of developing detailed dashboards in response to HUD's March 2022 Assessment. Dashboards will track industry standard measures and elements will be shared with the Executive Director, Board of Commissioners and the public. DCHA expects to share drafts of these dashboards with the Board in March.

At this time and among other things, the Public Housing program uses the following metrics to drive decision making: (1) occupancy, (2) eligibility determinations, (3) unit offers, (4) open/closed work orders and (5) quality control/tickets closed. On the HCV side, at this time and among other things, DCHA tracks: (1) voucher utilization (number and per unit cost), (2) error rates, (3) the length of time from inspection request to completion and (4) recertifications.

***8. Please describe any new initiatives or programs that the agency implemented in FY 22 and FY 23, to date, to improve the operations of the agency. Please describe any funding utilized for these initiatives or programs and the results, or expected results, of each initiative.***

Much of DCHA's work in FY22 and FY23 has been focused on stabilizing and improving the operations of the agency.

### FY22

DCHA tackled the **capital budget** by creating the capacity to obligate and manage \$50M of much-appreciated capital funds that were approved by the Council but were in jeopardy since they were not spent in FY2021. Today DCHA's budget is strong and healthy, with an operating surplus and sufficient reserves that we can reinvest to improve the quality of the housing we make available to residents.

Over the summer, our Property Management Operations (PMO) team doubled down on property maintenance through our **Summer Blitz**. The agency cleared more than 15,000 outstanding work orders from June 27<sup>th</sup> through December 31<sup>st</sup>, many of which had accumulated over several years during the pandemic.



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In the HCV Program, the Agency conducted a **fair rent market study and impact analysis** for the first time in several years resulting in a Board approved rent payment standard.

On our administrative side, we standardized processes developing a regularly monitored HR vacancy report, created a structure for regular financial monitoring and maintained a contract registry.

### FY 23

In FY23, our work on the public housing side has been centered around improving the living conditions of residents on our property and increasing our occupancy.

After developing a comprehensive assessment tool and training inspectors, DCHA began the process of **inspecting every single unit in the portfolio** on January 30. This effort will be followed by repairs to units and the data gathered through the inspections will help DCHA tighten up reporting to HUD.

DCHA also held two large-scale **occupancy events** in FY23 inviting 7,500 residents from our waiting list to MLK Library to complete eligibility for public housing. We expect these events to yield an increase in occupancy in the coming months.

Finally, in the HCV program, DCHA has been working closely with partners at the Lab @ DC and DHS to improve the experience of customers who are matched to housing resources. We expect this **business process review and form update** will make our programs more efficient and transparent for District residents.

***9. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel and note the date that the information was collected on the chart.***

See attachment Question 9\_Organizational Chart.

***10. Please provide a narrative explanation of any changes made to the organizational chart during the previous year.***

As the agency has continued its transformation, there have been some additional changes to the agency's Executive Leadership Team. During FY22 and FY23 YTD, the following changes have occurred:

- Kimberly Allen was promoted to be Vice President (VP) for the Office of Administrative Services on February 28, 2022.
- Latweeta Smyers left the role of Senior Vice President (SVP) of the Housing Choice Voucher Program and Eligibility and Occupancy Division on June 30, 2022. She was



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replaced by Medina Johnson Jennings on October, 11, 2022. Ms. Johnson Jennings went on unexpected medical leave on November 18, 2022 and Hammere Gebreyes has been serving as Interim SVP.

- Jenna Cevasco joined as Chief of Staff on July 5, 2022.
- Timothy Riley left the role of Vice President (VP) for Information Technology Division on July 19, 2022. Michael Buck became Interim VP on July 25, 2022 and became VP on December 27, 2023.
- Vice President (VP) for Human Resources, Dexter Starkes passed away and Robin Linton became Interim VP on August 8, 2022. Kimberly Graham started as VP on February 6, 2023.
- Victor Martinez left the role of Deputy Executive Director on October 7, 2022 and Sheila Lewis left the role of Vice President (VP) for the Office of Public Affairs and Communications on January 13, 2023. Neither of these positions has been backfilled.

***11. Please provide a current Schedule A for the agency which identifies each position by program and activity, with the salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please indicate if any position must be filled to comply with federal or local law.***

Please see attachment Question 11\_Schedule A, which lists DCHA positions funded by local dollars.

***12. Please list all employees detailed to or from your agency. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.***

There are no employees detailed to or from DCHA.

***13. Please provide:***

***a. A list of all employees who received or retained cellphones, personal digital assistants, or similar communications devices at agency expense in FY 22 and FY 23, to date;***

Please see attachment Question 13a\_DCHA Mobile Devices.

***b. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned as well as a description of all vehicle accidents involving the agency's vehicles in FY 22 and FY 23, to date;***

Please see attachment Question 13b\_Vehicles.



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*c. A list of travel expenses, arranged by employee for FY 22 and FY 23, to date, including justification for travel;*

*FY22*

<b>Department</b>	<b>Employee</b>	<b>Total Cost</b>	<b>Reason/Justification</b>
OAC	Janet Couplin	\$247.87	Mileage cost to attend required refresher course to conduct inspections for the presence of mold-like substances.
OAC	Janet Couplin	\$1,865.65	Travel Reimbursement for costs incurred to attend HUD required Real Estate Assessment Center Recertification part 2.
OAC	Janet Couplin	\$947.71	Travel Reimbursement for costs incurred to attend HUD required Real Estate Assessment Center Recertification
Commissioner	Raymond Skinner	\$2,344.03	Annual NAHRO National conference & Exhibition.
Commissioner	Dionne Bussey-Reeder	\$2,716.73	Annual NAHRO National conference & Exhibition.
Commissioner	Aquarius D. Vann-Ghasri	\$3,283.45	Travel expenses for costs incurred to attend Nelrod Consortium Conference commissioner training.
Executive	Brenda Donald	\$1,190.53	CEO Roundtable various topics related to PHA's, management & organizational development
Executive	Brenda Donald	\$2,796.73	Annual NAHRO National conference & Exhibition.
Executive	Brenda Donald	\$1,254.20	CEO Roundtable various topics related to PHA's, staffing and development



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HCVP	Deborah Jackson	\$1,390.89	For NAHRO conference and trade show. Ms. Jackson is a NAHRO board member and was nominated by DCHA to represent the agency on a national level to bring back information and knowledge from the conference. Ms. Jackson attended sessions to enhance her role as the mobility supervisor.
HCVP	Deborah Jackson	\$569.61	Participate at the NJNAHRO MARC NAHRO 2022 Spring Conference & Trade Show

*FY23*

<b>Department</b>	<b>Employee</b>	<b>Total Cost</b>	<b>Reason/Justification</b>
Commissioner	Kenneth Council	\$37.00	CLPHA parking reimbursement
OGC	Malisha Pate	\$1,500.97	Housing Authority Insurance (HAI) Group Annual Board and Committee Meetings

*d. A list of total workers' compensation payments paid in FY 22 and FY 23, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.*

<b>Workers Compensation</b>						
<b>Fiscal Year</b>	<b>Medical</b>	<b>Indemnity</b>	<b>Legal</b>	<b>Recovery</b>	<b>Grand Total</b>	<b># Employees with Claims</b>
<b>FY2022</b>	\$28,197.98	\$126,780.68	\$17,250.00	(\$2,444.84)	\$179,500.67	68
<b>FY2023</b>	\$6,011.75	\$91,754	0	\$433.97	\$98,754.88	19
<b>Grand Total</b>	<b>\$34,209.73</b>	<b>\$218,535.56</b>	<b>\$17,250.00</b>	<b>(\$2,010.87)</b>	<b>\$277,800.27</b>	<b>87</b>





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**14. For FY 22 and FY 23, to date, what was the total agency cost for mobile communications and devices, including equipment and service plans?**

In FY22, the Agency incurred \$1,093,522 in costs associated with mobile communications and devices. In FY23, the Agency incurred \$135,949 in costs associated with mobile communications and devices.

**15. Please separately list each employee whose salary was \$100,000 or more in FY 22 and FY 23, to date. Provide the name, position number, position title, program, activity, salary, and fringe. In addition, state the amount of any overtime or bonus pay received by each employee on the list.**

Please see attachment Question 15\_ Employees over \$100K.

**16. Please list in descending order the top 25 overtime earners in your agency in FY 22 and FY 23, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned by each.**

Please see attachment Question 16\_ Overtime.

**17. For FY 22 and FY 23, to date, please provide a list of employee bonuses, special pay granted, or separation pay issued, that identifies the employee receiving the bonus, special pay, or separation pay, the amount received, and the reason for the bonus, special pay, or separation pay.**

Please see attachment Question 17\_ Bonus Special Pay.

**18. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and the anticipated date of completion of each agreement in bargaining.**

Please see attachments Question 18\_ Collective Bargaining. The Fraternal Order of Police agreement is effective April 8, 2014 and the American Federation of Government Employees, Local 2725 agreement is effective December 12, 2008.

**19. For FY 22 and FY 23, to date, please list all intra-District transfers to or from the agency.**

Intra-District Transfers to the Agency in FY22 and FY23:

- a. Rent Supplement
- b. DC Local
- c. Police Support Grant
- d. Department of Behavioral Health Home First II (HFII)



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- e. Child & Family Services Agency (CFSA)
- f. DHS Permanent Supportive Housing (DHS PSH)
- g. DHS Family Rehousing and Stabilization Program (FRSP)
- h. DC Health (DOH)

Intra-District Transfers to the Agency in FY22 only:

- i. DHS Local Rent Supplement Program (DHS LRSP)
- j. 2020 Rehabilitation and Maintenance Fund
- k. District Capital Funds Program 2021
- l. District Capital Funds Program 2022

**20. For FY 22 and FY 23, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:**

- a. The revenue source name and code;**
- b. The source of funding;**
- c. A description of the program that generates the funds;**
- d. The amount of funds generated by each source or program;**
- e. Expenditures of funds, including the purpose of each expenditure; and**
- f. The current fund balance.**

The Agency does not have any special purpose revenue funds.

**21. For FY 22 and FY 23, to date, please list any purchase card spending by the agency, the employee making each expenditure, and the general purpose for each expenditure.**

The Agency does not utilize purchase cards.

**22. Please list and provide a copy of all memoranda of understanding (“MOU”) entered into by your agency during FY 22 and FY 23, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.**

Please see attachment Question 22\_MOU.s.

**23. Please list all open capital projects and capital projects in the financial plan under the agency’s purview, including the amount budgeted, actual dollars spent so far, any remaining**



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*balances, and the status of the project. In addition, please provide a description of any projects which are experiencing delays or which require additional funding.*

Please see attachment Question 43\_Repair and Maintenance Funds.

***24. Please provide a table showing your agency's Council-approved budget, revised budget (after reprogrammings, etc.), and actual spending, by program, activity, and funding source for FY 22 and FY 23, to date. Please detail any over- or under-spending and any federal funds that lapsed.***

Please see attachments Question 24\_FY22 Local Funding Schedule and Question 24\_FY23 Local Funding Schedule.

***25. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY 23 or FY 24. For each, include a description of the need and the amount of funding requested.***

The only enhancement request that DCHA made was for an adjustment of \$2,471,000 in the Rental Assistance Support program to provide continuing support for families within the District of Columbia. In addition, the following enhancements were included by the Council within the approved FY23 operational agency budget:

- An increase of \$1,636,344 in the Local Rent Supplement Program of which \$1,566,007 will support housing vouchers for Lesbian, Gay, Bi-sexual, Transgender, and Questioning (LGBTQ) individuals, returning citizens and single residents on the DCHA housing waitlist and \$70,337 will fund Targeted Affordable Housing (TAH) vouchers for returning citizens.
- An increase of \$1,250,000 in the Rental Assistance Support program to support Shallow Subsidy for Seniors.
- One time increase of \$201,000 to support is comprised of \$192,000 to support start-up costs and application fees associated with LRSP housing vouchers for LGBTQ residents and \$9,000 to support start-up costs and application fees associated with the TAH vouchers for returning citizens.

DCHA did not submit any enhancement requests for capital improvement needs; however, the DC Council included \$1,132,188 to enhance staffing capacity in capital programs.

***26. Please list, in chronological order, each reprogramming that impacted the agency in FY 22 and FY 23, to date, including those that moved funds into the agency, out of the agency, and within the agency. For each reprogramming, list the date, amount, rationale, and reprogramming number.***



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At the request of the Mayor, the council reprogrammed \$6,222,931.84 from the Project Based/Sponsor Based Rent Supplement program to the DC Local program and Tenant Based Rent Supplement Program to cover the shortage.

***27. Please list each grant or sub-grant received by the agency in FY 22 and FY 23, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.***

DCHA does not receive any local grant funding.

***28. How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?***

None.

***29. Please list each contract, procurement, and lease entered into or extended by your agency during FY 22 and FY 23, to date. For each contract, please provide the following information where applicable:***

- a. The name of the contracting party;***
- b. The nature of the contract, including the end product or service;***
- c. The dollar amount of the contract, including amount budgeted and amount actually spent;***
- d. The term of the contract;***
- e. Whether the contract was competitively bid;***
- f. The name of the agency's contract monitor and the results of any monitoring activity; and***
- g. The funding source.***

Please see attachments Question 29\_Lease Agreements & Question 29\_Contracts Registry.

***30. What is your agency's current adjusted expendable budget for CBE compliance purposes? How much has been spent with SBEs or CBEs? What percent of the agency's current adjusted expendable budget has been spent with SBEs or CBEs?***



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As an independent agency, DCHA does not have an adjusted expendable budget for CBE compliance that is monitored by the Department of Small and Local Business Development (DSLBD).

Federal procurement guidelines prohibit preferences based on location of the business, therefore for federally funded contracts, DCHA does not consider or track CBE/SBE designations. DCHA tracks awards to businesses that identify themselves as part of an Economic Inclusion Designation included in the HUD Certifications and Representations for Small, Minority or Women Owned business designations.

For locally funded contracts, at the request of the prior Board of Commissioners, DCHA tracks awards to businesses that include a local District of Columbia address regardless of CBE designation and awards to Registered CBE firms. Based on these criteria, in FY22, DCHA awarded 28 contracts, 54% of the contracts awarded during the fiscal year, to District businesses for a total of \$22M.

Moving forward, if requested by the Council, DCHA is amenable to creating a report to track expenditures for locally funded contracts based on CBE/SBE requirements.

***31. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to financial liability or will result in a change in agency practices and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success.***

Please see attachment Question 31\_Pending Lawsuits.

***32. Please list all settlements entered into by the agency and judgments against the agency (or by or against the District on behalf of the agency) in FY 22 or FY 23, to date, and provide the parties' names, the amount of the settlement or judgment, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).***

**DCHA Non-Confidential Settlements\* – FY22-23**

<b>Case Name</b>	<b>Settlement Amount</b>	<b>Settlement Date</b>	<b>Description</b>
N/A	\$739.98	11/17/2021	Personal Property
N/A	\$501.98	11/17/2021	Personal Property
N/A	\$1,450.92	12/6/2021	Personal Property
N/A	\$240.80	1/12/2022	Personal Property



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N/A	\$500.00	1/18/2022	Personal Property
N/A	\$3,900.00	2/24/2022	Personal Property
N/A	\$500.00	5/24/2022	Personal Property
N/A	\$200.00	11/2/2022	Personal Property
N/A	\$167.00	1/6/2023	Personal Property

*\*Note that this does not include landlord-tenant matters involving tenants of DCHA properties and settlements that are confidential by their terms.*

**33. Please list the administrative complaints or grievances that the agency received in FY 22 and FY 23, to date, broken down by source. Please describe any changes to agency policies or procedures that have resulted from complaints or grievances that were resolved in FY 22 or FY 23, to date.**

**Public Housing**

*FY22 and FY23 YTD Types of Grievances*

Type of Grievance	FY22	FY23
Maintenance Repairs	5	1
Rental Balance and Charges	16	1
Reasonable Accommodations	2	1
Transfer	7	1
Personal Property Damage	1	
Safety and Security	1	
<b>Total</b>	<b>32</b>	<b>4</b>

*FY22 and FY23 YTD Status of Grievances*

Status	FY22	FY23
Pending informal conference (per complainant's extension request)	0	2



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Pending hearing (per complainant’s extension request)	0	0
Pending resolution or scheduled	0	1
Settled	3	0
Closed: no hearing request made after informal settlement conference	21	0
Withdrawn	5	0
Resolved	3	1
Agency action denied/overtaken	0	0
<b>Total</b>	<b>32</b>	<b>4</b>

**HCVP**

*HCVP Hearing Requests Received by FY and Type*

	<b>FY 2022</b>	<b>FY 2023</b>
Recertification	46	29
HQS-Inspections/Tenant Damages	5	3
Rent Calculation	5	5
Criminal Act-Violent/Drug	4	1
HCV/HOAP	5	0
Lease/Serious Lease Violation	1	1
Criminal Act-Unauthorized Occupant	3	0
Repay/Breach/Hardship	1	0
VAWA Related Voucher Issue	2	0
Utility Allowance	2	0



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Voucher Size	2	1
Reasonable Accommodation	0	4
Unassisted HAP	11	6
Combination of Types	3	2

*FY22 and FY23 YTD Status of Grievances*

<b>HCVP</b>	<b>FY22</b>	<b>FY23</b>
Pending resolution or scheduling	3	12
Scheduled	32	8
Matter was rescinded	6	19
Resolved without hearing	4	7
Non-RFT Agency Action Affirmed	1	2
RFT Affirmed	4	30
Non-RFT Agency Action Denied	1	4
RFT Denied	2	3
Withdrawn	1	5
<b>Total</b>	<b>54</b>	<b>90</b>

***34. Please list and describe any spending pressures the agency experienced in FY 22 and any anticipated spending pressures for the remainder of FY 23. Include a description of the pressure and the estimated amount. If the spending pressure was in FY 22, describe how it was resolved, and if the spending pressure is in FY 23, describe any proposed solutions.***

In FY22, DCHA had a spending pressure in both the DC Local and tenant-based programs due to the increase in the per unit cost (PUC) and the program funding remaining the same from the inception of the program and additional utilization respectively. At the request of the Mayor, the Council reprogrammed funding for FY22 and increased the FY23 budget for the program was enhanced to prevent future spending pressures. (See Q26 above).





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**35. Please provide the number of FOIA requests for FY 22, and FY 23, to date, that were submitted to your agency. Include the number granted, partially granted, denied and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.**

Please see DCHA’s Annual FOIA Report for Fiscal Year 2022 here:  
[https://www.dchousing.org/api/files/uploads/ngnfyqik\\_imgqzjxx181y010kssp181.pdf](https://www.dchousing.org/api/files/uploads/ngnfyqik_imgqzjxx181y010kssp181.pdf)

Please see DCHA’s Annual FOIA Report for Fiscal Year 2023 here:  
[https://www.dchousing.org/api/files/uploads/j4zjq6d\\_3kndfzfz31243mbvoe0312.pdf](https://www.dchousing.org/api/files/uploads/j4zjq6d_3kndfzfz31243mbvoe0312.pdf)

**36. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency that were completed during FY 22 and FY 23, to date.**

*FY22 External Audits*

<b>Name</b>	<b>Description</b>
<b>Office of Inspector (OIG) Fiscal Management Review</b>	<p>The objectives of this audit were to:</p> <ul style="list-style-type: none"> <li>a. Assess whether DCHA administered the programs supported by the operating and capital subsidies in accordance with District and federal laws and regulations; and</li> <li>b. Identify areas at risk of loss through errors, theft, or noncompliance.</li> </ul> <p>This audit is being conducted in accordance with generally accepted government auditing standards.</p>
<b>CLA Financial Statement and Single Audit (Continuation from FY21)</b>	<p>Independent auditor, CliftonLarsenAllen LLP., began its annual engagement to conduct the Financial Statement and Single Audit in fiscal year 2021. The report is presented in three (3) sections:</p> <ul style="list-style-type: none"> <li>1. The financial statement audit which includes CLA’s report, management’s discussion and analysis, basic financial statements, notes to the financial statements, and required supplementary information.</li> <li>2. Internal control and compliance as well as costs relating to financial statements and federal financial assistance programs.</li> <li>3. Schedule of expenditures of federal awards and notes to the schedule and loan activity and balances, corrective actions plans, and summary schedule of prior audit findings.</li> </ul>



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<b>DCHA-HUD DC001 Assessment</b>	A team of HUD staff, assembled from offices throughout the Northeast Network, conducted an on-site assessment on March 7 through March 11, 2022. The review assessed DCHA’s performance in operating its Public Housing (PH) and Housing Choice Voucher (HCV) programs from the period of October 2019 to March 2022.
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### *FY 22 Resident Council Reviews and Audits*

Name	Description
<b>10 reviews of DCHA Resident Council Participation and Vending Funds Usage</b>	This review was conducted to confirm the Resident Council compliance with the <u>Internal Policies and Procedures for the Expenditure of Vending Funds and Resident Participation Funds (I.P.P.)</u> to ensure that their practices and transactions are conducted following the policy.
<b>Landlord Final Fail</b>	This review was conducted to test the timeliness and accurate identification of landlords who failed final inspections to validate whether: <ol style="list-style-type: none"> <li>a. HAP Contract Cancellation notices were issued to both landlords and participants;</li> <li>b. HAP Contract Cancellation notices were issued timely;</li> <li>c. The HAP Contract Cancellation notices included the specific information as required by HUD and the Housing Choice Voucher Program (HCVP) Administrative Plan;</li> <li>d. HAP payments were terminated timely where required; and Transfer Vouchers were issued to the impacted participant where required.</li> </ol>
<b>Fleet Management Process</b>	This review was conducted to determine whether the process owners adhere to DCHA’s Fleet Management policy including: <ol style="list-style-type: none"> <li>a. Maintaining and monitoring a complete and comprehensive listing of DCHA owned and/or leased vehicles,</li> <li>b. Ensuring proper authorization for eligible drivers of DCHA an owned and leased vehicle, and;</li> <li>c. Maintaining and monitoring proper recordkeeping over the Gasoline Credit card. This includes the key processes related to the assignment/issuance of the fuel card, and the daily reconciliation/ review process of gas invoices to</li> </ol>



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	ensure employees used fuel cards for authorized business purposes.
<b>HCVP Performance Indicators</b>	<p>This review was to assess the performance of the Housing Choice Voucher Program's ("HCVPs") administration of the voucher program by examining the following Key Performance Indicators ("KPIs"):</p> <ol style="list-style-type: none"> <li>a. Annual Re-examinations</li> <li>b. Wait List Policy</li> <li>c. Housing Quality Inspections Enforcement, and</li> <li>d. HQS Inspections.</li> </ol>
<b>PMO Performance Indicators</b>	<p>The review objectives were as follows:</p> <ol style="list-style-type: none"> <li>a. Uniform Physical Condition Standards (UPCS) housing inspections</li> <li>b. Recertification compliance</li> </ol>
<b>ThinkBox</b>	<p>This audit evaluated the internal controls and contract management protocol, specifically related to a contractor ThinkBox LLC, to ensure that the contract CSA 0001-2018 provisions were aligned with federal and local laws, policies and procedures, and Standard Operating Procedures where applicable.</p>
<b>Benning Terrace</b>	<p>This investigation was conducted to substantiate complaints from a Benning Terrace resident. The resident reported to former DCHA Board Commissioner, Bill Slover, that she was living in an uninhabitable condition at 4718 Alabama Ave S.E. The uninhabitable conditions included: (1) no hot water, (2) the oven not working, (3) mice/rat hole in the walls, and (5) rodents are eating her children's clothes.</p>
<b>U Street Parking</b>	<p>The audit objectives were as follows:</p> <ol style="list-style-type: none"> <li>a. To compare fiscal years 2018 through 2021 of reported revenues for the contractor Capper U Street Parking Lots against District of Columbia Housing Enterprises ("DCHE") contract;</li> <li>b. To compare fiscal years 2018 through 2021 of reported expenses in relation to DCHE contract;</li> <li>c. To quantify instances of double payments for fiscal years 2018 through 2021 – i.e.: payment for a stipulated service, and then payment to a manager for the same service; and</li> <li>d. To quantify the amount of payments to subsidiaries of the contractor Capper U Street Parking Lots for fiscal</li> </ol>



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	years 2018 through 2021, as this would not be permissible per the contract.
<b>C&amp;A/Xanthos</b>	The main purpose of this audit was to pursue a subcontractor’s allegations of bid-rigging, bid-splitting, conflict of interest and other unethical conduct by performing an assessment of DCHA’s contract and procurement internal controls ensuring adherence to federal and local laws, policies and procedures, and Standard Operating Procedures (“SOPs”) where applicable.
<b>Verbosity</b>	The main purpose of this audit was to address a procurement-related observation on pages 40 and 41 in the HUD September 30, 2022 assessment report on DCHA’s performance in operating its Public Housing and Housing Choice Voucher (HCV) programs. Specifically, the observation noted that “DCHA was awarded multiple contracts totaling \$875,260.00, utilizing non-federal funds to Verbosity without any competition in violation of its procurement policy.”

*FY23 YTD Resident Council reviews and Internal Investigations*

<b>Name</b>	<b>Description</b>
<b>4 (to date) reviews of DCHA Resident Council Participation and Vending Funds Usage</b>	These reviews are conducted to confirm the Resident Council compliance with the <u>Internal Policies and Procedures for the Expenditure of Vending Funds and Resident Participation Funds (I.P.P.)</u> to ensure that their practices and transactions are conducted following the policy
<b>Kettler</b>	The purpose of this investigation was to substantiate an allegation made by Kettler Management that DCHA staff was an unauthorized occupant in a voucher contracted unit.
<b>Personnel</b>	The purpose of this investigation was to substantiate allegations made by DCHA staff that another DCHA is harassing her because she would not participate in voucher fraud. <i>(in progress as of 2.3.2023).</i>

***37. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or funded during FY 22 and FY 23, to date. Please submit a digital copy to the Committee of any study, research paper, report, or analysis that is complete.***

Both the Novogradac Market Analysis and Nan McKay Impact Analysis are available on our website:



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<https://www.dchousing.org/wordpress/wp-content/uploads/2022/09/rentPaymentFaq.pdf>

**38. Please list any task forces, committees, advisory boards, or membership organizations in which the agency participates.**

Council of Large Public Housing Authorities (CLPHA)  
National Association of Housing and Redevelopment Officials (NAHRO)  
Public Housing Authorities Directors Association (PHADA)  
HAI Group  
Interagency Council on Homelessness (ICH), Executive Committee  
The Coalition for Nonprofit Housing & Economic Development (CNHED)

### AGENCY-SPECIFIC QUESTIONS

**39. Please provide a complete list of DCHA-owned and -managed properties, including the data points listed below for each property. Please specify the date for which the information provided is accurate.**

- a. *Name, address, and ward of property.*
- b. *Age of property.*
- c. *Date of last substantial renovation.*
- d. *Total number of units, broken down by size and floor.*
- e. *Number of occupied units compliant with the Uniform Federal Accessibility Standards or an equivalent or stricter standard set such as the 2010 Americans with Disabilities Act Standards (UFAS).*

Attachment Question 39\_Property Data Points provides information that reflects 4058 occupied units. One hundred fifty-eight are UFAS-compliant. The information reflects the aging portfolio (average age of 60 years old) with 16 properties which have had some type of substantial renovation.

- f. *Number of current individual residents, with demographic information including race/ethnicity, gender, income category, age category (minor, adult, senior), and mobility-related disability, if available.*

The public housing program has 7,389 individuals receiving assistance. Demographic information about those residents is below.

Gender	
Male	2986
Female	4405



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Ethnicity	
Hispanic	7192
Non-Hispanic	197
Race	
American Indian	16
African American/Black	6945
Asian	13
Native American	10
White	109
Unknown	7
Income Category	
No Income	832
SS/SSI/Pensions	3185
Wages	2373
Public Benefits	768
Other Income	231
Age	
Minor	1407
Adult	4056
Senior	1926
Disability	
Disabled	2180

Note that DCHA does not track mobility-related disabilities separately.

*g. Number of work orders completed in FY 22 and FY 23, to date, by category.*

Category	FY22	FY23
Access Control	30	16
Accessories	192	52
ADA	63	22
Appliances	2928	1414
Boiler Room	3186	1390
Carpentry	365	139
CCTV	175	75
Doors, Windows and Railings	3351	1335
Electrical	1472	618
Elevator	219	80



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Extermination/Pest Control	55	258
Fire Alarm	371	181
Floors, Wall and Ceilings	2020	858
Grounds/Landscaping	210	46
Heating and Cooling	3255	1377
Lighting and Ceiling Fans	648	205
Locks/Keys	1275	471
Maintenance	2047	1022
Make Ready	293	57
Painting	268	64
Plaster/Drywall	637	169
Plumbing	8066	3675
Roofing	187	43
Safety, Security, Bldg Maint	2707	707
Snow Removal	28	3
Suspicious Odor	62	17
Telecommunication	7	0
<b>Total</b>	<b>34,117</b>	<b>14,294</b>

***h. Number of vacant units, broken down by size, reason for vacancy, duration of vacancy, and UFAS compliance.***

As of February 7, 2022, there are 2,194 units vacant; of those vacant, 102 are UFAS units (29) units are proposed demolition from Park Morton redevelopment (19) and Judiciary House rehabilitation (10)); the average time a unit is vacant is estimated at roughly 500 days. The specific reason for vacancy is connected to the family record and move out report, not the unit, so DCHA can't report that on a unit-by-unit basis. Please see attachment Question 39h\_Vacant Unit Listing for additional information.

Regarding the 102 vacant UFAS units, 19 are ready to be offered, 67 will be contracted to make necessary repairs/upgrades for leasing, and 16 are located at properties undergoing extensive renovation (Montana, Judiciary, LeDriot, and Garfield Terrace Family) and are not currently available for leasing.

***i. Number of units with confirmed ongoing water leaks, pest infestations, or mold infestations as of the date of your response.***



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As of February 7, 2023, there were a total of 1,533 confirmed water leaks; 647 confirmed mold infestations; and 3,911 requests for pest control.

***j. Number of instances of units being inspected for mold by licensed assessors in FY 22 and FY 23, to date.***

In FY23 YTD, there were 33 units assessment for mold by a licensed 3<sup>rd</sup> party vendor; in FY22, there were 63 units assessed for mold by a licensed 3<sup>rd</sup> party vendor. If the report of mold or mildew is less than 10 square feet, DCHA staff remediate the issue.

***k. Number of instances of units being professionally remediated for mold in FY 22 and FY 23, to date.***

In FY22 there were 41 units professionally remediated. In FY23 through December 30, 2022, 30 were remediated.

***l. A report of vacant units on which DCHA completed significant rehabilitation work in FY 22 and FY 23, to date, including units affected, amount spent, contractor(s) primarily responsible, and number of units that DCHA deemed habitable as a result of the work.***

The attached report entitled Question 39L\_Unit Rehab Info includes the 489 units that have been completed with substantial rehabilitation work. The average cost per unit rehab is \$46,101.

***m. A report on households that moved out in FY 22 and FY 23, to date, including each household's reason for moving out (e.g. eviction for nonpayment, mandatory relocation due to unit condition, voluntary move) and demographic information including race/ethnicity, gender, income category, and age category (minor, adult, senior) if available.***

In FY22, 460 families moved out and another 160 families moved out in FY23. The attachment titled Question 39M\_Move Out Report reflects the reasons for each move-out.

***n. A report on open work orders, including data on general issue types, prioritization levels, and length of time open as of the date of your response.***

As of February 8, 2023, there are 4,272 open work orders open. The detailed report is attachment Question 39n\_Open Work Order.





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*40. Please also provide the following (non-site-specific) data for public housing and voucher programs specifically. Please specify the date as of which the information provided is accurate.*

*a. Households that requested accommodations in FY 22 and FY 23, to date, with each household’s general basis for requesting accommodations, outcome (denied, approved, or approved with modification), and demographic information including race/ethnicity, gender, income category, and age category (minor, adult, senior) if available.*

The following tables outline the number of households requesting reasonable accommodations by program area for FY22 and FY23 YTD. The vast majority of the households requested reasonable accommodations based on physical disabilities. DCHA does not collect demographic information on households who request reasonable accommodations.

<b>Public Housing</b>	<b>FY 2022</b>	<b>FY2023</b>
<b>Applications received</b>	128	35
<b>Denied</b>	6	3
<b>Approved</b>	89	21
<b>Administratively Closed</b>	5	2
<b>Administratively Withdrawn</b>	21	1
<b>Resident Deceased</b>	0	0
<b>Resident Move out of PH</b>	0	0
<b>Pending Documentation</b>	7	8

<b>Applicants – DCHA Waiting List</b>	<b>FY 2022</b>	<b>FY2023</b>
<b>Applications received</b>	34	6
<b>Denied</b>	0	0
<b>Approved</b>	22	2
<b>Administratively Closed</b>	1	0
<b>Administratively Withdrawn</b>	7	0
<b>Pending Documentation</b>	4	4

<b>Housing Choice Voucher</b>	<b>FY 2022</b>	<b>FY2023</b>
<b>Applications received</b>	140	64
<b>Denied</b>	9	5
<b>Approved</b>	101	38



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<b>Administratively Closed</b>	1	1
<b>Administratively Withdrawn</b>	25	1
<b>Pending Documentation</b>	4	19

DCHA does not collect demographic information on reasonable accommodation requests.

*b. A report on how many households were approved for transfers to other units in FY 22 and FY 23, to date, broken down by the basis for transfer and how long households waited from approval to move.*

Based on approved reasonable accommodations, in FY22, 49 public housing households were added to the transfer list and in FY23 YTD, 14 public housing households were added to the transfer list. In FY22 and FY23 YTD, of the 29 households who transferred within public housing due to an approved reasonable accommodation, the time on the transfer list ranged from 6 months to 11 years.

Based on approved reasonable accommodations, in FY22, 96 voucher participant households were approved for a transfer voucher and in FY23 YTD, 21 voucher participant households were approved for a transfer voucher for FY 2023. DCHA does not track the time between approval for a voucher transfer based on a reasonable accommodation and lease-up of a new unit.

*41. Please provide a detailed description of how DCHA currently manages public housing maintenance and repair needs, including at a minimum the details listed below. To the extent DCHA is contemplating significant changes in any of these areas, please provide a description and anticipated timeline. To the extent that practices vary from site to site, please note that.*

*a. How periodic cleanings, filter changes, capital equipment tune-ups, and other routine and preventive maintenance tasks are scheduled.*

DCHA effectuated its preventative maintenance plan in January 2023. It includes measures to address servicing; inspecting and replacement on a regular basis to prevent failure. The plan outlines the scheduled of items to be addressed weekly, monthly quarterly; semi-annually or annually. Filters are scheduled to be changed quarterly; depending on the type of site the responsibility is either DCHA team or the contractor. Capital Equipment such as roofers, boilers, sprinklers are scheduled for check quarterly to ensure in working condition. The preventative maintenance schedule is included and titled Question 41\_Previewative Maintenance Plan.

*b. How residents submit requests.*



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Residents typically submit requests through the Call Center. DCHA is working to implement Rent Café, an online service where residents can use an online portal to submit work order requests.

***c. Which DCHA employees, resident leaders, and other individuals have access to the Yardi system.***

DCHA Property Management Operations employees have access to YARDI.

***d. How and how frequently relevant personnel receive training on this system.***

Employees are provided YARDI training when they are onboarded on the Property Management Operations department and as necessary; other training is provided by request to IT.

***e. How tasks are prioritized.***

Work orders are prioritized in three categories:

- Emergency – to be abated within 24 hours;
- Urgent – to be abated within 72 hours; and
- Routine – to be abated within 21 days.

***f. How tasks are assigned to specific workers, work teams, or contractors.***

Common everyday work order repairs are completed by onsite staff. DCHA also has advanced skill repair staff on staff: welders, painters, plasterers, electricians, plumbers, carpenters, HVAC and Boiler techs to assist site staff with repairs. DCHA also has contracts in place to address unit turns, Boiler, Chiller and major plumbing repairs, as well as contractors to address lead, make ready unit turns, and mold remediation.

***g. How DCHA leadership monitors the quality and completeness of the work.***

As of January 2023, DCHA has implemented a quality control protocol. After work is completed, leadership is required to review the work and confirm its completeness and workmanship meets the standard.

***h. Any deadlines by which DCHA aims to resolve various types of issues.***

Work orders are prioritized in three categories:

- Emergency – to be abated within 24 hours;



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- Urgent – to be abated within 72 hours; and
- Routine – to be abated within 21 days.

DCHA is looking to hire additional maintenance staff, including carpenters, electricians, foremen, maintenance mechanics, laborers, utility repairers in the next three months to increase staffing capacity. In the meantime, DCHA is contracting necessary work.

***i. Any performance-based incentives, warranty provisions, or other accountability measures that DCHA has in place to help ensure high quality work from contractors and staff.***

Effective January 2023, to improve the oversight and accountability measures with both vendors and employees, the department implemented quality control reporting for work completed. In addition, regular meetings are conducted with vendors/contractors to address concerns or issues outlined from the quality control completed. The quality control measures implemented are intended to improve workmanship.

***j. How updates regarding assessments, estimated completion dates, work appointments, and outcomes are communicated back to affected residents.***

Resident meetings are held monthly at each DCHA property. Residents are notified with notices posted on their door, as well as constant communication through Property and Area Managers.

***k. What role residents play in confirming that work is complete and satisfactory.***

The Office of Customer Engagement (OCE) has conducted resident experience surveys to gather information on the resident's experience during and after work was completed. DCHA is investigating the implementation of maintenance "we were here" cards and random satisfaction checks to obtain feedback.

***l. How DCHA monitors for repeat work orders for closely related problems that could suggest subpar repairs and/or a deeper problem (e.g., repeated bubbling paint suggesting a leak).***

With the migration to Yardi Voyager, work order reports can be and are generated to gather information on reoccurring work orders to determine if there are more systemic issues that are causing repeated work orders.



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***42. The Authority's recent response HUD notes that DCHA recently completed a "Summer Blitz" of over 10,000 work orders.***

***a. Please note any ways in which the summer blitz proceeded differently from the process described in response to the preceding question.***

During the summer blitz, teams were created using selected staff members from each of the properties. Teams were designed to address the backlog of work orders at each of the properties created during the pandemic when properties were only conducting emergency repairs. A schedule was created so that each of the properties would have a team at their location for a duration of at least a week to address the backlog of work orders. Having additional staff detailed to these properties was instrumental in the reduction of work orders for each of these locations.

***b. Please share any significant observations or takeaways from the summer blitz experience, with supporting data where applicable.***

During the summer blitz, DCHA accessed units that hadn't been accessed for two years due to the pandemic. DCHA observed that most work orders were related to the following categories: Plumbing; Doors/Windows/Railing; Appliances (repair/replacement); Electrical; Floors/Walls/Ceiling (holes, damaged flooring, leaks).

***43. Please provide an accounting of how and when DCHA made use of Council-approved public housing repair and maintenance funds allocated for FY 21, FY 22, and FY 23, to date.***

Created in 2016, the Repair and Maintenance Fund (R&M Fund) which is administered by the Office of the Chief Financial Officer (OCFO), provides funding for the repair, alteration, modernization, rehabilitation, construction, and demolition of low rent public housing properties. The R&M Fund was initially funded with a one-time allocation of \$15M from existing resources within DCHA and has subsequently been primarily funded by unused local funds available from the Local Rent Supplement Program (LRSP) at the conclusion of each fiscal year which are then continually available without regard to fiscal year limitation. While the Mayor and the DC Council have the authority to allocate money to the R&M fund through annual appropriations this has not occurred and the use of these funds to date have not required Council approval.

Please see attachment Question 43\_Repair and Maintenance Funds. Please note this attachment includes all capital funds not just R&M.

***44. The Authority HUD Response describes a planned 16-week review of all public housing properties beginning in January 2023 "to identify each unit's status, size, features, and condition" and "to record and prioritize repairs."***



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***a. How can DCHA make detailed maintenance and repair information from the 16-week inspection program and ensuing repairs available in real time?***

Through the 16-week inspection process, unit conditions will be captured through the Yardi Voyager UPCS inspection platform. From this, work orders will be generated on the deficiencies found in the unit. All health and safety findings will be corrected in a 24hr timeframe. Other repairs will be scheduled either with Site Staff, Regional Staff, or through contracted services.

***b. What types of lead hazard testing will public housing units receive as part of the 16-week inspection effort? To the extent the answer varies by site, please specify.***

Lead hazard testing will not be included in the 16-week inspection effort; DCHA is in the process of procuring a new series of vendors to either inspect and re-evaluate the DCHA portfolio which will be completed separate and apart from the 16-week inspection efforts. Property-wide abatement efforts have been completed across the portfolio.

***c. What types of mold testing or assessment will public housing units receive as part of this effort? To the extent the answer varies by site, please specify.***

If, during the inspection, signs of organic growth is found, one of the four (4) contracted mold remediation companies that DCHA has under contract will be contacted to perform testing and conduct remediation work as necessary.

***45. The Authority's recent response to HUD states that DCHA's Office of Capital Programs anticipated updating 800 additional vacant public housing units in FY 23 to make them available for occupancy, in addition to 384 units updated in FY 22. Please provide a status update on this effort, to the extent not addressed in response to the preceding questions.***

In FY23 to date, the Office of Capital Programs (OCP) has turned 105 units. There are 406 units in construction and 272 in planning. On January 30, DCHA began the process of inspecting each unit in the public housing portfolio. The inspections may reveal that there are additional units that require turnover; DCHA is onboarding contractors to be responsive to this potential need.

***46. The Authority's recent response to HUD describes "dashboard and reports" that DCHA will create to ensure that public housing vacancies are accurately tracked and appropriately managed.***

***a. Will these dashboards and reports be made available to the public? To the Committee?***



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Yes, DCHA expects to continue to make dashboards with occupancy-related data available to the public.

***b. Please provide a list of the highest-priority data points that DCHA executive leadership intend to track using such dashboards or reports and provide a description of, or access to, any such dashboards or reports available to date.***

Since late year, DCHA has publicly shared an occupancy dashboard (see attachment Question 46\_Occupancy Dashboard). DCHA is working to refine the metrics reported in dashboards and to improve the quality of the data that will feed into the dashboards, but ultimately expects to track measures like occupancy rate, reasons for attrition, turnover rate, occupancy rate over the prior 12 months, and average days vacant.

***47. Please provide an update on the current public housing wait list, including the data points listed below. Please specify the date as of which the information provided is accurate. To the extent possible, please include demographic data such as race/ethnicity, gender, income category, age category (minor, adult, senior), and mobility-related disability.***

***a. Number of families on the waiting list as of report date.***

In February 2022, DCHA had approximately 22,000 people on the waiting list. Over the course of the last year, nearly 10,000 people have been invited to complete applications for eligibility including the 7,500 that were invited to our recent occupancy events at MLK Library. As of February 1, 2023, DCHA has 12,921 applicants on the waiting list. Demographic information about those applicants is below.

**Gender** = 9,046 – Female/3862 – Male/ 13 – Unknown

**Race** = 20 – American Indian/ 57 – Asian/11,822 – Black/ 15 – Multiple/69 – Native Hawaiian/633 – Unknown

**Ethnicity** = 538 – Hispanic/12,379 – Not Hispanic/ 4 – Unknown

**Age Category** = 2510 – Elderly (older than 62)

**Income** = is not captured on the application

***b. Number of families from the public housing waiting list invited to apply for units in FY 22 and FY 23, to date.***

The combined total of applicants selected from the waitlist for FY22 and FY23 was 12,792 applicants.

***c. Number of families removed from the public housing waiting list for failure to respond to such invitations in FY 22 and FY 23, to date.***



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1,518 applicants were withdrawn from the waitlist for failure to respond or return mail for FY22. As of February 1, 2023, no families have been withdrawn for failure to respond for FY23 applicants. The program will schedule 2<sup>nd</sup> appointments for applicants in the coming months.

***d. Number of families from the public housing waiting list placed in public housing units in FY 22 and FY 23, to date.***

There were 58 new admissions leased in FY22; and as of January 30th, there were 27 new admissions leased in FY23. Total for FY22-FY23 to date, DCHA has made 175 public housing offers.

***e. Of families placed in public housing units off the waiting list in FY 22 and FY 23, to date, mean and median time from waiting list placement to move-in.***

The average length of time from the date a person applied for housing to the date they leased up was 16.2 years. As DCHA works to improve the validity of the data, the Agency will also be able to share how long it takes a customer to lease up after they are pulled from the waiting list.

***48. Does DCHA attempt to collect data on public housing residents' rates of asthma, immunocompromising illnesses, or other conditions with the potential for adverse interactions with housing conditions? If so, please provide a summary.***

DCHA does not collect any data related to residents' rates of asthma, immunocompromising illnesses, or other conditions with the potential for adverse interactions with housing conditions.

As part of the DCHA FY24 capital budget request, in partnership with GWU and Children's National Hospital, DCHA will implement interventions to reduce the risk of childhood asthma in public housing. Interventions such as kitchen and bathroom ventilation, replacement of leaking plumbing and gas stoves, and mold abatement will improve indoor air quality and address mold growth.

***49. Does DCHA maintain specific policies, staff training programs, or resident guidance on preventing and remediating water leaks, excessive moisture accumulation, or pest infestations? If so, please provide relevant materials. Where can residents obtain the latest versions of these materials at any given time?***

At this time, there aren't specific policies in place for preventing and remediating water leaks and excessive moisture accumulation. However, DCHA continuously addresses unit conditions that





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haven't been addressed for years with unit upgrades across the portfolio. As HVAC systems and exhaust fans are installed, the water leaks and conditions that result from moisture will be reduced.

Property Management increased pest control efforts in October 2022 by developing a schedule to treat properties quarterly. In between, individual units and grounds are treated as needed.

Staff training was held for a few employees on inspection protocol and that training will be provided to other members of the DCHA staff.

### **50. Please provide:**

***a. DCHA's policy on or approach to updating units to UFAS compliance, and any recent metrics demonstrating achievement in this area.***

DCHA will continue to assess the population of the waitlist; transfer list and the District of Columbia to determine the continuous needs of the residents. DCHA is committed to providing accessible units as redevelopment and substantial renovations/modifications throughout the portfolio.

DCHA will continue to work with families to meet their needs. DCHA currently has 158 UFAS units leased. 181 families were offered ADA units from January 2022 – February 2023. Of those families, 36 accepted and leased the unit offered.

***b. DCHA's policy on or approach to maximizing the occupation of UFAS-compliant units by individuals with mobility-related disabilities, and any recent metrics demonstrating achievement in this area.***

DCHA's approach to maximizing occupancy of the UFAS units is ensuring all persons who require a transfer have been offered units and either accept or decline as well as ensuring that applicants from the waitlist who need the unit are offered the units for lease. As last resort, units can be occupied by a family that does not require the accommodation and later transferred at DCHA's expense if a family is identified that requires the unit.

### **51. Regarding the recent mass processing event for people on the public housing waiting list held at the MLK Library:**

DCHA held two eligibility and leasing events at MLK Library on January 6, 2023 and February 3, 2023.

***a. How were applicants selected for invitation to this event?***

***b. How many applicants did DCHA attempt to invite to this event?***



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For the January 6, 2023 event, DCHA invited 5,000 applicants.  
For the February 3, 2023 event, DCHA invited 2,500 applicants.

***c. How and when did DCHA contact applicants about this event?***

Invitations for the event were mailed out in December 2022 and January 2023, respectively. Leading up to the event, DCHA sent reminder texts/emails to those individuals for whom we had phone numbers and/or email addresses.

***d. How many applicants were confirmed present at this event? Please provide a quantitative breakdown of this population's current status in the public housing program.***

587 families attended the January 6, 2023 event. As of February 22<sup>nd</sup>, DCHA deemed 324 applicants eligible for the public housing program. 25 families have been offered units and the remaining 299 families are pending unit offers. There are 250 applicants pending documentation for review or screening. The other 13 applicants have been determined ineligible.

***e. Does DCHA still intend to hold more events of this type in FY 23?***

DCHA will be holding another event on March 3, 2023.

***f. What steps can DCHA take to ensure such events, or comparable opportunities, are as accessible as possible for applicants for whom it is not practicable to wait in line in person for up to several hours (due to, e.g., disability, work, or family obligations)?***

Since the initial event on January 6, 2023, DCHA worked with DC Public Library (DCPL) to move the line into the auditorium at MLK Library. At the February 3, 2023 event, applicants moved more quickly through the process. In addition, when an applicant RSVPs to the eligibility appointment they can provide information about any disabilities or other issues they have with the date and time of the event.

***52. Please provide an update on the "Transformation Plan" that DCHA released in FY 19 regarding 14 properties with critical problems, including for each property:***

Informed by the information gathered from the previous Administration's Transformation Plan, DCHA has been working with OCFO and OFM to prioritize projects across our portfolio.

***a. Whether DCHA plans to submit a demolition or disposition permit;***



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*b. Whether DCHA plans to use the property for a Rental Assistance Demonstration conversion;*

*c. Any affordable housing unit minimums planned for any redevelopment;*

*d. Any plans to relocate current residents, including any plans to provide them with housing vouchers or other supports; and*

*e. Any build-first plans associated with the property.*

<b>Property</b>	<b>Demo/ Dispo</b>	<b>RAD</b>	<b>Affordable Unit Minimum</b>	<b>Relocation</b>	<b>Build First</b>
Benning Terrace	TBD	TBD	TBD	TBD	Vacant parcels on the property may provide opportunities
Garfield Terrace Family	Yes	TBD	Yes, 1:1 replacement	Yes	TBD
Garfield Senior	No	Yes	n/a, rehabilitating	No	n/a
Greenleaf Gardens	Yes	Yes	Yes, 1:1 replacement	Yes	Yes, preserve Greenleaf Senior and build 15 affordable townhomes
Greenleaf Senior	Yes	Yes	Yes, 1:1 replacement	Yes	Yes, preserve Greenleaf Senior and build 15 affordable townhomes
Judiciary House	No	No	n/a, rehabilitating	No	n/a
Kelly Miller - Walk-up	Yes	Yes	Yes, 1:1 replacement	Yes	Yes, LeDroit Sr. Parking Lot
Kelly Miller - Townhomes	No	No	n/a, preserving	No	n/a



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LeDroit Senior	No	No	n/a, rehabilitating	No	n/a
LeDroit Walk-ups	TBD	TBD	TBD	TBD	TBD
Langston Additions	No	No	n/a, rehabilitating	No	n/a
Langston Terrace	No	TBD	n/a, rehabilitating	No	n/a
Richardson	Yes	Yes	Yes, 1:1 replacement	Yes	Yes, already occurred at Providence Place, The Strand, and 5201 Hayes St
Stoddert Terrace	TBD	TBD	TBD	TBD	Yes, vacant land at Ft. DuPont Additions
Ft Dupont Addition	Yes	No	Yes, 1:1 replacement	Yes	Yes, vacant land at Ft. DuPont Additions
Ft Dupont Dwellings	TBD	TBD	TBD	No	n/a
Woodland	TBD	TBD	TBD	No	n/a

**53. Please provide the data points listed below for the Housing Choice Voucher Program (HCVP) and the Local Rent Supplement Program (LRSP), respectively. Please specify the date as of which the information provided is accurate.**

**a. The number of households on the waiting list;**

As of January 2023:

- Voucher: 37,000
- Mod/Rehab: 21,752

**b. The number of households for which vouchers were issued in FY 22 and FY 23, to date, broken down by month;**

FY22	New Issuance	Transfer
Oct-21	120	378



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Nov-21	139	353
Dec-21	87	348
Jan-22	105	362
Feb-22	48	414
Mar-22	63	434
Apr-22	54	451
May-22	83	451
Jun-22	73	314
Jul-22	89	388
Aug-22	117	380
Sep-22	79	376
Oct-22	115	217
Nov-22	102	312
Dec-22	37	163
Jan-23	65	250

*c. How households are prioritized to receive vouchers, including copies of relevant policies and procedures;*

Households are prioritized in accordance with the Agency’s Administrative Plan. Please see attachment Question 53c\_Preferences. Please note also that the Agency has proposed revisions to the Administrative Plan that would remove all local preferences and select applicants only according to the date and time they were added to the waiting list.

*d. The number that were housed with a voucher in FY 22 and FY 23, to date, broken down by month;*

<b>Household Leased with Voucher Through All Programs</b>				
<b>Fiscal Year/Month</b>	<b>FY2022</b>		<b>FY2023</b>	
	<b>HCVP</b>	<b>LRSP</b>	<b>HCVP</b>	<b>LRSP</b>
October	11929	6504	12197	7024
November	12006	6500	12193	7080
December	12147	6530	12170	7147
January	12081	6588		
February	12150	6601		
March	12179	6659		
April	12220	6696		
May	12267	6710		



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June	12275	6813		
July	12254	6842		
August	12218	6922		
September	12193	6947		

***e. A report on the barriers to faster distribution of funded vouchers;***

For nearly all new voucher allocations, the responsibility for referring applicants, completing applications with applicants and supporting applicants with housing search is assigned to one of our partner organizations. As such, DCHA’s response is focused on the items in our purview.

DCHA is responsible for completing eligibility, issuing vouchers, reviewing Request for Tenancy Approval packets and completing inspections. Over the last year and in part because of the significant growth in the local program, the Agency has struggled to process eligibility timely. We are taking a number of steps to speed up that process:

- We are in the process of backfilling critical positions and adding eligibility specialists to our team.
- We released a solicitation to bring in an outside entity to complete eligibility for 476 available federal vouchers so our internal teams can remain focused on the local programs. We have also asked that vendor to determine eligibility for an additional 124 people, so we have a pool of applicants available as new vouchers become available.
- We spent the month of January updating our Administrative Plan and are now documenting procedures for our federal programs and will be re-training staff in the coming months.
- Since December, we have been working with the Lab @ DC and DHS to map each step in the process of getting housed through DCHA for a DHS customer with the goal of finding efficiencies, increasing transparency and improving the overall customer experience. We are also working with the Lab to update our application for eligibility and our Request for Tenancy Approval, so they are easier for customers to complete.
- We are also focused on improving our technology. We expect to allow customers to sign up for and complete briefings independently in the coming months, we continue to explore the addition of an inspections module to aide in that process and we expect to roll out Rent Café to HCVP customers over the course of the next year.



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*f. A report on households currently participating by ward, with demographic information including race/ethnicity, gender, income category, and age category (minor, adult, senior) if available.*

Ward	Type	HCVP Count	%	LRSP Count	%
1	Mod-Rehab <sup>1</sup>	34		0	
1	Project-Based/Sponsor-Based <sup>2</sup>	152		215	
1	Tenant-based	746		460	
<b>1 Total</b>		<b>932</b>	<b>7%</b>	<b>675</b>	<b>9%</b>
2	Project-Based/Sponsor-Based	18		132	
2	Tenant-Based	434		163	
<b>2 Total</b>		<b>452</b>	<b>4%</b>	<b>295</b>	<b>4%</b>
3	Project-Based/Sponsor-Based	1		14	
3	Tenant-Based	452		471	
<b>3 Total</b>		<b>453</b>	<b>4%</b>	<b>485</b>	<b>7%</b>
4	Project-Based/Sponsor-Based	55		260	
4	Tenant-Based	798		495	
<b>4 Total</b>		<b>853</b>	<b>7%</b>	<b>755</b>	<b>11%</b>
5	Mod-Rehab	27		0	
5	Project-Based/Sponsor-Based	117		235	
5	Tenant-based	1663		726	
<b>5 Total</b>		<b>1807</b>	<b>14%</b>	<b>961</b>	<b>14%</b>
6	Project-Based/Sponsor-Based	57		179	
6	Tenant-Based	1443		699	
<b>6 Total</b>		<b>1500</b>	<b>12%</b>	<b>878</b>	<b>12%</b>
7	Mod-Rehab	131		0	

<sup>1</sup> The moderate rehabilitation program provides project-based rental assistance for low-income families. The program was repealed in 1991 and no new projects are authorized for development. Assistance is limited to properties previously rehabilitated pursuant to a housing assistance payments (HAP) contract between an owner and DCHA.

<sup>2</sup> Project-based vouchers (PBVs) are a component of DCHA’s HCV Program. Projects are typically selected for PBVs through a competitive process. Public Housing Authorities can use up to 20 percent of its authorized voucher units to project-base units in a specific project if the owner agrees to either rehabilitate or construct the units, or the owner agrees to set-aside a portion of the units in an existing development. The District also funds PBVs.



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<b>7</b>	Project-Based/Sponsor-Based	553		416	
<b>7</b>	Tenant-based	2474		1181	
<b>7 Total</b>		<b>3158</b>	<b>25%</b>	<b>1597</b>	<b>22%</b>
<b>8</b>	Mod-Rehab	63		0	
<b>8</b>	Project-Based/Sponsor-Based	564		246	
<b>8</b>	Tenant-based	2751		1229	
<b>8 Total</b>		<b>3378</b>	<b>27%</b>	<b>1475</b>	<b>21%</b>
<b>Grand Total</b>		<b>12533</b>		<b>7121</b>	

<b>Percentage of Population Served in Program</b>		
<b>Population</b>	<b>HCVP</b>	<b>LRSP</b>
<b>Race/Ethnicity</b>		
<b>Hispanic/Latino</b>	4%	4%
<b>Non-Hispanic/Latino</b>	96%	96%
<b>Gender</b>		
<b>Male</b>	26%	33%
<b>Female</b>	74%	67%
<b>Income</b>		
<b>Extremely Low (30% AMI)</b>	82%	94%
<b>Very Low (50% AMI)</b>	11%	4%
<b>Low (80% AMI)</b>	3%	1%
<b>Over 80% AMI</b>	4%	<1%
<b>Age</b>		
<b>Seniors</b>	36%	25%
<b>Adults</b>	64%	75%
<b>Minors</b>	30%	39%
<b>Disability</b>		
<b>Disabled</b>	37%	33%

*g. How many currently participating households include minors?*

There are 6,492 households that include minors.





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*h. How many households were terminated from the program in FY 22 and FY 23, to date? Please include a breakdown by family size, whether the household included minors, marital status of head of household, gender of head of household, income ethnicity.*

In FY22, 348 families were terminated from the voucher program and in FY23 YTD, 269 were terminated from the voucher program. Of the 348, 112 had minors in the household, 151 were single person households and 85 did not have minors but had more than one adult. Of the 269, 98 had minors in the household, 109 were single person households and 62 did not have minors but had more than one adult.

*i. A report on households recommended for termination in FY 22 and FY 23, to date, with each household’s reason for proposed termination, whether an administrative hearing was requested, whether a family obligation briefing was requested, whether any hearing findings were appealed, the outcome of any such appeals, whether termination actually occurred, and demographic information including race/ethnicity, gender, income category, and age category (minor, adult, senior) if available.*

<b>Reason For Request for Termination (RFT)</b>	<b>FY22</b>	<b>FY23</b>
Criminal	8	12
Eviction	2	
Failure to Recertify (FTR)	302	279
Fraud	1	
Homeownership Program violations (HOAP)	4	
Housing Quality Standard (HQS)	20	20
Other	3	1
Zero HAP (Housing Assistance Payment)	7	4
Unauthorized Occupants	2	
Vacated unit	8	10

<b>Actions</b>	<b>FY22</b>	<b>FY23</b>
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Hearings requested	51	20
Family obligation	1	0
Terminated	26	1

*j. A report on households that requested accommodations in FY 22 and FY 23, to date, with each household’s general basis for requesting accommodations, outcome (denied, approved, or approved with modification), and demographic information including race/ethnicity, gender, income category, and age category (minor, adult, senior) if available.*

The following tables outline the number of households requesting reasonable accommodations by program area for FY22 and FY23 YTD. The vast majority of the households requested reasonable accommodations based on physical disabilities. DCHA does not collect demographic information on households who request reasonable accommodations.

<b>Housing Choice Voucher</b>	<b>FY 2022</b>	<b>FY2023</b>
Applications received	140	64
Denied	9	5
Approved	101	38
Administratively Closed	1	1
Administratively Withdrawn	25	1
Pending Documentation	4	19

**54. Does DCHA track the following data points for HCVP and LRSP? If so, what were they on average in FY 21, FY 22, and FY 23 to date?**

*a. Time from lease up packet submission to move-in.*

FY23 – 82 days, FY22 – 81 days

Please note that there are several factors that contribute to this length of time.

- Incomplete RFTAs – when packets are first submitted and there are missing or inconsistent information in the packet, staff contacts owner/landlord or participant to update or correct the RFTA.
- Inspection Failures – during initial lease ups, a unit that fails inspection is provided up to 28 days to correct and deficiencies. Landlords sometimes request extensions to schedule reinspection.



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- Lease-up Execution – once unit has passed inspection and a move in date has been identified, DCHA staff send to the owner/landlord the HAP contract for execution. The owner/landlord has up to 60 days to submit the signed HAP and executed lease for HAP payments to commence.
- Transfers – when a voucher participant is transferring from one assisted unit to another, DCHA requires the new packet to be submitted on or before the 5<sup>th</sup> of the month so that lease-up to the new unit to occur the 1<sup>st</sup> of the month following. If packets are received or accepted after the 5<sup>th</sup>, the lease-up will not occur until the next month.
- Tenant Obligations – tenants who have outstanding water bills or fail to provide the previous landlord with proper notice to vacate.

***b. Time to process recertification materials.***

DCHA is developing a system to track the average time it takes to process recertifications.

***c. Time from voucher transfer request to completion.***

Scheduling the briefing for a transfer voucher usually occurs within 30 days of submission of request. The time to lease-up varies depending on how long it takes for a unit to be selected, the RFTA to be completed and the unit to pass inspection.

***55. How many new project- and sponsor-based LRSP units became available in FY 22 and in FY 23 to date? Please provide a list by site.***

There were 12 projects (264 units) that came online in FY22. There are 12 projects (266) slated to come online in FY 2023.

<b>FY2022 Online LRSP Projects</b>			
<b>Project</b>	<b>Ward</b>	<b>Address</b>	<b>Units</b>
Abrams Hall - Assisted Living	4	1320 Main Drive NW	54
Northwest One (Phase 1)	6	2 L Street NW	65
Cedar Street Apartments	4	410 Cedar Street NW	3
Spring Flats Affordable (Family)	4	1125 Spring Road NW	9
Liberty Place Apartments	6	881 3 <sup>rd</sup> Street SW	14
Stanton Square Apartments	8	2395 Pomeroy Road SE	13
MDL Flats - 1550 First Street SW	6	1550 First Street SW	16
Spring Flats Senior	4	1125 Spring Road NW	14
1100 Eastern Ave NE	7	1102 Eastern Avenue NE	13



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Anna Cooper House	2	1338 R Street NW	47
The Strand	7	Nannie Helen Burroughs Street NE	28
Providence Place	7	601 50 <sup>th</sup> Street NE	35

**56. How many project- and sponsor-based LRSP units are currently in development in each ward?**

Ward	Reserved (Approved by BOC)	Committed (Council Contract Approved)	Under Construction	Online	Total Units by Ward
1	30	18	43	322	413
2	0	0	0	175	175
3	26	0	0	0	26
4	45	0	82	315	442
5	77	8	75	173	333
6	163	3	136	187	489
7	49	19	22	403	493
8	85	101	144	208	538
Various	0	0	0	363	363
<b>TOTAL</b>	<b>475</b>	<b>149</b>	<b>502</b>	<b>2146</b>	<b>3272</b>

**57. The Authority’s recent response to HUD notes that DCHA anticipated completing a major update to its voucher waitlist by December 31, 2022. Please provide an update on the status of this effort, including any quantifiable improvements in resident placement that you attribute to the effort.**

As part of the Agency’s efforts to update the ACOP and Administrative Plan, the Agency proposed the following changes, which are published on our website for public comment:

Preferences (HCV & Public Housing)

**Current Policy:** The agency maintains one waiting list, and when the waiting list is open, people have the option to select up to three categories: Public Housing, Housing Choice Voucher Program (HCVP) and Moderate Rehabilitation. There are preferences for each waiting list. For Public Housing, they are: (1) working family and (2) emergency. For HCVP and Moderate Rehabilitation, they are: (1) homeless, (2) sub-standard housing, (2) involuntarily displaced, and (4) rent burdened.



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**New Policy:** The agency will eliminate all preferences. For HCVP, applicants will be selected based on the date and time of their application. For Public Housing, the agency will move to site-based lottery-system waiting lists (see below.)

**Rationale:** DCHA's eligibility and match process is inefficient; eliminating the preferences will reduce the length of time it takes for people to get housed. Additionally, since the establishment of the homeless preference, the District has made substantial investments in housing solutions for people experiencing homelessness. Removing the homeless preference ensures that low-income residents can access housing assistance outside of the homeless services system.

### Site-Based Waiting Lists (Public Housing)

**Current Policy:** The agency maintains one waiting list for all public housing sites.

**New Policy:** After everyone on the waiting list - who has selected the public housing category - has had the opportunity to apply for housing, DCHA will operationalize site-based lottery-system waiting lists. Applicants will select sites based on their personal preferences (e.g., location) and family size (e.g., some buildings only have one-bedrooms).

**Rationale:** Because applicants will share their neighborhood preferences in advance, our eligibility and match process will be more efficient, reducing the length of time it takes us to fill public housing units. We see a significant amount of attrition after people get through the eligibility process because they do not want to live in places where units are available at that time. By moving to a lottery system, all applicants who apply during a specified time will have equal opportunity to receive housing.

### Waiting List Maintenance (HCV & Public Housing)

**Current Policy:** Applicants on the DCHA waiting list who do not respond to the Agency's outreach to update their information and/or to complete eligibility remain on the Agency's waiting list but move to an inactive status. If they complete an update form at any time after, they are restored to active status with their original date and time per Resolution 11-07.

**New Policy:** Applicants on the DCHA waiting list who do not respond to the Agency's outreach to confirm interest or update their information within 15 business days (approximately 21 calendar days) will be removed from the waiting list. Outreach will be done by mail and by email.

**Rationale:** HUD requires DCHA to maintain the waitlist; they clarified in our December 2022 meeting that it is the responsibility of the applicant to inform DCHA of changes to their family composition and/or contact information. Moving forward and with safeguards and appeals processes in place, DCHA will remove households from the list if they do not respond to our



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outreach, so that we can house others who need assistance timely. This will make our eligibility and match process more efficient reducing the length of time it takes us to fill units.

***58. How many vouchers were used to support former public housing residents who were required to vacate units in poor condition in FY 21, FY 22, and FY 23 to date, and how many vouchers does DCHA anticipate using for this purpose in the remainder of FY 23 and FY 24?***

No vouchers were used for this purpose.

***59. Please provide the results of the planned analysis to determine the accuracy of rent delinquencies, including root causes and best practices for improving rent collection rates.***

In late 2022, DCHA completed a preliminary review and determined the following:

- \$11.8M was owed to DCHA by current residents
- 1,511 current residents were delinquent for more than 90 days
- 660 residents owed balances over \$5,000

Rent delinquencies are caused by the lack of consistent lease enforcement. Despite significant outreach by DCHA, some residents did not apply for the rental assistance funds and incurred debt in the years before the pandemic. DCHA did receive \$4,651,278.01 in FY21 and FY22 in STAY DC resources.

Best practices for rent collection include: (1) updating outdated rent collection procedures; (2) developing internal repayment agreements prior to eviction proceedings; and (3) reviewing rent collection monthly to determine those individuals and properties with issues and addressing them as early as possible.

***60. For DCHA remote inspections of prospective HCVP units:***

***a. Are residents and landlords required to use smartphones to participate in remote inspections?***

For DCHA to complete a virtual inspection, the resident, landlord or a designee must have a smart device that can conduct video conference calls.

***b. What information is currently provided to residents regarding their options for in-person vs. remote inspections?***

At this time, the Inspections Team informs customers who ask about an in-person inspection that it is an option. Language informing customers of the option for an in-person inspection will also be added to the notice for annual inspections.



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*c. How many households has DCHA recommended for HCVP termination since the start of remote inspections based on failure to attend a remote inspections?*

DCHA does not terminate participants if they fail to participate in an inspection; the inspections team will make attempts to reschedule as needed.

*d. Please describe any systematic efforts undertaken to ensure that such recommendations did not have the effect of punishing residents for technological limitations.*

Staff is available to provide technical assistance as needed.

*e. What are DCHA's plans for offering in-person vs. remote inspections going forward?*

The agency is working to procure software that will work seamlessly with our current software to assist with scheduling around traffic and track results easily. Once this is in place in person, the agency will resume regular in-person inspections.

**61. How frequently does DCHA hold transfer voucher briefings?**

Transfer briefings occur three times per week and when necessary one-on-one briefings are scheduled.

*a. What portion of transfer voucher briefings were held remotely in FY 22 and FY 23, to date?*

All transfer briefings were conducted via WebEx in FY22 and FY23 YTD.

*b. Does DCHA plan to change its practices with respect to remote briefings?*

No, DCHA intends to continue to host remote briefings.

**62. The 2022 HUD Assessment found that DCHA does not conduct annual rent reasonableness assessments or perform rent reasonableness determinations in accordance with HUD requirements. The Authority's recent response to HUD disagreed.**

*a. Does DCHA perform a unit-by-unit assessment that takes into account neighborhood variations in rent by unit characteristics such as age, square footage, quality, and amenities? If not, why not?*



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Using our Move to Work (MTW) authority, DCHA proposed, several years ago, an alternative method for assessing payment standards and rent reasonableness, which relies on setting “approved rents” by neighborhood submarket across the District. When landlords present rental contracts to DCHA, the rent must be no more than the approved rent and landlords are required to confirm that the rent is comparable to other similar market rate units. While the District has operated under this initiative for several years, HUD confirmed through its report in September and our December meeting with them that our system is inadequate.

***b. Did DCHA change its rent reasonableness assessment practices in FY 22 and FY 23, to date? If so, why?***

DCHA will change its rent reasonableness process in FY23. DCHA recently proposed revisions to the Agency’s Administrative Plan and is in the process of developing supporting procedures. Those procedures will describe the process of checking comparable rents considering the unit’s location, quality, size, type and age of the units and any amenities, maintenance or utilities that may be provided by the owner. Staff training will follow and DCHA expects to effectuate these changes in the summer of 2023.

***c. Is DCHA evaluating possible changes to its rent reasonableness practices?***

See 62b.

***63. For housing vouchers specifically designated for individuals in certain categories who have been identified by certain community relations offices, such as LGBTQ individuals identified through the Office of LGBTQ Affairs or returning citizens identified through the Office of Returning Citizen Affairs:***

***a. Please describe DCHA’s processes for ensuring that such vouchers are processed swiftly and accurately.***

DCHA conducts monthly meetings with the partners at the DC Office of LGBTQ Affairs, Office of Returning Citizens, Department of Aging and Community Living and DC Coalition Against Domestic Violence. These meetings allow the teams to review the referred applicants, as well as address and resolve any issues. This meets covers eligibility, inspection, leasing, and utilization. Outside of meetings, agencies have designated a liaison where information is shared, and follow-ups are provided outside of the regularly scheduled meeting.

***b. Please provide a status update on such population-specific voucher tranches allocated in the FY 22 and FY 23 budgets:***





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- i. How many has DCHA received candidates?*
- ii. Reached eligibility determinations?*
- iii. Confirmed that recipients are housed?*

*Fiscal Year 2022*

	<b>Allotted</b>	<b>Referred</b>	<b>Completed Eligibility</b>	<b>Leased</b>
<b>LGBTQ</b>	40	35	29	16
<b>Returning Citizens</b>	60	63	59	34
<b>Seniors</b>	25	26	26	5
<b>Domestic Violence Survivors</b>	60	54	47	25
<b>Total</b>	<b>185</b>	<b>178</b>	<b>161</b>	<b>80</b>

*Fiscal Year 2023 YTD*

	<b>Allotted</b>	<b>Referred</b>	<b>Completed Eligibility</b>	<b>Leased</b>
<b>LGBTQ</b>	20	9	0	0
<b>Returning Citizens</b>	23	10	0	0
<b>Seniors</b>	0	0	0	0
<b>Domestic Violence Survivors</b>	0	0	0	0
<b>Total</b>	<b>185</b>	<b>178</b>	<b>0</b>	<b>0</b>

**64. DCHA reported that it would adopt new policies and procedures to address various major problems in “Tiers” organized by urgency and complexity.**

*a. Please provide status updates on the next steps listed as Tier 1 in the Work Plan attachment to the Authority’s recent response to HUD (that is, steps responsive to 2022 HUD Assessment findings PH3, PH7, PH10, PH11, PH15, PH16, PH27, HCV14, F1-F4, RAD PBV1, and RAD PBV2; and recommendations HCV2, HCV3, F3, and F7).*

On February 14, DCHA published on its website the Administrative Plan (HCVP), the Admissions and Continued Occupancy Plan (ACOP), and a substantial change to the MTW plan. The Administrative Plan and ACOP will also be published as regulations for notice and public comment in the DC Register. With a Board resolution in support at the April 12



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Board meeting and subsequent publication in the DC Municipal Regulations, these Plans will be effectuated.

A monthly update can be found on DCHA's website in the Reports Section.

***b. To the extent not captured on the "Reports" page of DCHA's website,<sup>3</sup> please provide the text of policies and procedures produced through this effort to date, including drafts that are substantially complete but not yet finalized. For each policy, procedure, or draft, please note any major remaining steps to finalization and the anticipated timing for such steps.***

The Administrative Plan, the ACOP and the MTW plan are all on the agency's website. DCHA is in the process of drafting procedures for each policy and expects those to be completed by early April.

***c. Please provide a list of additional policies and procedures that DCHA anticipates developing as part of the Work Plan discussed in the Authority HUD Response, with the agency's current best estimated completion date for each.***

The Administrative Plan, the ACOP and the MTW plan are all on the agency's website. DCHA is in the process of drafting procedures for each policy and expects those to be completed by mid-April.

Additionally, on February 8, 2023, the STAR Board approved the publication of the draft procurement policy. DCHA expects to complete procedures by end of March and training and implementation will follow.

***65. Does DCHA anticipate that policies and procedures being developed through the Work Plan will be accessible for individuals with limited or no English language proficiency (LEP/NEP)? If not, how long would it take to develop such materials in English?***

***a. What are DCHA's plans for ensuring that key resident-facing policies and procedures produced through these efforts are promptly translated into various languages commonly spoken in the District?***

DCHA expects to translate the Administrative Plan and Admissions & Continued Occupancy Plan into Spanish pending the results of the Four Factor Analysis, a HUD-required assessment intended to ensure meaningful access by people with Limited English Proficiency while not imposing undue financial burdens on local governments.

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<sup>3</sup> <https://www.dchousing.org/wordpress/about-us/reports/>.



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Procedures are internal documents to guide the work of staff and DCHA does not expect to translate those into any other languages.

***66. The Authority’s recent response to HUD emphasizes the importance of a cluster of external consultants, spearheaded by CSG, in leading various key projects integral to DCHA’s Work Plan. Please provide an overview of DCHA’s approach to ensuring that these external consultants remain accountable to DCHA and ultimately to the people of the District, such as through timesheets, regularly scheduled reports to the Stabilization and Reform Board, or other tracking mechanisms.***

DCHA monitors the work of CSG in the following ways:

- Chief of Staff and Senior Policy Advisor meet with CSG on Monday, Wednesday and Friday morning from 8:45am to 9:00am to check in on progress, make key decisions and plan for the work ahead;
- Chief of Staff and Senior Policy Advisor have an hour-long Tuesday work session with CSG each week;
- Executive Director and Chief of Staff meet each Thursday with CSG to check in on progress, make key decisions and review next steps;
- The Board has also established an ad hoc committee focused on the HUD report, which periodically joins the Director’s Thursday meeting;
- CSG also provides a weekly update in writing to the Agency; and
- The Chief of Staff corresponds regularly with the District’s Contract Administrator to ensure the Agency is receiving the services the District procured on its behalf.

***67. In the introduction to a section of the Authority’s recent response to HUD on “Waiting List Management and Tenant Selection,” the document suggests that “DCHA will create dashboards and reports to ensure that [certain waiting list] issues are institutionalized.”***

***a. Will these dashboards be made continuously available to the public? To the Committee?***

After refining the metrics in the dashboard and improving the quality of the data that will feed into the dashboards, DCHA expects to make data points related to the Waiting List available to the public.

***b. Please provide a list of the highest-priority data points that DCHA executive leadership intend to track using such dashboards or reports and provide a description of, or access to, any such dashboards or reports available to date.***

DCHA is working to refine the metrics reported in dashboards and to improve the quality of the data that will feed into the dashboards; however, DCHA expects to track:

- The number of people on DCHA Waitlist;



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- The number of letters issued to update applicant information;
- The number of responses from those on waitlist; and
- The number of applicants expelled from waitlist.

***c. Please provide a list of the highest-priority data points that DCHA executive leadership intend to track using such dashboards or reports.***

See 67b.

***68. Please provide an update on the sale of DCHA's former headquarters, including any outstanding steps to finalization of the transaction and receipt of the purchase price.***

The sale of 1133 North Capital Street NE was completed on May 17, 2022 and all funds were received on May 19, 2022. An additional payment for DCHA's early exit from the building was made on January 4, 2023.

***a. Please describe any steps taken by DCHA or planned to be taken by DHCA to address potential conflicts of interest impacting the transaction.***

To our knowledge, there are no conflicts of interest impacting the sale of 1133 North Capital Street NE. The HUD Onsite Assessment report confirmed that their review of documentation found no violation of federal guidelines or regulations in the transaction.

***69. Please provide copies of all audit reports that the Office of Audit and Compliance issued to the Executive Director or Board of Commissioners (or Stabilization and Reform Board of Commissioners) in FY 21, FY 22, and FY 23 to date.***

The following audit reports are included in attachment Question 69\_OAC reports to Board and ED:

FY22: (1) ThinkBox, (2) Benning Terrace, (3) C&A/Xanthos, (4) Garfield Senior, (5) Verbosity  
FY23: (1) Kettler

***70. A November 15, 2022 press report<sup>4</sup> describes two internal audit reports prepared by DCHA's Vice President for Audits and Compliance.***

***a. Please summarize any corrective actions instituted to date in response to each of these reports.***

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<sup>4</sup> <https://washingtoncitypaper.com/article/578495/dcha-internal-audits-found-millions-in-overcharges-and-illegal-procurement-practices/>.



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### Verbosity

On November 3, 2022, the Vice President (VP) for Audit and Compliance submitted a report directly to the DCHA Board of Commissioners on the relationship between DCHA and Verbosity. In that report, the VP made findings related to unfair competitive advantage, fraudulent use of emergency contracts and illegal justification for the emergency contracts, illegal contracts, splitting of purchase orders, conflicts of interest and obstruction of the audit.

The Executive Director disagreed with some of the findings; however, the previous Board of Commissioners did not take any action to address or resolve those differences.

DCHA agrees that the previous administration engaged a number of vendors in potentially conflictual relationships that circumvented the competitive procurement process by creating purchase orders for payments without contracts in violation of policy and without the awareness of the VP of the Office of Administrative Services. In some cases, these services were provided and obligated through purchase orders that not only lacked a competitive procurement process, but also appear to have been the result of invoices split to avoid the legitimate procurement process and Board of Commissioner approval that would have been triggered by their total cost.

As soon as Director Donald was made aware of these purchase orders, leadership from the current administration worked to either end the arrangements or convert them to legal procurements for legitimate contracts. In addition, the necessary processes were created to ensure these arrangements would and could not be repeated, as well as document all decisions so that no future leaders were left with the same situations.

In the case of Verbosity, DCHA agrees with the audit findings that Verbosity was engaged without a competitive procurement or a contract to perform four different functions: 1) website redesign and landing page creation for Information Technology and Public Affairs, 2) environmental initiative tracking for PMO, 3) PMO staff tracking and 4) automated workforce deployment for the Office of Public Safety. Upon review, this administration determined that DCHA no longer needed the website service nor either employee tracking service, but the automated workforce deployment was needed by the Office of Public Safety for the safety and well-being of our residents to maintain uninterrupted services as mandated by the OAG settlement. Thus, contrary to the audit findings, the best path forward was to issue a short-term, sole-source emergency contract until a competitive procurement could be issued for the software.

All of the proposed steps and the process to address this issue were documented in a decision (justification) memo which was approved by Director Donald. While the report finds that this memo was “illegal,” DCHA contends that the first- and only-time actions related to this relationship were documented. The memo was completely appropriate and meant to illuminate the prior administration’s illegal actions. The report also finds that the subsequent emergency contract was “illegal” because the initial “contract” was illegal. However, there was no initial contract as the sole-source emergency contract was in fact the first contractual relationship between the two parties that was drafted and executed with sufficient documentation and under



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the threshold requiring Board of Commissioner approval. A competitive procurement for this software was issued on November 21, 2022. The proposals were independently evaluated by a panel and the contract award is in progress. With a new VP for Information Technology, the agency plans to use the one-year period to collaborate with the Office of Public Safety to evaluate the need for this software to decide if the software is truly necessary and to resolicit as needed.

The VP for Audit & Compliance made recommendations that included terminating the agency's relationship with Verbosity, engagement of an impartial external investigation, adherence to procurement guidelines, creation of a Procurement Committee of the Board of Commissioners, increased procurement and audit and compliance staff, and implementation of a whistleblower policy.

As described above, DCHA entered into a valid contractual relationship for this software. In addition, DCHA referred this matter to the HUD Inspector General for an impartial external investigation. With the creation of the new STAR Board, the Administrative Services Committee will oversee procurement. DCHA is currently recruiting for additional procurement staff and follows local and federal law with regard to whistleblowing. Thus, despite the disagreement with the characterization of this administration's actions, recommendations from the VP for Audit & Compliance were implemented by Director Donald.

### ThinkBox

At the request of the Executive Director and the Office of Capital Programs, the DCHA Office of Audit and Compliance (OAC) completed a review on DCHA's contract with ThinkBox for the development of a successful Energy Capital Improvement Program II (ECIP II). OAC was asked to confirm whether ThinkBox engaged in the practice of overbilling the DCHA for overseeing the ECIP II and to confirm whether the DCHA Contracting Officer's Technical Representative (COTR) for the ThinkBox Contract fulfilled his/her contractual monitoring obligations that include mitigations to minimize overpayments to contractors.

The OAC found that there were in fact invoicing errors and unjustified charges and non-compliance with contract terms and HUD regulations; however, the analysis was conducted on only a limited number of invoices, so the agency hired an external forensic auditing firm to review all invoicing and make recommendations on next steps.

Recommendations from the OAC review included refund of overpayments, reassessing the fee calculations for the ECIP II contract and future contracts to ensure compliance with HUD regulations, re-evaluating the current contract and ensuring COTRs are offered more training.

While the contract with ThinkBox has been terminated and the scope of work has been revised moving forward, given the outstanding forensic audit, recommendations from this review have not been fully implemented.



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***b. Please describe any safeguards that DCHA has instituted to help minimize conflicts of interest or the appearance of conflicts in Stabilization and Reform Board actions.***

As part of their Annual Meeting on January 27, 2023, the Stabilization and Reform (STAR) Board participated in Standards of Conduct training and signed their Standards of Conduct Acknowledgement form. The STAR Board members also took the Oath of Office which includes language related to conflicts of interest. The DCHA Ethics Officer is available to respond to any questions about potential conflicts of interest or the appearance of conflicts for STAR Board members. Finally, members of the STAR Board are required to submit annual financial disclosure statements to the Board of Ethics and Government Accountability (BEGA).

***71. Please describe the life cycle of DCHA's involvement with a typical mold issue in a public housing unit, in a project-based voucher-supported unit, and in a tenant-based voucher-supported unit.***

***a. Please address stages including inspection, cleaning, root cause remediation, quality assurance, and follow-up testing.***

When a resident reports the suspicion of a mold like substance, a work order is generated. Once the work order is generated, site staff or one of the regional maintenance supervisors go to the unit to conduct a visual inspection to determine the cause, level of the growth, and the size of the area affected.

***b. Please include details of how DCHA determines which work will be performed in-house or by contractors, how contract work is procured, and how agency staff are trained to perform minor remediations.***

DCHA staff addresses mild cases of organic growth up to 10 square feet. Anything over this amount is delegated out to one of our four (4) mold remediation contractors. Contractors supply proposals and a scope for the work. Once work is completed, it is inspected by DCHA staff and a post remediation verification is conducted by a different contractor.

Information about vendor selection and the cost is available on the DCHA website for the public to view: <https://www.dchousing.org/vue/customer/resolutions.aspx>.

***c. Please specify where residents should look for any updates to these procedures.***

DCHA has a Resident Engagement team and their responsibility is to develop communication specifically for residents associated with updates and upcoming activities (all types) at the properties. In addition, DCHA hosts monthly management meetings and



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at those meetings, they discuss updates across the properties. Staff training is a DCHA internal process and is not posted for residents.

**72. DCHA recently closed its headquarters on North Capital Street and opened new customer service locations.**

Satellite Centers have been established at the following locations:

- Fred Douglass Community Center – 2000 Alabama Ave SE
- SW Family Enhancement and Career Center – 203 N St SW
- DCHA HQ – Retail Space

In addition to walk-in assistance, participants can mail, drop off or email their packets for processing.

**a. What services are provided to participants in various programs at each location?**

<b>What services are provided?</b>	<b>FD Center</b>	<b>SWFECC</b>	<b>(CSC HQ)</b>
Re-exams	✓	✓	
Eligibility Interviews	✓	✓	
Rent Reviews	✓	✓	
Lease up's	✓	✓	
Program-related questions	✓	✓	
Drop-off packets	✓	✓	✓
Fair Hearings			✓
Scheduled Appointments	✓	✓	
ADA accommodations	✓	✓	✓
Access to Kiosks	✓	✓	✓
Onsite Interpreters (scheduled)	✓	✓	✓





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Onsite Specialists, Supervisors	✓	✓	
1:1 Transfer Briefings (w/Interpreter)	✓	✓	
Onsite FSS Coordinators	✓	✓	
Onsite OCE staff	✓	✓	✓
Workforce Development staff	✓	✓	
Onsite Resident Services staff	✓	✓	
Health Screenings (COVID protocols)	✓	✓	✓

***b. How have new procedural expectations, such as where to submit HCVP recertifications, been communicated to residents in connection with this change?***

Letters are mailed to residents. In addition, information has been posted on the website and is shared by the Call Center.

***c. Please provide data on usage of each customer service center. How do these usage statistics compare to those for the prior headquarters?***

On average, between 25 and 40 customers visit the Satellite Centers each day.

***73. In September 2020, the D.C. Superior Court issued a consent judgment settling case number 2020 CA 002740 B between the District government and DCHA regarding safety concerns at 10 public housing complexes. Please provide an update on the implementation of this consent judgment, including an estimated timeline for any outstanding obligations.***

DCHA has reported monthly as required pursuant to the consent order dated September 10, 2020 with the District’s Office of Attorney General. DCHA has reported on the production of rehabilitated housing units for public housing monthly. There are 19 additional units to rehabilitate while the agency continues to provide updates on barring notices and annual payments for violence interruption services. DCHA does not have any outstanding obligations.

***74. Some public housing residents have recommended that when existing public housing is put up for redevelopment, resident organizations should have a meaningful first opportunity to***



## District of Columbia Housing Authority

***participate in the redevelopment as business partners. Please describe any significant additional resources or legal authorities that might be required to enable such participation.***

DCHA shares the goal of supporting residents to access opportunity. DCHA offers several programs in support of that goal:

- Family Self Sufficiency - The Family Self-Sufficiency (FSS) Program is a five- to seven-year program designed to assist customers achieve economic self-sufficiency. Each participant is assigned to an FSS coordinator who meets regularly with them to help work toward their goals. The intermediary goals are based on three program tracks DCHA offers in addition to a general needs assessment. DCHA offers the following pathways to success: Education, Employment, and Homeownership. Participants are eligible for Incentive Investments based on enrollment or completion of one of the pathways to success. For example:
  - Education – participants can receive up to \$2,000 a year towards tuition
  - Employment – participants receive \$600 for every 12 consecutive months of employment and an income exclusion
  - Homeownership – participants can receive up to \$10,000 toward their mortgage
- Commitment to Excellence Scholarships - The District of Columbia Housing Authority has a total of \$40,000 in scholarships the agency awards each year to students furthering their education in the fall. The annual Commitment to Excellence Scholarship Program accepts applications from students who live at DCHA properties or are Housing Choice Voucher Program recipients. There is no age requirement; however, applicants must be attending an accredited college, university, or trade/technical school in the fall and must have a 2.0 GPA or a 225 GED score.
- Housing Choice Voucher Homeownership Assistance Program - The Housing Choice Voucher (HCV) homeownership program allows families that are assisted under the HCV program to use their voucher to buy a home and receive monthly assistance in meeting homeownership expenses.
- Section 3 - HUD's Section 3 program requires that recipients of certain HUD financial assistance, to the greatest extent possible, provide training, employment, contracting and other economic opportunities to low- and very low-income persons, especially recipients of government assistance for housing, and to businesses that provide economic opportunities to low- and very low-income persons.

***75. For each active or planned New Communities project site, please provide an update including:***

- a. Financing status and source(s);***
- b. Master development plan, including any changes in FY 22 and FY 23, to date;***
- c. Estimated completion dates for future phases;***



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- d. District funds expended to date;*
- e. Additional District fund expenditures anticipated; and*
- f. Planned ownership.*

### *Barry Farm & Wade Apartments*

- a. The District has allocated \$45.6M to support relocation, demolition, infrastructure, master planning, predevelopment costs and vertical construction for this project. To date, approximately \$39.7M has been spent. the Asberry, which is under construction utilized tax exempt bonds and private debt and equity in addition to District funding.
- b. Barry Farm will provide 900 units of housing including 480 replacement units for former residents, 108 senior apartments and 300 homeownership units. It will also include retail space, a portion of which will be set aside for resident- and community-owned businesses. The site will include five historically landmarked buildings and other features that incorporate the legacy into the design while creating a new street grid, which will provide better access to neighboring streets. The project will be developed in phases.
- c. DCHA anticipates The Asberry will deliver first and will be completed in Q2/Q3 of 2024. It will contain 108 affordable rental housing apartments – 77 of which will be replacement units for Barry Farm residents at least 55 years or older and earning 80% or below of the Median Family Income. Based on the availability of funding, other phases of redevelopment are expected to be delivered on the timeline in attachment Question 75\_Barry Farm.
- d. To date, approximately \$30.9M have been spent supporting relocation, demolition, infrastructure, master planning and vertical construction for the redevelopment of the Barry Farms & Wade Apartments site. The following offsite projects leveraged an additional \$36.6M of District funds to develop 100 replacement units:
  - a. Matthews Memorial – Completed 2012 (35 replacement units) with DHCD HPTF \$5.6M gap funding
  - b. Sheridan Station Phase 1 – Completed 2011 (25 replacement units) with DHCD HPTF \$4.5M gap funding
  - c. Sheridan Station Phase 3 – Completed 2015 (40 replacement units) with DMPED \$6MM gap funding
- e. DCHA is working with its development partners and DMPED to forecast additional needs for the coming fiscal year budget request.
- f. DCHA is working with its development partners and DMPED to formulate homeownership models that will benefit Barry Farm residents as part of Phase I.

See attachment Question 75\_Barry Farm for additional information.

### *Park Morton*



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- a. \$5M has been committed through a Development Funding Agreement (DFA) directly between Parkview Development Partners and DMPED for predevelopment costs for Park Morton and Bruce More, which includes, but is not limited to, design and zoning approvals. Through a separate MOU between the District and DCHA approximately \$14.8M of funds have been committed to supporting demolition and infrastructure for the Phase I onsite redevelopment. To date, District funds have financed the Park Morton site. Offsite projects have utilized tax exempt bonds and private debt equity in addition to District funds.
- b. The original redevelopment plan for Park Morton included the Bruce Monroe Community Park which was to be the build-first site/phase 1 and the existing Park Morton public housing site as phases 2 and 3.

The complete redevelopment, including both sites, includes approximately 462 new units, 147 of which are replacement public housing (27 replacement units were completed at the Avenue in 2016). The remaining units are planned as moderate/affordable and market rate. Litigation led to a Court of Appeals decision, issued on June 25, 2020, to vacate and remand the Bruce Monroe zoning order (ZC16-11) back to the Zoning Commission. The Zoning Commission held a hearing November 18, 2021 to reapprove the zoning order after considering the Court of Appeals considerations.

In order to attempt to move the Park Morton redevelopment forward, planning shifted from phase 1 to onsite redevelopment at Park Morton.

The onsite redevelopment of Park Morton includes phases 2 and 3. The completed phases will deliver 189 total units, of which 57 are replacement units, 45 are additional affordable units and homeownership opportunities. New streets and alleys and a new pocket park will also be delivered.

Phase 1 development at Park Morton will provide a total of 142 units in multi-family buildings. 40 of the apartments will be replacement units and an additional 102 units will be affordable/LIHTC. This is a shift from the previously proposed unit mix. In order to reduce the funding gap, the current project unit mix replaces the market rate units with 60-80% AMI units using income averaging to take advantage of LIHTC 4% floor rating to raise additional equity.
- c. Phase 1 construction at Park Morton is expected to be completed by Q4 2024. Other phases of redevelopment at Park Morton and Bruce Monroe are expected to follow as funding permits.
- d. Approximately \$15.7M in District funds supported the Avenue offsite project that was completed in 2012 and provided 27 replacement units.
- e. The total amount of District funds required for the entire redevelopment of Park Morton and Bruce Monroe has not been determined. Approximately \$33M of District funds were provided to support phase 1 redevelopment at Park Morton, of which \$14.8M was provided in FY21 to support demolition and infrastructure. In FY23 another \$18.2M was provided for vertical construction. DCHA is working with its development partners and DMPED to forecast future funding requests.



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- f. DCHA is working with its development partners and DMPED to formulate homeownership models that benefit the residents in phase 2 development at Park Morton. There is also potential to provide some units at Bruce Monroe as well.

### *Lincoln Heights & Richardson Dwellings*

- a. There have not been any recent funding requests for onsite redevelopment at Lincoln Heights and Richardson Dwellings to support New Communities activities. To date, the Lincoln Heights/Richardson Dwellings offsite projects have been funded with District funds. These projects also utilized tax exempt bonds and private debt and equity.
- b. The 2008 development plan calls for 1,609 units of new housing (including up to 630 replacement units), 30,000 square feet of new retail development, and 58,000 square feet of new office space (including health care uses). The total estimated cost to implement the revitalization in 2008 was estimated at over \$559M.

To date, 82 replacement units have been produced:

- Marley Ridge (2008): 9 replacement units and 64 affordable units
- The Nannie Helen at 4800 (2013): 70 total units, of which 23 are replacement units and 47 are affordable with DMPED \$5.8M gap funding
- The Residences at Hayes Street (2018): 150 total units, of which 50 are replacement units and 100 are affordable with DHCD HPTF \$1.58M gap funding

Additional build first units are under construction for scheduled delivery late summer to early fall 2022. They will produce an additional 63 replacement units at the following:

- Providence Place: 93 total units, of which 35 are replacement units and 58 are affordable with DMPED \$11.7MM gap funding
- Strand Residences: 86 total units, of which 28 are replacement units and 58 are affordable with DMPED \$15.6MM gap funding

- c. Onsite redevelopment has not started. DCHA is using \$12.9M as part of a stabilization program for both properties that will address:
  - a. Repair of vacant units that have been offline;
  - b. Deferred maintenance;
  - c. Security issues through consolidating units; and
  - d. Onsite relocation to specific areas of each site will help prepare future phased onsite redevelopment.

Most of the focus for development to date has been on offsite build-first options for Lincoln Heights and Richardson Dwellings residents.

- d. Approximately \$33.1M of funding from DMPED and \$1.6M of DHCD HPTF gap funding has been used to support building the offsite replacement units listed above.
- e. The total amount of District funds required has not been determined.
- f. The planned ownership model has not been determined.



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**76. Please provide a breakdown of the status of households relocated from each applicable New Communities properties, including:**

**a. Current residence by ward;**

*Current Ward of Residence*

Ward of Residence	Barry Farm	Park Morton
1	15	31
2	3	6
3	3	8
4	8	20
5	25	17
6	59	13
7	30	4
8	147	1
MD/VA/Other	5	4
Total	295	104

**b. Current use of voucher support; and**

	Number of households issued vouchers
Barry Farm	108
Park Morton	85

Redevelopment has not yet begun at Lincoln Heights/Richardson Dwellings.

**c. Average time in alternative placements.**

DCHA does not track the average time in alternative placements. Voluntary relocations began at Barry Farm with the delivery of build first replacement units at Sheridan Station in 2011. Mandatory relocations at Barry Farm started 2017 and finished in 2019.



**District of Columbia Housing Authority**

Voluntary relocations began at Park Morton in 2013 with delivery of build first replacement units at the Avenue. Mandatory relocations began at Park Morton began in 2019 and finished in 2022 to allow Phase 1 redevelopment. There are some residents that remain in existing units at Park Morton within the Phase 2 footprint.

Relocations began at Lincoln Heights/Richardson in 2008 with delivery of build first replacement units at Marley Ridge. In 2019, some residents were relocated due to health and safety concerns (lead-based paint hazards) at both Lincoln Heights/Richardson. Remaining residents are currently being relocated to portions of both properties to allow DCHA to make ready units as part of a stabilization effort. DCHA is planning for future demolition of vacated units.

***77. Please provide an update on the processes by which Barry Farm residents’ right of return is being tracked and implemented. Have redevelopment permit applications included all required commitments as to housing for returning residents?***

Resolution 16-06 defines the right to return for New Communities residents and DCHA tracks the residence of each household from Barry Farm. Under Resolution 16-06, all residents at Barry Farm as of October 11, 2012 are considered affected residents. Relocation was completed May 2019 for the 370 eligible households. In addition to the 35 replacement units at Matthews Memorial and 65 Sheridan Station, Barry Farm residents were given the opportunity to move to other communities as units became available.

***78. Please provide a status update on DCHA’s implementation of the Fair Criminal Record Screening for Housing protections and any further protections DCHA plans to implement in FY 23.***

DCHA is currently reviewing and updating program policies for both the Housing Choice Voucher and Public Housing programs which includes updates to eligibility screenings. DCHA will work to align the eligibility of the Fair Criminal Record Screening for Housing Protections and the required screening criteria outlined by federal regulations established by the U.S. Department of Housing and Urban Development (HUD).

***a. How many applicants to DCHA programs were denied based on criminal history in FY 22 and FY 23, to date? Please provide data on the nature and age of the relevant offenses if available.***

	<b>FY22</b>	<b>FY23</b>
<b>Denied due to Criminal History</b>	44	20
<b>Denied due to Sex Offender Registry</b>	19	



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DCHA only considers convictions in the last five years – and for Federal programs, as the new rules for LRSP prohibit DCHA from completing a criminal background check.

**79. For DCHAPD, please provide the following for FY 22 and FY 23, to date:**

**a. The number of calls for service;**

Procedurally, all calls for police service are received by the DC Office of Unified Communication (OUC) and dispatched to DCHAPD officers for service. The OUC reports that their records indicate the following:

FY22: 2,016 dispatched events for the DCHAP

FY23: 144 dispatched events as of January 30, 2023

**b. The number of arrests;**

All arrests data is maintained by MPD in their Mark 43 Records Management System. This system indicates the following:

FY 22: 219 arrests entries associated with DCHAPD

FY 23: 51 arrests entries as of January 26, 2023

**c. The number of arrests resulting in prosecution; and,**

This information is not available to DCHA. Any such data, if recorded, would be maintained by the United States Attorney's Office for the District of Columbia and the District of Columbia Office of the Attorney General.

**d. The alleged offenses resulting in arrests.**

See attachment Question 79\_Arrest Data.

**80. Please describe the community outreach and engagement strategies in place for DCHAPD.**

The Office of Public Safety (OPS) initiates strategies to ensure the continued ability to engage our stakeholders through a combination of virtual, telephonic and in person engagements. Examples of this initiative are the:

- Residential Officer Program – This program allows members of the DCHAPD and MPD to reside at DCHA properties in exchange for providing an extra level of security and support for their community. These officers are fully involved in the community working with both residents and management in assisting with their concerns. Currently, there are 12 officers (3 DCHAPD/9 MPD) in this program, residing at ten DCHA properties.
- Weekly Property Managers Conference Call – This provides the opportunity for OPS and PMO staff to discuss issues pertaining to the respective properties and resident concerns.





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- Quarterly Community Engagement Meetings for Resident Councils and Stakeholders – These meetings provide OPS with the opportunity to share information with our internal and external stakeholders and receive feedback on our efforts.
- Outreach Worker Engagement – OPS has two full time outreach staff positions. Throughout the year, these members work closely with our Office of Resident Services, the various MPD patrol district outreach staff, resident leadership and service providers to assist with the identification and initiation of services for our residents.
- Monthly Property Managers/Resident Council Meeting – OPS attends these meeting upon request to address resident concerns and present law enforcement/security updates.

### ***81. Please list all training requirements applicable for DCHAPD officers.***

All DCHAPD police officers receive initial training at the Metropolitan Police Department's training academy (MPA) as part of a joint recruit officer class. Upon graduation from the academy, officers must complete the twelve-week field training process with an experienced training officer.

Special Police officers receive an eight-week training course administered by the DCHAPD training staff. Upon completion of initial training, members must then complete the six-week field training process.

All armed personnel must complete semi-annual pistol re-certification and all officers participate in the annual MPD forty-hour Personal Development Training (PDT) Course.

All DCHAPD security officers (unarmed/no law enforcement authority) receive a forty-hour training course administered by the DCHAPD training staff along with periodic in-service training updates throughout the year.

### ***82. Please provide a report on DCHA Police Department (DCHAPD) use of force incidents and arrests in FY 22 and FY 23, to date.***

#### **Fiscal Year 2022**

CCN#22- 020-757

Use of Force - (Hand Control Techniques) (Oleoresin Capsicum Spray)

Date: February 12, 2022

Charge: Unlawful Entry and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-021-741

Use of Force – (Oleoresin Capsicum Spray)

Date: February 14, 2022

Charge: Assault on a Police Officer, Unlawful Entry and Simple Assault Domestic Violence.

Findings – Justified Within Departmental Policy



## District of Columbia Housing Authority

CCN# 22-027-775

Use of Force – (Fist Strike and Team Takedown)

Date: February 27, 2022

Charge: Robbery and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-074-867

Use of Force – (Fist Strike and Team Takedown)

Date: May 27, 2022

Charge: Unlawful Entry and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-077-598

Use of Force – (Oleoresin Capsicum Spray) and (Team Takedown)

Date: June 1, 2022

Charge: Unlawful Entry and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-094-065

Use of Force – (Tactical Takedown)

Date: July 1, 2022

Charge: Unlawful Entry and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-122-299

Use of Force – (Oleoresin Capsicum Spray) and (Tactical Takedown)

Date: August 24, 2022

Charge: Unlawful Entry, Carrying a Pistol Without a License, Possession of Unregistered Ammunition, Possession of a Large Capacity Magazine and Resisting Arrest

Findings – Justified Within Departmental Policy

CCN# 22-116-054

Use of Force - (Tactical Takedown)

Date: August 17, 2022

Charge: Simple Assault Domestic Violence

Findings – Justified Within Departmental Policy

CCN# 22-127-118

Use of Force - (Tactical Takedown)

Date: September 2, 2022

Charge: Assault on a Police Officer and Resisting Arrest

Findings – Justified Within Departmental Policy



## District of Columbia Housing Authority

### **Fiscal Year 2023**

CCN# 22-149-502

Use of force - (Oleoresin Capsicum Spray) and (Tactical Takedown)

Date: October 14, 2022

Charge: Possession of Cannabis on DCHA Property and Assault on a Police Officer

Findings – Justified Within Departmental Policy

CCN# 22-175-499

Use of Force – (Reportable Incident-Pointing a Service Weapon)

Date: December 1, 2022

Charge: Unlawful Entry, Assault on a Police Officer While Armed

Findings – Reportable Incident Form (RIF) prepared

CCN# 22-176 - 590

Use of Force – (Reportable Incident-Pointing a Service Weapon)

Date: December 3, 2022

Charge: Carrying a Pistol w/o a License and Possession with Intent to Distribute Narcotics while Armed

Findings – Reportable Incident Form (RIF) prepared

CCN# 23-013-484

Use of Force - (Team Takedown)

Date: January 25, 2023

Charge: Unlawful Entry and Assault on a Police Officer

Findings – Currently Under Investigation

### ***a. How is this information communicated to the board and to the public?***

Pre-January 2023, DCHAPD arrest numbers were presented to the Board at Operations Committee Meeting, which is streamed on the Agency's Facebook page. Beginning in March 2023, DCHAPD arrest numbers will be presented during the Monthly Board Meeting, which will be streamed on the Agency's Facebook page.

Use of force incidents are not currently communicated outside of the staff involved in the investigative and review process.

***83. Please list all complaints against DCHAPD filed with the Police Complaints Board in FY 22 and FY 23, to date, including the current status of any open matters, the outcome of resolved matters, and any corrective action instituted in relation to such matters.***

The Office of Police Complaints indicated that there were three cases in FY22 and none in FY23.



**District of Columbia Housing Authority**

<b>Date of Allegation</b>	<b>Allegation</b>	<b>Disposition</b>	<b>Status</b>
11/22/2021	Harassment, Language & Conduct	Dismissed – complainant did not cooperate with mediation	Completed
4/5/2022	Non-OPC - Other	Administrative closure	Completed
6/6/2022	Non-OPC – Failure to provide service	Referred to DCHA for subject matter jurisdiction	Completed

**84. The Committee recently heard from a resident whose household satisfied the requirements for a 3-bedroom apartment voucher, but who received a voucher for a 4-bedroom apartment through a DCHA administrative error. The error was not identified until after the resident signed a lease for a 4-bedroom unit, leaving her financially responsible for significantly more rent than she could afford. DCHA determined that the agency could not provide any financial assistance to help protect the tenant from financial losses due to the agency’s error. Please provide recommendations for how these issues can be avoided in the future.**

Because this was a DCHA error, the Authority is able and has committed to holding the resident harmless during the initial lease period. At the end of the first year, DCHA will proceed with a correction to the voucher. This customer has a case management provider who is committing to support them to identify a unit that meets the family’s need before the end of the year.

Earlier this year, DCHA modernized its Administrative Plan, which governs the HCV program. This included reviewing and updating nearly all the Authority’s policies. DCHA is now in the process of revising procedures including those that govern the quality assurance and control functions. In the late spring, staff will be trained on new policies and procedures. DCHA expects this will lead to a reduction in errors.

**85. Please provide a list of the Board’s meeting dates, times, and locations, and whether a quorum was reached, for FY 22 and FY 23, to date.**

<b>Date</b>	<b>Location</b>	<b>Time</b>	<b>Quorum</b>
October 13, 2021	Via WEBEX	1:00 p.m.	Yes
November 10, 2021	Via WEBEX	1:00 p.m.	Yes
December 8, 2021	Via WEBEX	1:00 p.m.	Yes
January 12, 2022	Via WEBEX	1:00 p.m.	Yes
January 27, 2022	Via WEBEX	1:00 p.m.	Yes
February 9, 2022	Via WEBEX	1:00 p.m.	Yes
March 9, 2022	Via WEBEX	1:00 p.m.	Yes
April 13, 2022	Via WEBEX	1:00 p.m.	Yes

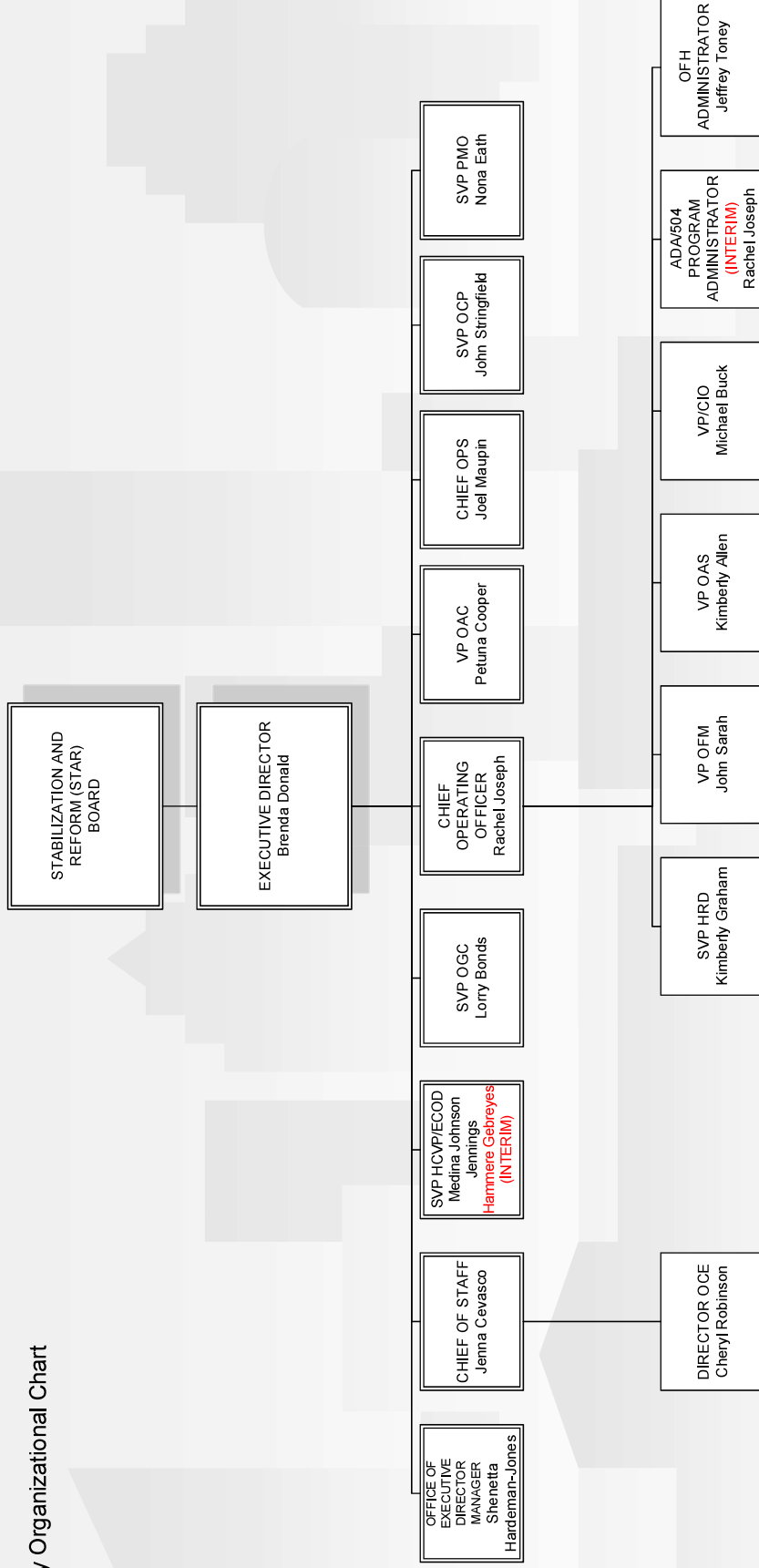


### District of Columbia Housing Authority

May 11, 2022	Via WEBEX	1:00 p.m.	Yes
June 8, 2022	Via WEBEX	1:00 p.m.	Yes
July 13, 2022	Via WEBEX	1:00 p.m.	Yes
September 14, 2022	Via WEBEX	1:00 p.m.	Yes
October 12, 2022	Via WEBEX	1:00 p.m.	Yes
October 14, 2022	Via WEBEX	2:00 p.m.	Yes
November 9, 2022	Via WEBEX	1:00 p.m.	Yes
November 29, 2022	Via WEBEX	10:00 a.m.	Yes
December 14, 2022	Via WEBEX	1:00 p.m.	Yes
January 25, 2023	Via WEBEX	1:00 p.m.	Yes

# DISTRICT OF COLUMBIA HOUSING AUTHORITY ORGANIZATIONAL CHART

Agency Organizational Chart



- LEGEND**
- SVP: Senior Vice President
  - VP: Vice President
  - HCVP: Housing Choice Voucher Program
  - ECOD: Eligibility & Continued Occupancy Division
  - PMO: Property Management Operations
  - OCP: Office of Capital Programs
  - OGC: Office of the General Counsel
  - OAC: Office of Audit and Compliance
  - OPS: Office of Public Safety
  - HRD: Human Resources Department
  - OFM: Office of Financial Management
  - OAS: Office of Administrative Services
  - ITD: Information Technology Department
  - OCE: Office Customer Engagement
  - ADA: American Disability Act
  - OFH: Office of Fair Hearings
  - CIO: Chief Information Officer



DRAFT Last Edited: 1/11/2023

**DCHA  
ALLOCATION OF STAFF TIME FOR  
FY2020 MOA - PSHP**

Position Title	Department	Annual Salary	DCHA Hire Date	Fringe Benefits
Clerk - Inspections	Housing Choice Vouchers Program	\$ 59,845	12/02/2002	No
Eligibility Program Specialist	Housing Choice Vouchers Program	\$ 57,200	03/29/2021	No
Eligibility Program Specialist	Housing Choice Vouchers Program	\$ 72,460	07/17/2007	No
Eligibility Program Specialist	Housing Choice Vouchers Program	\$ 72,459	09/21/2009	No
Housing Program Coordinator	Housing Choice Vouchers Program	\$ 107,104	08/17/2015	No
Housing Program Coordinator	Housing Choice Vouchers Program	\$ 87,510	12/17/2012	No
Housing Program Coordinator	Housing Choice Vouchers Program	\$ 92,840	06/25/1992	No
Housing Program Manager	Housing Choice Vouchers Program	\$ 134,198	03/04/2002	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 68,876	06/11/2018	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 55,535	03/28/2022	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 82,242	02/06/1995	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 75,262	10/19/2015	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 75,263	12/12/2016	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 79,847	11/17/2008	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 68,876	06/11/2018	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 87,251	10/10/2000	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 82,485	08/04/2008	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 82,242	06/01/2009	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 75,262	03/31/2008	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 77,521	08/21/2006	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 84,709	03/21/2005	No
Housing Program Specialist	Housing Choice Vouchers Program	\$ 84,709	01/21/2000	No
Housing Programs Inspector	Housing Choice Vouchers Program	\$ 75,263	05/13/2019	No
Housing Programs Inspector	Housing Choice Vouchers Program	\$ 77,521	11/09/2015	No
Housing Programs Inspector	Housing Choice Vouchers Program	\$ 87,250	11/27/2007	No
Inspectors	Housing Choice Vouchers Program	\$ 75,263	05/13/2019	No
Inspectors	Housing Choice Vouchers Program	\$ 70,943	09/16/2019	No
Inspectors	Housing Choice Vouchers Program	\$ 77,521	11/09/2015	No
Quality Control and Integrity Management Supervisor	Housing Choice Vouchers Program	\$ 142,370	04/27/1998	No
<b>HCVP Total:</b>	<b>29</b>	<b>\$ 2,369,828</b>		

Position Title	Department	Annual Salary	DCHA Hire Date	Fringe Benefits
Chief of Police	Office of Public Safety	\$ 168,569	11/05/2012	No
Clerical Assistant	Office of Public Safety	\$ 44,095	04/26/2021	No
Clerical Assistant	Office of Public Safety	\$ 54,232	03/24/2002	No
Deputy Chief of Police	Office of Public Safety	\$ 126,882	07/01/2013	No
Law Enforcement Training & Database Mgr.	Office of Public Safety	\$ 92,839	09/17/2018	No
Management Analyst	Office of Public Safety	\$ 104,492	04/05/1993	No
Police Officer	Office of Public Safety	\$ 58,076	05/23/2022	No

**DCHA  
ALLOCATION OF STAFF TIME FOR  
FY2020 MOA - PSHP**

Position Title	Department	Annual Salary	DCHA Hire Date	Fringe Benefits
Police Officer	Office of Public Safety	\$ 60,979	09/16/2019	No
Police Officer	Office of Public Safety	\$ 60,979	01/31/2022	No
Police Officer	Office of Public Safety	\$ 60,979	09/28/2020	No
Police Officer	Office of Public Safety	\$ 64,024	08/15/2022	No
Police Officer	Office of Public Safety	\$ 64,029	03/30/2020	No
Police Officer	Office of Public Safety	\$ 64,029	09/28/2020	No
Police Officer	Office of Public Safety	\$ 67,228	04/01/2019	No
Police Officer	Office of Public Safety	\$ 56,660	10/01/2022	No
Police Officer	Office of Public Safety	\$ 59,492	10/01/2022	No
Police Officer	Office of Public Safety	\$ 59,492	10/01/2022	No
Police Officer	Office of Public Safety	\$ 56,660	10/01/2022	No
Police Officer	Office of Public Safety	\$ 56,660	10/01/2022	No
Police Officer	Office of Public Safety	\$ 56,660	10/01/2022	No
Police Officer	Office of Public Safety	\$ 62,469	10/01/2022	No
Police Officer	Office of Public Safety	\$ 70,590	01/22/2018	No
Police Officer	Office of Public Safety	\$ 91,028	05/05/1997	No
Security Officer	Office of Public Safety	\$ 34,794	02/18/2020	No
Security Officer	Office of Public Safety	\$ 34,794	04/27/2020	No
Security Officer	Office of Public Safety	\$ 34,794	04/26/2021	No
Security Officer	Office of Public Safety	\$ 34,794	03/28/2022	No
Security Officer	Office of Public Safety	\$ 34,794	01/30/2023	No
Security Officer	Office of Public Safety	\$ 34,794	09/06/2022	No
Security Officer	Office of Public Safety	\$ 35,800	01/20/2019	No
Security Officer	Office of Public Safety	\$ 35,800	01/20/2019	No
Security Officer	Office of Public Safety	\$ 35,800	07/20/2020	No
Security Officer	Office of Public Safety	\$ 35,800	03/18/2019	No
Security Officer	Office of Public Safety	\$ 35,800	07/20/2020	No
Security Officer	Office of Public Safety	\$ 35,800	07/06/2020	No
Security Officer	Office of Public Safety	\$ 35,801	04/18/2017	No
Security Officer	Office of Public Safety	\$ 35,801	09/28/2020	No
Security Officer	Office of Public Safety	\$ 35,801	06/26/2017	No
Security Officer	Office of Public Safety	\$ 35,801	06/05/2017	No
Security Officer	Office of Public Safety	\$ 36,808	11/27/2017	No
Security Officer	Office of Public Safety	\$ 31,980	10/01/2022	No
Security Officer	Office of Public Safety	\$ 33,945	10/01/2022	No
Security Officer	Office of Public Safety	\$ 32,963	10/01/2022	No
Security Officer	Office of Public Safety	\$ 32,963	10/01/2022	No
Security Officer	Office of Public Safety	\$ 33,945	10/01/2022	No
Senior Outreach Worker	Office of Public Safety	\$ 53,165	11/09/2015	No



**DCHA  
ALLOCATION OF STAFF TIME FOR  
FY2020 MOA - PSHP**

Position Title	Department	Annual Salary	DCHA Hire Date	Fringe Benefits
Senior Police Officer	Office of Public Safety	\$ 67,763	05/09/2022	No
Senior Police Officer	Office of Public Safety	\$ 67,763	02/28/2022	No
Senior Police Officer	Office of Public Safety	\$ 71,148	05/24/2021	No
Senior Police Officer	Office of Public Safety	\$ 74,710	03/04/2019	No
Senior Police Officer	Office of Public Safety	\$ 74,710	09/28/2020	No
Senior Police Officer	Office of Public Safety	\$ 82,366	10/30/2017	No
Senior Police Officer	Office of Public Safety	\$ 82,366	07/24/2017	No
Senior Police Officer	Office of Public Safety	\$ 82,366	01/25/2016	No
Senior Security Officer	Office of Public Safety	\$ 34,965	04/11/2022	No
Senior Security Officer	Office of Public Safety	\$ 36,979	01/20/2019	No
Senior Security Officer	Office of Public Safety	\$ 37,986	04/24/2017	No
Senior Security Officer	Office of Public Safety	\$ 37,986	04/04/2016	No
Senior Security Officer	Office of Public Safety	\$ 40,000	04/04/2016	No
Senior Security Officer	Office of Public Safety	\$ 40,000	03/23/2015	No
Senior Security Officer	Office of Public Safety	\$ 40,000	05/04/2015	No
Senior Security Officer	Office of Public Safety	\$ 41,007	08/26/2013	No
Senior Security Officer	Office of Public Safety	\$ 41,007	08/19/2013	No
Senior Security Officer	Office of Public Safety	\$ 41,007	03/05/2012	No
Senior Security Officer	Office of Public Safety	\$ 41,007	08/26/2002	No
Senior Security Officer	Office of Public Safety	\$ 41,007	01/03/2012	No
Senior Security Officer	Office of Public Safety	\$ 41,007	07/05/2000	No
Senior Security Officer	Office of Public Safety	\$ 41,007	06/06/2005	No
Senior Security Officer	Office of Public Safety	\$ 41,007	02/14/2005	No
Senior Security Officer	Office of Public Safety	\$ 41,007	09/04/2007	No
Senior Security Officer	Office of Public Safety	\$ 42,014	07/07/2008	No
Senior Security Officer	Office of Public Safety	\$ 42,014	02/15/2005	No
Senior Security Officer	Office of Public Safety	\$ 42,014	11/01/1999	No
Senior Security Officer	Office of Public Safety	\$ 42,014	05/27/2008	No
Senior Security Officer	Office of Public Safety	\$ 42,014	10/27/1997	No
Senior Security Officer	Office of Public Safety	\$ 42,014	06/06/2005	No
Senior Security Officer	Office of Public Safety	\$ 42,014	08/13/2001	No
Senior Security Officer	Office of Public Safety	\$ 42,014	09/04/2007	No
Senior Security Officer	Office of Public Safety	\$ 42,014	09/16/2002	No
Senior Security Officer	Office of Public Safety	\$ 42,014	12/20/2010	No
Senior Security Officer	Office of Public Safety	\$ 42,014	07/05/2005	No
Senior Security Officer	Office of Public Safety	\$ 42,014	04/13/1998	No
Special Police Officer	Office of Public Safety	\$ 45,433	09/26/2022	No
Special Police Officer	Office of Public Safety	\$ 45,433	09/26/2022	No
Special Police Officer	Office of Public Safety	\$ 45,439	01/30/2023	No

**DCHA  
ALLOCATION OF STAFF TIME FOR  
FY2020 MOA - PSHP**

Position Title	Department	Annual Salary	DCHA Hire Date	Fringe Benefits
Special Police Officer	Office of Public Safety	\$ 45,439	04/25/2022	No
Special Police Officer	Office of Public Safety	\$ 45,439	04/27/2020	No
Special Police Officer	Office of Public Safety	\$ 45,448	12/05/2022	No
Special Police Officer	Office of Public Safety	\$ 46,881	09/28/2020	No
Special Police Officer	Office of Public Safety	\$ 46,881	12/20/2021	No
Special Police Officer	Office of Public Safety	\$ 48,119	09/26/2022	No
Special Police Officer	Office of Public Safety	\$ 48,326	09/28/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	09/28/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	11/23/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	11/23/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	11/23/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	11/23/2020	No
Special Police Officer	Office of Public Safety	\$ 48,326	11/23/2020	No
Special Police Officer	Office of Public Safety	\$ 49,772	04/30/2018	No
Special Police Officer	Office of Public Safety	\$ 49,772	06/24/2019	No
Special Police Officer	Office of Public Safety	\$ 49,772	01/06/2020	No
Special Police Officer	Office of Public Safety	\$ 51,215	11/13/2018	No
Special Police Officer	Office of Public Safety	\$ 51,216	02/18/2014	No
Special Police Officer	Office of Public Safety	\$ 51,216	12/11/2017	No
Special Police Officer	Office of Public Safety	\$ 51,216	11/27/2017	No
Special Police Officer	Office of Public Safety	\$ 51,216	08/28/2017	No
Special Police Officer	Office of Public Safety	\$ 44,330	10/01/2022	No
Special Police Officer	Office of Public Safety	\$ 54,237	11/05/2015	No
Special Police Officer	Office of Public Safety	\$ 54,238	03/14/2016	No
Special Police Officer	Office of Public Safety	\$ 54,238	03/14/2016	No
Special Police Officer	Office of Public Safety	\$ 58,697	06/08/1997	No
Special Police Officer	Office of Public Safety	\$ 60,185	01/21/1997	No
Special Police Officer	Office of Public Safety	\$ 60,185	04/13/1998	No
Special Police Officer	Office of Public Safety	\$ 60,185	11/03/1997	No
Special Police Officer	Office of Public Safety	\$ 60,185	04/13/1998	No
Special Police Officer	Office of Public Safety	\$ 60,185	03/22/1999	No
Special Police Officer	Office of Public Safety	\$ 60,185	10/25/1999	No
Special Police Officer	Office of Public Safety	\$ 60,185	10/13/1998	No
Spvr Housing Police Officer Lieutenant	Office of Public Safety	\$ 107,945	11/03/1997	No
Spvr Housing Police Officer Lieutenant	Office of Public Safety	\$ 107,946	06/05/2017	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 78,997	09/16/2019	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 82,768	04/04/2016	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 82,948	07/19/2021	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 82,950	02/14/2022	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 87,098	08/30/2021	No

**DCHA  
ALLOCATION OF STAFF TIME FOR  
FY2020 MOA - PSHP**

<b>Position Title</b>	<b>Department</b>	<b>Annual Salary</b>	<b>DCHA Hire Date</b>	<b>Fringe Benefits</b>
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 87,098	02/18/2020	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 91,451	11/12/2019	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 96,023	10/26/2009	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 100,824	10/02/2017	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 100,824	03/22/1999	No
Spvr Housing Police Officer Sergeant	Office of Public Safety	\$ 100,824	10/13/1998	No
Staff Assistant	Office of Public Safety	\$ 87,251	03/19/2007	No
Supervisory Housing Police Officer Lieutenant	Office of Public Safety	\$ 99,338	10/01/2022	No
<b>OPS Total:</b>	<b>132</b>	<b>\$ 7,419,190</b>		
<b>Agency Total:</b>	<b>161</b>	<b>\$ 9,789,019</b>		

Question 13A - DCHA Mobile Devices

Mobile Number	Device Type
202-247-8983	Alcatel - Linkzone
443-760-2845	Alcatel - Linkzone
313-985-4235	Alcatel - Linkzone 2
202-290-4180	Apple - iPhone 11
202-983-4835	Apple - iPhone 11
202-345-5299	Apple - iPhone 11 Pro Max
202-345-6889	Apple - iPhone 11 Pro Max
202-373-4205	Apple - iPhone 11 Pro Max
202-437-0525	Apple - iPhone 11 Pro Max
202-437-1846	Apple - iPhone 11 Pro Max
202-437-1992	Apple - iPhone 11 Pro Max
202-437-1993	Apple - iPhone 11 Pro Max
202-437-2160	Apple - iPhone 11 Pro Max
202-437-3130	Apple - iPhone 11 Pro Max
202-437-3138	Apple - iPhone 11 Pro Max
202-627-9163	Apple - iPhone 11 Pro Max
202-641-0396	Apple - iPhone 11 Pro Max
202-766-7010	Apple - iPhone 11 Pro Max
202-830-9478	Apple - iPhone 11 Pro Max
202-909-3583	Apple - iPhone 11 Pro Max
202-914-8166	Apple - iPhone 11 Pro Max
202-937-7357	Apple - iPhone 11 Pro Max
202-937-7367	Apple - iPhone 11 Pro Max
202-938-6730	Apple - iPhone 11 Pro Max
202-938-6751	Apple - iPhone 12
202-580-4834	Apple - iPhone 12 Mini
202-280-3369	Apple - iPhone 12 Pro
202-280-4282	Apple - iPhone 12 Pro
202-440-7818	Apple - iPhone 12 Pro
202-770-9096	Apple - iPhone 12 Pro
202-948-5968	Apple - iPhone 12 Pro
202-528-6010	Apple - iPhone 12 Pro Max
202-580-4829	Apple - iPhone 12 Pro Max
202-580-4830	Apple - iPhone 12 Pro Max
202-580-4832	Apple - iPhone 12 Pro Max
202-580-4833	Apple - iPhone 12 Pro Max
202-602-8862	Apple - iPhone 12 Pro Max
202-937-7921	Apple - iPhone 12 Pro Max
202-948-5927	Apple - iPhone 12 Pro Max
202-956-9002	Apple - iPhone 12 Pro Max
202-967-9963	Apple - iPhone 12 Pro Max

202-985-9757	Apple - iPhone 12 Pro Max
202-993-8190	Apple - iPhone 12 Pro Max
202-820-2980	Apple - iPhone 13
202-876-4197	Apple - iPhone 13
202-207-4701	Apple - iPhone 13 Pro Max
202-373-4211	Apple - iPhone 13 Pro Max
202-384-0385	Apple - iPhone 13 Pro Max
202-439-8891	Apple - iPhone 13 Pro Max
202-938-6714	Apple - iPhone 13 Pro Max
202-989-8563	Apple - iPhone 13 Pro Max
202-595-5213	Apple - iPhone 14 Plus
202-361-2520	Apple - iPhone 14 Pro Max
202-929-8630	Apple - iPhone 14 Pro Max
202-983-4823	Apple - iPhone 5S
202-938-6710	Apple - iPhone 6S
443-819-7601	Apple - iPhone 6S
202-280-5505	Apple - iPhone 7
202-361-4038	Apple - iPhone 7
202-867-6700	Apple - iPhone 7
202-294-7781	Apple - iPhone 7 Plus
202-352-6187	Apple - iPhone 7 Plus
202-359-2319	Apple - iPhone 7 Plus
202-413-1465	Apple - iPhone 7 Plus
202-413-3044	Apple - iPhone 7 Plus
202-438-9243	Apple - iPhone 7 Plus
202-459-1075	Apple - iPhone 7 Plus
202-460-3461	Apple - iPhone 7 Plus
202-491-0726	Apple - iPhone 7 Plus
202-578-8676	Apple - iPhone 7 Plus
202-579-1139	Apple - iPhone 7 Plus
202-596-4518	Apple - iPhone 7 Plus
202-641-3176	Apple - iPhone 7 Plus
202-763-0846	Apple - iPhone 7 Plus
202-817-6031	Apple - iPhone 7 Plus
202-867-6525	Apple - iPhone 7 Plus
202-873-0871	Apple - iPhone 7 Plus
202-875-9462	Apple - iPhone 7 Plus
202-913-8721	Apple - iPhone 7 Plus
202-926-7004	Apple - iPhone 7 Plus
202-938-5552	Apple - iPhone 7 Plus
443-819-7136	Apple - iPhone 7 Plus
443-819-7671	Apple - iPhone 7 Plus
202-375-0640	Apple - iPhone 8
202-367-6159	Apple - iPhone 8 Plus
202-460-3263	Apple - iPhone 8 Plus

202-495-8943	Apple - iPhone 8 Plus
202-503-0769	Apple - iPhone 8 Plus
202-779-4278	Apple - iPhone 8 Plus
202-816-0042	Apple - iPhone 8 Plus
202-848-5877	Apple - iPhone 8 Plus
202-855-0792	Apple - iPhone 8 Plus
202-938-5551	Apple - iPhone 8 Plus
202-948-5537	Apple - iPhone 8 Plus
202-379-5851	Apple - iPhone SE (2nd Gen)
202-415-7195	Apple - iPhone SE (2nd Gen)
202-427-0304	Apple - iPhone SE (2nd Gen)
202-439-8888	Apple - iPhone SE (2nd Gen)
202-440-7819	Apple - iPhone SE (2nd Gen)
202-578-0355	Apple - iPhone SE (2nd Gen)
202-802-0243	Apple - iPhone SE (2nd Gen)
202-805-2775	Apple - iPhone SE (2nd Gen)
202-809-4934	Apple - iPhone SE (2nd Gen)
202-815-7355	Apple - iPhone SE (2nd Gen)
202-938-6144	Apple - iPhone SE (2nd Gen)
202-938-6147	Apple - iPhone SE (2nd Gen)
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202-790-3274	Apple - iPhone SE (3rd Gen)
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202-937-7475	Apple - iPhone SE (3rd Gen)
202-938-6708	Apple - iPhone SE (3rd Gen)
443-819-7474	Apple - iPhone SE (3rd Gen)
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202-250-9393	Apple - iPhone XR
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202-299-4004	Apple - iPhone XR
202-413-1617	Apple - iPhone XR
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202-993-9896	Apple - iPhone XR
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313-703-2149	Franklin Wireless - T10
202-956-8358	Franklin Wireless - T9
202-948-5609	Google - Pixel 4 XL
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202-213-1673	Samsung - Galaxy A11
202-270-3159	Samsung - Galaxy A11
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202-848-8344	Samsung - Galaxy A21
202-848-8512	Samsung - Galaxy A21
202-948-5999	Samsung - Galaxy A21
202-956-9946	Samsung - Galaxy A21
202-373-9467	Samsung - Galaxy A32
202-590-3441	Samsung - Galaxy A32
202-590-3444	Samsung - Galaxy A32
202-590-3446	Samsung - Galaxy A32
202-926-7043	Samsung - Galaxy A32
703-589-7561	Samsung - Galaxy A32
703-589-7950	Samsung - Galaxy A32
703-653-4445	Samsung - Galaxy A32
703-653-4496	Samsung - Galaxy A32
703-653-4647	Samsung - Galaxy A32
703-653-4825	Samsung - Galaxy A32
202-308-7703	Samsung - Galaxy J3 Prime
202-345-2971	Samsung - Galaxy J3 Prime
202-361-4481	Samsung - Galaxy J3 Prime
202-373-4215	Samsung - Galaxy J3 Prime
202-384-5856	Samsung - Galaxy J3 Prime
202-422-9618	Samsung - Galaxy J3 Prime
202-430-8982	Samsung - Galaxy J3 Prime
202-437-1855	Samsung - Galaxy J3 Prime
202-439-3051	Samsung - Galaxy J3 Prime
202-498-9451	Samsung - Galaxy J3 Prime
202-528-5928	Samsung - Galaxy J3 Prime

202-570-8846	Samsung - Galaxy J3 Prime
202-579-0434	Samsung - Galaxy J3 Prime
202-579-1504	Samsung - Galaxy J3 Prime
202-579-3552	Samsung - Galaxy J3 Prime
202-579-3562	Samsung - Galaxy J3 Prime
202-579-3589	Samsung - Galaxy J3 Prime
202-604-7522	Samsung - Galaxy J3 Prime
202-658-8681	Samsung - Galaxy J3 Prime
202-731-4756	Samsung - Galaxy J3 Prime
202-740-6656	Samsung - Galaxy J3 Prime
202-740-8863	Samsung - Galaxy J3 Prime
202-766-6580	Samsung - Galaxy J3 Prime
202-766-8016	Samsung - Galaxy J3 Prime
202-779-1836	Samsung - Galaxy J3 Prime
202-802-0292	Samsung - Galaxy J3 Prime
202-809-5561	Samsung - Galaxy J3 Prime
202-815-7343	Samsung - Galaxy J3 Prime
202-816-0026	Samsung - Galaxy J3 Prime
202-848-4095	Samsung - Galaxy J3 Prime
202-853-7488	Samsung - Galaxy J3 Prime
202-870-9846	Samsung - Galaxy J3 Prime
202-938-6208	Samsung - Galaxy J3 Prime
443-454-5203	Samsung - Galaxy J3 Prime
443-819-6611	Samsung - Galaxy J3 Prime
443-819-6970	Samsung - Galaxy J3 Prime
443-819-7288	Samsung - Galaxy J3 Prime
443-819-7598	Samsung - Galaxy J3 Prime
443-819-7624	Samsung - Galaxy J3 Prime
202-352-8170	Samsung - Galaxy J3 Star
202-367-5350	Samsung - Galaxy J3 Star
202-766-9064	Samsung - Galaxy J3 Star
202-830-9419	Samsung - Galaxy J3 Star
202-439-6806	Samsung - Galaxy Note 10
202-439-8353	Samsung - Galaxy Note 10
202-848-6124	Samsung - Galaxy Note 10
202-905-7135	Samsung - Galaxy Note 10
202-929-9345	Samsung - Galaxy Note 10
202-929-9486	Samsung - Galaxy Note 10
202-294-6007	Samsung - Galaxy Note 8
202-440-7830	Samsung - Galaxy Note 8
202-751-5591	Samsung - Galaxy Note 8
202-779-3200	Samsung - Galaxy Note 9
202-809-0162	Samsung - Galaxy S10
202-848-7076	Samsung - Galaxy S10
202-876-5199	Samsung - Galaxy S10

202-375-4700	Samsung - Galaxy S10 Plus
202-427-0234	Samsung - Galaxy S10 Plus
202-937-7442	Samsung - Galaxy S10 Plus
202-983-4836	Samsung - Galaxy S10 Plus
703-589-7883	Samsung - Galaxy S10 Plus
202-876-8346	Samsung - Galaxy S21 Ultra
202-247-5449	Samsung - Galaxy S22 Plus
202-880-9463	Samsung - Galaxy S7 Active
202-578-7372	Samsung - Galaxy S8
202-830-9343	Samsung - Galaxy S9
202-848-8473	Samsung - Galaxy Tab A 8.0
202-848-8576	Samsung - Galaxy Tab A 8.0
202-853-8392	Samsung - Galaxy Tab A 8.0
202-855-8491	Samsung - Galaxy Tab A 8.0
202-891-9618	Samsung - Galaxy Tab A 8.0
202-894-0305	Samsung - Galaxy Tab A 8.0
202-914-8249	Samsung - Galaxy Tab A 8.0
202-914-9185	Samsung - Galaxy Tab A 8.0
202-914-9186	Samsung - Galaxy Tab A 8.0
202-820-1032	Samsung - Galaxy Z Flip
202-644-2948	Samsung - Galaxy Z Fold 3



### Question 13B Vehicle Inventory

<b>TAG#</b>	<b>DESCRIPTION</b>	<b>VIN</b>
<b>DC10015</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G79GR124826</b>
<b>DC10016</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G70GR124827</b>
<b>DC10017</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G72GR124828</b>
<b>DC10018</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G74GR124829</b>
<b>DC10019</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G70GR124830</b>
<b>DC10020</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G72GR124831</b>
<b>DC10021</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G74GR124832</b>
<b>DC10022</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G78GR124817</b>
<b>DC10023</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G76GR124816</b>
<b>DC10024</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G7XGR124818</b>
<b>DC10025</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G71GR124819</b>
<b>DC10026</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G78GR124820</b>
<b>DC10028</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G71GR124822</b>
<b>DC10029</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G73GR124823</b>
<b>DC10030</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G75GR124824</b>
<b>DC10031</b>	<b>2016 FORD FUSION</b>	<b>3FA6P0G77GR124825</b>
<b>DC10041</b>	<b>2015 FORD INTERCEPTOR</b>	<b>1FHAP2MK5FG176344</b>
<b>DC10042</b>	<b>2015 FORD INTERCEPTOR</b>	<b>1FAHP2MK7FG176345</b>
<b>DC10043</b>	<b>2015 FORD INTERCEPTOR</b>	<b>1FAHP2MK3FG176343</b>
<b>DC10044</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8AR4GGA20258</b>
<b>DC10045</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8AR6GGA20259</b>
<b>DC10047</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8AR4GGA20261</b>
<b>DC10048</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8AR6GGA20262</b>
<b>DC10049</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8AR8GGA20263</b>
<b>DC10050</b>	<b>2016 FORD INTERCEPTOR</b>	<b>1FM5K8ARXGGA20264</b>
<b>DC10566</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU93116KC9061</b>

### Question 13B Vehicle Inventory

<b>TAG#</b>	<b>DESCRIPTION</b>	<b>VIN</b>
<b>DC10570</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU93136KD01886</b>
<b>DC10571</b>	<b>2012 CHEVY MAILIBU</b>	<b>1G1ZB5E09CF339325</b>
<b>DC10572</b>	<b>1998 FORD VAN- 15 PASSENGER</b>	<b>1FBSS31L9WHB38955</b>
<b>DC10743</b>	<b>2006 CHEVY TRAILBLAZER</b>	<b>1GNGT13S962228756</b>
<b>DC10896</b>	<b>2016 FORD PICKUP</b>	<b>1FD0W5HY4GEC27190</b>
<b>DC10905</b>	<b>2016 CHEVY UTILITY</b>	<b>1GC0KUEG5GZ133625</b>
<b>DC10906</b>	<b>2016 CHEVY UTILITY</b>	<b>1GC0KUEG3GZ299755</b>
<b>DC10907</b>	<b>2016 CHEVY PICKUP</b>	<b>1GC0KUEG9GZ161203</b>
<b>DC10908</b>	<b>2017 FORD ESCAPE</b>	<b>1FMCU9GD9HUB49666</b>
<b>DC10909</b>	<b>2017 FORD ESCAPE</b>	<b>1FMCU9GD2HUB37360</b>
<b>DC11026</b>	<b>2015 FORD DUMP TRUCK</b>	<b>3FRNF6HP7FV730628</b>
<b>DC11089</b>	<b>2015 CHEVY SILVERADO</b>	<b>1GCVKPEH9FZ379446</b>
<b>DC11090</b>	<b>2015 CHEVY SILVERADO</b>	<b>1GCVKPEH4FZ376843</b>
<b>DC11238</b>	<b>2010 FORD EXPLORER</b>	<b>1FMEU7DE9AUA84009</b>
<b>DC11239</b>	<b>2011 JEEP LIBERTY</b>	<b>1J4PN2GK0BW524245</b>
<b>DC11240</b>	<b>2009 CHEVY MALIBU</b>	<b>1G1ZF57529F156452</b>
<b>DC11241</b>	<b>2011 JEEP LIBERTY</b>	<b>1J4PN2GK9BW524244</b>
<b>DC11242</b>	<b>2011 CHEVY COLORODO</b>	<b>1GCJTCF94B8108001</b>
<b>DC11243</b>	<b>2011 CHEVY COLORODO</b>	<b>1GCJTCF92B8107896</b>
<b>DC11244</b>	<b>2011 FORD FOCUS</b>	<b>1FAHP3EN7BW185030</b>
<b>DC11245</b>	<b>2011 FORD FOCUS</b>	<b>1FAHP3EN8BW190947</b>
<b>DC11246</b>	<b>2010 FORD EXPLORER</b>	<b>1FMEU7DE8AUA85605</b>
<b>DC11270</b>	<b>2016 FORD PICKUP</b>	<b>1FT7W2B64GEA19867</b>
<b>DC11286</b>	<b>2011 CHEVY COLORODO</b>	<b>1GCJTCF98B810752</b>
<b>DC11826</b>	<b>2007 FORD EXPLORER</b>	<b>1FMEU74E97UB10035</b>
<b>DC11827</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E26HL25093</b>

**Question 13B Vehicle Inventory**

<b>TAG#</b>	<b>DESCRIPTION</b>	<b>VIN</b>
<b>DC11828</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E23L306456</b>
<b>DC11829</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E21HL240909</b>
<b>DC11830</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E28HL252281</b>
<b>DC11831</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E21HL227447</b>
<b>DC11832</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E29HL282650</b>
<b>DC11833</b>	<b>2017 FORD PICKUP</b>	<b>1FTWX1EP2HFB50553</b>
<b>DC11834</b>	<b>2017 FORD PICKUP</b>	<b>1FTFX1EF1HKC76387</b>
<b>DC11835</b>	<b>2017 FORD ESCAPE</b>	<b>1FMCU9GD3HUE62986</b>
<b>DC11836</b>	<b>2017 FORD ESCAPE</b>	<b>1FMCU9GD1HUE65708</b>
<b>DC11837</b>	<b>2017 FORD ESCAPE</b>	<b>1FNCU9GD7HUE86899</b>
<b>DC11838</b>	<b>2017 FORD UTILITY</b>	<b>1FDUF4GYXHED90635</b>
<b>DC11839</b>	<b>2017 FORD PICKUP</b>	<b>1FTEX1E8XHKC37309</b>
<b>DC12185</b>	<b>2018 FORD PICKUP</b>	<b>1FTEX1EB1JKE86518</b>
<b>DC12186</b>	<b>2018 FORD ESCAPE</b>	<b>1FMCU9GD1JUB97807</b>
<b>DC12325</b>	<b>2018 FORD FOCUS</b>	<b>1FADP3E25JL275717</b>
<b>DC12326</b>	<b>2018 FORD FOCUS</b>	<b>1FADP3E21JL238826</b>
<b>DC12327</b>	<b>2018 FORD FOCUS</b>	<b>1FADP3E24JL227433</b>
<b>DC12328</b>	<b>2017 FORD PICKUP</b>	<b>1FTEX1EF6HKC31960</b>
<b>DC12329</b>	<b>2018 PICK UP</b>	<b>1FTMF1EB1JKD29800</b>
<b>DC12330</b>	<b>2018 PICK UP</b>	<b>1FTFX1E59JFE08043</b>
<b>DC12812</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E24HL234764</b>
<b>DC12813</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E23HL208852</b>
<b>DC12814</b>	<b>2017 FORD FOCUS</b>	<b>1FADP3E20HL252238</b>
<b>DC12815</b>	<b>2016 FORD TRANSIT</b>	<b>NM0LS7E71G1274654</b>
<b>DC12851</b>	<b>2017 FORD EXPLORER</b>	<b>1FM5K8AR1HGC66881</b>
<b>DC12852</b>	<b>2017 FORD EXPLORER</b>	<b>1FM5K8ARXHGC6680</b>

### Question 13B Vehicle Inventory

<b>TAG#</b>	<b>DESCRIPTION</b>	<b>VIN</b>
<b>DC12951</b>	<b>2017 FORD EXPLORER</b>	<b>1FM5K8D85HGD96424</b>
<b>DC12952</b>	<b>2017 FORD EXPLORER</b>	<b>1FM5K8D82HGD80083</b>
<b>DC13325</b>	<b>2019 FORD ESCAPE</b>	<b>1FMCU9GD6KUC20782</b>
<b>DC13326</b>	<b>2019 FORD ESCAPE</b>	<b>1FMCU9GD1JUC99759</b>
<b>DC13327</b>	<b>2019 WATER JETTA</b>	<b>1T91T1719KP391556</b>
<b>DC13466</b>	<b>2019 PICK UP</b>	<b>1FTMF1EB2KKC65476</b>
<b>DC13467</b>	<b>2019 PICK UP</b>	<b>1FTERIFH2KLA97652</b>
<b>DC13698</b>	<b>2019 PICK UP</b>	<b>1FTERIFHOKLB00793</b>
<b>DC13469</b>	<b>2019 FORD PICK UP</b>	<b>1FTERIFH2KLA97652</b>
<b>DC13840</b>	<b>2020 FORD INTERCEPTOR</b>	<b>1FM5K8AB3LGD09600</b>
<b>DC13841</b>	<b>2020 FORD INTERCEPTOR</b>	<b>1FM5K8AB9LGD09603</b>
<b>DC13845</b>	<b>2021 TRAILER-LIGHT TOWER</b>	<b>4JAUS1019MG12083</b>
<b>DC13847</b>	<b>2021 TRAILER-LIGHT TOWER</b>	<b>4JAUS1016MG127087</b>
<b>DC13846</b>	<b>2021 TRAILER</b>	<b>4JASL1823MG127033</b>
<b>DC13957</b>	<b>2021 BULK TRUCK</b>	<b>2NKHHM6X6MM328276</b>
<b>DC13958</b>	<b>2021 BULK TRUCK</b>	<b>2NKHHM6X2MM438274</b>
<b>DC13959</b>	<b>2021 BULK TRUCK</b>	<b>2NKHHM6X4MM438275</b>
<b>DC3210</b>	<b>1997 FORD BUCKET TRUCK</b>	<b>1FDLF47F0VEC25148</b>
<b>DC3829</b>	<b>2005 FORD CROWN VICTORIA</b>	<b>2FAHP71W35X107990</b>
<b>DC4625</b>	<b>2006 CHEVY TRAILBLAZER</b>	<b>1GNDDT13SX62229219</b>
<b>DC4629</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55F467737994</b>
<b>DC4630</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55F767743661</b>
<b>DC4631</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55F467743438</b>
<b>DC4703</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU931X6KD01884</b>
<b>DC4704</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU93186KD01883</b>
<b>DC4707</b>	<b>2006 FORD ESCAPE</b>	<b>1FMUU93156KD01887</b>

### Question 13B Vehicle Inventory

TAG#	DESCRIPTION	VIN
<b>DC4708</b>	<b>2006 FORD FREESTAR</b>	<b>2FMZA5169BA54484</b>
<b>DC4709</b>	<b>2006 FORD FREESTAR</b>	<b>2FMZA51656BA54482</b>
<b>DC4710</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU93176KD01888</b>
<b>DC4752</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55F767739559</b>
<b>DC4753</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55FX67741774</b>
<b>DC4754</b>	<b>2006 CHEVY COBALT</b>	<b>1G1AK55F767740212</b>
<b>DC4816</b>	<b>2006 FORD ESCAPE</b>	<b>1FMYU931X6KC49060</b>
<b>DC4920</b>	<b>2008 CHEVY COBALT</b>	<b>1G1AK58F887155833</b>
<b>DC5411</b>	<b>2006 FORD FREESTAR</b>	<b>2FMZA51676BA54483</b>
<b>DC6520</b>	<b>2008 FORD PICKUP</b>	<b>1FTSW21588ED65960</b>
<b>DC6521</b>	<b>2008 FORD PICKUP</b>	<b>1FTRF14W98KD46509</b>
<b>DC6678</b>	<b>2008 STAKE BODY DUMP</b>	<b>1FDXW47R28EC22428</b>
<b>DC7144</b>	<b>2007 GMCBULK TRUCK</b>	<b>1GDJ7C1317F400128</b>
<b>DC7147</b>	<b>2008 CHEVY COBALT</b>	<b>1G1AK58F587165977</b>
<b>DC7391</b>	<b>2010 FORD ESCAPE HYBIRD</b>	<b>1FMCU5K37AKA47078</b>
<b>DC7403</b>	<b>2010 FORD PICK UP CREW</b>	<b>1FTSW2B59AEA85775</b>
<b>DC7404</b>	<b>2010 FORD PICK UP CREW</b>	<b>1FTSW2B50AEA85776</b>
<b>DC7405</b>	<b>2010 FORD PICK UP</b>	<b>1FTNF2B58AEA85778</b>
<b>DC7406</b>	<b>2010 FORD PICK UP</b>	<b>1FTNF2B56AEA5777</b>
<b>DC7424</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW7ADA24154</b>
<b>DC7425</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW5ADA24153</b>
<b>DC7426</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EWXADA24150</b>
<b>DC7427</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW9ADA24155</b>
<b>DC7428</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW0ADA24156</b>
<b>DC7429</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EWADA24151</b>

### Question 13B Vehicle Inventory

<b>TAG#</b>	<b>DESCRIPTION</b>	<b>VIN</b>
<b>DC7430</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW3ADA24149</b>
<b>DC7432</b>	<b>2010 CARGO VAN</b>	<b>1FTNE1EW3ADA24152</b>
<b>DC7517</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FL0ADA53994</b>
<b>DC7518</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FL4ADA53996</b>
<b>DC7519</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FL6ADA53997</b>
<b>DC7520</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FL2ADA53995</b>
<b>DC7521</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FLXADA53999</b>
<b>DC7522</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FP6ADA36958</b>
<b>DC7523</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FP8ADA36959</b>
<b>DC7524/DC13809</b>	<b>2009 GMC BULK</b>	<b>1GDJ7C1B19F408210</b>
<b>DC7525</b>	<b>2009 GMC BULK</b>	<b>1GDJ7C1B39F408550</b>
<b>DC7532</b>	<b>2007 FORD EXPLORER</b>	<b>1FMEU74E47UA69233</b>
<b>DC7546</b>	<b>2010 FORD UTILITY</b>	<b>1FDSE3FL8ADA53998</b>
<b>DC7627</b>	<b>2010 CHEVY IMPALIA</b>	<b>2G1WD5EM8A1221285</b>
<b>DC7629</b>	<b>2010 CHEVY SILVERADO</b>	<b>3GCXKSE27AG250069</b>
<b>DC7630</b>	<b>2010 CHEVY IMPALIA</b>	<b>2G1WD5EM0A1221569</b>
<b>DC7631</b>	<b>2010 CHEVY IMPALIA</b>	<b>2G1WD5EM6A1219132</b>
<b>DC7632</b>	<b>2010 CHEVY IMPALIA</b>	<b>2G1WD5EM6A1221981</b>
<b>DC7756</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3H52AEB09201</b>
<b>DC7757</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3H54AEB09202</b>
<b>DC7774</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR7AEB09195</b>
<b>DC7775</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR9AEB09196</b>
<b>DC7776</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR4AEB09185</b>
<b>DC7777</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR7AEB09200</b>
<b>DC7778</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR8AEB09187</b>
<b>DC7779</b>	<b>2010 FORD STAKE BODY</b>	<b>1FDWF3HR2AEB09198</b>

### Question 13B Vehicle Inventory

TAG#	DESCRIPTION	VIN
DC7780	2010 FORD STAKE BODY	1FDWF3HR4AEB09199
DC7781	2010 FORD STAKE BODY	1FDWF3HR8AEB09190
DC7782	2010 FORD STAKE BODY	1FDWF3HR2AEB09184
DC7783	2010 FORD STAKE BODY	1FDWF3HR0AEB09183
DC7785	2010 FORD STAKE BODY	1FDWF3HR1AE809189
DC7786	2010 FORD STAKE BODY	1FDWF3HRXAEB09188
DC7787	2010 FORD STAKE BODY	1FDWF3HR1AEB09192
DC7788	2010 FORD STAKE BODY	1FDWF3HR6AEB09186
DC7789	2010 FORD STAKE BODY	1FDWF3HRXAEB09191
DC7790	2010 FORD STAKE BODY	1FDWF3HR3AEB09193
DC7880	2010 FORD STEP VAN	1FC3E3KL3ADA93016
DC7886	2010 FORD STEP VAN	1FC3E3KL8ADA93013
DC7887	2010 FORD STEP VAN	1FC3E3KL1ADA93015
DC7888	2010 FORD STEP VAN	1FC3E3KLXADA93014
DC7938	2009 FORD BUCKET	1FDAF46R79EA50857
DC7939	2009 FORD BUCKET	1FDAF46R79EA74656
DC8361	2009 FORD BUCKET	3FRNF75C99V133542
DC8701	2012 FORD CREWCAB	1FT7W2B63CEB94637
DC8702	2012 FORD CREWCAB	1FT7W2B64CEB27559
DC9683	2005 CROWN VICTORIA	1FMZU72K15UA22314
GT9935	1998 FORD VAN	1GCEK14W9VZ231342
Take Home		
To be disposed of		

Employees over \$100K FY2022

Employee ID	Name	Department	JobTitle	PayRate	AnnualSalary	Bonus Pay	Fringe Benefit	Overtime
9890	Donald, Brenda	EXECUTIVE OFFICE	Executive	\$ 132.21	\$275,000.00	\$ -	\$ 24,375.79	\$ -
137	Bonds, Lorry B	OFFICE OF GENERAL COUNSEL	Sr. Vice President	\$ 96.15	\$200,000.01	\$ -	\$ 43,687.66	\$ -
3051	Joseph, Rachel M.	EXECUTIVE OFFICE	Chief Operating Officer	\$ 93.63	\$194,749.98	\$ -	\$ 26,077.32	\$ -
3092	Martinez, Victor	EXECUTIVE OFFICE	Executive Deputy Director	\$ 93.63	\$194,749.98	\$ -	\$ 23,213.27	\$ -
927	Powell, Andrea L	OFFICE OF GENERAL COUNSEL	Deputy General Counsel	\$ 91.26	\$189,814.00	\$ 4,040.87	\$ 30,547.99	\$ -
9834	Sarah, Hanna	OFFICE OF FINANCIAL MANAGEMENT	Vice President	\$ 88.70	\$184,499.99	\$ -	\$ 35,185.15	\$ -
9215	Stringfield, John A	OFFICE OF CAPITAL PROGRAMS - A	Sr. Vice President	\$ 86.54	\$180,000.00	\$ 3,162.87	\$ 44,572.73	\$ -
3093	Eath, Nona	PROPERTY MANAGEMENT OPERATIONS	Sr. Vice President, Office of PMO	\$ 86.24	\$179,375.02	\$ -	\$ 16,772.72	\$ -
742	Robinson, Cheryl S	Customer Engagement	Director, Office of Customer Engagement	\$ 81.15	\$168,787.01	\$ -	\$ 43,799.79	\$ -
3058	Butler, Brian	OFFICE OF CAPITAL PROGRAMS - A	Associate VP of Construction	\$ 81.15	\$168,786.76	\$ -	\$ 18,877.57	\$ -
799	Gould, Andre J	OFFICE OF CAPITAL PROGRAMS - A	Associate VP, Development	\$ 80.86	\$168,180.00	\$ 2,904.12	\$ 41,058.90	\$ -
3201	Cevasco, Jenna G	EXECUTIVE OFFICE	Chief of Staff	\$ 79.33	\$164,999.99	\$ -	\$ 2,716.56	\$ -
726	Allen, Kimberly A	ADMINISTRATIVE SERVICES	Vice President	\$ 78.73	\$163,765.99	\$ 2,737.88	\$ 27,846.36	\$ -
1244	Maupin, Joel	OFFICE OF PUBLIC SAFETY	Chief of Police	\$ 78.68	\$163,659.16	\$ -	\$ 21,099.04	\$ -
1460	Gabreyman, Hammere	EXECUTIVE OFFICE	Director, Strategic Planning	\$ 77.90	\$162,030.98	\$ -	\$ 42,757.04	\$ -
9370	Rosen, David A	OFFICE OF GENERAL COUNSEL	Supervisory Attorney	\$ 77.38	\$160,956.76	\$ 3,095.32	\$ 42,035.57	\$ -
247125	Kindel, Keith A	PROPERTY MANAGEMENT OPERATIONS	Deputy Director Mechanical Operations En	\$ 77.21	\$160,602.29	\$ -	\$ 26,792.34	\$ -
247437	Nee, Joseph T	PROPERTY MANAGEMENT OPERATIONS	Utility Systems Operations Manager	\$ 77.21	\$160,602.29	\$ -	\$ 35,541.34	\$ -
3157	Shiferaw, Zewdneh	OFFICE OF FINANCIAL MANAGEMENT	Deputy Director of Finance	\$ 76.61	\$159,352.00	\$ -	\$ 8,192.98	\$ -
9440	Nelson, Thor A.	OFFICE OF CAPITAL PROGRAMS - A	Chief of Planning, Design & Construction	\$ 76.61	\$159,343.41	\$ 3,064.30	\$ 19,426.46	\$ -
9852	Cooper, Petuna	AUDIT AND COMPLIANCE	Vice President, Audit & Compliance	\$ 76.38	\$158,875.00	\$ -	\$ 12,042.63	\$ -
9854	August, Kimberly	OFFICE OF GENERAL COUNSEL	Managing Sr. Associate General Counsel	\$ 74.74	\$155,451.01	\$ -	\$ 23,200.74	\$ -
3210	Ader, Jed	PROPERTY MANAGEMENT OPERATIONS	Deputy Director-Maintenance	\$ 72.60	\$151,015.01	\$ -	\$ 3,906.30	\$ -
9433	Douglas-Vincent, LaShawn	EXECUTIVE OFFICE	Strategic Initiative Program Manager	\$ 72.60	\$151,015.01	\$ -	\$ 35,435.89	\$ -
9448	Bose, Kenneth W	OFFICE OF CAPITAL PROGRAMS - A	Construction GM/JOC Coordinator	\$ 72.60	\$151,014.28	\$ 2,904.12	\$ 26,189.91	\$ -
3142	Buck, Michael T	INFORMATION TECHNOLOGY	VP, Chief Information Officer	\$ 72.37	\$150,524.00	\$ -	\$ 8,569.76	\$ -
9359	Linton, Robin	HUMAN RESOURCES	Sr. Vice President	\$ 72.37	\$150,524.00	\$ -	\$ 13,944.09	\$ -
1517	Harris, Brian K	RESIDENT SERVICES	Director of Resident Services	\$ 72.37	\$150,523.98	\$ 1,123.91	\$ 26,077.09	\$ -
3207	Howerton, Leslye Gail	OFFICE OF CAPITAL PROGRAMS - A	Senior Manager of Planning & Design	\$ 70.80	\$147,255.47	\$ -	\$ 3,028.60	\$ -
9801	Suurna, Aleksandr V	OFFICE OF CAPITAL PROGRAMS - A	Senior Development Manager	\$ 70.80	\$147,254.59	\$ 2,505.55	\$ 24,409.29	\$ -
9418	Lewis, Sheila	PUBLIC AFFAIRS	Vice President	\$ 70.25	\$146,110.00	\$ -	\$ 23,457.05	\$ -
420	Adams-Beckford, Annette	OFFICE OF CAPITAL PROGRAMS - A	Senior Architect	\$ 68.45	\$142,370.45	\$ -	\$ 31,698.70	\$ -
7125	Atewologun, Bolaji O	OFFICE OF FINANCIAL MANAGEMENT	AP/AR Manager	\$ 68.45	\$142,370.45	\$ 2,737.89	\$ 18,127.13	\$ -
126809	Idowu, Michael O	OFFICE OF CAPITAL PROGRAMS - B	Redevelopment Project Manager	\$ 68.45	\$142,370.45	\$ 2,737.89	\$ 30,060.61	\$ -
146011	Robinson, Angel V	OFFICE OF CAPITAL PROGRAMS - B	Construction Manager	\$ 68.45	\$142,370.45	\$ -	\$ 25,827.92	\$ -
1586	Thaxton, Ronnie	HUMAN RESOURCES	Labor and Employee Relations Manager	\$ 68.45	\$142,370.45	\$ 1,642.74	\$ 19,790.79	\$ -
147122	Obong, Nse Ben	OFFICE OF CAPITAL PROGRAMS - A	Sr Development Modernization Proj Mgr	\$ 68.45	\$142,370.22	\$ 2,737.89	\$ 32,914.29	\$ -
999837	Wynn, Randy	PROPERTY MANAGEMENT OPERATIONS	Financial Operations Manager	\$ 68.45	\$142,369.84	\$ 2,737.88	\$ 25,597.32	\$ -
9838	Grimmelbein, Louis J.	OFFICE OF GENERAL COUNSEL	Associate General Counsel, Real Estate a	\$ 68.14	\$141,733.01	\$ -	\$ 14,528.80	\$ -
145951	Jones, Anissa C	HCVF - HOUSING CHOICE VOUCHER PRG.	Deputy Director, HCVF, Inspections, & EC	\$ 67.18	\$139,732.09	\$ -	\$ 41,197.82	\$ -
800	Simmons, Daniel	OFFICE OF CAPITAL PROGRAMS - A	Construction Manager	\$ 67.18	\$139,731.90	\$ 1,612.29	\$ 17,835.23	\$ -
145806	Oliver, Diane	Customer Engagement	Interim HCVF Customer Relations Manager	\$ 66.45	\$138,223.01	\$ -	\$ 25,352.51	\$ -
479	Randolph, Quincy W	OFFICE OF FINANCIAL MANAGEMENT	Payroll Manager	\$ 64.52	\$134,198.13	\$ 2,580.73	\$ 33,330.93	\$ -
899681	Smith, Sherry J	CLIENT PLACEMENT DIVISION	Sprv Quality Control Integrity Mgt Spec	\$ 64.52	\$134,198.13	\$ 2,580.73	\$ 25,654.63	\$ -
1520	Hadley, Stephen J	INFORMATION TECHNOLOGY	Web Manager	\$ 64.52	\$134,198.00	\$ 2,505.55	\$ 38,862.15	\$ -
147476	Moody, Douglas J	PROPERTY MANAGEMENT OPERATIONS	Chief, Facilities Maintenance	\$ 63.56	\$132,212.00	\$ 2,542.54	\$ 24,986.12	\$ -
4150	Spann, Karissa L	HCVF - HOUSING CHOICE VOUCHER PRG.	Deputy Director, HCVF, Housing Program.	\$ 63.56	\$132,212.00	\$ -	\$ 9,916.40	\$ -
1511	Hardeman-Jones, Shenetta M	EXECUTIVE OFFICE	Support Services Manager	\$ 63.56	\$130,289.00	\$ -	\$ 15,563.52	\$ -
1820	Fisher, Ronald G	RESIDENT SERVICES	Family Self Sufficiency Manager	\$ 62.64	\$130,288.79	\$ 1,002.22	\$ 40,010.74	\$ -
899711	McNair, Alethea J	EXECUTIVE OFFICE	Manager of Board Relations and Records	\$ 62.64	\$130,288.79	\$ 2,505.55	\$ 33,063.99	\$ -
1000010	Williams, Melanie M	OFFICE OF CAPITAL PROGRAMS - A	Contracts and Quality Assurance Manager	\$ 60.81	\$126,493.99	\$ 2,361.72	\$ 21,959.74	\$ -
51	Lebby, Jannie I	HCVF - HOUSING CHOICE VOUCHER PRG.	Housing Program Manager	\$ 60.81	\$126,493.20	\$ -	\$ 34,310.92	\$ -
1213	Spencer, Steven L	OFFICE OF PUBLIC SAFETY	Deputy Chief of Police	\$ 59.22	\$123,186.00	\$ -	\$ 13,931.05	\$ -
706	Watson, Semadra	PROPERTY MANAGEMENT OPERATIONS	Area Manager	\$ 59.04	\$122,809.86	\$ -	\$ 21,399.05	\$ -
7302	Dening, Daniel John	PROPERTY MANAGEMENT OPERATIONS	Manager, Facilities Maintenance	\$ 59.04	\$122,809.86	\$ 2,361.71	\$ 38,130.27	\$ -
4149	Ferguson, Misty	OFFICE OF FINANCIAL MANAGEMENT	Budget Manager	\$ 59.04	\$122,809.86	\$ -	\$ 3,896.37	\$ -
1328	Oliver, Tifaqur Q	PROPERTY MANAGEMENT OPERATIONS	Compliance Admin. (Contracts & QC)	\$ 59.04	\$122,809.00	\$ 1,375.76	\$ 15,299.19	\$ -
3216	RUDD, OLIVIA Ann	PROPERTY MANAGEMENT OPERATIONS	Director Quality Control	\$ 58.14	\$120,929.99	\$ -	\$ 1,660.98	\$ -
200003	Marshall, Melanie A	ADMINISTRATIVE SERVICES	Administrative Services Liaison	\$ 57.95	\$120,546.15	\$ 2,318.20	\$ 37,324.69	\$ -
1396	Sanders, Marquis A	INFORMATION TECHNOLOGY	Network Support Technical Lead	\$ 57.95	\$120,546.15	\$ 2,318.20	\$ 37,547.47	\$ 2,895.28
1661	Glenn, Dorothy J	LANGSTON TERRACE	Housing Manager	\$ 57.95	\$120,546.07	\$ 2,318.19	\$ 23,678.61	\$ -
400010	Jones, Kelvin C	OFFICE OF CAPITAL PROGRAMS - A	Senior Construction Inspector	\$ 57.95	\$120,546.07	\$ 2,318.19	\$ 15,457.54	\$ -
145480	Moore, Cheryl H	ADMINISTRATIVE SERVICES	Contracting Officer	\$ 57.95	\$120,546.07	\$ 2,318.19	\$ 31,584.95	\$ -
147116	Nelson, Diane M	OFFICE OF CAPITAL PROGRAMS - A	Operations Support Manager	\$ 57.95	\$120,546.07	\$ 2,318.19	\$ 27,585.91	\$ -
538	Krakat, Robert Edward	PROPERTY MANAGEMENT OPERATIONS	Construction Inspector	\$ 57.95	\$120,545.84	\$ 2,318.19	\$ 37,325.27	\$ -
846	Goel, Narinder P	OFFICE OF CAPITAL PROGRAMS - A	Mechanical Engineer	\$ 57.95	\$120,545.76	\$ 2,318.19	\$ 15,428.40	\$ -
145711	Gupta, Arun	OFFICE OF FINANCIAL MANAGEMENT	Financial Program Specialist	\$ 57.95	\$120,545.76	\$ 2,318.19	\$ 22,798.96	\$ -
145713	Wilson, Julian C	RESIDENT SERVICES	Community Navigator, Individual and Fami	\$ 57.95	\$120,545.76	\$ 2,318.19	\$ 18,182.73	\$ 3,485.21
848	Bond, Jack G	PROPERTY MANAGEMENT OPERATIONS	Project Manager	\$ 57.95	\$120,545.57	\$ 2,318.18	\$ 37,324.61	\$ -
400002	Jessamy, John F	OFFICE OF CAPITAL PROGRAMS - A	Project Manager	\$ 57.95	\$120,545.57	\$ 2,318.18	\$ 36,199.80	\$ -
147117	Revel, Alice C	HCVF - HOUSING CHOICE VOUCHER PRG.	Homeownership Program Coordinator	\$ 57.95	\$120,545.57	\$ 2,318.18	\$ 22,640.76	\$ -
7206	Mashayekhi, Alex J	OFFICE OF GENERAL COUNSEL	Associate General Counsel (OSAH)	\$ 57.93	\$120,492.01	\$ -	\$ 11,982.53	\$ -
9836	Topor, Eric D.	OFFICE OF GENERAL COUNSEL	Associate General Counsel (OSAH)	\$ 57.93	\$120,492.01	\$ -	\$ 30,858.08	\$ -
1495	Tyler, Fashad W	PROPERTY MANAGEMENT OPERATIONS	Resident Relations Manager	\$ 57.32	\$119,232.73	\$ 2,292.94	\$ 22,436.99	\$ -
3090	Venkataramani, Sivakumar	OFFICE OF CAPITAL PROGRAMS - A	Senior Urban Designer	\$ 57.32	\$119,232.11	\$ -	\$ 7,219.46	\$ -
3131	Sollitt, Colin M	OFFICE OF CAPITAL PROGRAMS - A	Senior Capital Planner	\$ 57.32	\$119,232.01	\$ -	\$ 4,591.51	\$ -
1590	Coleman, Deborah T	AUDIT AND COMPLIANCE	Deputy Director of Audit and Compliance	\$ 56.33	\$117,169.00	\$ 693.35	\$ 25,064.26	\$ -
3109	Toney, Jeffrey	OFFICE OF FAIR HEARINGS	Fair Hearings Administrator	\$ 56.33	\$117,169.00	\$ -	\$ 15,536.77	\$ -
1318	Hansome, Adrienne R	INFORMATION TECHNOLOGY	Data Analyst/Report Writer	\$ 56.27	\$117,034.74	\$ 2,185.12	\$ 20,817.17	\$ -
9839	Browning, Latrice C	OFFICE OF CAPITAL PROGRAMS - A	Construction Project Manager	\$ 56.27	\$117,034.51	\$ -	\$ 14,870.04	\$ -
552413	Flowers, Allegra E	INFORMATION TECHNOLOGY	Logistics Analyst	\$ 56.27	\$117,034.51	\$ 2,250.66	\$ 22,574.61	\$ -
690	Gillespie, Colin O	PROPERTY MANAGEMENT OPERATIONS	Executive Assistant	\$ 56.27	\$117,034.51	\$ 2,250.66	\$ 22,117.74	\$ -
999768	Gray, Vincent Carlos	OFFICE OF CAPITAL PROGRAMS - A	Development Project Manager I	\$ 56.27	\$117,034.51	\$ 2,250.66	\$ 22,479.77	\$ -
3055	Ivy, Stephen	OFFICE OF CAPITAL PROGRAMS - A	Construction Project Manager	\$ 56.27	\$117,034.51	\$ -	\$ 8,222.38	\$ -
807	Johnson-Dargba, Christi A	OFFICE OF FINANCIAL MANAGEMENT	Finance Specialist	\$ 56.27	\$117,034.51	\$ 2,250.66	\$ 29,027.84	\$ 4,810.80
1410	Paul, Kalonn J	INFORMATION TECHNOLOGY	Network Support Technical Lead	\$ 56.27	\$117,034.51	\$ 1,800.53	\$ 33,006.17	\$ -
7231	Loney, Diamond E	INFORMATION TECHNOLOGY	Building Systems Technology Specialist	\$ 55.65	\$115,760.42	\$ 2,226.16	\$ 16,660.62	\$ 23,600.19
7243	Batson, Kirk A	HCVF - HOUSING CHOICE VOUCHER PRG.	Inspections Manager	\$ 55.65	\$115,760.11	\$ -	\$ 21,805.18	\$ 4,612.08
3153	Campbell, Warren A	OFFICE OF CAPITAL PROGRAMS - A	Development Project Manager	\$ 55.65	\$115,760.01	\$ -	\$ 5,737.82	\$ -
9419	Partlow, Ashlee M	HUMAN RESOURCES	HR Special Projects Manager	\$ 55.65	\$115,760.01	\$ -	\$ 22,694.06	\$ -
9404	Payne, Khaliah M	HCVF - HOUSING CHOICE VOUCHER PRG.	Quality Assurance Manager	\$ 55.65	\$115,760.01	\$ 2,226.15	\$ 36,423.38	\$ -
7244	Williams, Albert J	PROPERTY MANAGEMENT OPERATIONS	Area Manager	\$ 55.65	\$115,760.01	\$ 1,729.06	\$ 22,386.55	\$ -
728	Thomas, Ebony N	HCVF - HOUSING CHOICE VOUCHER PRG.	Housing Program Quality Control Spvr	\$ 54.63	\$113,626.36	\$ -	\$ 29,910.11	\$ 8,240.14
926	Sanders, TeAla F	AUDIT AND COMPLIANCE	Senior Auditor (Financial)	\$ 54.03	\$112,388.43	\$ -	\$ 37,348.29	\$ -
9402	Morgan, Corey E.	OFFICE OF CAPITAL PROGRAMS - B	Development Project Manager I	\$ 53.04	\$110,317.00	\$ -	\$ 35,522.70	\$ -
120108	Kaczowska, Beata A	Customer Engagement	Management Analyst	\$ 53.04	\$110,316.65	\$ -	\$ 21,197.50	\$ -
1000024	Pate, Malisha R	OFFICE OF GENERAL COUNSEL	Risk Reduction & Quality Control Special	\$ 53.04	\$110,316.65	\$ -	\$ 25,788.38	\$ -
7103	Cabean-Wabb, Terrean D	OFFICE OF FINANCIAL MANAGEMENT	Budget Manager	\$ 52.46	\$109,114.99	\$ 1,682.87	\$ 27,373.18	\$ 5,980.35
5918	Parrish, Robert G	AUDIT AND COMPLIANCE	Senior Auditor (Financial)	\$ 52.46	\$109,114.99	\$ -	\$ 8,916.32	\$ -
1405	Brown, Emiko D	KENTUCKY COURTS	Area Manager	\$ 52.46	\$109,114.32	\$ 2,098.35	\$ 22,205.74	\$ 553.16
899588	Harvell, Rhonda J	GREENLEAF GARDENS	Area Manager	\$ 52.46	\$109,114.32	\$ -	\$ 26,778.44	\$ -
8000	Buford, Rhonesha D	OFFICE OF GENERAL COUNSEL	Associate GC - Operations & Litigation	\$ 52.18	\$108,542.39	\$ 834.94	\$ 20,677.32	\$ -
1000054	Mughow, Peter	INFORMATION TECHNOLOGY	Systems Analyst	\$ 51.49	\$107,103.57	\$ 1,999.70	\$ 31,533.58	\$ -
147473	Oliver, John T	PROPERTY MANAGEMENT OPERATIONS	Regional Maintenance Supervisor	\$ 51.49	\$107,103.57	\$ -	\$ 28,430.76	\$ 2,510.62
9089	Jeter, Katrina D	HCVF - HOUSING CHOICE VOUCHER PRG.	Relocation Coordinator	\$ 51.49	\$107,103.28	\$ 1,647.74	\$ 20,149.07	\$ 3,475.71
5661	Koroma-Mansaray, Fatima	HCVF - HOUSING CHOICE VOUCHER PRG.	Supervisory Housing Program Specialist	\$ 51.49	\$107,103.28	\$ 1,235.81	\$ 38,770.14	\$ 22,939.74
1601	Scott, Debra S	CLIENT PLACEMENT DIVISION	Supervisory Client Eligibility & Placeme	\$ 51.49	\$107,103.28	\$ -	\$ 19,431.35	\$ -
1000028	Pompey, Ockeshia T	HCV						



5168 Lee, Yvonne P	OFFICE OF FINANCIAL MANAGEMENT	Finance Specialist	\$ 48.77	\$101,448.44	\$ 1,950.93	\$ 26,617.64	\$ 749.44
6505 Magruder, Raquel M	OFFICE OF PUBLIC SAFETY	Management Analyst	\$ 48.77	\$101,448.44	\$ 1,950.93	\$ 24,426.37	\$ -
60351 Omishore, Oyinlola A	OFFICE OF FINANCIAL MANAGEMENT	Finance Specialist	\$ 48.77	\$101,448.44	\$ 1,950.93	\$ 20,449.87	\$ 2,176.94
246271 Alger, Stephanie L	HCVP - HOUSING CHOICE VOUCHER PRG.	Administrative Coordinator	\$ 48.77	\$101,448.15	\$ -	\$ 20,426.67	\$ -
787 Bush, Richardine	HUMAN RESOURCES	Human Resources Specialist	\$ 48.77	\$101,448.01	\$ -	\$ 21,027.94	\$ -
3154 Ganguli, Bipasha	INFORMATION TECHNOLOGY	Application Analyst	\$ 48.77	\$101,448.01	\$ -	\$ 5,604.99	\$ 1,572.94
486 Sherrod, Clifton	AUDIT AND COMPLIANCE	Housing Inspector (Quality Control)	\$ 48.77	\$101,447.78	\$ 780.37	\$ 31,057.57	\$ 18.29
733 Duley, Wayne E	OFFICE OF CAPITAL PROGRAMS - A	Construction Inspector	\$ 48.77	\$101,447.32	\$ -	\$ 25,248.92	\$ -
474 Eaves, Timothy C	ADMINISTRATIVE SERVICES	Contract Compliance Specialist	\$ 48.77	\$101,447.32	\$ 1,950.91	\$ 20,533.26	\$ -
739 Eshetu, Meskerem E	OFFICE OF FINANCIAL MANAGEMENT	Program Analyst Accounting	\$ 48.77	\$101,447.32	\$ 1,950.91	\$ 25,976.59	\$ -
821 Valdez, Ana M	ADMINISTRATIVE SERVICES	Contract Compliance Specialist	\$ 48.77	\$101,447.32	\$ -	\$ 24,516.73	\$ 36.58
1185 Hill, Cynthia A	HUMAN RESOURCES	Human Resources Program Coordinator	\$ 48.77	\$101,447.22	\$ -	\$ 20,894.90	\$ -
145430 Washington, Lolita C	ADMINISTRATIVE SERVICES	Contract Compliance Specialist	\$ 48.77	\$101,447.22	\$ 1,950.91	\$ 34,875.72	\$ -
60218 Ibanga, Ubong S	OFFICE OF CAPITAL PROGRAMS - A	Construction Inspector	\$ 48.77	\$101,447.15	\$ 1,950.91	\$ 34,875.72	\$ -
1254 James, Andre	OFFICE OF FINANCIAL MANAGEMENT	TARS Analyst	\$ 48.77	\$101,447.15	\$ -	\$ 19,977.30	\$ -
435 Owens, Linda J	RESIDENT SERVICES	Family Self Sufficiency Coordinator	\$ 48.77	\$101,447.15	\$ -	\$ 19,925.40	\$ -
1628 Russell, Nikki M	HCVP - HOUSING CHOICE VOUCHER PRG.	Housing Inspections Supervisor	\$ 48.54	\$100,955.32	\$ -	\$ 24,505.26	\$ -
9351 Squire, Deidra R.	OFFICE OF FAIR HEARINGS	Fair Hearings Compliance Officer	\$ 48.54	\$100,955.30	\$ 2,253.27	\$ 21,253.99	\$ -
3133 Garrett, Jamila A.	HUMAN RESOURCES	Org. Develop. & Training Manager	\$ 48.54	\$100,955.00	\$ -	\$ 10,710.72	\$ -
999962 Jackson, Deborah A	HCVP - HOUSING CHOICE VOUCHER PRG.	Senior Program Manager	\$ 48.54	\$100,955.00	\$ 1,941.44	\$ 29,077.84	\$ 2,137.49
3184 Mooring, Teniesia T	HUMAN RESOURCES	Human Resources Specialist - Supervisor	\$ 48.54	\$100,955.00	\$ -	\$ 4,092.76	\$ -
552445 Senn, Willie J	HIGHLAND ADDITION	Maint. WFD and Skills Assessment Manager	\$ 48.54	\$100,955.00	\$ 1,941.44	\$ 14,580.44	\$ 1,166.29
3205 Walker, Christopher	OFFICE OF CAPITAL PROGRAMS - A	Construction Project Manager	\$ 48.54	\$100,955.00	\$ -	\$ 1,196.21	\$ -

## Question 16 - Ov

Count#	Employee Id	FullName	Department
1	999781	Desilva, Frederick R	HIGHLAND ADDITION
2	807	Johnson-Dargba, Christi A	OFFICE OF FINANCIAL MANAGEMENT
3	60154	Morgan, Christopher E	PROPERTY MANAGEMENT OPERATIONS
4	7231	Loney, Damond E	INFORMATION TECHNOLOGY
5	9425	Saunders, Terrence A	GARFIELD
6	60068	Griffith, Lyle N	PROPERTY MANAGEMENT OPERATIONS
7	7084	Bonds, Michael J	GARFIELD
8	145377	Akinmboni, Funsho T	GREENLEAF ADDITIONS
9	666993	Bunn, Eryck A	PROPERTY MANAGEMENT OPERATIONS
10	120109	Lewis, Billy	PROPERTY MANAGEMENT OPERATIONS
11	9405	Davis, Khoran M	HOPKIINS APARTMENTS
12	1658	Campbell, William M	LANGSTON TERRACE
13	1436	Pierce, Clifton A	PROPERTY MANAGEMENT OPERATIONS
14	552323	Ayala, Efrain	WOODLAND TERRACE
15	147487	Jennings, Cornelius W	GARFIELD
16	1000028	Pompey, Ockeshia T	HCVP - HOUSING CHOICE VOUCHER PRG.
17	1238	Chism, Edwina	HCVP - HOUSING CHOICE VOUCHER PRG.
18	999969	Magruder Jr., Robert C	KNOX HILL
19	5661	Koroma-Mansaray, Fatima	HCVP - HOUSING CHOICE VOUCHER PRG.
20	9292	Burke, Alan B	PROPERTY MANAGEMENT OPERATIONS
21	60388	Holloway, Brittney C	HCVP - HOUSING CHOICE VOUCHER PRG.
22	147522	Ricanek, Demetrius A	WOODLAND TERRACE
23	9818	Jones, Juanita L.	OFFICE OF PUBLIC SAFETY
24	658	Dorsey, Lahoma M	HCVP - HOUSING CHOICE VOUCHER PRG.
25	9819	Ventura, Tayron	OFFICE OF PUBLIC SAFETY

## vertime FY 2023

JobTitle	PayRate	AnnualSalary	Total CB & OT (\$) Amount	Fringe Benefit
Maintenance Mechanic	32.00	66,560	28,220.09	3861.4
Finance Specialist	59.69	124,162	20,148.37	4612.95
Electrician	34.77	72,321	18,074.70	3294.74
Building Systems Technology Specialist	57.32	119,233	14,421.93	4046.35
Maintenance Mechanic	28.57	59,430	13,634.53	2613.7
Supervisory Utility System Repairer	45.06	93,727	13,364.20	3287.32
Maintenance Foreman	37.83	78,678	13,240.87	3026.48
Maintenance Mechanic	33.15	68,949	13,114.37	2686.19
Maintenance Foreman	40.13	83,470	11,346.70	2993.09
Utility System Repairer	34.77	72,321	10,325.03	2644.76
Maintenance Foreman	35.11	73,023	10,170.48	2588.38
Maintenance Mechanic	33.15	68,949	9,716.61	2566.19
Utility System Repairer	34.77	72,321	9,438.44	2565.39
Maintenance Mechanic	32.00	66,560	8,851.20	2327.69
Maintenance Mechanic	33.15	68,949	8,689.85	2347.71
Supervisory Housing Program Specialist	53.04	110,316	8,653.31	3398.85
Housing Program Coordinator	42.07	87,510	8,239.42	2857.08
Maintenance Mechanic	29.37	61,081	8,039.09	2062.44
Supervisory Housing Program Specialist	53.04	110,316	7,897.59	3320.32
Pest Control Coordinator	42.07	87,510	7,754.77	2771.82
Relocation Coordinator	48.54	100,956	7,608.14	3184.52
Maintenance Foreman	38.96	81,039	7,351.92	2595.8
Special Police Officer	23.23	48,326	7,193.38	1980.11
Housing Program Coordinator	44.63	92,840	6,896.06	2982.07
Special Police Officer	23.23	48,326	6,874.01	1846.59

EmployeeId	FullName	Department	JobTitle
1000006	Santana, Jiffer A	OFFICE OF PUBLIC SAFETY	Special Police Officer
1000008	Morton Jr., Richard A	OFFICE OF PUBLIC SAFETY	Special Police Officer
1000015	Douglas, Lace O	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1000016	Robinson, Sandra N	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1000018	Fersner, Larry D	OFFICE OF PUBLIC SAFETY	Spvr Housing Police Officer Serge
1191	Burno, Shaneka R	OFFICE OF PUBLIC SAFETY	Special Police Officer
120037	Favors, Floyd E	OFFICE OF PUBLIC SAFETY	Police Officer
120054	Harris-Hinton, Lakiesha D	OFFICE OF PUBLIC SAFETY	Special Police Officer
120171	Monroe, Marilyn	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1208	Lipkins, Kenneth M	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1209	Stevens, Shirley A	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1212	Hall, Shawn A	OFFICE OF PUBLIC SAFETY	Special Police Officer
1290	Crawford, Ronald H	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1303	Allen, Joseph L	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1349	Boatwright, Tameka	OFFICE OF PUBLIC SAFETY	Senior Security Officer
147064	Hayes, Donna M	OFFICE OF PUBLIC SAFETY	Special Police Officer
1553	Williams, Johnetta	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1626	Waley, Sonia P	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1659	Cobb, Lisa	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1672	Williams, Willette R	OFFICE OF PUBLIC SAFETY	Senior Security Officer
1886	Lalangan-Jones, Fred	OFFICE OF PUBLIC SAFETY	Police Officer
200006	Terry, Lateessha M	OFFICE OF PUBLIC SAFETY	Senior Security Officer
200014	DeVaughn, Tracey M	OFFICE OF PUBLIC SAFETY	Senior Security Officer
2364	Williams, Antonio	OFFICE OF PUBLIC SAFETY	Senior Police Officer
273	Coe-Ellis, Barbara	OFFICE OF PUBLIC SAFETY	Senior Security Officer
3061	Mack, Iesha	OFFICE OF PUBLIC SAFETY	Security Officer
3065	Thaxton, Christian	OFFICE OF PUBLIC SAFETY	Special Police Officer
3069	Smith, Arnita	OFFICE OF PUBLIC SAFETY	Security Officer
4011	Kearney, Naphisha D	OFFICE OF PUBLIC SAFETY	Police Officer
425	Ferguson, Delores	OFFICE OF PUBLIC SAFETY	Senior Security Officer
5310	Brown, Cheryl D	OFFICE OF PUBLIC SAFETY	Senior Security Officer
551	Sellers, Sharon	OFFICE OF PUBLIC SAFETY	Senior Security Officer
552029	McIlwain, Matthew B	OFFICE OF PUBLIC SAFETY	Special Police Officer
552268	Thomas, Gary L	OFFICE OF PUBLIC SAFETY	Special Police Officer
552433	Richardson, Gwendolyn E	OFFICE OF PUBLIC SAFETY	Special Police Officer
555	Taylor, Sylvia	OFFICE OF PUBLIC SAFETY	Senior Security Officer
555279	Daniel, Kim L	OFFICE OF PUBLIC SAFETY	Special Police Officer
5622	Rawlings, Michelle	OFFICE OF PUBLIC SAFETY	Senior Security Officer
5623	Major, Monique	OFFICE OF PUBLIC SAFETY	Special Police Officer
5696	Gassaway, Dale E	OFFICE OF PUBLIC SAFETY	Senior Security Officer
7106	Moore, Sharon C	OFFICE OF PUBLIC SAFETY	Security Officer
7115	Bowlding, Priscilla M	OFFICE OF PUBLIC SAFETY	Senior Security Officer
7122	Fletcher, Diavanni A	OFFICE OF PUBLIC SAFETY	Security Officer

7129 Brockington, Sharra K	OFFICE OF PUBLIC SAFETY	Security Officer
7192 Looper, Carolyn L	OFFICE OF PUBLIC SAFETY	Senior Police Officer
7198 Lasite-Luke, William	OFFICE OF PUBLIC SAFETY	Special Police Officer
7199 Pinkney, Melvin A	OFFICE OF PUBLIC SAFETY	Special Police Officer
7212 Patterson Sr., Anthony H	OFFICE OF PUBLIC SAFETY	Senior Police Officer
7219 Ajeroh, Chukwuemeka A	OFFICE OF PUBLIC SAFETY	Security Officer
7220 Duncan, Dava J	OFFICE OF PUBLIC SAFETY	Special Police Officer
7227 Johnson, Deborah V	OFFICE OF PUBLIC SAFETY	Security Officer
7235 Jones II, Tyrone	OFFICE OF PUBLIC SAFETY	Special Police Officer
7236 Rouse, Asia S	OFFICE OF PUBLIC SAFETY	Security Officer
856 Mendez, Gerber M	OFFICE OF PUBLIC SAFETY	Senior Security Officer
899650 King, Kevin D	OFFICE OF PUBLIC SAFETY	Special Police Officer
899657 Yeager, Harold L	OFFICE OF PUBLIC SAFETY	Special Police Officer
899678 Briscoe, Tina T	OFFICE OF PUBLIC SAFETY	Senior Security Officer
900 Parker, Claudia T	OFFICE OF PUBLIC SAFETY	Senior Security Officer
903 Gaines, Michael E	OFFICE OF PUBLIC SAFETY	Senior Security Officer
9111 Franklin, Donte W	OFFICE OF PUBLIC SAFETY	Special Police Officer
9117 Rawlings, Linda A	OFFICE OF PUBLIC SAFETY	Senior Security Officer
9118 Watson, Shana G	OFFICE OF PUBLIC SAFETY	Security Officer
9119 Brawner, Juanita L	OFFICE OF PUBLIC SAFETY	Security Officer
9125 Byers, Mylind A	OFFICE OF PUBLIC SAFETY	Security Officer
9126 Holley, Carol M	OFFICE OF PUBLIC SAFETY	Security Officer
9191 Felder, Wydell E	OFFICE OF PUBLIC SAFETY	Police Officer
9198 Phillips, Destiny L	OFFICE OF PUBLIC SAFETY	Police Officer
9209 Weathers, Juan P	OFFICE OF PUBLIC SAFETY	Special Police Officer
9210 Nelson, Randall J	OFFICE OF PUBLIC SAFETY	Special Police Officer
9243 Chew, Tiffany R	OFFICE OF PUBLIC SAFETY	Security Officer
9246 Pittman, Kim D	OFFICE OF PUBLIC SAFETY	Security Officer
9249 Pitter, Celeste T	OFFICE OF PUBLIC SAFETY	Police Officer
9289 Spence, Rayshawn L	OFFICE OF PUBLIC SAFETY	Special Police Officer
9333 Brown-McDaniel, Jerrika J	OFFICE OF PUBLIC SAFETY	Police Officer
9334 Coley, Brandon N	OFFICE OF PUBLIC SAFETY	Special Police Officer
9338 Morales Jr., Carlos G.	OFFICE OF PUBLIC SAFETY	Police Officer
9350 Stafford, David C.	OFFICE OF PUBLIC SAFETY	Special Police Officer
9371 Watkins, Brandy A.	OFFICE OF PUBLIC SAFETY	Police Officer
9393 Rosario, Fred	OFFICE OF PUBLIC SAFETY	Senior Police Officer
9401 Johnson, D'Andre C.	OFFICE OF PUBLIC SAFETY	Special Police Officer
9410 Jorgensen, Jacob J	OFFICE OF PUBLIC SAFETY	Police Officer
9413 Penny, Bernadette	OFFICE OF PUBLIC SAFETY	Security Officer
9431 Day, Darius	OFFICE OF PUBLIC SAFETY	Police Officer
9437 Boatwright, Koraun	OFFICE OF PUBLIC SAFETY	Special Police Officer
9439 Williams, Joycelyn M.	OFFICE OF PUBLIC SAFETY	Security Officer
9451 James, Steven M	OFFICE OF PUBLIC SAFETY	Security Officer
9452 Prophet, Virgella J	OFFICE OF PUBLIC SAFETY	Security Officer
9454 Matthews, Antoinette	OFFICE OF PUBLIC SAFETY	Security Officer
9466 Mizzell, Meshia P	OFFICE OF PUBLIC SAFETY	Security Officer
9467 Seaberry, Kimesha	OFFICE OF PUBLIC SAFETY	Security Officer

9468 Jackson, Gregory	OFFICE OF PUBLIC SAFETY	Security Officer
9469 Castle, Kayla D	OFFICE OF PUBLIC SAFETY	Security Officer
9804 Deshields, Danielle	OFFICE OF PUBLIC SAFETY	Security Officer
9805 Blanks, Acquisha R	OFFICE OF PUBLIC SAFETY	Special Police Officer
9806 Ogunsikan, Richard J	OFFICE OF PUBLIC SAFETY	Special Police Officer
9807 Fosque, Tyreem	OFFICE OF PUBLIC SAFETY	Special Police Officer
9808 Smith, Michael D	OFFICE OF PUBLIC SAFETY	Senior Police Officer
9809 Rashidi-Garekani, Mike	OFFICE OF PUBLIC SAFETY	Police Officer
9810 Butani, Shivesh	OFFICE OF PUBLIC SAFETY	Police Officer
9815 Spriggs, Davina M	OFFICE OF PUBLIC SAFETY	Special Police Officer
9816 Jackson, Shanyia	OFFICE OF PUBLIC SAFETY	Security Officer
9817 Burroughs, Ijalin E.	OFFICE OF PUBLIC SAFETY	Security Officer
9818 Jones, Juanita L.	OFFICE OF PUBLIC SAFETY	Special Police Officer
9819 Ventura, Tayron	OFFICE OF PUBLIC SAFETY	Special Police Officer
9820 Hider, Tania M	OFFICE OF PUBLIC SAFETY	Security Officer
9821 Taylor, Jordyn	OFFICE OF PUBLIC SAFETY	Security Officer
9822 Robinson, Donell	OFFICE OF PUBLIC SAFETY	Special Police Officer
9824 Perkins, Nathan	OFFICE OF PUBLIC SAFETY	Special Police Officer
9825 Hill, Joshua	OFFICE OF PUBLIC SAFETY	Police Officer
9832 Charlotin, Jeff	OFFICE OF PUBLIC SAFETY	Special Police Officer
9833 Richardson, Terrell	OFFICE OF PUBLIC SAFETY	Special Police Officer
9853 Pollard, Destiny M.	OFFICE OF PUBLIC SAFETY	Clerical Assistant
9883 Jones, Gregory D.	OFFICE OF PUBLIC SAFETY	Senior Police Officer
999858 Wingate, Allyson R	OFFICE OF PUBLIC SAFETY	Senior Security Officer
999924 Jackson, Asha A.	OFFICE OF PUBLIC SAFETY	Security Officer
999982 Wiseman, Da'Ron A	OFFICE OF PUBLIC SAFETY	Special Police Officer
999983 Frazier, Dominic D	OFFICE OF PUBLIC SAFETY	Special Police Officer
999984 Williams, Don M	OFFICE OF PUBLIC SAFETY	Special Police Officer
999996 Lozado, Anthony	OFFICE OF PUBLIC SAFETY	Senior Police Officer
3028 Riley, Timothy	INFORMATION TECHNOLOGY	VP, Chief Information Officer
9802 Mays, Gregory	OFFICE OF GENERAL COUNCEL	Sr. Vice President







2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
2/11/2022	1.00	500.00	-	-	-
7/29/2022	-	-	-	-	1.00
1/21/2022	-	-	-	-	1.00







**Master Agreement  
On Compensation and Working Conditions**

**Between**

**Fraternal Order of Police/DCHA Labor Committee**

**And**

**The District of Columbia Housing Authority**



**October 1, 2013**

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**ARTICLE 1  
PREAMBLE**

**Section A**

This Agreement is entered into between the District of Columbia Housing Authority (hereinafter "DCHA," "Agency," or "Management") and the Fraternal Order of Police/DCHA Labor Committee (hereinafter "FOP" or "Union," collectively, DCHA and the Union shall be referred to as the "Parties").

**Section B**

The Parties hereby recognize that the collective bargaining relationship reflected in this Agreement is of mutual benefit and the result of good faith collective bargaining between the Parties.

**Section C**

The Parties agree to establish and promote a sound and effective labor-management relationship in order to achieve mutual understanding of practices, procedures and matters affecting conditions of employment and to continue working toward this goal.

**Section D**

The Parties affirm without reservation the provisions of this Agreement and agree to honor and support the commitments contained herein. The Parties also agree to resolve whatever differences may arise between them through the avenues for resolving disputes agreed to in this Agreement, but which does not preclude informal communications.

**Section E**

It is the intent and purpose of the Parties to promote the efficient operation of the DCHA and DCHA Police Department (hereinafter "DCHAPD") in the performance of its mission to provide protection for DCHA's residents, employees and properties, both real and personal.

**ARTICLE 2  
RECOGNITION**

**Section A--Recognition of the Union**

DCHA recognizes the Union as the exclusive representative of a unit consisting of the following employees of the DCHAPD described by the District of Columbia Public Employee Relations Board (PERB) in PERB Case No. 00-RC-01, Certification No. 118, April 5, 2001, as amended by the decision and order in PERB Case No. 05-U-02, Certification No. 135, April 7, 2006:

All special police officers, police officers and senior police officers, and security officers employed by the District of Columbia Housing Authority Police Department (DCHAPD); excluding, management officials, supervisors, confidential employees, employees engaged in personnel work in other than a purely clerical capacity and employees engaged in administering the provisions of Title XVII of the District of Columbia Comprehensive Merit Personnel Act of 1978, D.C. Law 2-139.

**Section B--Composition of the Bargaining Unit**

The employees in the DCHA Bargaining Unit represented by the POP are the following:

1. DCHA Special Police Officers ("SPO's"), who are privately commissioned Police Officers with full arrest powers within an area or premises which the officer has been employed to protect. The commission is conditional and is required to be renewed each year or for a longer period if approved by MPD;
2. DCHA Police Officers and Senior Police Officers, who are sworn police officers of the DCHAPD, and
3. DCHA Security Officers licensed by MPD.

**Section C--Unit Clarification**

1. When a position changes or a new position is established and the Parties differ as to whether the position is inside or outside the Bargaining Unit, either Party may file a unit clarification petition with the PERB.
2. If PERB issues an order modifying the Bargaining Unit, the provisions of this Agreement shall apply to the members of the modified unit.

**ARTICLE 3  
GOVERNING LAWS AND REGULATIONS**

**Section A**

In the event that any DCHA or DCHAPD rules, regulations, issuances or policies are in conflict with the provisions of this Agreement, this Agreement shall prevail. It is understood that DCHA rules and regulations, as well as DCHAPD General Orders, rules and regulations, issuances and policies that are not in conflict with the provisions of this Agreement, including, specifically, the Manual of Policy and Procedures promulgated by the DCHA for Police Officers, Senior Police Officers, Special Police Officers, and Security Officers whether or not specifically incorporated herein, shall be applicable to Bargaining Unit employees.

**Section B**

The DCHA is established as an independent authority of the District government. DCHA is a corporate body, intended created and empowered to effectuate the purposes stated in the District of Columbia Housing Authority Act of 1999 (the "Housing Authority Act"), and it shall have a legal existence separate from the District government (D.C. Official Code §6-201 et seq. (2001)). With the exception of subchapters V, XXVII, XV-A, XXI, XXII, XXIII and XXVI, employees shall be exempt from the coverage of the provisions of the Comprehensive Merit Personnel Act applicable to other employees of the District of Columbia Government (D.C. Official Code §1-601, et seq.).

The DCHAPD is the police force that DCHA is authorized to create under the Housing Authority Act and shall have all of the powers and authority granted therein and under District of Columbia law.

**Section C**

If during the life of this Agreement a law from a higher authority invalidates or requires an amendment to any part of this Agreement, the Parties shall meet promptly upon request of either Party to negotiate the change(s).



**ARTICLE 4  
UNION/MEMBER RIGHTS AND RESPONSIBILITIES**

**Section A**

1. Any member may join or refrain from joining the Union without interference, coercion, restraint, discrimination or reprisal from the DCHA or the Union.
2. DCHA will take no disciplinary, discriminatory or reprisal action against a Union officer or member for expressing an opinion in favor of, or engaging in activities in support of, the Union.
3. The terms and conditions of the Agreement shall apply to all members in the Bargaining Unit without regard to Union membership.
4. DCHA will not restrain or coerce any member in the exercise of any rights granted under this Agreement, and will not discriminate against or take reprisals against any member for exercising any rights granted under this Agreement.

**Section B**

Union officials, members, agents or employees will not carry on Union business on DCHA time or premises, except as authorized by this Agreement, or otherwise interfere with an on-duty member's performance of DCHA duty.

**Section C**

A member who requests representation is entitled to no more than one (1) Union representative.

**Section D**

The Union will provide to Management a list of current officers and stewards and will provide written notification to DCHA, within two (2) days, of any change in the list. Only those persons whose names appear on the list will be recognized by Management as Union officers or stewards, and the number of persons will not exceed eleven (11).

**Section E**

The Union will provide training to its officers and stewards regarding its and their rights and responsibilities.

**Section F**

DCHA will recognize and appropriately respond to a written communication from the Union in connection with matters affecting the rights of more than one (1) member only if the document is signed by the Chairman, except that the Chairman may designate in writing a person who is responsible for communicating with management on a particular matter.

**Section G**

Nothing in this Agreement precludes a member from electing to represent himself/herself or selecting a non-Union representative in a matter, except that no rival organization may represent any bargaining-unit member.

**Section H**

Nothing in this Agreement is intended to waive the legal rights of any member unless clearly and unequivocally expressed herein, including the right to member or personnel benefits and policies generally available to DCHA employees which have not been abridged by this Agreement.

**ARTICLE 5  
MANAGEMENT RIGHTS**

DCHA shall retain the sole right, authority, and complete discretion to maintain the order and efficiency of the public service entrusted to it, and to operate and manage the affairs of the DCHAPD in all aspects including, but not limited to, all rights and authority held by the DCHA prior to the signing of this Agreement.

Such management rights shall not be subject to the negotiated grievance procedures or arbitration provided herein. The Union recognizes that the following rights, when exercised in accordance with applicable laws, rules and regulations, which in no way are wholly inclusive, belong to DCHA:

1. To direct members of the DCHAPD;
2. To determine qualifications of members for appointment, promotion, step increases and standards of employment, appearance and conduct;
3. To hire, promote, transfer, assign and retain members in positions within the DCHAPD and to suspend, demote, grant or deny any within grade increase, discharge or take other disciplinary action against members for cause;
4. To relieve members of duties because of lack of work or other legitimate reasons;
5. To take any action necessary to carry out the mission of the DCHA, in an emergency situation, and to alter, rearrange, change, extend, limit or curtail its operations or part thereof;
6. To maintain the efficiency of the DCHA and DCHAPD operations entrusted to DCHA;
7. To determine the number of members and the number, types and grades of positions of members assigned to an organizational unit, work project, tour of duty, and the technology of performing its work, or its internal security practices; and
8. To formulate, change or modify DCHA rules, regulations and procedures, except that no rule, regulation, or procedure shall be formulated, changed or modified in a manner contrary to the provisions of this Agreement.

**ARTICLE 6  
PROBATIONARY MEMBERS**

**Section A**

All members covered by this Agreement shall be required to serve an initial probationary period of one (1) year after appointment to any position with the DCHAPD. The one (1) year probationary period begins on the day after the date that the member successfully completes all requirements. No prior service with any other District of Columbia agency shall be used to satisfy this requirement for an initial probationary period with DCHA. Members serving a probationary period shall not be entitled by virtue of this Agreement to any rights and/or privileges that exceed or are in conflict with the provisions of the applicable DCHA or DCHAPD rules and regulations governing probationary employees. Any Special Police Officer or Security Officer who is promoted to the position of Police Officer shall be required to serve an additional probationary period of one year after successfully completing all the requirements of the Training Academy.

**Section B**

1. DCHA will endeavor to provide a probationary member with guidance necessary for him or her to satisfy the prerequisites of his or her position, and provide progress reports as provided in the Personnel Policy Manual.
2. A probationary member may challenge his or her termination on their own under any applicable statute, but not under the provisions of this Agreement.

**ARTICLE 7  
EVALUATIONS**

1. DCHA will include police-related performance criteria in its annual performance evaluation of each member that will compare the member's performance with the standards and elements established for his/her position.
2. DCHA will publish established performance standards to each member and will not hold a member accountable for standards that have not been communicated to him/her before the evaluation period.
3. Any performance standard must be reasonably specific, feasible, relevant and measurable to be used to evaluate whether a member has met or is achieving DCHA objectives for his/her position.
4. A member has the right to submit a written rebuttal to the Department of Human Resources, after his/her immediate supervisor has signed off on the performance evaluation.
5. The Department of Human Resources will consider the rebuttal before signing off on a performance evaluation.
6. Performance evaluations shall not be grievable.
7. The supervisor who directly supervised a member for the longest period of time within the rating period shall be the primary rating official.

**ARTICLE 8  
LABOR-MANAGEMENT COMMITTEE**

**Section A**

The Parties will establish a Labor-Management Committee (the "Committee") that will consist of three members appointed by each Party.

**Section B**

The Committee will meet with the DCHAPD Chief of Police or his/her designee and the Director of Human Resource Management or his/her designee once every month, and may meet at other times as necessary upon the mutual agreement of the Parties. The Executive Director shall attend the first meeting of the Committee following the execution of this Agreement.

**Section C**

DCHA will grant administrative time to members of the Committee who are appointed by the Union to attend a labor-management meeting when it is held during the members' regular tour of duty.

**Section D**

The Parties may agree to allow guests of either Party to attend a meeting of the Committee.

**Section E**

At least three (3) days prior to any scheduled meeting the Parties will exchange agendas, which may include for discussion any matter of mutual interest, other than individual disciplinary actions, appeals or grievances, except that the Parties may discuss underlying systemic problems which may have led to complaints or grievances about disciplinary actions. In the event that the Union fails to submit its agenda as required, DCHA may cancel the meeting.

**Section F**

DCHA and the Union agree to alternate the responsibilities for preparing minutes detailing the matters discussed by the Committee during each meeting. DCHA will prepare the minutes for the first Committee meeting. Thereafter, the Parties will alternate the responsibilities of preparing minutes for each subsequent meeting.

**Section G**

The Committee may submit a written recommendation(s) following the meeting to the Executive Director or his/her designee, who will respond to the recommendation(s) no later than the next scheduled meeting of the Committee.

**ARTICLE 9  
DISTRIBUTION OF THE AGREEMENT AND ORIENTATION OF MEMBERS**

**Section A**

DCHA will print or otherwise reproduce copies of this Agreement and will distribute a copy to each individual currently in the Bargaining Unit and to each new member thereafter entering the Bargaining Unit. The costs associated with printing or reproduction will be borne by DCHA.

**Section B**

DCHA will allow the Union to make a presentation, not to exceed thirty (30) minutes, at all orientations for new members of the Bargaining Unit, during which time the Union will be allowed to distribute documents and information pertaining to Union membership.

**Section C**

DCHA will provide reasonable advance notice to the Union of the date, time and place of all orientation sessions.

**Section D**

1. DCHA will include the following statement in any member handbook or orientation materials distributed to Bargaining Unit members:

"The Fraternal Order of Police/DCHA Labor Committee (FOP) represents the officers, senior officers, special police officers and security officers (collectively referred to as "officers") of the DCHA Police Department. The FOP is the exclusive Bargaining Unit representative for the officers and is available to assist them in any employment-related matter. You may contact the FOP through its elected officers and stewards or at the business office at 711 4th Street, NW, telephone number 202-408-7767."

2. DCHA will list "Fraternal Order of Police/DCHA Labor Committee 202-408-7767" or comparable information in its telephone directory and DCHA will provide a copy of its telephone directory to the Union.

**ARTICLE 10  
UNION SECURITY AND DUES DEDUCTIONS**

**Section A**

Membership in the Union is not a condition of employment with the DCHAPD.

**Section B**

DCHA will deduct Union dues as provided in this section.

1. DCHA shall deduct Union dues from the wages of each unit member, whether paid on a bi-weekly basis or otherwise, upon authorization by the member.
2. DCHA shall start deducting Union dues within two (2) pay periods following the submission of the member's authorization.
3. A dues-deduction authorization may be canceled by a member upon written notification to the Union and DCHA at least thirty (30) days prior to the requested effective date of the cancellation. If the member remains in the Bargaining Unit, DCHA shall withhold a service fee in accordance with Section C of this Article.

**Section C**

DCHA will deduct service fees from member wages as provided in this section.

1. DCHA shall deduct, without a written authorization, a service fee from the wages, whether paid bi-weekly or otherwise, of each unit member who does not become a member of the Union.
2. DCHA shall start deducting service fees from each unit member who is not a Union member within two (2) pay periods of the member's entry on duty, and shall start deducting service fees from each current unit member who is not a Union member no later than the second full pay period following the effective date of this Agreement.
3. The service fee shall be equal to the bi-weekly Union dues which are attributable to representation and in an amount determined by the Union, and the Union will provide written notice thereof to DCHA.

actions necessary to provide for the safety of members and the public at large provided that it notifies the Union in advance or as soon as possible after taking the action.

**ARTICLE 12  
UNION TIME**

**Section A -- Union Representative**

**1. Disciplinary Actions**

- a. DCHA will allow the Union representative a reasonable amount of union time, not to exceed thirty (30) minutes, to confer with a member before the member provides a statement in any matter which is or may become a disciplinary action. If the member or Union representative involved is working at a fixed post at the time, the member may conduct the initial conference with the Union representative by telephone.
- b. A member has the right to have an on-duty Union representative with him for the duration of any interview in which he/she is to answer questions in any administrative investigation in which the member is a target or, during the course of the interview, becomes a target of the investigation.
- c. If for a justifiable reason, no Union Representative is available to provide consultation within that time, the DCHAPD shall delay questioning for up to one (1) day in which the member will identify and consult with a Union Representative.

**2. Non-disciplinary Grievances**

- a. DCHA will allow a member and his/her on-duty Union representative a reasonable amount of time, not to exceed thirty (30) minutes, to confer about a grievance or potential grievance. If the member and the Union representative involved are working at fixed posts at the time, they may conduct the conference by telephone.
- b. DCHA will allow a Union official sufficient time to file and negotiate a non-disciplinary grievance and to attend the arbitration of that grievance.

**Section B -- Training**

DCHA will allow Union representatives to attend shop steward training while in a duty status.

**Section C -- Union Administration**

1. DCHA will allow elected Union officials union time in which to perform Union-related activities.

2. The Union Chairman, or his/her designee, will submit a notice to excuse a named Union official for this purpose at least five (5) workdays prior to the desired date, although DCHA may approve an absence for this purpose without notice.

3. DCHA may rescind an approved absence under this section for a declared emergency by the DCHAPD Chief of Police, provided that it will allow the absence as soon as possible after the expiration of the emergency.

#### **Section D -- Union Meetings, Conferences and Police Ceremonies**

DCHA will allow members union time to attend Union activities, meetings, conferences, and ceremonies upon timely request from the Chairman.

DCHA agrees to provide office space for use by the Union at headquarters located at 1133 North Capitol Street, NE for official union business only.

#### **Section E -- Other Meetings and Conferences**

1. DCHA will not holdover any elected Union official when the holdover would prevent the official from attending the Union's monthly meeting, provided that the Union has given written notice of its meeting to the Chief of Police at least five (5) days in advance of its meeting.

2. DCHA will not unreasonably deny the use of personal leave by Union officials or members to attend Union or police-related conferences or meetings.

#### **Section F -- Effect of Absences**

DCHA will not count any absences under this Article against the Union or DCHA members under the agreed-upon PIC compensation formula.

#### **Section G -- Limitations on Use of Union Time**

1. DCHA will allow one thousand (1000) paid hours each year for approved absences for Union members with respect to activities referred to in this article. In addition, DCHA shall allow the Chairperson to work exclusively on Union matters during one half of his/her scheduled four each week; however the total number of hours shall not exceed 1040 hours per year.

2. The Union Chairman shall make all necessary requests for approval for the use of paid hours under this Article, and shall submit a request to a DCHAPD official of the rank of lieutenant or above, indicating the date, time and name of the member.

3. The Chairman shall file a monthly report of the paid hours used under this Article.

4. Union time for meetings and negotiations between Union officials and DCHAPD required by the provisions of this Agreement shall not count against the allowance set forth in Section G(1).

#### **Section H -- Requests for Union Time**

The Union will endeavor to request union time as far in advance as possible and DCHAPD will respond to the request within twenty-four (24) hours of the request, unless the request is filed on Friday, Saturday or Sunday. If it is filed on a Friday, Saturday or Sunday, DCHA will respond by Tuesday at 10:00 a.m.

ARTICLE 13  
RELEASE OF INFORMATION

Section A

A Party may obtain from the other the information, data or records necessary for and relevant to the enforcement of the terms of this Agreement or relevant to negotiations. The Union also may request, and DCHA shall provide, information, data or records pertaining to an individual member which is not otherwise restricted by law within a reasonable time.

Section B

The requesting Party will reimburse the other for costs incurred in producing the requested material.

Section C

DCHA will provide to the Union the following information identified in this section without a request.

1. One copy of all new or revised statements of policy which affect members in the Bargaining Unit after the statements are finalized.
2. Each month a list of all members in the Bargaining Unit, including as to each member his name, job title, series and grade, type of appointment and status.
3. EEO-1 reports and data relevant to the Bargaining Unit.
4. Merit staffing vacancy announcements as they are first posted.

ARTICLE 14  
HEALTH AND SAFETY AT THE WORKSITE

Section A

DCHA and the Union agree to exert every reasonable effort to provide and maintain safe working conditions and health protections for members of DCHAPP.

Section B

Members shall alert their immediate supervisor and/or Watch Commander of practices, equipment or conditions that constitute a safety or health hazard. If the member has a reasonable belief that work-site conditions present an immediate hazard to his/her health and/or safety, the member shall contact the Watch Commander and inform him/her of the conditions and assume his/her post as directed by his/her supervisor (e.g., sit in an official vehicle parked in front of the post).

DCHA shall reassign personnel from any post at which no bathroom facilities are available.

Section C

Members may bring to the attention of the Watch Commander any perceived safety or health hazard and DCHA will provide a response to that steward or to the Union within three (3) workdays. DCHA also will provide the Union a copy of any report, including but not limited to investigations, findings, studies or plans, which relates to the health and safety of the members at the worksite and which is not otherwise restricted by law or privilege. DCHA will notify the Union of any actions taken to alleviate problems at the worksite.

Section D

Members involved in any type of on-duty accident shall, unless physical injury prevents them from doing so, immediately notify the Watch Commander and execute all required forms prior to release from their tour of duty.

Section E

Members injured in any manner off duty shall, submit a detailed explanation of how the injury occurred within a twenty-four (24) hour period, unless the injury prevents them from doing so.

Section F

DCHA will implement measures necessary to insure that the DCHA staff responsible for the maintenance and cleaning of DCHA buildings will keep post areas and restrooms used by members in a clean and sanitary condition.

**Section G**

The parties shall discuss health and safety at the worksite at any Labor-Management Committee meeting without the necessity of including the subject in the pre-meeting agenda. That committee will ensure to the extent possible that the health and safety concerns of the members are addressed by DCHA in a timely manner. As an extension of the Labor-Management Committee, both parties agree to establish a Health and Safety Sub-committee that will be chaired by the Deputy Executive Director of Operations. The sub-committee will meet quarterly, or as necessary, to address any health and safety issues regarding the post and/or work assignments.

**Section H**

DCHA shall conduct yearly inspections at all worksites to which DCHAPD personnel are assigned and shall provide a copy of the inspection report to the Union.

**Section I**

DCHA shall abate any hazardous conditions at all worksites as required by law or as recommended by a certified inspector and shall provide to the Union copies of any inspection reports or reports of the corrective actions taken.

**ARTICLE 15  
DISCIPLINE**

**Section A -- Definitions**

- a. "Administrative Suspensions" temporarily prohibit a member from performing police duty following a loss of police powers.
- b. "Admonition" is an oral warning or letter of prejudice indicating disapproval of a specific act, infraction or violation of policy, the repetition of which could result in a more serious disciplinary action.
- c. "Days" refers to workdays, not including Saturdays, Sundays and holidays, unless otherwise specified.
- d. "Disciplinary action" is, in order of gravity from least to most severe, an admonition, reprimand, suspension, reduction in rank, grade or pay, or removal.
- e. "Disciplinary Action Notice" shall be the form of any written disciplinary action.
- f. "Mitigating or aggravating factors" are those matters relevant to management's selection of the gravity of the disciplinary action and the severity of any penalty.
- g. "Nexus" means a reasonable connection between the conduct of a member and the ability of the member to perform his/her job or the ability of DCHA to perform effectively.
- h. "Reduction in grade" is an involuntary personnel action, which lowers the grade level of a member.
- i. "Reduction in pay" is an involuntary personnel action that reduces a member's scheduled rate of pay.
- j. "Removal" is the involuntary separation from DCHA employment for cause as specified in this Agreement.
- k. "Reprimand" is a written censure issued to a member concerning a specific act, infraction or violation of policy, but which does not impose any more serious form of disciplinary action.
- l. "Revocation of Police Powers" means that a member's powers to enforce the laws, rules and regulations of the District of Columbia in the DCHA Properties or otherwise, are revoked. A member whose police powers have been revoked shall not wear any portion of his/her uniform, display a DCHA badge or use a DCHA-issued service weapon.



m. "Suspension" is an involuntary personnel action by which a member is placed in a temporary non-duty, non-pay status, provided that no suspension shall exceed thirty (30) days unless ordered by an arbitrator or other legal authority.

#### Section B-General

1. DCHA will not admonish, reprimand, suspend, reduce in rank, grade or pay, or remove a member, except as provided in this Article.
2. DCHA shall administer disciplinary actions in a fair, equitable, consistent, objective and nondiscriminatory manner. DCHA shall ensure that members' representatives and witnesses shall be free from restraint, coercion, interference or reprisal by DCHA or its members in the administration of discipline.
3. Disciplinary actions shall be taken for cause, including, but not limited to, the infractions set forth in the attached Table of Appropriate Penalties in Appendix A of this Agreement. In this context, "cause" refers to the reason why management intends to impose discipline; "just cause" means that the reason is legitimate. A member has the right to a timely notice of a proposed disciplinary action, the opportunity to respond to the proposal and a decision by management on the merits. A lawful reduction in Force (RIF) is not a disciplinary action.
4. Disciplinary actions other than removals are to be corrective and not punitive in nature.
5. After discovery of the incident, a supervisory official designated by DCHA shall conduct an investigation of the incident. A designee of the Director of Human Resources shall review the investigation, the compilation of any required documentation, and the recommendation of the official before a decision is made on whether to propose a disciplinary action. DCHA will initiate any disciplinary action promptly following completion of any necessary investigation, but not later than 65 calendar days from the date upon which DCHA learned of the alleged misconduct. The requirements of this subsection shall not apply, however, during the pendency of a Metropolitan Police Department Force Investigation Team (F.I.T.) discharge investigation or a criminal investigation into the incident and until the prosecuting office issues a write-off declining prosecution.
6. Unless the parties agree to an extension of time, DCHA will impose disciplinary action within 55 calendar days of its final agency decision, and will do so in a manner that is consistent with the principles of "progressive discipline." DCHA will predicate its decision on the nature and gravity of the offense, its relationship to the member's assigned duties and responsibilities, the member's work record and other relevant factors (e.g., "Douglas Factors"). Consideration will be given to any aggravating or mitigating circumstances where appropriate and such consideration shall be included in writing in the disciplinary action file.

In showing that a member's conduct would affect or has affected adversely the ability of the member or the DCHA to perform effectively, DCHA must demonstrate nexus. Any nexus, which is relied upon, must be set forth in the Disciplinary Action Notice. Case law, arbitration decisions, or other relevant authorities may be relied upon in taking any action for cause or in demonstrating nexus.

The standard of proof in disciplinary matters is a preponderance of the evidence.

If otherwise in a duty status, each member against whom a disciplinary action has been proposed shall be entitled to a reasonable amount of union time, not to exceed ten (10) hours of administrative leave, to prepare the member's appeal.

Any member against whom a disciplinary action is taken or proposed shall have the right to be accompanied, represented, and advised by an attorney or other representative of his/her choice in the preparation and presentation of the member's answer to a disciplinary action.

A member shall raise every defense or matter in exenuation or mitigation of which the member has knowledge or which is relevant to the cause(s), specification(s), or proposed penalty at the time of the answer.

Except as otherwise provided in this Article, DCHA will maintain documentation concerning a disciplinary action for no more than three (3) years from the effective date of the action, unless a competent authority, such as a court, an arbitrator or the District of Columbia Office of Human Rights, orders its removal prior to that time.

Except in the case of emergency suspensions, DCHA will not implement a proposed disciplinary action before it has made a final decision after considering any grievance appeals filed by the member within DCHA or unless the member fails to file a grievance within the prescribed time period.

#### Section C-Notice Procedures

Except in the circumstances of an Administrative Suspension, DCHA shall provide a member against whom a disciplinary action is proposed with at least ten (10) days advanced Disciplinary Action Notice. The proposed Disciplinary Action Notice will include:

- a. Each charge against the member and the specific conduct relevant to the charge;
- b. A reference to the legal or contractual basis for each charge;
- c. A description of all matters that it intends to consider in making its decision;
- d. The location and procedure for review and copying all documents upon which each charge is based, including witness statements. Documentation that cannot

be disclosed to the member, or to his/her representative or a designated physician, shall not be used to support the reasons given in the notice;

- e. A statement of and the basis for the proposed penalty;
  - f. An explanation of the member's right to respond to the notice;
  - g. The time within which and the person to whom the response must be filed;
  - h. A reference to the fact that the FOP/DCHA Labor Committee is the exclusive bargaining-unit representative and that the Union is available to assist the accused member;
  - i. An explanation of the member's right to appeal an adverse decision; and
  - j. A copy of the documentary evidence upon which DCHA has based its decision to propose the disciplinary action.
2. DCHA will notify the Union in writing of any disciplinary action it undertakes against a unit member.
- a. The Union notice shall include:
    - (1) The date the proposal was issued to the member;
    - (2) The name of the member;
    - (3) The names of the proposing and deciding officials;
    - (4) A description of the offense; and
    - (5) The proposed penalty.
  - b. The confidentiality of the details of the events giving rise to the disciplinary action shall be maintained until such time as the member provides a written notice to the DCHA's Human Resources Director or his/her designee that the member has selected the Union or another representative for the proposed action.
3. The first day of the notice period shall be the first day following the date on which service of the Disciplinary Action Notice is made to the member, either in person or by first class, certified or registered mail, or the date on which service was tendered and refused.
4. A member to whom the personal service of the Disciplinary Action Notice is issued shall be asked to acknowledge receipt. If the member refuses to acknowledge receipt, an appropriate written statement, signed by a witness, may be used as evidence of service. If the member is not in a duty status, the notice of the proposed action shall be sent to

the member's last known address by the U.S. Mail, first class, certified or registered mail, return receipt requested (or private mail services, e.g., Federal Express or United Postal Service, with signed confirmation).

DCHA may document a member's refusal to accept personal service or to acknowledge receipt of any notice required by this Article as evidence of service.

#### Section II--Types of Actions

##### A. Admonition

- a. A supervisor or other appropriate management official may issue an admonition, but will do so in private and in a professional manner.
- b. A member is not entitled to notice or the opportunity to reply to an admonition, but may elect to submit a written response to the official who issued the admonition.

DCHA will not consider an admonition in choosing an appropriate penalty in a subsequent disciplinary action, but it may use an admonition as evidence to rebut a member's assertion that DCHA had failed to provide prior guidance or warning prior to a disciplinary action.

DCHA will not keep a record of an admonition in any part of a member's official personnel file.

##### B. Reprimand

A regional commander or other appropriate superior department official may propose a reprimand.

DCHA may rely on a reprimand as a prior offense in proposing subsequent disciplinary actions or penalties, but may not do so after two (2) years from the date of issuance. After two (2) years, DCHA must remove the reprimand from all files pertaining to the affected member. Receipt of three (3) reprimands within a two-year (2) period may subject the member to an unsatisfactory performance rating at his/her next rating period.

A member may contest a reprimand by submitting an oral or written appeal to the Chief of Police within ten (10) days of its issuance.

The Chief of Police or his/her designee may sustain, modify or rescind the reprimand, but may not increase, the level of discipline based on the facts underlying the reprimand.

The Chief of Police will make the final DCHA decision on a proposed reprimand. The member may not appeal or grieve the decision of the Chief of Police.

3. Suspension or Reduction in Grade or Pay
  - a. A regional commander or other appropriate superior management official may propose a suspension or a reduction in grade or pay.
  - b. DCHA may rely on any sustained suspension or reduction in rank or pay as a prior offense in proposing subsequent disciplinary actions or penalties, but may not do so after three (3) years from the effective date of the action.
  - c. A member may respond in writing to a proposed Disciplinary Action Notice of suspension or reduction in grade or pay within ten (10) days of its service and may meet with the deciding official to present his/her response.
  - d. The Chief of Police will make the final DCHA decision on a proposed suspension or reduction in grade or pay. The Chief of Police may sustain, modify or rescind but may not increase, the suspension or proposed reduction in grade or pay.
  - e. The member may appeal the final decision to arbitration under the grievance procedures set forth in Article 16 of this Agreement.
4. Removal
  - a. A regional commander or other appropriate superior management official may propose removal.
  - b. A member may respond in writing to a proposed Disciplinary Action Notice of removal within ten (10) days of its service and may meet with the deciding official to present his/her response.
  - c. The Chief of Police will make the final DCHA decision on a proposed removal of a member. However, the Chief of Police's decision shall be reviewed by the Executive Director of the DCHA prior to issuance to the member and final implementation.
  - d. The member may appeal the final decision to arbitration under the grievance procedures set forth in Article 16 of this Agreement.
5. Administrative Suspensions
  - a. Administrative suspensions are immediate actions to place a member in a non-duty status. Concurrent with a revocation of police powers, the Chief of Police or other appropriate management official may place a member on an administrative suspension.
  - b. Administrative suspensions, including the revocation of police powers, are appropriate under circumstances when the member's conduct may pose an immediate hazard to DCHA, the integrity of DCHAPD operations, the members concerned, other members/employees or residents. Administrative suspension also may be implemented when a member's conduct may be detrimental to the public, health, safety or welfare.

Except in circumstances when a Special Police Officer's commission or Security Officer's certification is suspended or revoked as described in c(2) below, a member placed on administrative suspension shall remain in a pay status pending a decision to either return the member to work or until DCHAPD's final decision on a disciplinary action is issued. Members shall receive an administrative suspension upon the occurrence of the following:

- (1) For Sworn Officers or Special Police Officers, circumstances leading to a revocation of the police powers; or
  - (2) For Special Police Officers, revocation or suspension of his/her commission by the Security Officers Management Branch ("SOMB") of the Metropolitan Police Department, except that, a Special Police Officer shall be placed in a non-pay status (i) immediately upon the loss of commission, when SOMB suspends or revokes the commission for circumstances involving a member's arrest for criminal conduct, other matters under active police investigation or prosecution, or (ii) not later than the second business day following the day DCHA is notified of the SOMB action, when SOMB suspends or revokes the commission for circumstances for some administrative infraction such as but not limited to expiration or failure to qualify with a firearm. In the circumstances in 3(b)(ii), the member shall be allowed one (1) day of paid leave to offer to SOMB and DCHA any explanation of any mistake or administrative error that the member believes caused a wrongful revocation or suspension of his/her commission.
- DCHA will conduct an immediate preliminary investigation of any matter involving a Special Police Officer that could result in the suspension or revocation of the officer's commission. The preliminary investigation will address the available evidence relating to all elements of any alleged misconduct or offense. DCHA will report the results of its preliminary investigation to the SOMB within twenty-four (24) hours of completion of the initial report or referral to the SOMB.
- DCHA will act promptly to issue any proposed disciplinary action following completion of its investigation of the circumstances of any conduct that result in administrative suspension and revocation of police powers.

**ARTICLE 16**  
**INVESTIGATORY QUESTIONING**

**Section A**

1. When a member can reasonably expect discipline to result from an investigation interview or the member is the target of an administrative investigation conducted by DCHA, the member may request to delay the questioning to consult with a Union representative.
2. Upon request, DCHA shall delay questioning for up to two (2) hours to allow the member to consult with a Union representative. If for a justifiable reason, no Union representative is available to permit consultation within that time, DCHA shall delay questioning for up to one (1) day in which time the member will locate and consult with a Union representative.
3. The Employer shall not intentionally mislead a member or Union representative as to the purpose of an investigatory interview.
4. A member's Union representative may be present at all investigatory questioning sessions to which this Article applies, but may not answer questions on behalf of the member. The representative may request that the investigating official clarify the issue under investigation.
5. DCHA may refuse to allow a particular Union representative to represent a member under this Article, if the representative's presence is disruptive or he is involved as a witness or target in the matter under investigation. In that event, the member shall then arrange for an alternate representative.
6. At the time a written statement is prepared DCHA shall provide to the member an representative if present, a copy of the written statement by the member. DCHA will not alter the statement or create another version of it without the consent of the member.

**Section B**

1. Prior to the commencement of any questioning of unit members, the DCHAPP shall inform the member of the following:
  - a. The type of investigation being conducted (criminal or administrative) and, if the matter is administrative, then the specific reason for the questioning or type of complaint involved;
  - b. Whether the member is a target of the investigation, if known, at that time;
  - c. The name of any known complainant, unless that information would jeopardize the security of the investigation or the safety of the complainant or witness; and
  - d. The name, rank and assignment of the official who will ask the questions and the name, rank and assignment of persons to be present during the investigation.

ARTICLE 17  
GRIEVANCE PROCEDURE

Section A--Purpose

The purpose of this Grievance Procedure is to establish effective machinery for the fair, expeditious and orderly adjustment of grievances. The grievance and arbitration procedures set forth in this Article are intended to be the exclusive procedures for resolving grievances and disputes between members and DCHA.

Section B--Scope

1. Only an allegation of a violation, misapplication, or misinterpretation of this Agreement shall constitute a grievance under this Agreement. A grievance can also be filed for complaint that there has been a violation or misapplication of any law, rule or regulation which affects the terms or conditions of employment under this Agreement.
2. One or more Union members may file a grievance under this Agreement with or without Union representation. DCHA shall ensure that all settlements reached with respect to grievance resolution and other matters regarding the enforcement of this Agreement shall be implemented.
3. "Days" shall refer to workdays, not including Saturdays, Sundays and holidays.

Section C--Presentation of Grievances

1. General Provisions
  - a. All time limits will be strictly observed unless the Parties mutually agree to extend such time limits, which agreement shall be confirmed in writing.
  - b. DCHA and the Union agree that every effort will first be made to settle the grievance within DCHA and at the lowest possible administrative level.
  - c. The members in the Bargaining Unit and the Union shall follow the procedure set forth in this Article with respect to any grievance they may have and shall not follow any other course of action to resolve their grievances. If either Party breaches this provision, the right to invoke the provisions of this Article as to the incident involved shall be forfeited.
  - d. The settlement of a grievance prior to arbitration shall not constitute precedent in the settlement of grievances.
  - e. The fact that a grievance is raised by a member, regardless of its ultimate disposition, shall not be recorded in the member's personnel file or other records utilized in the promotion process; nor shall such fact be used in any recommendation for job placement; nor shall an member be placed in jeopardy or be subject to reprisal for having followed this Grievance Procedure.

If a member is given a directive by a supervisory authority that he believes to be in conflict with the provisions of this Agreement, the member shall comply with the directive at the time it is given and thereafter exercise his right to grieve the matter. The member's compliance with such a directive will not prejudice the member's right to file a grievance, nor will his/her compliance affect the resolution of the grievance.

The presentation and discussion of grievances provided for in this Article shall be conducted at a time and place that will afford a fair and reasonable opportunity for all persons, including witnesses, to attend. No witnesses shall be heard unless their relevancy to the case has been established. Such witnesses shall be present only for the time necessary for them to present personal testimony. When the presentation and discussion of grievances or hearing as provided for in this procedure are held during the normal working hours of the participants, all members who are entitled to be present shall be excused with pay for that purpose. However, if operational demands so dictate, DCHA may request that the Arbitrator allow member-witnesses to appear for testimony on an "on-call" or other staggered basis in order to minimize any disruption of DCHA/UPD operations.

DCHA may request, by written notification to the Union Chairman, additional information which it deems necessary to identify or clarify the matter at issue in a group or class grievance. If the Union Chairman does not respond in writing within five (5) days of receipt of the notification, DCHA may treat the grievance as resolved.

If DCHA declares a grievance non-grievable/arbitrable, it must make such declaration in writing in response to the step the grievance was put in writing and identify the basis for the declaration. If the matter proceeds to arbitration, the arbitrator will decide grievability as a threshold issue.

A grievance not submitted by the member within the time limits prescribed for each step of the procedure shall be considered satisfactorily settled on the basis of the last decision received by the member, which shall not be subject to further appeal, nor shall the Union be entitled to pursue the grievance further. A grievance not responded to by the appropriate management representative within the time limits specified at any step authorizes the member to pursue the grievance at the next higher step of the procedure.

DCHA and the Union shall provide current and accurate information and documentation to all requests from the other Party for information related to the preparation and presentation of a grievance or response thereto.

Types of Grievances

**Personal.** A grievance of a personal nature requires the signature of the aggrieved member at Step 2 even if the Union represents the grievant. In the case of an individual grievant proceeding without Union representation, the

Union shall be given the opportunity, with an advance notification, to be present and to offer its views at any meeting held to adjust the grievance. The Union has the right to grieve any resolution of a personal grievance, if the resolution conflicts with the provisions of this agreement. A copy of any settlement agreement reached between DCHA and the individual grievant without Union representation, or any adjustment, decision and response made by DCHA must be sent to the Union Chairman.

b. Group. If a grievance involves a group of five (5) or more members raising the same issue, the Union Chairman shall file the grievance on behalf of the group at the lowest level capable of resolving the grievance. The grievance shall be signed by the Union Chairman and at least one (1) member of the group who shall be in accordance with the same time limits and other requirements as if were an individual grievance.

c. Class. If a grievance involves all the members in the Bargaining Unit, the grievance may be filed by the Union as a class grievance directly at Step 2 of the Grievance Procedure. It is understood that grievances filed by the Union, as class grievances will be processed only if the issue raised by the grievance is the same to all members involved.

#### Section D--Procedural Steps

##### Step 1-- Oral Notice to Immediate Supervisor

- a. The aggrieved member, with or without his/her Union Steward, shall orally or in writing present and discuss the grievance with his/her immediate supervisor official at the lowest level capable of resolving the grievance. If the supervisor official lacks the authority to resolve the grievance, he/she shall refer the grievance to the appropriate DCHAPD management official. The aggrieved member must file the grievance within ten (10) days of the occurrence of the event giving rise to the grievance, or within ten (10) days of the member's knowledge of the event.
- b. The supervisor or other appropriate official shall make a decision and communicate the decision to the member within ten (10) days from the last presentation of the grievance.
- c. If the supervisor refuses to meet with the member and his/her representative, the aggrieved member may treat the grievance as denied.

##### Step 2 -- Written Step

- a. If the grievance is not resolved orally at Step 1, the member, with or without his/her representative, may submit a written grievance to the appropriate official at the next level of command within fifteen (15) business days following

the response to Step 1. The specific written grievance presented at Step 2 shall be filed solely and exclusively as the basis for all subsequent steps.

The written grievance at Step 2, and all steps thereafter, shall contain the following:

- (1) A statement of the specific provision(s) of the Agreement alleged to have been violated, misapplied or misinterpreted;
  - (2) The manner in which the provision is purported to have been violated, misapplied or misinterpreted;
  - (3) The date or dates on which the alleged violation, misinterpretation or misapplication occurred;
  - (4) The specific remedy or adjustment sought;
  - (5) Authorization for the Union or other member representative, if desired by the member, to act as his/her representative in the grievance; and
  - (6) Signature of the aggrieved member and representative, if applicable.
- Should the grievance not contain the required information, the grievant shall be so notified by DCHA in writing and given three (3) days upon notification to resubmit the grievance.
- a. The appropriate higher official shall respond in writing to this grievance within fifteen (15) business days of its receipt. The written response shall contain the following:
    - (1) An affirmation or denial of the facts upon which the grievance is based;
    - (2) An analysis of the alleged violation of the Agreement;
    - (3) The remedy or adjustment, if any, to be made; and
    - (4) Signature of the appropriate management representative.
  - b. Class grievances shall be submitted by the Union to the Chief of Police or his/her designee in writing at this step of the grievance procedure as provided for in Section C (2)(c) of this Article and shall contain the following:
    - (1) A statement of the specific provisions of the Agreement alleged to have been violated;
    - (2) The manner in which the provision is purported to have been violated;
    - (3) The date or dates on which the alleged violation occurred;
    - (4) The specific remedy or adjustment sought;
    - (5) A statement that the grievance involves all members in the Bargaining Unit and that the issue or issues raised by the grievance are the same as to all members involved;
    - (6) Signature of the Union Chairman; and

- (7) The required information must be furnished in sufficient detail to identify and clarify the matter at issue that forms the basis for the grievance.
- f. The Chief of Police or his designee shall respond in writing to the class grievance within twenty (20) days of its receipt. The written response shall contain the following:
  - (i) An affirmation or denial of the facts upon which the grievance is based;
  - (ii) An analysis of the alleged violation of the Agreement;
  - (iii) The remedy or adjustment, if any, to be made; and
  - (iv) Signature of the appropriate management official.

**Step 3 -- Submission to Chief of Police or His/Her Designee**

If the grievance remains unsettled, the member shall submit it to the Chief of Police, or his/her designee within fifteen (15) days following receipt of the Step 2 response. Within fifteen (15) days following the receipt of the Step 3 grievance, the Chief of Police or his/her designee shall meet with the aggrieved member and his representative to attempt to resolve the grievance in writing. The Chief of Police may consult with the Director of Human Resources and may include the Director of Human Resources or his/her designee in any stage of the Step 3 grievance. If a meeting occurs, the Chief of Police or his/her designee shall respond in writing to the member and his representative within ten (10) days following the Step 3 meeting. If the Union is not representing the member, the Chief of Police, or his/her designee must send a copy of the Step 3 response to the Union within ten (10) days of the Step 3 meeting.

**Step 4 -- Union Decides Whether to Arbitrate**

If the grievance remains unsettled, the Union shall advise the Chief of Police, or his/her designee, in a signed statement (with a courtesy copy to the Director of Human Resources or the General Counsel) indicating whether the Union intends to pursue arbitration of the matter on behalf of the member(s) within ten (10) days from receipt of the Chief of Police or his/her designee's response. Only the Union can advance a grievance to arbitration.

**Section E--Arbitration**

- 1. The Parties agree that arbitration is the method of resolving grievances which have not been satisfactorily resolved pursuant to the Grievance Procedure and is the agreed method of appealing adverse actions involving suspensions for more than thirty (30) days or removals as defined in Article 14 (Discipline), following the exhaustion of the Internal Grievance Procedure.

- 2. Within fourteen (14) days of DCHA's receipt of the arbitration request, the Parties shall discuss possible settlement of the grievance. If the grievance is not resolved, the moving Party shall solicit a panel of seven (7) impartial arbitrators from the Federal Mediation and Conciliation Service (FMCS) or the American Arbitration Association (AAA). Upon receipt of the FMCS or AAA panel, the Parties shall meet to select a mutually agreeable arbitrator. If the list does not contain a mutually agreeable

arbitrator, each Party shall alternatively strike names from the panel until one (1) remains. The parties will exchange discovery information and documents (witness lists, affidavits, etc.) in a manner which will allow adequate time for preparation for the hearing. Neither Party may rely on evidence in its case in chief which was not previously disclosed in discovery to the other.

If either the selection process begins, either Party maintains that the panel of arbitrators is unacceptable, a request for a new panel from the FMCS or AAA shall be made. Subsequent requests can be made until the Parties receive an acceptable panel. If either Party refuses to participate in the selection of an arbitrator, FMCS or AAA has the authority to appoint one, upon the request of the opposing Party.

The requesting party, as determined by the arbitrator, will pay only twenty-five percent (25%) of the arbitrator's fees and costs.

In arbitration awards or settlements which involve an order for back pay, DCHA shall make the payment within sixty (60) days of the date of the decision. If the payment is not timely made, DCHA shall pay a late fee for each late day, beginning on the sixty-first day at the rate of 5% per annum on the unpaid amount.

**Section F--Expedited Arbitration**

In the general arbitration procedures in this Article, the Parties may by mutual agreement, refer a particular grievance to expedited arbitration. The Parties shall use the expedited arbitration procedure set forth in this section for all grievances involving disciplinary suspensions of thirty (30) days or less or reductions of rank and/or pay of a member. The expedited procedure also may be used to resolve questions or issues concerning wage increases for a single member (e.g., the calculation of overtime or the appropriate pay rate for a member). These cases shall be processed with the utmost speed and attention in order to secure prompt resolution of the issues raised by the member and/or the Union. With this in mind, the Parties agree that one Arbitrator selected from a standing panel of arbitrators jointly selected by the Parties to this Agreement may hear multiple cases on the same day.

**Section G--Selection of Arbitrators**

The Parties shall designate a permanent panel of arbitrators to hear all expedited cases under this Article. The panel shall be comprised of four (4) Arbitrators jointly selected by stipulation. In the event the Parties are unable to agree on the initial panel in a reasonable time, the Parties may select from a panel of twenty-eight (28) choices supplied by the FMCS. To create the original panel, DCHA and the Union shall jointly request four (4) panels and shall share the costs. The Parties shall strike from each set of panels to select one arbitrator to

serve on the panel of four (4) permanent Arbitrators. A coin shall be tossed to determine who shall strike first.

b. The Parties shall use the same procedure to select an alternate Arbitrator who shall be utilized if the four (4) permanent Arbitrators are incapacitated or otherwise unavailable on the regular monthly hearing day. On each anniversary of the execution date of this Agreement, either Party may request the selection of a different panel of four (4) Arbitrators or to replace any one (1) of the original four (4) Arbitrators. Any successor panel or Arbitrator shall be selected in the same manner as the original, but any original Arbitrator shall continue to serve until the successor has agreed to the retainer and begins conducting regular monthly hearings.

c. The Arbitrators shall be assigned on a rotating basis to all the hearings.

d. As a condition of selection to the panel, the Arbitrator must reside locally within the metropolitan area, and agree that he/she shall:

- (1) Conduct hearings at a site selected by DCHA or FOP on a rotating basis on the same day each month, every month;
- (2) Issue all decisions within twenty (20) days after the hearing has been completed; and
- (3) Hear all cases presented on the same day or on the first available date thereafter, if a full day is not sufficient to complete the pending docket of grievances ready for expedited arbitration.

### 3. Expedited Arbitration Procedures

a. The grievances shall be scheduled for a hearing in the order in which the request for arbitration is received by the Chief of Police or his/her designee. The Director of Human Resources or his/her designee shall notify the Union in writing which cases shall be heard, the Arbitrator and the time and location of the hearing. Arbitration requests received ten (10) calendar days or less prior to the Arbitrator's monthly scheduled hearing date, shall not be heard during the hearing period but shall be scheduled for the next monthly hearing date. The Parties shall exchange witness lists no later than seven (7) days prior to the hearing date. Any Agreement between the Parties to change the date of a hearing a case must be mutually agreed upon in writing by both Parties.

The Parties shall cooperate in the scheduling of hearings to ensure that neither Union nor DCHA shall incur any arbitration fee for a month when the Arbitrator does not hear any cases under the Article. Any Party that is responsible for the involuntary cancellation of a scheduled hearing shall be responsible for any fees and/or expenses charged by the arbitrator. The Party who wishes to cancel any case scheduled for a hearing date shall cancel in writing. If the case is not cancelled before the established cancellation date, the cancelling Party shall pay any fees and/or expenses charged by the Arbitrator. If a case that was untimely cancelled is scheduled for a day when other cases are scheduled, the costs shall be apportioned.

The Party shall pay the fees and costs of the Arbitrator who heard the case. If more than one grievance is heard on the same day, the Arbitrator's costs shall be pro-rated among the losing Parties to those cases. In cases where it is unclear whether or not a Party has lost the case, the Arbitrator shall apportion the fees and costs.

The Arbitrator will issue a final award at the close of the hearing unless with the agreement of the Parties additional time is needed. The Arbitrator will issue a written award in sufficient detail to explain the decision within the twenty (20) days following the close of the hearing or after the Arbitrator receives the Parties' briefs, if any, whichever is later. A statement of the Arbitrator's fee and costs shall accompany the decision.

DCHA and the Union shall provide current and accurate information and documentation to all requests for information related to the preparation and presentation of a grievance.



## Article 18 Leave

### Section A -- General

Leave is any authorized absence during regularly scheduled work hours approved by an appropriate authority. All leave must be requested in writing, except that in situations where a member cannot or did not anticipate the need for leave, he may request leave by telephone and reduce it to writing on his return to duty. The DCHAAP agrees to inform the member whether his/her leave is approved within twenty-four (24) hours of the submission.

DCHA may rescind an approved absence under the section for a declared emergency by the Chief of Police, provided that it will allow the absence as soon as possible after the expiration of the emergency.

### Section B -- Annual Leave

1. Annual leave is paid leave from duty without loss of pay (or vacation or time allowed for personal or emergency purposes. Annual leave will be accrued at the following rates:
  - a. Less than 3 years of service  
½ day (4 hours) per pay period or 13 days per year
  - b. 3 - 15 years of service  
¾ day (6 hours) per pay period or 20 days per year
  - c. 15 or more years of service  
1 day (8 hours) per pay period or 26 days per year

2. Annual leave can be saved. A maximum of 240 hours can be carried over from year to year.
3. At termination of employment with DCHA, a member will be paid a lump sum for any unused annual leave. In the event of death, unused annual leave is paid to survivor(s). Payment follows the same order of precedence or is made in accordance with specific disposition.

4. DCHA will not deny a request for annual leave for discipline or for arbitrary or capricious reasons and if leave is denied, it will indicate the reasons for denial on the request form.

### Section C -- Sick Leave

1. Sick leave is paid leave granted to members to be used when a member is incapacitated by sickness or injury, including medical, dental, or optical examination or treatment. A

member may be required to provide a physician's certificate for disabilities related to pregnancy, miscarriage, abortion, childbirth and recovery therefrom. Sick leave also may be used for necessary care and attendance during illness of children, spouse, or the member's immediate family, and may require a physician's certificate. The family is defined as persons related by blood, marriage, or adoption, as well as, members involved in relationships characterized by the permanence, duration, and stability normally associated with family relationships or marriage. Use of sick leave for any other purpose is an abuse of this policy and may subject the member to disciplinary action.

2. The earning rate for full time members is four (4) hours for each full bi-weekly pay period. Sick leave which is not used during the leave year in which it accrues shall accumulate and be available for use in succeeding years. There is no limitation on the amount of sick leave a member can accumulate.

3. A physician's statement is required for a sick leave absence for an unreasonable period of time, (i.e. in excess of three (3) workdays). No member is required to disclose the exact nature of any illness that is not related to the performance of duty, but must disclose the nature of any injury whether or not related to the performance of duty.

4. Members shall be charged sick leave for time spent while on duty seeking diagnosis and/or treatment for non-duty-related illnesses or injuries.

5. If within a twelve (12) month period, a member accrues his/her fourth (4<sup>th</sup>) sick leave absence, management may issue a warning to the member. If the incident appears to have a pattern, the member has a history of calling out on sick leave, etc. After the fifth (5<sup>th</sup>) sick leave incidents, management may place the member on leave restriction.

6. Management shall notify the Union President prior to issuance of a leave restriction or disciplinary action to a member regarding attendance related problems. The pending action shall be delayed for a period of fifteen (15) workdays after the notice to the Union in order to provide the Union an opportunity to counsel the member regarding contributing causes related to the attendance problems and how to address those problems. The member will be allowed up to one (1) hour of Union time to meet with a Union official for this counseling.

7. Management is not required to provide the opportunity for Union counseling to a member, as stated in this Article, more than one (1) time in a twelve (12) month period.

8. Once a member is placed on leave restriction, the member must, upon request, furnish a doctor's certificate for each absence from work which is claimed as sick leave. The leave restriction requiring a member to furnish a doctor's certification for each absence charged to sick leave shall be reviewed within ninety (90) calendar days. The leave restriction shall be reviewed with the member. The Union may be included in the

review only with the member's consent. Where improvement of the use of sick leave is evident, the documentation request shall be rescinded. The authority for rescinding the restriction resides solely with the Chief of Police. At no time shall a member be required to furnish a doctor's certificate for longer than six (6) months after the initial leave restriction.

#### **Section D -- Unauthorized Absence (AWOL)**

A member absent from duty without official approval shall not receive paid compensation for the duration of the absence. Denial of paid compensation shall not affect the right of DCHA to invoke any other appropriate form of disciplinary action up to and including:

#### **Section E -- Family And Medical Leave Policy**

1. It is the policy of DCHA to grant up to sixteen (16) weeks of family and medical leave during any twenty-four (24) month period to eligible members, in accordance with the D.C. Family and Medical Leave Act, D.C. Code §32-501 et seq. (DFMLA). The leave may be paid, unpaid or a combination of paid and unpaid.
2. The DCFMLA applies to members who have worked for DCHA for one year without a break in service prior to requesting leave under the FMLA and who have been paid for at least 1000 hours during the last twelve (12) months.

#### **Section F -- Military and Reserve Component**

DCHA shall grant leave to members of the U.S. Armed Forces and the National Guard in accordance with District Government or Federal law and regulations regarding military, National Guard and reserve components, as stated therein.

#### **Section G -- Call In For Emergency or Illness**

A request for leave for illness or an emergency is required at least one (1) hour prior to the first hour of the member's scheduled tour of duty. All requests shall be called into the member's Watch Commander. If the Watch Commander is not on duty or cannot be reached, the member shall leave a message. Leave will not be approved until the member has spoken to an official who approves leave. If the Watch Commander does not call back within twenty (20) minutes, the member shall call the main DCHAPD office number (800) 538-5575 and speak to an official before the tour-of-duty begins. If for some reason there are no answers, the member shall leave a message. DCHA will not require the member to disclose personal medical information other than whether the condition is an illness or injury.

#### **Section H -- Administrative Leave**

1. Administrative leave is an officially approved absence from duty without loss of pay and without charge to leave.
2. DCHA may grant administrative leave to members to participate in seminars, institutes, examinations, and other activities away from the DCHA directly related to work.

#### **Section I -- Bereavement Leave**

Members shall be entitled to use three (3) days of leave with pay (their regular scheduled day of work before the funeral, the day of and the day following the funeral) in the event of the death of a member of their immediate family. For the purpose of this Article 17, immediate family shall mean an member's spouse, domestic partner, child, parent, brother, sister, spouse's parent, brother, sister, child's spouse, grandchild or grandparent. This does not preclude a member from requesting additional leave.

#### **Section J -- Court Leave**

Members required to perform jury duty are entitled to their regular rate of pay for such absences provided any payment received as jury compensation is tendered to DCHA's payroll office, with the exception of remuneration for travel expenses.

#### **Section K -- Approval of Leave**

Approval of leave shall be in accordance with DCHA policies and procedures. If the policies conflict with the current collective bargaining agreement then the Agreement shall govern.

#### **Section L -- Holidays**

The DCHA allows the following paid holidays:

(a)	New Year's Day	(January 1st)
(b)	Dr. M.L. King Jr.'s Birthday	(3rd Monday in January)
(c)	President's Day	(3rd Monday in February)
(d)	Memorial Day	(last Monday in May)
(e)	Independence Day	(July 4th)
(f)	Labor Day	(1st Monday in September)
(g)	Columbus Day	(2nd Monday in October)
(h)	Veteran's Day	(November 11)
(i)	Thanksgiving Day	(4th Thursday in November)
(j)	Christmas Day	(December 25th)
(k)	Inauguration Day	(Once every four years)
(l)	Emancipation Day	(April 16)

(m) Other

(As determined by the Executive Director)

### Section M--Leave Incentive Program

#### Section 1 -- General

In order to recognize a member's productivity through his/her responsible use of accrued sick leave, beginning the calendar year 2014, DCHA agrees to provide personal leave incentive in accordance with the following:

1. A full-time permanent member who is in a pay status for the leave year shall accrue annually:
  - a. Five (5) personal leave days (forty (40) hours) for utilizing less than sixteen (16) hours of accrued sick leave in a year.
  - b. Four (4) personal leave days (thirty-two (32) hours) for utilizing seventeen (17) hours to twenty-three hours (23) hours of accrued sick leave in a year.
  - c. Three (3) personal leave days (twenty-four (24) hours) for utilizing more than twenty-four (24) hours to thirty-two (32) hours of accrued sick leave in a year.
  - d. Two (2) personal leave days (sixteen (16) hours) for utilizing more than thirty-three (33) hours to forty (40) hours of accrued sick leave in a year.
2. Members shall be compensated for personal leave days earned in accordance with Section A above at the member's regular hourly rate on or before the 2<sup>nd</sup> pay period in February of each calendar year.

#### Section 2 -- Eligibility

To be eligible, a member must be in an active pay status for twenty-six (26) pay periods during the leave year. Members in a non-pay status for no more than two (2) pay periods for the leave year shall remain eligible for personal leave incentives under this Article. Sick leave usage for maternity leave and/or a serious health condition as defined in the D.C. Family and Medical Leave Act, D.C. Code §32-501 et. seq., not to exceed two (2) consecutive pay periods, shall not be counted against sick leave for calculating eligibility for personal leave under this Article.

#### Section 3 -- Part-time Members

Part-time members are not eligible for personal leave as provided in this Article.

#### Section N -- Definitions

1. "Annual Leave" scheduled pay leave earned by a member for absence from duty without loss of pay for vacation, or time allowed for personal or emergency purposes.

2. "Sick Leave" is paid leave granted to members to be used when a member is incapacitated by sickness or injury or disability as certified by a physician certificate for disabilities caused or contributed to by pregnancy, miscarriage, abortion, child birth, and recovery therefrom for medical dental or optical examination or treatment for necessary care and attendance during illness of children spouse, or the member immediate family.
3. "Leave without Pay" is applied when a member is in an approved leave status but does not have sufficient leave to be applied for the time taken.
4. "Absence Without Leave" is applied when a member is absent from duty without approval. The member shall not receive paid compensation for the duration of the absence.
5. "Leave of Absence" may be granted for a specific time not to exceed one year but requires the approval of the Executive Director.

**ARTICLE 19  
TARDINESS**

**Section A**

Each instance of tardiness shall be recorded in the member DCHAPD Log book regardless of the reason for reporting late, and may be supplemented by a statement from the member explaining his reason for being tardy. These reports shall be removed from the personnel folder one year from the date of the tardiness.

**Section B**

The expected tardiness procedures as set forth in the applicable General Orders shall remain in effect. A member must use accrued compensatory time, leave or leave without pay, hour for hour, for each of the first three instances of tardiness. A tardy member must take at least one (1) hour of leave, during which time the member shall not assume his assignment.

**Section C**

DCHA will take disciplinary action against a member for his or her fourth and subsequent tardiness during a one (1) year period, after giving due consideration to all statements documented pursuant to subsection A of this Article.

**ARTICLE 20  
SENIORITY**

Where objective considerations are equal, seniority shall be used as the tiebreaker in assigning days off, vacations, and assignments. "Objective considerations" include, but are not limited to such matters as the following: ability, skill, and qualifications for an assignment; suitability; and availability of other qualified members of the Bargaining Unit in the case of days off and vacations. Seniority is defined as time in grade.

ARTICLE 21  
MERIT STAFFING

**Section A General**

1. DCHA will apply its merit principles in a consistent and equitable manner to all member-applicants for unit vacancies, and will assign, evaluate, transfer, promote, and upgrade officers based on merit, skill, ability and job performance. This requirement will apply to filling vacancies in any specialized unit which is established within the DCHA police department.

2.

DCHA will review its hiring criteria and position qualifications to insure that they are relevant to the performance requirements of each position, and shall not require a member to meet unnecessary requirements or criteria.

**Section B Selections for Vacant Positions**

1. DCHA will post the notice for vacant positions in DCHAPD for in-house members for a period of ten (10) days, after which period DCHA will determine whether there is a sufficient number of certifiable candidates. Thereafter, DCHA may publish the notice outside of the agency, if there are not enough applications from certifiable in-house candidates.
2. Within two (2) business days, DCHA will provide to the Union Chairman copy of all vacancy announcements, cancellations, corrections or amendments.
3. DCHA shall take into consideration an applicant's experience as a DCHAPD Special Police Officer and Security Officer in filling vacancies.
4. DCHA will interview all qualified member-applicants, if it interviews any.
5. DCHA will conduct all interviews in a manner that is reasonably consistent and fair to unit members.

**Section C**

A Special Police Officer (SPO) or Security Officer (SO) who has completed his/her probationary period who thereafter accepts a conditional offer of employment as a Police Officer and who enters the Police Training Academy, shall be returned to his position as an SPO or SO as the case may be at any time during: Phase 1: Fundamentals of the MPR; Phase 2: Crimes Against Persons, D.C. Code Part 1; or Phase 3: Crimes Against Property, D.C. Code Part 2, if:

1. He/She fails to successfully complete any or all of the training levels at that point, or

2. He/She elects to drop out of the Academy.

At the completion of Phase 3 the SPO or SO must elect to continue his training without the right to return to his/her position as an SPO or SO or exercise his option under Section C.2. The SPO or SO shall notify the DCHA in writing within five (5) work days of completion of Phase 3 that he/she has elected to return to his SPO or SO position.

**Section D**

A SO who has completed his/her probationary period who thereafter accepts a conditional offer of employment as a SPO and who enters the Special Police Officers Training Program, shall be returned to his/her position as an SO at any time during Phase 1: D.C. Code Part 1; Phase 2: D.C. Code Part 2; Phase 3: Laws of Arrest/Arrest Procedures:

1. He/She fails to successfully complete any or all of the training levels at that point, or
2. He/She elects to drop out of the Special Police Officers Training Program.

At the completion of Phase 3 the SO must elect to continue his/her training without the right to return to his/her position as an SO or exercise his option under Section D. 2. The SO shall notify the DCHA in writing within five (5) work days of completion of Phase 3 that he/she has elected to return to his/her SO position.

**Section E**

Any member covered under Sections C or D of this Article who elected to forfeit his/her right to return to his/her position but does not successfully complete the training program may revert to his/her former position provided that DCHA has not filled that vacancy, notifies DCHA in writing of his/her desire to return to his/her former position within five (5) days of leaving the training program, and remains in good standing as defined by the Agency.

ARTICLE 22  
SCHEDULING

Section A

DCHA will assign days off and tours of duty that are either fixed or rotating on a known and regular schedule which will be posted or made available to unit members.

Section B

DCHA will notify a member seven (7) days in advance of any changes to his schedule, except that the Chief of Police may suspend this requirement on an agency-wide basis for an unforeseen operational demand which directly affects the delivery of services to and the security of the residents or DCHA employees. In any situation in which DCHA suspends the 7-day advance notice provision, the Chief of Police will notify the Union of the reason for the suspension as soon as possible, but no more than forty-eight (48) hours.

Section C

DCHA will not change a member's tour of duty or days off for discipline.

ARTICLE 23  
USE OF DCHA FACILITIES

Section A

DCHA will provide suitable space in its facilities for bulletin boards on which the Union may display material related to its activities, provided that the material does not contain personal attacks. All material displayed will be signed by an officer of the Union and a copy will be provided to DCHA's Department of Human Resources. The Union also has the right to mount a reasonably sized bulletin board or other similar device at each fixed post and to display material thereon, subject to requirements of this Article.

Section B

DCHA agrees to furnish to the Union access to a private area to be used by the Union in connection with the handling of member grievances and complaints. If a private area is not available in the area requested by the Union, a like area will be made available upon reasonable request.

Section C

DCHA will allow the Union reasonable use of facilities under its control during non-working hours upon a timely request to the Chief of Police. The Union will exercise reasonable care in the use of a facility and will leave it in a clean and orderly condition.

Section D

Without specific prior written approval from the Chief of Police or his/her designee, the Union may not utilize DCHA mail, telecommunications, computer systems, or other equipment to conduct Union business, except that a member may use a telephone to communicate with a Union representative as otherwise provided in this Agreement with respect to representation and grievances and a Union representative may use a photo copier to copy grievances or other material to be submitted to DCHA upon verbal approval from the Chief of Police or his/her designee.

**ARTICLE 24  
TRANSPORTATION**

**Section A**

1. DCHA will transport members who are on duty to and from posts and other assignments, and shall return members to the point of origin.
2. DCHA will not discriminate against members with respect to holdover and overtime drafts or assignments because of their choice of mode of transportation.
3. Members are responsible for their own transportation to the assigned reporting location to begin their tour of duty and will not use a privately-owned vehicle (POV) in the performance of their DCHA duties, unless otherwise provided for in an agreement among the Chief of Police, the member, and the Union.
4. DCHA will inform members of the post or location to which each shall report for duty before the end of the previously scheduled tour of duty.
5. DCHA will transport members, including member's representative, if necessary, to and from the location of an investigative interview.

**Section B**

1. A member must report any vandalism regarding his/her POV to Supervising Watch Commander prior to leaving the scene of the vandalism, and must report the incident to the appropriate law-enforcement agency for investigation.
2. When DCHA determines that there is a reasonable basis to conclude that there is damage to a member's POV, that the vehicle was parked in the area of his/her DCHA post while the member was on duty, and the damage is connected to his/her status as a DCHA officer or official actions taken as a DCHA officer, DCHA may reimburse the member for repairs to the POV in an amount not to exceed his/her insurance deductible, but no more than \$500.00 per incident. The payments provided for herein shall not exceed a total of \$1,000 per year.

**ARTICLE 25  
WAGES AND COMPENSATION**

**Section A -- Compensation and Schedules**

1. Effective as of October 1, 2013, the members covered by this Agreement shall be paid a \$750.00 bonus, within thirty (30) days of ratification of this Agreement.
2. In the event that DCHA employees are granted a pay raise in the base salary during Fiscal Year 2014, members covered by this Agreement will receive the equivalent pay raise in the base salary.
3. The Parties will begin negotiations on or immediately after April 1, 2014, on the terms of compensation for Fiscal Years 2015 and 2016.

**Section B -- Differentials And Premium Pay**

Members covered by this Agreement will earn differential pay at the same rate as non-union Employees in the police department. DCHA will pay a night differential of 4% for members time worked from 1800 hours to 0600 hours. Members will earn Sunday premium pay at the rate that they are currently paid and will be paid in the same manner as currently provided in DCHA policy.

**Section C -- Beneficial Tax Plans**

DCHA will make a good faith effort to implement any advantageous member tax plans and other member pretax benefit plans that are permitted under IRS regulations.

**Section D -- Lunch Period**

DCHA will compensate members when it fails to provide lunchtime relief in accordance with the Fair Labor Standards Act.

**Section E -- Acting Pay**

If a member is detailed or temporarily assigned to a higher paid position for sixty (60) days or more, DCHA thereafter shall compensate the member at the grade and lowest step of the position, which is above his/her permanent rate of compensation.

**Section F -- Contracting Out**

DCHA may contract out work normally performed by bargaining-unit members only when it will not result in the displacement of current unit positions. In the event that DCHA undertakes to study or plan to contract out work in the future, it will notify the Union within one workday of commencing the study or plan.

**Section G -- Death in the Line of Duty**

DCHA will expeditiously process all paperwork for all members who die in the line of duty.

**ARTICLE 26  
OVERTIME**

**Section A**

Work in excess of the normal work week hours or the normal work day hours shall be paid at the rate of one and one-half times the member's basic hourly rate, provided that the member has been in a pay status for all regular hours scheduled for that work week or work day. The seven (7) day work week begins at 12:00 AM on Sunday.

**Section B**

Except as otherwise provided by this Agreement and to the extent allowed by the Fair Labor Standards Act (FLSA) the parties agree DCHA may substitute compensatory time for overtime payment.

**Section C**

To the extent that DCHA's present policies, procedures and practices equal or exceed the requirements of the FLSA, those policies, procedures, and practices shall remain in effect, except as otherwise provided herein.

**Section D**

For the purposes of determining entitlement to compensatory time and overtime pay, all hours of work performed outside the basic work week and the basic work day shall be deemed overtime hours.

**Section E**

Whenever a member of the Bargaining Unit is entitled to compensatory time off for overtime worked, he/she shall receive compensatory time at a rate of 1.5 hours of compensatory time for each hour of overtime work performed.

**Section F**

Compensatory time earned prior to FLSA entitlement shall be accrued and administered in accordance with existing DCHA policies and procedures, and shall be maintained separate and apart from compensatory time earned pursuant to the banking provisions of the FLSA.

**Section G**

DCHA will pay members at the overtime rate, not by way of compensatory time, for all overtime worked in excess of one hour whether as a result of call-ins, holdovers, delays in providing transportation or relief.



**Section H**

A member is eligible to work overtime any day, provided that he/she worked a full tour-of-duty and/or was in an approved annual leave status, immediately prior to the day that he/she is scheduled for overtime and he/she was not suspended without pay, absence without leave, leave restriction, or in a leave without pay status.

**Section I**

DCHA will assign overtime opportunities equitably and fairly among all qualified members. DCHA will pay all overtime and compensatory time in increments of fifteen (15) minutes.

**Section J**

DCHA will compensate employees at the overtime rate for hours worked when the agency declares an administrative closing and releases its other employees.

**ARTICLE 27  
OPTICAL AND DENTAL PLANS**

**Section A**

Unit members retain the right to participate in optical and dental plans available to other DCHA employees not covered by a bargaining agreement.

**Section B**

Members who are terminated or who leave DCHA may elect to continue health and insurance coverage, at their own expense and without any contribution, under the COBRA provisions pursuant to federal law.

**ARTICLE 28  
UNIFORMS AND EQUIPMENT**

**Section A**

DCHA agrees to provide all Bargaining Unit members whose duties require uniforms with a supply of five (5) uniforms. Replacement uniforms will be provided only when the worn uniforms are returned to DCHA and the Chief of Police or his/her designee determines that a replacement uniform is necessary.

**Section B**

Uniforms shall be worn in a manner consistent with applicable District of Columbia regulations. Members who have been issued uniforms are required to wear those uniforms while on duty. A member may cover his/her uniform garments whenever he/she or she is required to appear or conduct DCHA business in public without a weapon.

**Section C**

If DCHA determines that protective clothing is required for certain members to perform their duties, such items shall be provided. If protective clothing is provided, it must be worn. In its determination of whether protective clothing is required for a member's duties, DCHA shall follow the appropriate OSHA safety standards as well as any other applicable laws, rules and regulations.

**Section D**

Members required to work outside shall be furnished with appropriate clothing, such as rainwear, etc., which is suitable for the weather conditions in which they are required to work.

**Section E**

Members who terminate their employment are required to return their uniforms prior to receiving their final paycheck.

**Section F**

Members shall be required to reimburse DCHA the lesser of the current value or the cost to replace or repair any equipment, uniform and/or weapons issued by DCHA which are damaged or lost due to the negligence of members. Such reimbursement may be paid in lump sum or by payroll deduction as follows:

1. The minimum payment shall be \$25.00 per pay period and the maximum shall be \$150.00 per pay period until paid in full.

2. In the event the member leaves the employment of DCHA, any unpaid balance shall be deducted from any amounts due to the member for salary, unused paid leave, or other compensation at the time of separation.
3. If the amounts due to the member at the time of separation are insufficient to pay the remaining balance due, the member shall pay the DCHA that amount within one (1) week of separation.

**Section G**

DCHA will accommodate members by purchasing size appropriate uniform changes when requested during pregnancy.

**ARTICLE 29  
EMPLOYEE ASSISTANCE PROGRAM**

**Section A**

DCHA will continue to offer Employee Assistance Programs ("EAP") services and benefits currently available to all other DCHA employees.

**Section B**

The Parties agree to investigate further enhancements to the existing program, including referrals to specialized treatment programs for law enforcement officials.

**Section C**

A member may not participate in the DCHA EAP for the same disorder and receive the related benefits of this Article, more than one time in each twelve (12) consecutive months of employment under this Agreement.

**Section D**

If the member refuses to seek EAP counseling or there is not an adequate improvement in work performance or attendance following referral, as determined by the supervisor, disciplinary action may be initiated as warranted under Article 14 of this Agreement.

**ARTICLE 30  
POLICE DEPARTMENT DRUG SCREENING PROGRAM**

The Random Drug Screening Program is a key component of the District of Columbia Housing Authority Police drug screening procedures to deter illicit drug use in order to further ensure the public's trust in our Department and to reinforce the public's confidence in the integrity of all members. The law enforcement mission of the Department cannot be effectively achieved without public confidence in the integrity of its Police Officers, Special Police Officers and Security Guards (hereafter "members"). Any illicit drug use erodes that confidence and breeds disrespect for the law and for those entrusted with upholding it. This program is designed to be a proactive approach and deterrent to a serious societal problem facing all members and officials. Random drug screening is a reasonable, preventative, and protective procedure that maintains the Department's image and capability as an effective law enforcement agency.

**PART I  
Responsibilities and procedures for members**

**A. General**

1. The confirmed finding of an illicit or unauthorized substance in the urine, the refusal of a member to submit to a drug screen, or the involvement of a member in any action which undermines the integrity of the drug screening program or circumvents the procedures established by this department in conjunction with this program shall result in a disciplinary recommendation for termination of employment.
2. The collection procedures outlined in Drug Screening Program and Urine Specimen Collection Manual shall be used to collect and process urine specimens obtained pursuant to the provisions of this Order.
3. The Agency shall use a computer program to randomly select members regardless of rank at least once a week from the entire pool of members. The selection shall be made in the morning, all members will have an equal chance of being selected each week, therefore, some members may be selected more than once before other members are selected. The potential for selection again shortly after a drug screening is an important element of the preventative aspect of this program.
4. Upon receipt of the randomly selected individuals, the DCHAPD designee shall prepare a Notification to Report for Random Drug Screening (notice form) for each member selected that morning and ensure that the forms are delivered directly to the appropriate Watch Commanders before the first roll call of the day.
5. Members are prohibited from taking prescription medication that is not prescribed for them or taking medications in doses higher than recommended for their course of treatment.

6. Prior to their next tour of duty, members shall notify their immediate supervisor when they are required to use prescription or over-the-counter medication which has the potential to impair job performance. The member shall advise the supervisor of the name, dosage, and known side effects of such medication and the prescribed period of use. The supervisor shall document this information in a memorandum sent to the Human Resources Department.

7. Any member who unintentionally ingests, or is forced to ingest, a controlled substance shall immediately report the incident to their supervisor so that appropriate medical steps may be taken to ensure the member's health and safety.

**B. Notification**

Members will be notified to appear at the testing facility by means of the notice form presented by the Watch Commander as soon as possible after the Watch Commander receives the notice form. The Watch Commander shall direct the member to report to the testing facility for testing. The Watch Commander shall notify the Department that the member has been directed to report for drug screening at the specified time. Members shall sign and date the notification form to document their acknowledgment that they were directed to report for drug screening. The original notice form shall be retained at the member's unit in a confidential file. A copy of the signed notice form shall be Faxed (or if necessary, hand carried) to HR immediately after the form is signed.

1. If a member is on previously approved Annual Leave, Military Leave, Sick Leave, leave without pay or a scheduled day off when the notification is initially received by their unit, the Watch Commander shall document the reason that the member could not be tested on the notice form. The notice form shall be FAXED (or if necessary, hand carried) to HR immediately after roll call.

2. When selected, members on administrative leave and extended sick leave shall report for screening as directed by their unit Watch Commander.

3. Members working tours of duty that coincide with the testing facility hours of operation for drug testing shall report to the testing facility, while on duty to provide a specimen. Members working a tour of duty that does not start during the time period when the testing facility is open shall be scheduled to report to the testing facility no later than the conclusion of their tour. Members that are scheduled to report after their normal tour will receive compensation pursuant to the provisions of the Collective Bargaining Agreement (CBA). The member shall prepare an 1130 which will be signed by a testing facility official.

4. If the member has a scheduled court commitment on the screening day, the member shall be directed to report to the screening facility prior to going to court, or if that is not possible, report to the screening facility after leaving court.

The Director, Court Liaison Division, shall be notified of the requirement that the member report for Random Drug Screening.

5. The Watch Commander shall send the Human Resources Department an e-mail message confirming the names of the members that were directed to report for drug screening and the members selected for drug screening that could not report on the selected date including the reason the member could not report. If e-mail is unavailable, the Watch Commander shall fax the confirmation message to Human Resources Department before the end of the tour.

**C. Appearance at Screening Site**

1. Members shall report to the screening facility on the date and time specified by their Watch Commander and shall:

a. Ensure that their urine specimen is not contaminated with any foreign substance (adulteration) or diluted during the collection phase.

b. Submit their own urine specimen, and ensure that the specimen has not been substituted for another substance.

c. Not substitute their own urine specimen with any other person's specimen during the screening process

d. Not take any action that would undermine the integrity of the drug screening program or circumvent the procedures established by this Department in conjunction with the drug screening program.

2. When a member reports to the screening facility for screening under this program, the member shall have their identification folder, identification card, and or other officially issued proof of identification that includes a photograph of the member.

3. When a member reports sick after being served with a notice form they shall notify an official and report to the screening facility for screening as directed. If a member is physically unable to report to the screening facility due to an incapacitating illness or injury on their screening day, they shall notify an official. The official shall prepare an investigative report documenting the circumstances which shall be signed by the Watch Commander then forwarded to Human Resources.

4. Emergency annual leave will normally not be granted except under unusual circumstances after a member has been served with a notice form. When requesting emergency leave the member shall advise the official that they have been served with a notice form and the specific reason(s) for the leave. If emergency leave is granted, a report documenting the unusual circumstances shall be submitted by the member to

their supervisor on the member's return to duty, the official granting the emergency leave shall prepare an investigative report with recommendations, through channels, to the Human Resources Department within three (3) business days. The official granting the emergency leave is responsible for verifying the emergency prompting the request.

**D. Refusal**

Refusal of a sworn member to submit to screening under this program shall result in the recommendation of termination of that member from the DCHAPD.

**E. Failure to Appear at the Screening Facility**

Members that have been properly notified and fail to appear at the screening facility will be deemed to be in a "Refusal" status absent exigent circumstances. The member shall immediately report the existence of exigent circumstances to the Watch Commander, or if unavailable, to the Deputy Chief of Police. A report documenting the exigent circumstances shall be submitted by the member to their immediate supervisor. In turn, the supervisor shall prepare an investigative report with recommendations, through channels, to Human Resources Department within three (3) business days. The validity of exigent circumstances shall be determined by Human Resources Department.

**F. Positive Screening Results Pending Confirmation**

The specimen of a member determined to be positive for illicit substances during the screening shall be tested using Gas Chromatography /Mass Spectrometry (GC/MS) to confirm the presence in the specimen of metabolites resulting from the use of illicit substances. The duty status of the member shall not be changed until the confirmation test results are received and reviewed by the Medical Review Officer.

**G. Confirmation of Test Results**

1. If the confirmation test is negative no further action will be taken.
2. If the confirmation test is positive, the member shall be contacted by the Human Resources Department and directed to report and be interviewed by the Medical Review Officer (MRO) regarding the confirmed positive test results. Medical Review Officer the physician responsible for Reading and Interpreting drug screen analysis reports.
3. In the case of a positive confirmation of a sample wherein the testee states that he or she is taking medication and where the confirmation levels are consistent with the reported medication, the MRO shall interview the testee to verify the proper use of prescription medications that could explain the confirmation levels. If the positive test

results cannot be explained based on the prescription medication taken, the case shall be referred to the Deputy Chief of Police for discipline consideration.

**H. Circumvention of Random Drug Screening Procedures**

Any attempts to circumvent the procedures of the random drug screening program shall be investigated. An investigative report shall be prepared, with recommendations and forwarded to the Deputy Chief of Police within thirty (30) calendar days.

**I. Adverse Action Proceedings**

The Deputy Chief of Police will initiate the preparation of termination proceedings based on the recommendations from investigating official for all members with a confirmed positive urine test that are not the result of bona fide medical treatment by a licensed physician, psychiatrist, and/or dentist. Members refusing to appear for or submit to drug screening or the involvement of a member in any action which undermines the integrity of the drug screening program or circumvents the procedures of the program will also be recommended for termination.

**PART II**

**A. Officials**

1. Officials shall ensure that members under their direction strictly comply with the procedures outlined in this program.
2. Officials shall not post, publish, disseminate, or in any other way make known the names of members scheduled to be screened.
3. Because of the potential for the adverse "labeling" of a member, all activities associated with this program shall be considered confidential and personal. Violation of the confidentiality aspects of this program shall be considered as a circumvention of the random drug screening program and may subject the offending members to disciplinary action.
4. Officials shall take extreme care to respect the member's personal integrity during the entire drug screening process.

**B. Command Personnel**

**Commanding Officials shall:**

1. Ensure that the notice form is served as soon as possible on the day of receipt and that the member signs the notice form to document their acknowledgment of selection for random drug screening.
  2. Ensure the screening facility is notified when a member is scheduled for drug screening in accordance with the provisions of this program.
  3. Ensure the verification of the status of members whose notice form show that they are on Suspension without Pay, Leave without Pay, or Sick Leave. Upon verification, forward the notice form to the Human Resources Department.
  4. Ensure that the executed notice form is retained and filed in their official personnel file (OPF) for three (3) years and then destroyed.
  5. Investigate all reports of attempts to circumvent the procedures of the random drug screening program, which are forwarded to them, including refusals and failures to appear. The completed investigative report will, in all instances, be forwarded in thirty (30) calendar days through channels to Human Resources Department with adverse action recommendations.
  6. Upon notification of a positive confirmed drug test, order the member to report to the Deputy Chief of Police.
- C. Human Resources**
- Human Resources shall:**
1. Use an automated selection program to select members each morning when the screening facility is open.
  2. Prepare the notice forms and forward them in a sealed envelope to the watch Commander each morning.
- D. Confidentiality of Records**

The Director of Human Relations shall ensure that the records are secured in compliance with the Privacy Act, 5 U.S.C. §552a and the patient confidentiality laws.

**ARTICLE 31  
SAVINGS CLAUSE**

**Section A**

In the event that any part of this Agreement is rendered or declared invalid by any existing or subsequently enacted legislation or by decree of any court of competent jurisdiction, the remainder will remain in full force and effect.

**Section B**

Either Party may hereafter demand bargaining and initiate immediate negotiations to replace the invalid part.

**ARTICLE 32  
IMPACT BARGAINING**

When a new DCHA order or regulation, or a change in an existing order or regulation, directly impacts on the conditions of employment of unit members, such impact shall be a proper subject of negotiation. Except in emergency situations, DCHA shall give written notice, seven (7) days in advance, and shall consult with the Union prior to the issuance of the new or changed order or regulation. In an emergency situation, DCHA shall consult with the Union as soon as conditions allow.

**ARTICLE 33  
DURATION AND FINALITY OF AGREEMENT**

**Section A**

This Agreement will become effective upon approval and ratification as set forth in the Parties' Ground Rules for Contract Negotiations Agreement and will remain in full force and effect until September 30, 2016. If the Agreement is disapproved because specific provisions are asserted to be contrary to applicable law or if the Agreement is not ratified, the Parties will meet within thirty (30) days and resume bargaining to negotiate replacement provisions or agree to delete them.

**Section B**

This Agreement shall remain in effect until September 30, 2016, and shall automatically renew for one (1) year periods thereafter unless either party gives to the other party written notice of its intent to terminate or modify the Agreement no later than May 4, 2016 or any subsequent May 4 anniversary thereafter. This Agreement shall remain in full force and effect during the period of negotiations and until a new contract takes effect or in the event of an impasse, pending the completion of mediation and arbitration or both.

**Section C**

The Parties acknowledge that this Agreement represents the result of negotiations during which both Parties had the unlinited right and opportunity to make demands and proposals with respect to any mandatory negotiable subject matter.

**Section D**

It is agreed that any request by either Party for further negotiations due to changes in legislation, rules or regulations affecting any Article in this Agreement shall be for the purpose of amending, modifying or supplementing provisions agreed to and included in this Agreement. If all Parties mutually agree in writing during the terms of this Agreement that modifications to the Agreement are necessary, they shall modify it.

**Section E**

Any provisions for the retroactive payment of wages, or other terms and conditions, shall only have the retroactive effect specified, but shall not apply to other terms and conditions set forth in this Agreement.

IN WITNESS THEREOF, the parties have fully executed this Agreement on this 8<sup>th</sup> day of April 2014.

District of Columbia Housing Authority

By 

Adrienne Todman  
Executive Director

Fraternal Order of Police/ DCHA Labor Committee

By  Yvonne Smith

Yvonne Smith  
Chairperson

By  William G. Jepsen

William G. Jepsen  
Counsel to Fraternal Order of Police

By  Leroy Hughes  
Leroy Hughes  
Labor Consultant

By  Kirk Kelly  
Kirk Kelly  
Executive Shop Steward

By  Ronald Ward  
Ronald Ward  
Chief Shop Steward

Approved as to form and legal sufficiency

By  Ken Slaughter  
Ken Slaughter  
Interim General Counsel

By  Joel R. Maupin  
Joel R. Maupin  
Chief of Police  
District of Columbia Housing Authority Police Department



APPENDIX A

MEMORANDUM OF UNDERSTANDING  
OUTSIDE EMPLOYMENT FOR POLICE OFFICERS AND SPECIAL POLICE OFFICERS

The Parties agree that it will form a standing committee on the subject of police-related outside employment for DCHA police officers and senior police officers. The Committee shall consist of management designees, Union representatives, which shall include two officers from the subject groups and a Union official. The standing committee will remain in effect for one year after execution of this Agreement. The standing committee will meet quarterly, but may agree to meet more frequently to discuss outstanding issues.

IN WITNESS THEREOF, the Parties have fully executed this Memorandum of Understanding intending to be bound thereby this \_\_\_\_ day of January 2014.

District of Columbia Housing Authority

Adrienne Todman  
Executive Director

Fraternal Order of Police/DCHA Labor Committee

Yvonne Smith  
Chairperson

APPENDIX B

MEMORANDUM OF UNDERSTANDING  
EVALUATION COMMITTEE

The Parties also agree that it will form a performance evaluation committee to meet and establish standards for the DCHAPD performance evaluation process. The parties agree that the evaluation committee will develop performance criteria to serve as the basis for the career ladder opportunity for Security Officers in order to advance from Grade 3 to Grade 4 based on satisfying the agreed upon criteria. These standards shall become effective October 1, 2014.

IN WITNESS THEREOF, the Parties have fully executed this Memorandum of Understanding intending to be bound thereby this \_\_\_\_ day of January 2014.

District of Columbia Housing Authority

Adrienne Todman  
Executive Director

Fraternal Order of Police/DCHA Labor Committee

Yvonne Smith  
Chairperson

APPENDIX C

MEMORANDUM OF UNDERSTANDING  
REGARDING THE REMOVAL OF THE TABLE OF PENALTIES AND FITNESS FOR DUTY ARTICLES IN  
EXCHANGE FOR THE "IS" LANGUAGE MANDATING A PHYSICIAN'S NOTE AFTER THREE (3)  
DAYS OF SICK LEAVE

The Parties agree that the Table of Penalties (Appendix A) and the Fitness for Duty Article (Article 29) will be removed from the Agreement in exchange for the term "is" replacing the term "may" in all leave language. In the agreement that refers to physician statements being submitted after three (3) days of sick leave.

The Table of Penalties will be used by DCHA as a policy document or reference guide. The Fitness for Duty process/policy will be incorporated into the DCHAPP's General Orders.

The term "is" shall make it mandatory for a physician's note to be submitted by members to management after three (3) days of sick leave.

IN WITNESS THEREOF, the Parties have fully executed this Memorandum of Understanding intending to be bound thereby this \_\_\_\_ day of March 2014.

**District of Columbia Housing Authority**

\_\_\_\_\_  
Adrianne Todman  
Executive Director

**Fraternal Order of Police/DCHA Labor Committee**

\_\_\_\_\_  
Yvonne Smith  
Chairperson

Question 22 - District of Columbia Housing Authority  
District Cooperative Agreement Registry MOU FY22-23 Entered & InForce

No.	Parties	Agency	Purpose of Agreement	Type	Execution Date	Expiration Date	Options	Dollar Amount	DCHA Dept.	Notes	Complete
1	<a href="#">DCHA and the District of Columbia Criminal Justice Coordinating Council (CJCC)</a>	CJCC	DCHAPD Viewing Agency authorization for the Justice Information System (JUSTIS) Criminal Information System COTR: Chief Joel Maupin	MOA	12/1/2016	Indefinite		\$ -	PS	\$10,000,000.00	x
2	<a href="#">DCHA and the District of Columbia Metropolitan Police Department (MPD)</a>	MPD	Access to and Use of MPD local Criminal Justice Information System (CJIS) COTR: Chief Joel Maupin	MOU	5/9/2017	Indefinite		\$ -	PS		x
3	<a href="#">DCHA and Pathways DC</a>	PDC	Read-Only Access for Pathways to access DCHA's SharePoint system for purposes of acquiring housing inspection information to assist Pathways in daily business activities COTR: Ron McCoy	MOU	12/13/2017	Indefinite		\$ -	ORS	No Payments from MOU Parties. MOU will be reviewed every two years beginning September 2019	x
4	<a href="#">DCHA and District of Columbia Department of Aging &amp; Community Living (DACL)</a>	DACL	DCHA and DACL to communication and exchange information to improve successful transition outcomes for DACL clients to with vouchers COTR: Carolyn Punter	MOA	11/1/2019	Indefinite			HCVP	No Fund Transfer contemplated for this MOA	x
5	<a href="#">DCHA and the District of Columbia Metropolitan Police Department (MPD)</a>	MPD	MOU with DCHA and MPD to protect residents and visitors	MOU					PS	<b>MOU Not provided Need Fully Signed Document</b>	
6	<a href="#">DCHA and District of Columbia Public Schools (DCPS)</a>	DCPS	Data sharing to assist DCPS with Impact Funding under the Elementary and Secondary Education Act (ESEA) with address sharing to accurately determine federally connected students at Eligible DCHA Properties COTR: Byron Pugh	MOA	11/3/2020	11/3/2025	5 One-Year Options~ 11/3/2026; 11/3/2027; 11/3/2028; 11/3/2019; 11/3/2030	\$0	ORS	No Fund Transfer contemplated for this MOA	x
7	<a href="#">DCHA and Barry Farm Redevelopment Associates, LLC</a>	Barry Farm	Barry Farm Redevelopment Master Development Agreement to amend the schedule for the completion of the Development Amendment No. 2 COTR: Senthil Sankaran	AMDMT	7/17/2020	10 months following construction completion			OCP		x
8	<a href="#">DCHA and the District of Columbia Office of Unified Communications (OUC)</a>	OUC	DCHA access to the Districts Citywide Radio System, Computer Aided Dispatch (CAD) related custom interfaces, and Mobile Data Computing Services Mod No. 1 FY FY22 COTR: Chief Joel Maupin	MOD	10/1/2021	9/30/2022		\$26,648.27	PS		x

Question 22 - District of Columbia Housing Authority  
District Cooperative Agreement Registry MOU FY22-23 Entered & InForce

No.	Parties	Agency	Purpose of Agreement	Type	Execution Date	Expiration Date	Options	Dollar Amount	DCHA Dept.	Notes	Complete
9	<a href="#">DCHA and the Community Partnership for the Prevention of Homelessness and the District of Columbia Department of Human Services (DHS)</a>	Community Partnership for the Prevention of Homelessness and DHS	Administration of the HUD Funded Emergency Housing Voucher (EHV) Program in Partnership to House Individuals and Families Experiencing Homelessness FY21 COTR: Carolyn Punter	MOU	7/21/2021	12/31/2022		\$1,266,252.00	HCVP		x
10	<a href="#">DCHA and the District of Columbia Department of Energy and Environment (DOEE)</a>	DOEE	MOA with DCHA and DOEE to provide Lead Hazard Data Amendment No. 3 to extend services for FY22 COTR: Joanne Wallington	MOD	9/30/2021	2/1/2022		\$0	OAC	No Fund Transfer contemplated for this MOA	x
11	<a href="#">DCHA and the District of Columbia Department of Human Services (DHS)</a>	DHS	DCHA and DHS to administer the District's Local Rent Supplement Program with tenant-based rental assistance for individuals and families in Permanent Supportive Housing (PSH) and Targeted Affordable Housing (TAH) FY22 COTR: Carolyn Punter	MOA	10/1/2021	9/30/2022	4 1 Yr. Options~ 10/01/2022; 10/01/2023; 10/01/2024; 10/01/2025	\$63,097,458.00	HCVP		x
12	<a href="#">DCHA and the District Department of Public Works (DPW)</a>	DPW	Reimbursement to DPW for the cost of salt during Snow Season October 1, 2019 through September 30, 2020 Mod No. 2 FY22 COTR: Shavon Davis	MOU	10/1/2021	9/30/2022	3 1Yr. Options~ 10/09/2022; 10/01/23; 10/01/2024	\$12,942.00	PMO	<b>Unsigned MOU Need Fully Signed Document</b>	
13	<a href="#">DCHA and Department of Health (DC Health), HIV/AIDS, Hepatitis, STD, and TB Administration (HAHSTA)</a>	HAHSTA	Administration of Tenant-Based Rental Assistance (TBRA) payments to participating landlords on behalf of the HAHSTA Housing Opportunities for Persons with AIDS (hereinafter referred to as "HOPWA") for FY22 COTR: Carolyn Punter	MOU	10/1/2021	9/30/2022		\$6,727,320.00	HCVP	<b>Partially Signed Need Fully Signed Document</b>	
14	<a href="#">DCHA and District of Columbia Office of the Chief Technology Officer (OCTO)</a>	OCTO	DC-Net Services via standard Data Service Request ("DSR"): Switch/Router Equipment Services ("SRS"), and Internet Services ("IS") FY22 COTR: Tim Riley	MOU	10/1/2021	9/30/2022		\$190,886.67	ITD	<b>Partially Signed need OCTO Signature/Fully Executed MOU</b>	
15	<a href="#">DCHA and the District of Columbia Metropolitan Police Department (MPD)</a>	MPD	DCHAPD uniformed members Fitness for Duty examinations and routine physical examinations through the MPD Police and Fire Clinic (PFC) FY22 COTR: Chief Joel Maupin	MOU	10/1/2022	9/30/2022		\$13,622.94	PS		x

Question 22 - District of Columbia Housing Authority  
District Cooperative Agreement Registry MOU FY22-23 Entered & InForce

No.	Parties	Agency	Purpose of Agreement	Type	Execution Date	Expiration Date	Options	Dollar Amount	DCHA Dept.	Notes	Complete
16	<a href="#">DCHA and the District of Columbia Department of Housing and Community Development (DHCD)</a>	DHCD	DHCD Long-Term Subsidy Contract (ALTSC) for DCHA and project owner project-based LTSC Agreements for post construction DCHA assistance payments for designated units FY23 COTR: Executive Director	MOU	10/1/2022	Auto-renew until Terminated		7.6% of the LRSP contract amount	OED		X
17	<a href="#">DCHA and the District of Columbia Public Library (DCPL)</a>	DCPL	DCHA Use of space at the Martin Luther King Jr. Memorial Library for February & March 2023 COTR: Brenda Donald	MOU	1/1/2023	3/3/2023		\$4,980.00		Partially Signed need DCPL Signature for Fully Executed MOU	
18	<a href="#">DCHA and the District of Columbia Metropolitan Police Department (MPD)</a>	MPD	DCHA Fingerprints for the Special Police Officers (SPO) and Security Officers (SO) for Commissions with Special Officers Management Branch (SOMB) FY22 COTR: Chief Joel Maupin	MOU	10/1/2021	9/30/2022	4 One-Year Options~ 10/01/2022; 10/01/2023; 10/01/2024; 10/01/2025	\$3,815.00	PS	Partially Signed need MPD Signature for Fully Executed MOU	
19	<a href="#">DCHA and the District of Columbia Metropolitan Police Department (MPD)</a>	MPD	DCHA Fingerprints for the Special Police Officers (SPO) and Security Officers (SO) for Commissions with Special Officers Management Branch (SOMB) FY 23 COTR: Chief Joel Maupin	MOU	1/19/2023	9/30/2023	4 One-Year Options~ 10/01/2023; 10/01/2024; 10/01/2025; 10/01/2026	\$2,590.00	PS	Partially Signed need MPD Signature for Fully Executed MOU	
20	<a href="#">DCHA and the District of Columbia Department of Energy and Environment (DOEE)</a>	DOEE	MOU with DCHA and DOEE to provide Building Energy Performance Standards Compliance Support in District of Columbia Housing Authority Affordable Housing Properties Amendment No. 1 - FY 2023 COTR: John Stringfield	AMDMT	9/1/2022	9/30/2023		\$4,736,756.13	OCP	Fully Executed	X
21	<a href="#">DCHA and the District of Columbia Department of Behavioral Health (DBH)</a>	DBH	Administration of the DBH Housing Subsidy Program FY23 Amendment No. 10 COTR:	AMDMT	10/1/2022	9/30/2023		\$11,517,602.58	HCVP	Fully Executed	X
22	<a href="#">DCHA and the District of Columbia Department of Energy and Environment (DOEE)</a>	DOEE	MOU with DCHA and DOEE to provide Building Energy Performance Standards Compliance Support in District of Columbia Housing Authority Affordable Housing Properties- FY 2022 COTR: Thor Nelson	MOU	5/17/2022	9/30/2022		\$5,328,442.00	OCP	Fully Executed	X
23	<a href="#">DCHA and District of Columbia Department of Employment Services (DOES)</a>	DOES	MOU with DCHA and DOES Project Empowerment (PE) DCHA Resident Property Building Maintenance Training for Certified Apartment Maintenance Technician (CAMT) for FY22 COTR: Nona Eath	MOU	10/1/2021	9/30/2022		\$999,648.00		Fully Executed	X

Question 22 - District of Columbia Housing Authority  
District Cooperative Agreement Registry MOU FY22-23 Entered & InForce

No.	Parties	Agency	Purpose of Agreement	Type	Execution Date	Expiration Date	Options	Dollar Amount	DCHA Dept.	Notes	Complete
24	<a href="#">DCHA and Department of Health (DC Health), HIV/AIDS, Hepatitis, STD, and TB Administration (HAHSTA)</a>	DOH/HAHSTA	Administration of Tenant-Based Rental Assistance (TBRA) payments to participating landlords on behalf of the HAHSTA Housing Opportunities for Persons with AIDS (hereinafter referred to as "HOPWA") for FY23 COTR: Hammere Gebreyes	MOU	10/1/2022	9/30/2023		\$6,737,320.00	HCVP	Fully Executed	X
25	<a href="#">DCHA and the District of Columbia Office of Unified Communications (OUC)</a>	OUC	DCHA access to the Districts Citywide Radio System, Computer Aided Dispatch (CAD) related custom interfaces, and Mobile Data Computing Services Mod No. 2 FY FY23 COTR: Chief Joel Maupin	MOD	10/1/2022	9/30/2023		\$114,203.79	PS	Partially Executed Need MPD Signature	
26	<a href="#">DCHA and the District of Columbia Department of Human Resources (DCHR)</a>	DCHR	DCHA MOU with DHS for Human Resources Position Description Classification Services FY23 COTR: Robin Linton	MOU	1/23/2023	9/30/2023		\$29,433.00	HR	Need DHS and DCHA Signatures for Execution	
27	<a href="#">DCHA and the District of Columbia Department of Behavioral Health (DBH)</a>	DBH	Administration of the DBH Housing Subsidy Program FY22 Amendment No. 9 COTR: Brenda Donald	AMDMT	10/1/2021	9/30/2022		\$11,517,602.58	HCVP	Fully Executed	X
28	<a href="#">DCHA and the District of Columbia Office of Unified Communications (OUC)</a>	OUC	DCHA access to the Districts Citywide Radio System, Computer Aided Dispatch (CAD) related custom interfaces, and Mobile Data Computing Services Mod No. 1 FY FY22 COTR: Chief Joel Maupin	MOD	10/1/2021	9/30/2022		\$26,648.67	PS	Fully Executed	x
29	<a href="#">DCHA and the District of Columbia Department of Energy and Environment (DOEE)</a>	DOEE	DCHA and DOEE to provide DCHA with data on lead and other health and safety hazards identified by DOEE in properties owned by DCHA or where rent is subsidized with a DCHA voucher FY23 Amendment No. 1 COTR: Petuna Cooper	AMDMT	10/1/2022	9/30/2023		\$ -		Partially executed Need Secondary DOEE Director and General Counsel signature; No fund transfer	
30	<a href="#">DCHA and the District of Columbia Department of Health (DOH)</a>	DOH/HAHSTA	Administration of Tennant Based Rental Assistance (TBRA) to participating landlords on the behalf of Housing Opportunities for Persons With AIDS (HOPWA) Program FY23 COTR: Hammere Gebreyes	MOU		9/30/2022	10/10/2022	\$6,727,320.00	HCVP	Partially Executed need OGC Signoff	X
31	<a href="#">DCHA and the District of Columbia Child and Family Services Agency (DCFS)</a>	DCFS	Administration of the Rapid Housing Support Program for CFSA Families FY19 Amendment No. 3 for FY22 COTR: Brenda Donald	AMDMT	10/1/2021	9/30/2022		\$500,000.00	HCVP	Fully Executed	X

Question 22 - District of Columbia Housing Authority  
District Cooperative Agreement Registry MOU FY22-23 Entered & InForce

No.	Parties	Agency	Purpose of Agreement	Type	Execution Date	Expiration Date	Options	Dollar Amount	DCHA Dept.	Notes	Complete
32	<a href="#">DCHA and the District of Columbia Department of Human Services (DHS) Family Services Administration (FSA)</a>	DHS/FSA	DCHA and DHS to administer rental assistance payments to participating landlords on behalf of the DHS Family Rehousing and Stabilization Program (FRSP) Modification No. 2 for FY22 COTR: Brenda Donald	MOD	10/1/2021	9/30/2022		\$40,000,000.00	HCVP	Fully Executed	X
33	<a href="#">DCHA and Deputy Mayor for Planning and Economic Development (DMPED)</a>	DMPED	DCHA and DMPED to support infrastructure development for the Park Morton Project ("DMPED Infrastructure Funding") FY22 COTR: John Stringfield	MOU	11/16/2021	11/15/2022	One (1) 1 Yr. Option~ 11/15/2022	\$14,831,000.00	OCP	Fully Executed	X
34	<a href="#">DCHA and the District of Columbia Department of Behavioral Health (DBH)</a>	DBH	Administration of the DBH Housing Subsidy Program FY23 Amendment No. 10 COTR: Brenda Donald	AMDMT	10/1/2022	9/30/2023		\$11,517,602.58	HCVP	Fully Executed	X
35	<a href="#">DCHA and the District of Columbia Department of Human Services (DHS)</a>	DHS	HUD Funded EHV Program in Partnership to House Individuals and Families Experiencing Homelessness FY22 COTR: Carolyn Punter	MOU	7/21/2021	12/31/2022		\$1,207,848.00	HCVP		
36	<a href="#">DCHA and Department of Human Services (DHS) Family Services Administration (FSA)</a>	DCFSA	DCHA and DCFSA to administer the DHS Permanent Supportive Housing Program (hereinafter referred to as "PSHP" FY22 Mod No.1 COTR: Brenda Donald	MOD	10/1/2021	9/30/2022		\$11,000,000.00	HCVP	Fully Executed	X

**DC Housing Authority**  
**DC Local Program**  
**Fiscal Year 2023**

Revenue Recognized / Reimbursed by the District					
	Leased Units	Tenant Base	Admin Fee	Total	
<b>Budget Authority Approved by the District</b>					\$ 9,611,000
<b>Reserves Held by DCHA as of 9/30/2021</b>					
<b>October</b>	415	816,686	65,335	882,021	8,728,979
<b>November</b>	410	743,418	59,473	802,891	7,926,088
<b>December</b>	412	745,436	59,635	805,071	7,121,017
<b>January</b>	-	-	-	-	7,121,017
<b>February</b>	-	-	-	-	7,121,017
<b>March</b>	-	-	-	-	7,121,017
<b>April</b>	-	-	-	-	7,121,017
<b>May</b>	-	-	-	-	7,121,017
<b>June</b>	-	-	-	-	7,121,017
<b>July</b>	-	-	-	-	7,121,017
<b>August</b>	-	-	-	-	7,121,017
<b>September</b>	-	-	-	-	7,121,017
<b>LRSP Funding</b>		-	-	-	7,121,017
<b>Total</b>	<b>1,237</b>	<b>2,305,540.00</b>	<b>184,443.20</b>	<b>2,489,983.20</b>	



Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	03-	2021	Novogradac & Company LLC	HCVP Rent Reasonableness Tool	N/A		\$ 40,000.00	HCVP	\$ 68,380.00	COCC
Closed	DCHA	Sole Source~ Emergency Health	10-	2020	emocha Mobile Health	emocha Health Return to Work	N/A		\$ 213,477.00	HR	\$ 51,728.60	COCC
Open	DCHA	Competitive	0009-	2022	Crayon Software Experts	Microsoft 365	N/A		\$ 625,887.00	ITD	\$ 208,629.00	COCC
Open	DCHA	Sole Source~ Good Faith Review	14-	2022	DynaTouch	DCHA OneStop™ Kiosks   Maintenance & Support	N/A		\$ 28,992.00	ITD	\$ 28,992.00	COCC
Open	DCHA	Sole Source~ Good Faith Review	18-	2022	IntelePeer	VOIP Master Services Agreement	N/A		\$ 97,260.00	ITD	\$ 187,829.83	COCC
Open	DCHA	Competitive	0016-	2013	Kronos Inc.	ECI, Payroll Services & HRIS	2 Options~ 8/19/2016 8/19/2017 8/19/2018 * See Notes		\$ 2,312,162.59	ITD	\$ 206,716.22	COCC
Closed	DCHA	Sole Source~ Good Faith Review	10-	2022	Y Point	ITD Data Consultant			\$ 96,604.80	ITD	\$ 104,965.53	COCC
Closed	DCHA	Competitive	0023-	2017	CliftonLarsonAllen, LLP	External Audit Services	2 Options~ 8/25/2020; 8/25/2021		\$ 1,147,515.00	OAC	\$ 267,722.50	COCC; MTW; DCHE; DHS
Open	DCHA	Competitive	0001-	2021	Gilson Software Solutions	Call Center After-Hours Solicitation	N/A		\$ 180,000.00	OCE	\$ 105,937.00	COCC
Open	DCHA	Competitive	0028-F-	2020	A&E Collective	Professional Architectural and Engineering Services Category B	N/A		\$ 900,000.00	OCP	\$ 241,086.12	CAPITAL; MTW
Open	DCHA	Competitive	0014-A-	2019	Adrian L. Merton DJ78-0014-A-2019	JOC Mechanical \$25M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023		\$ 25,000,000.00	OCP	\$ 7,700,542.51	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0028-I-	2020	Amar Group, LLC	Professional Architectural and Engineering Services Category B	N/A		\$ 900,000.00	OCP	\$ 236,256.42	CAPITAL; MTW
Open	DCHA	Competitive	0017-A-	2022	AreaProbe, Inc.	Appraisal Services	N/A		\$ 200,000.00	OCP	\$ -	
Open	DCHA	Competitive	0009-A-	2019	Autumn General Contracting, LLC DJ72-0009-A-2019	JOC General Construction \$25M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 25,000,000.00	OCP	\$ 2,831,641.58	MTW; DEV; CAPITAL

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	0004-	2021	Beyer.Blinder.Belle Architects and Planners LLP	Langston Terrace Restoration and Sustainability Master Plan	N/A		\$ 499,767.00	OCP	\$ 342,323.51	MTW
Open	DCHA	Competitive	0028-H-	2020	Brasher Design	Professional Architectural and Engineering Services Category B	N/A		\$ 900,000.00	OCP	\$ 109,907.39	CAPITAL; MTW
Open	DCHE	Competitive	2022-B-	1	Capital Area Realtors of DC	Real Estate Brokerage Services	N/A		\$ 99,000.00	OCP	\$ -	
Open	DCHA	Competitive	0010-A-	2019	Centennial Contractors, Inc. DJ74-0010-A-2019	JOC General Construction \$15M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2022	\$ 15,000,000.00	OCP	\$ 2,802,671.29	MTW; DEV; CAPITAL
Open	DCHE	Competitive	2018-4B	2018	Cohn Reznick LLP	NMTC Financial Audit and Compliance Services	3 Options~ 07/23/2021; 07/23/2022; 07/23/2023	7/23/2023	\$ 299,000.00	OCP	\$ 120,899.96	DCHE
Open	DCHA	Competitive	0008-A-	2019	Consys Inc. DJ70-0008-A-2019	JOC General Construction \$35M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 35,000,000.00	OCP	\$ 6,345,115.28	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0028-C-	2020	David Baker Architects	Professional Architectural and Engineering Services Category A	N/A		\$ 3,750,000.00	OCP	\$ 213,147.00	MTW
Open	DCHA	Competitive	0005-	2019	Greenleaf District Partners, LLC	Greenleaf Housing Community Co-Developer				OCP		
Open	DCHA	Competitive	0008-	2019	Irreno Construction Co., Inc. DJ69-0008-2019	JOC General Construction \$35M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/20/2023	\$ 25,000,000.00	OCP	\$ 3,075,304.29	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0028-D-	2020	KGD Architecture	Professional Architectural and Engineering Services Category A	N/A		\$ 3,750,000.00	OCP		
Open	DCHA	Competitive	0018-	2021	McKissack & McKissack	Construction Project Management Services	N/A		\$ 2,600,000.00	OCP	\$ 860,130.32	CAPITAL; COCC
Open	DCHA	Competitive	0007-A-	2019	Micon Construction DJ68-0007-A-2019	JOC General Construction \$50M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 50,000,000.00	OCP	\$ 3,766,693.60	MTW; DEV; CAPITAL

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	0028-G-	2020	Miner Feinstein Architects, LLC	Professional Architectural and Engineering Services Category B	N/A		\$ 900,000.00	OCP	\$ 335,041.20	CAPITAL; MTW
Open	DCHA	Competitive	0011-	2019	Mo Construction DJ75-0011-2019	JOC General Construction \$5M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 5,000,000.00	OCP	\$ 1,480,581.41	MTW; DEV; CAPITAL
Open	DCHE	Competitive	2022-A-	1	Networth Properties	Real Estate Brokerage Services	N/A		\$ 99,000.00	OCP		
Open	DCHA	Competitive	0017-C-	2022	Novogradac & Company LLC	Appraisal Services	N/A		\$ 200,000.00	OCP	\$ 68,380.00	COCC
Open	DCHA	Competitive	0007-B-	2019	Padula Construction Company DJ67-0007-B-2019	JOC General Construction \$50M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/20/2023	\$ 50,000,000.00	OCP	\$ 4,822,735.74	MTW; DEV; CAPITAL
Open	DCHE	Competitive	2020-1-	2020	Renaissance Equity Partners, LLC	New Market Tax Credit Application, Administration and Support Services	N/A		\$ 140,000.00	OCP	\$ 210,647.52	DCHE
Open	DCHE	Competitive	2021-1	2021	Renaissance Equity Partners, LLC	NMTC Asset Management and Loan Servicing	N/A		\$ 430,000.00	OCP		
Open	DCHA	Competitive	0014-	2019	RSC Electrical & Mechanical DJ77-0014-2019	JOC Mechanical \$25M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 25,000,000.00	OCP	\$ 2,714,241.69	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0028-E-	2020	Studios Architecture DCPC	Professional Architectural and Engineering Services Category A	N/A		\$ 3,750,000.00	OCP	\$ 166,901.87	CAPITAL; MTW
Open	POLP	Sole Source~ Good Faith Review	01-	2022	TAG Associates, Inc.	Development Financial Consulting Services & Asset Management'	N/A		\$ 200,000.00	OCP		
Open	DCHA	Sole Source~ Good Faith Review	0006-	2022	TAG Associates, Inc.	Henson Ridge Re-Syndication and RAD Conversion	N/A		\$ 149,364.00	OCP		
Open	DCHA	Competitive	0028-J-	2020	Teass/Warren Architects	Professional Architectural and Engineering Services Category B	N/A		\$ 900,000.00	OCP	\$ 57,243.20	MTW

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	0004-	2018	The Gordian Group	Job Order Contracting (JOC) Consulting Services	4 Options~ 5/2/2019 5/2/2020 5/2/2021 5/2/2022		2.05% DCHA licensing fee of each Job Order, with up to a maximum DCHA licensing fee charged of Fifty Thousand Dollars (\$50,000.00)	OCP	\$ 1,637,301.11	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0007-	2019	TMG DJ66-0007-2019	JOC General Construction \$50M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 50,000,000.00	OCP	\$ 10,450,750.37	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0028-A-	2020	Torti Gallas Urban, Inc.	Professional Architectural and Engineering Services Category A	N/A		\$ 3,750,000.00	OCP	\$ 263,509.46	MTW; COCC
Open	DCHA	Competitive	0017-B-	2022	Urban Development Ventures, LLC	Appraisal Services	N/A		\$ 200,000.00	OCP	\$ -	
Open	DCHA	Competitive	0009-	2019	Vigil Contracting Inc. DJ71-0009-2019	JOC General Construction \$25M	4 Options~ 8/29/2020; 8/29/2021; 8/29/2022; 8/29/2023	8/29/2023	\$ 25,000,000.00	OCP	\$ 9,504,414.90	MTW; DEV; CAPITAL
Open	DCHA	Competitive	X-	2022	Canon Solutions America	OCP Plans Room Digitization	N/A		\$ 87,773.12	OED		
Open	DCHA	Competitive	03-	2023	MB Trucking & Moving	HQ Moves	N/A		\$ 75,000.00	OED	\$ 145,683.16	MTW;CAPITAL
Open	DCHA	Competitive	0005-	2022	Nan McKay	Housing Choice Voucher Program Subsidy Optimization and Eligibility & Continued Occupancy Consultant	N/A		\$ 144,704.00	OED	\$ 147,424.00	COCC
Open	DCHA	Competitive	04-	2023	Olympia Moving & Storage	HQ Moves	N/A		\$ 90,000.00	OED	\$ 75,967.99	CAPITAL
Open	DCHA	Competitive	0003-	2022	TAG Associates, Inc.	Public Housing Professional Consulting Services	N/A		\$ 38,445.84	OED	\$ 57,469.00	MTW; COCC
Open	DCHA	Competitive	0001-C-	2022	Federal Hearings and Appeals Services, Inc.	Administrative Hearing Officers	N/A		\$ 25,000.00	OFH	\$ 2,178.00	COCC
Closed	DCHA	Competitive	0022-	2018	Law Office CM Webb/ Caren Webb	Administrative Hearing Officers	N/A		\$ 30,000.00	OFH	\$ 11,734.00	COCC
Open	DCHA	Competitive	0001-A-	2022	Law Office CM Webb/ Caren Webb	Administrative Hearing Officers	N/A		\$ 15,000.00	OFH		
Open	DCHA	Competitive	0019-	2021	Marsha Epps Edwards	Administrative Hearing Officers	N/A		\$ 12,500.00	OFH	\$ 11,872.92	COCC

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Closed	DCHA	Competitive	0022-C-	2018	South River Partners LLC, Mareco U Edwards	Administrative Hearing Officers	N/A		\$ 30,000.00	OFH	\$ 13,597.50	COCC
Open	DCHA	Competitive	0001-B-	2022	South River Partners LLC, Mareco U Edwards	Administrative Hearing Officers	N/A		\$ 15,000.00	OFH		
Open	DCHA	Competitive	0014-	2021	Albert Risk Management Consultants	Insurance Consultant Services	N/A		\$ 43,575.00	OGC	\$ 45,591.25	COCC
Open	DCHA	Competitive	0002-A-	2021	Ballard Spahr LLP	General Legal Services	N/A		\$ 600,000.00	OGC	\$ 176,366.05	COCC
Open	DCHA	Competitive	0002-	2021	Beveridge & Diamond, PC	General Legal Services	N/A		\$ 250,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-D-	2021	Butler Snow LLP	General Legal Services	N/A		\$ 150,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-F-	2021	Delphine Carnes Law Group, PLC	General Legal Services	N/A		\$ 100,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-G-	2021	Douglas & Boykin PLLC	General Legal Services	N/A		\$ 450,000.00	OGC	\$ 209,012.07	COCC
Open	DCHA	Competitive	0002-H-	2021	Goldblatt Martin Pozen LLP	General Legal Services	N/A		\$ 100,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-I-	2021	Hawkins Delafield & Wood	General Legal Services	N/A		\$ 100,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-J-	2021	Jackson Lewis PC	General Legal Services	N/A		\$ 100,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-K-	2021	K&L Gates LLP	General Legal Services	N/A		\$ 350,000.00	OGC	\$ 117,079.50	COCC
Open	DCHA	Competitive	0002-L-	2021	Littler	General Legal Services	N/A		\$ 650,000.00	OGC	\$ 415,323.52	COCC
Open	DCHA	Competitive	0002-M-	2021	Reno & Cavanaugh PLLC	General Legal Services	N/A		\$ 750,000.00	OGC	\$ 683,619.23	COCC
Open	DCHA	Competitive	0002-N-	2021	Saul Ewing Arstein & Lehr LLP	General Legal Services	N/A		\$ 150,000.00	OGC	\$ 7,472.10	COCC
Open	DCHA	Competitive	0002-O-	2021	Squire Patton Boggs	General Legal Services	N/A		\$ 200,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-P-	2021	Tiber Hudson LLC	General Legal Services	N/A		\$ 100,000.00	OGC	\$ -	
Open	DCHA	Competitive	0002-Q-	2021	Venable LLP	General Legal Services	N/A		\$ 750,000.00	OGC	\$ 935,477.25	COCC
Open	DCHA	Competitive	0002-R-	2021	Wilson Elser Moskowitz Edelman & Dicker LLP	General Legal Services	N/A		\$ 600,000.00	OGC	\$ -	
Closed	DCHA	Competitive	0011-	2021	KGL Communications and K&K Group	Public Relations Services	N/A		\$ 124,000.00	OPAC	\$ 20,666.66	COCC(COVID)
Closed	DCHA	Competitive	01-	2022	On Time Staging	Residential Staging for DCHA Units for Kelly Miller & Regency House	N/A		\$ 5,690.00	OPAC	\$ 5,690.00	MTW
Closed	DCHA	Competitive	0008-	2021	VTech Solution Inc.	Website Developer Consultant Services	N/A		\$ 69,518.00	OPAC	\$ 69,518.00	COCC
Open	DCHA	Competitive	0007-	2022	Esusu	Rent Reporting for Credit Building Provider	N/A		\$ 6,000.00	ORS	\$ -	
Closed	DCHA	Sole Source~ Good Faith Review	0011-	2020	The Urban Institute	Data Analysis and Technical Assistance for Human Capital Plan for DCHA Transformation Plan Contract-Urban Institute	N/A		\$ 189,000.00	ORS	\$ -	

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number		Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	14-	2022	American Environmental, LLC	Semi-Annual Stem Cleaning of Trash Chutes	N/A		\$ 21,950.00	PMO	\$ 2,976.00	MTW
Open	DCHA	Competitive	0021-C-	2021	Atmos Solutions	Mold Testing and Remediation Services	N/A		\$ 300,000.00	PMO	\$ 133,058.20	MTW
Open	DCHA	Competitive	0002-A-	2022	Atmos Solutions	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO		
Open	DCHA	Competitive	10-	2022	Bayline Lift Technologies, Inc.	Third Party Elevator Inspections @ Various DCHA Properties	N/A		\$ 52,721.00	PMO	\$ 7,888.00	MTW
Closed	DCHA	Competitive	04-	2019	Butch Enterprises	Eviction Services	N/A		\$ 127,500.00	PMO	\$ 17,215.21	MTW
Open	DCHA	Competitive	0002-J-	2022	Capital Builders Association	Vacant Unit Make Ready Services	N/A		\$ 300,000.00	PMO	\$ -	
Open	DCHA	Competitive	0002-G-	2022	Capital Construction Group, LLC	Vacant Unit Make Ready Services	N/A		\$ 300,000.00	PMO		
Open	DCHA	Competitive	0012-	2021	Collins Elevator Service	Elevator Preventive Maintenance and Repairs @ Various DCHA Properties	N/A		\$ 2,269,854.00	PMO	\$ 942,520.00	MTW; COCC
Open	DCHA	Competitive	11-	2022	Complete Door Services, Inc.	Automatic Doors Maintenance & Repairs @ Various DCHA Properties	N/A		\$ 98,500.00	PMO	\$ 90,970.38	MTW
Open	DCHA	Competitive	0013-A-	2021	District Relocators, LLC	Moving Services	N/A		\$ 75,000.00	PMO	\$ 8,019.25	CAPITAL; MTW
Open	DCHA	Competitive	13-A	2022	Dream Chemical	Drain Cleaning, Ice Melt and Disinfectants	N/A		\$ 60,000.00	PMO	\$ 94,206.10	MTW; COCC
Open	DCHA	Competitive	16-	2022	Ferguson	Plumbing Equipment, Tub Surrounds & Vanities	N/A		\$ 90,000.00	PMO	\$ -	
Open	DCHA	Competitive	XIII-	2022	HD Supply Maintenance	Appliances	N/A		\$ 652,500.00	PMO	\$ 1,039,668.54	MTW
Open	DCHA	Competitive	XI-	2022	HD Supply Maintenance	Maintenance, Repair and Operations (MRO) Supplies, Parts and Equipment	N/A		\$ 3,200,000.00	PMO		
Open	DCHA	Competitive	0002-C-	2022	HEP Construction	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO		
Open	DCHA	Competitive	13-B-	2022	Hill Manufacturing	Drain Cleaning, Ice Melt and Disinfectants	N/A		\$ 30,000.00	PMO	\$ 7,200.00	COCC
Open	DCHA	Competitive	0002-H-	2022	JL Terrell Construction Company	Vacant Unit Make Ready Services	N/A		\$ 300,000.00	PMO	\$ 122,906.27	MTW
Open	DCHA	Competitive	0021-	2017	John Xanthos, Inc.	Fire Alarm and Security Systems Preventive Maintenance and Repairs @Various DCHA Properties	N/A		\$ 3,961,877.00	PMO	\$ 1,764,033.00	MTW; DEV; CAPITAL
Open	DCHA	Competitive	0002-E-	2022	Kovais Innovative Solutions	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO	\$ 85,500.00	MTW
Open	DCHA	Competitive	0021-A-	2021	Lonch Inc.	Mold Testing and Remediation Services	N/A		\$ 600,000.00	PMO	\$ 600,000.00	MTW
Open	DCHA	Competitive	0002-D-	2022	Lonch Inc.	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO		

Question 29 - Contracts Registry  
Office of Administrative Services  
Contracts Registry~ Contracts Awarded and Modified FY22-FY23 To Date

Status	DCHA Subsidiary /Affiliate	Type	Contract Number	Contract Awardee	Description of Service	Option Year Term Dates	Next Option Year Term	Contract Amount	DCHA MONITOR Dept.	Amount Spent 10.01.21~ 02.XX.2023	Funding Source
Open	DCHA	Competitive	0002-F-	Madrid's Contracting, Inc.	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO	\$ 99,495.00	MTW
Open	DCHA	Competitive	03-B-	McCormick Paint	Paint Supplies and Materials	N/A		\$ 45,000.00	PMO	\$ 37,969.78	MTW; COCC
Open	DCHA	Competitive	0002-K-	Mo Construction	Vacant Unit Make Ready Services	N/A		\$ 300,000.00	PMO		
Open	DCHA	Competitive	04-	National Lumber Company	Lumber and Building Materials	N/A		\$ 80,000.00	PMO	\$ 117,612.75	MTW; COCC
Open	DCHA	Competitive	08-	Overhead Garage Doors	Garage Door Maintenance and Repair Services	N/A		\$ 87,500.00	PMO	\$ 48,430.16	MTW
Open	DCHA	Competitive	0002-L-	Potomac Restoration Inc.	Vacant Unit Make Ready Services	N/A		\$ 300,000.00	PMO	\$ 126,912.00	MTW
Open	DCHA	Competitive	0011-	RSC Electrical & Mechanical DJ77-0014-2019	HVAC and Water Treatment Preventive Maintenance and Repairs @ Various DCHA Properties	N/A		\$ 5,411,948.00	PMO		
Closed	DCHA	Competitive	0019-	RSC Electrical & Mechanical Contractors	HVAC and Water Treatment Preventive Maintenance and Repairs @ Various DCHA Properties	N/A		\$ 9,330,676.00	PMO		
Open	DCHA	Competitive	17-	Saf-Gard Safety Shoe Co.	Safety Shoe Mobile Services	N/A		\$ 90,000.00	PMO	\$ 1,849.23	COCC
Open	DCHA	Competitive	03-C-	Sherman Williams	Paint Supplies and Materials	N/A		\$ 15,000.00	PMO		
Open	DCHA	Competitive	0021-D-	Soil and Land Use Technology	Mold Testing and Remediation Services	N/A		\$ 600,000.00	PMO	\$ 423,220.58	MTW
Open	DCHA	Competitive	02-	Target Specialty Products	Pest Management Materials	N/A		\$ 80,000.00	PMO	\$ 37,818.83	MTW
Open	DCHA	Competitive	0021-B-	Total Environmental Concepts	Mold Testing and Remediation Services	N/A		\$ 300,000.00	PMO	\$ 16,685.00	MTW
Open	DCHA	Competitive	0002-B-	Vigil Contractors	Vacant Unit Make Ready Services	N/A		\$ 500,000.00	PMO		





**PENDING LAWSUITS INVOLVING DCHA (Question 31)**  
**For the period of October 1, 2021 – February 1, 2023**

<b>Caption</b>	<b>Liability/ Change in Practice</b>	<b>Case Description/Extent of Claim</b>	<b>Status of Case</b>
Chelsea Andrews v. DCHA	Y	DCHA's former general counsel filed a wrongful termination case against DCHA and former Executive Director.	Lower court granted motion for summary judgment in favor of DCHA. Briefed and argued at Court of Appeals. Awaiting decision.
Alexander, et al v. Capper Senior I, LP et al.	Y	Fire at property Capper Senior. Residents seeking damages from Developer, Owner and DCHA. Building owner not DCHA. Mixed finance property with DCHA providing ACC operating subsidy.	Private mediation was 12/22/22. Court Mediation is set for 2/14/23.
Gerald D. DaVage v. DCHA	Y	Claim of violation of due process rights by former employee who alleges he was coerced into resigning.	Plaintiff's Response to DCHA's Motion for Summary Judgment was filed 12/26/2022.
Janene George v. DCHA	Y	Claims toilet seat broke while in use, causing Plaintiff to fall and sustain injuries.	Parties proceeding with discovery. Mediation rescheduled to 2/28/23.
Thomas v. Quantay Oliver and DCHA	Y	Claim of sexual harassment in violation of Fair Housing Act.	Parties conducting experts' depositions. Pretrial Conference set for 9/8/23.
Angelene Hardaway v. DCHA	Y	The Plaintiff alleges there was a FOIA violation committed by DCHA and is requesting compensation.	Court granted DCHA's motion to dismiss. Appealed on 9/1/22. Referred to Mediation.
Richard Proctor v. DCHA	Y	Plaintiff is alleging that DCHA has violated the Whistleblower Protection Act and committed forgery and fraud.	Mediation set for 2/14/23.
Antoinette Kirby v. DCHA	Y	Plaintiff alleges defective stairwell caused injury.	Answer filed 10/5/22. Mediation set for 6/8/23.

District of Columbia v. DCHA	Y	DC alleges failure of DCHA to timely implement approved reasonable accommodations.	Provided List of Fact Witnesses on 1/19/23. Parties engaged in discovery.
District of Columbia v. DCHA	N	District of Columbia is taking property of Capital Gateway Marketplace (fee simple interest owned by DCHA).	Remote Mediation Session 10/11/23.
Theresa Banks v. DCHA	Y	Plaintiff alleges personal injury on outside stairs at public housing development Garfield Terrace.	Answer filed 10/11/22. Early Mediation Set for 8/2/23.
Paulette Duncan v. DCHA	Y	Plaintiff alleges that there was a hazardous hole in her floor. Complaint is for failure to warn, failure to properly maintain premises and failure to properly inspect premises.	Parties agreed to terms of dismissal on 2/8/23. Counsel drafting documents.
Melonee Bryant v. DCHA	Y	Resident at public housing development Highland Dwellings brings allegations related to housing violations and alleges false and misleading practices that have resulted in her living in subpar conditions.	DCHA has not been served. Status hearing on 3/24/23 on status of service.
Marlena Childs v. DCHA	Y	Hearing to reinstate complaint occurred and the judge gave Plaintiff more time to effectuate service. Plaintiff filed a complaint against DCHA for allegedly failing to pay out the appropriate amount of annual/sick leave hours when she left DCHA. Four months later, she filed a motion to reinstate and amend her complaint, which we are set to oppose.	She filed the complaint that was dismissed under Rule 4. Motion for Summary Judgment denied. Mediation set for 2/13/23.

Terri Rosser v. DCHA	Y	Plaintiff brought a claim against DCHA (along with SSA Office of Central Operations in Baltimore, MD) for failing to provide her housing. She says she is homeless and was denied her housing unit.	Plaintiff has not served DCHA. Deadline for service and status Hearing set for 2/27/23.
DC Kinicare Alliance v. DCHA	Y	Non-profit organization seeks relief for non-custodial caregivers to add children to family composition based on temporary orders and custodial powers of attorney.	Answer deadline set for 2/27/23.
Lolita Howard-Waller v. DCHA	Y	Plaintiff alleging that we offered her two federal vouchers and then rescinded those offers. Plaintiff also appears to be alleging that she was manipulated into living in poor living conditions.	DCHA filed Motion for Summary Judgment. Motions Hearing 3/6/23.
Helen Thurston v. DCHA #2	Y	Plaintiff's complaint seems to indicate that she is upset that she only has a voucher for one person (and not for her children as well)	Respond to Complaint before Initial Hearing on 3/2/23.
Helen Thurston v. DCHA #1	Y	Plaintiff's complaint is regarding living conditions (mold, fire hazards, lack of renovations, no security, people breaking into her unit, etc.)	Respond to Complaint before Initial Hearing on 3/2/23.
Phyllis Goodwine v. Parkway Overlook Apartments; John Jenkins; Roehouse Protective Services LLC	Y	Resident at Parkway Overlook received dog bite by another resident's dog at the property.	The parties have agreed to terms for dismissal. Attorneys are drafting document. Status hearing rescheduled for 3/10/23.
James Ford v. DCHA	Y	Resident alleges the he moved to temporary housing after fire and moved back to a unit other than the one he previously resided at and desired.	Remote Initial Scheduling Conference on 2/24/23.
Belinda Belk v. DCHA	Y	Resident alleges she experienced smoke inhalation and resulting injuries from fire as a result of lack of smoke detectors.	Remote Initial Scheduling Conference on 3/31/23.

**Question 39H - Vacant  
Vacancy Days**

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
001	001-0002	001BR3	3	0.00	9/5/2021	542	0	Past	
001	001-0009	001BR2	2	0.00	10/19/2020	863	0	Past	
001	001-0011	001BR2	2	0.00	5/7/2018	1759	0	Past	
001	001-0012	001BR1	1	0.00	6/14/2019	1335	0	Vacant	
001	001-0014	001BR1	1	0.00	2/14/2023	15	0	Past	
001	001-0016	001BR1	1	0.00	12/10/2019	1177	0	Past	
001	001-0018	001BR3	3	0.00	6/14/2019	1335	0	Vacant	
001	001-0030	001BR3	3	0.00	4/22/2022	313	0	Past	
001	001-0038	001BR2	2	0.00	12/27/2019	1160	0	Past	
001	001-0039	001BR3	3	0.00	8/14/2021	564	0	Past	
001	001-0043	001BR2	2	0.00	5/7/2018	1759	0	Past	
001	001-0050	001BR2	2	0.00	7/28/2020	1283	0	Past	
001	001-0051	001BR3	3	0.00	12/8/2020	813	0	Past	
001	001-0056	001BR3	3	0.00	10/5/2021	512	0	Past	
001	001-0059	001BR2	2	0.00	5/25/2021	645	0	Past	
001	001-0063	001BR2	2	0.00	6/14/2019	1335	0	Vacant	
001	001-0064	001BR3	3	0.00	7/21/2022	223	0	Past	
001	001-0085	001BR1	1	0.00	7/23/2021	586	0	Past	
001	001-0088	001BR2	2	0.00	2/7/2023	22	0	Past	
001	001-0089	001BR0	0	0.00	11/4/2019	1213	0	Past	
001	001-0090	001BR2	2	0.00	6/14/2019	1335	0	Vacant	
001	001-0092	001BR2	2	0.00	5/17/2022	288	0	Past	
001	001-0100	001BR2	2	0.00	3/19/2020	1077	0	Past	
001	001-0104	001BR1	1	0.00	10/27/2022	125	0	Past	
001	001-0105	001BR1	1	0.00	7/23/2021	586	0	Past	
001	001-0110	001BR2	2	0.00	7/28/2020	1330	0	Past	
001	001-0117	001BR2	2	0.00	6/14/2019	1335	0	Vacant	
003	003-0008	003BR3	3	0.00	4/22/2022	313	0	Past	
003	003-0011	003BR2	2	0.00	8/20/2022	190	0	Past	
003	003-0013	003BR4	4	0.00	6/14/2019	0	0	Vacant	
003	003-0014	003BR2	2	0.00	11/4/2020	847	0	Past	
003	003-0015	003BR2	2	0.00	10/23/2019	1225	0	Past	
003	003-0019	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0029	003BR4	4	0.00	6/14/2019	0	0	Vacant	
003	003-0037	003BR6	6	0.00	3/10/2020	1287	0	Vacant	
003	003-0044	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0046	003BR2	2	0.00	10/21/2020	861	0	Past	
003	003-0055	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0057	003BR2	2	0.00	10/29/2020	853	0	Past	
003	003-0059	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0061	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0069	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0072	003BR2	2	0.00	8/2/2022	211	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
003	003-0077	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0083	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0084	003BR2	2	0.00	10/14/2019	1234	0	Past	
003	003-0085	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0094	003BR2	2	0.00	12/17/2019	1170	0	Past	
003	003-0095	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0102	003BR2	2	0.00	3/18/2022	348	0	Past	
003	003-0103	003BR2	2	0.00	10/25/2022	127	0	Past	
003	003-0105	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0111	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0118	003BR2	2	0.00	1/19/2021	771	0	Past	
003	003-0121	003BR2	2	0.00	3/24/2020	1072	0	Past	
003	003-0122	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0125	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0129	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0131	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0136	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0142	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0144	003BR1	1	0.00	6/14/2019	0	0	Vacant	
003	003-0147	003BR2	2	0.00	6/22/2021	617	0	Past	
003	003-0150	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0152	003BR2	2	0.00	2/8/2022	386	0	Past	
003	003-0156	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0158	003BR2	2	0.00	6/24/2019	1346	0	Past	
003	003-0164	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0166	003BR2	2	0.00	3/10/2020	1303	0	Past	
003	003-0168	003BR2	2	0.00	12/11/2019	1176	0	Past	
003	003-0173	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0175	003BR2	2	0.00	3/7/2022	359	0	Past	
003	003-0183	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0189	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0191	003BR1	1	0.00	8/13/2020	930	0	Past	
003	003-0193	003BR1	1	0.00	10/24/2022	128	0	Past	
003	003-0197	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0211	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0213	003BR1	1	0.00	9/22/2022	160	0	Past	
003	003-0214	003BR1	1	0.00	5/25/2021	645	0	Past	
003	003-0215	003BR1	1	0.00	2/3/2022	391	0	Past	
003	003-0217	003BR2	2	0.00	8/30/2019	1279	0	Past	
003	003-0219	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0224	003BR2	2	0.00	3/10/2020	1297	0	Past	
003	003-0227	003BR1	1	0.00	6/14/2019	0	0	Vacant	
003	003-0228	003BR1	1	0.00	8/10/2021	568	0	Past	
003	003-0230	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0237	003BR1	1	0.00	1/31/2023	29	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
003	003-0238	003BR1	1	0.00	6/24/2019	1346	0	Past	
003	003-0241	003BR1	1	0.00	6/14/2019	0	0	Vacant	
003	003-0245	003BR2	2	0.00	12/12/2019	1175	0	Past	
003	003-0248	003BR1	1	0.00	3/24/2020	1072	0	Past	
003	003-0250	003BR1	1	0.00	10/11/2020	871	0	Past	
003	003-0251	003BR2	2	0.00	8/21/2020	922	0	Past	
003	003-0252	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0253	003BR4	4	0.00	3/3/2021	728	0	Past	
003	003-0254	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0260	003BR1	1	0.00	12/18/2019	1169	0	Past	
003	003-0261	003BR2	2	0.00	10/12/2022	140	0	Past	
003	003-0262	003BR2	2	0.00	5/24/2022	281	0	Past	
003	003-0263	003BR1	1	0.00	5/6/2019	1395	0	Past	
003	003-0269	003BR0	0	0.00	6/14/2019	0	0	Vacant	
003	003-0272	003BR2	2	0.00	12/25/2019	1162	0	Past	
003	003-0277	003BR0	0	0.00	6/14/2019	0	0	Vacant	
008	008-0023	008BR3	3	0.00	10/21/2022	131	0	Past	
008	008-0028	008BR2	2	0.00	11/1/2019	1216	0	Past	
008	008-0029	008BR2	2	0.00	2/16/2022	378	0	Past	
008	008-0031	008BR2	2	0.00	6/24/2021	615	0	Past	
008	008-0036	008BR1	1	0.00	1/13/2022	412	0	Past	
008	008-0041	008BR2	2	0.00	9/14/2021	533	0	Past	
008	008-0061	008BR2	2	0.00	12/5/2022	86	0	Past	
008	008-0062	008BR2	2	0.00	11/17/2021	469	0	Current	
008	008-0067	008BR2	2	0.00	11/21/2021	465	0	Past	
008	008-0069	008BR1	1	0.00	5/22/2020	1013	0	Past	
008	008-0072	008BR1	1	0.00	10/21/2020	861	0	Past	
008	008-0079	008BR2	2	0.00	11/23/2021	463	0	Past	
008	008-0083	008BR1	1	0.00	10/5/2020	877	0	Past	
008	008-0095	008BR2	2	0.00	10/21/2022	131	0	Past	
008	008-0096	008BR2	2	0.00	6/26/2019	0	0	Vacant	
008	008-0098	008BR2	2	0.00	1/31/2023	29	0	Past	
008	008-0099	008BR2	2	0.00	12/21/2020	800	0	Past	
008	008-0103	008BR2	2	0.00	11/3/2022	118	0	Past	
008	008-0106	008BR2	2	0.00	8/21/2021	557	0	Past	
008	008-0108	008BR2	2	0.00	6/26/2019	0	0	Vacant	
008	008-0123	008BR2	2	0.00	8/13/2021	565	0	Past	
008	008-0124	008BR1	1	0.00	6/26/2019	0	0	Vacant	
008	008-0126	008BR2	2	0.00	6/26/2019	0	0	Vacant	
008	008-0129	008BR3	3	0.00	12/17/2019	1170	0	Past	
008	008-0132	008BR3	3	0.00	10/5/2021	0	0	Vacant	
008	008-0134	008BR1	1	0.00	10/8/2019	1240	0	Past	
008	008-0138	008BR0	0	0.00	6/26/2019	0	0	Vacant	
008	008-0139	008BR0	0	0.00	6/26/2019	0	0	Vacant	
008	008-0141	008BR0	0	0.00	6/26/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
008	008-0143	008BR0	0	0.00	6/26/2019	0	0	Vacant	
008	008-0149	008BR0	0	0.00	6/26/2019	0	0	Vacant	
008	008-0169	008BR2	2	0.00	1/11/2022	413	0	Past	
009	009-0029	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0080	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0107	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0126	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0150	009BR6	6	0.00	7/26/2019	0	0	Vacant	
009	009-0152	009BR6	6	0.00	7/26/2019	0	0	Vacant	
009	009-0179	009BR3	3	0.00	5/28/2019	1373	0	Past	
009	009-0188	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0190	009BR6	6	0.00	7/26/2019	0	0	Vacant	
009	009-0195	009BR6	6	0.00	7/26/2019	0	0	Vacant	
009	009-0197	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0226	009BR2	2	0.00	5/30/2019	1371	0	Past	
009	009-0269	009BR3	3	0.00	7/26/2019	0	0	Vacant	
009	009-0335	009BR2	2	0.00	6/13/2019	1357	0	Past	
009	009-0365	009BR2	2	0.00	6/4/2019	1366	0	Past	
009	009-0403	009BR6	6	0.00	7/26/2019	0	0	Vacant	
009	009-0405	009BR0	0	0.00	7/26/2019	0	0	Vacant	
009	009-0439	009BR0	0	0.00	7/26/2019	0	0	Vacant	
013	013-0004	013BR3	3	0.00	11/25/2022	96	0	Past	
013	013-0005	013BR3	3	0.00	6/23/2022	251	0	Past	
013	013-0006	013BR3	3	0.00	5/17/2022	288	0	Past	
013	013-0007	013BR3	3	0.00	1/21/2021	769	0	Past	
013	013-0010	013BR3	3	0.00	7/14/2022	230	0	Past	
013	013-0015	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0016	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0019	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0020	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0024	013BR2	2	0.00	4/26/2022	309	0	Past	
013	013-0026	013BR2	2	0.00	6/2/2022	272	0	Past	
013	013-0028	013BR4	4	0.00	7/23/2019	1317	0	Past	
013	013-0029	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0030	013BR1	1	0.00	6/9/2022	265	0	Past	
013	013-0031	013BR1	1	0.00	12/11/2019	1176	0	Past	
013	013-0032	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0035	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0037	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0038	013BR4	4	0.00	8/22/2019	1287	0	Past	
013	013-0040	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0041	013BR3	3	0.00	8/13/2019	1296	0	Past	
013	013-0042	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0044	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0052	013BR2	2	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
013	013-0053	013BR2	2	0.00	3/25/2020	1071	0	Past	
013	013-0054	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0055	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0056	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0057	013BR2	2	0.00	2/3/2021	756	0	Current	
013	013-0058	013BR2	2	0.00	6/7/2022	267	0	Past	
013	013-0059	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0060	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0062	013BR2	2	0.00	5/21/2021	649	0	Past	
013	013-0063	013BR2	2	0.00	6/5/2022	269	0	Past	
013	013-0070	013BR2	2	0.00	4/17/2020	1048	0	Past	
013	013-0073	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0075	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0076	013BR3	3	0.00	8/13/2019	1296	0	Past	
013	013-0077	013BR2	2	0.00	6/18/2021	621	0	Past	
013	013-0078	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0079	013BR2	2	0.00	8/14/2019	1295	0	Past	
013	013-0080	013BR3	3	0.00	12/7/2020	814	0	Past	
013	013-0081	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0082	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0083	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0084	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0085	013BR2	2	0.00	10/8/2020	874	0	Past	
013	013-0087	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0090	013BR2	2	0.00	8/4/2020	939	0	Past	
013	013-0091	013BR2	2	0.00	9/17/2019	1261	0	Past	
013	013-0093	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0095	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0096	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0097	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0098	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0099	013BR2	2	0.00	7/23/2019	1317	0	Past	
013	013-0102	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0103	013BR3	3	0.00	12/19/2022	0	0	Eviction	
013	013-0104	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0106	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0107	013BR2	2	0.00	6/9/2022	265	0	Past	
013	013-0108	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0110	013BR2	2	0.00	11/18/2021	468	0	Past	
013	013-0111	013BR2	2	0.00	2/3/2023	26	0	Past	
013	013-0115	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0118	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0120	013BR2	2	0.00	8/3/2022	210	0	Past	
013	013-0122	013BR2	2	0.00	3/20/2020	1076	0	Past	
013	013-0123	013BR2	2	0.00	9/26/2019	1252	0	Past	



Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
013	013-0124	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0125	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0126	013BR2	2	0.00	4/15/2021	685	0	Current	
013	013-0127	013BR3	3	0.00	2/12/2021	747	0	Current	
013	013-0128	013BR2	2	0.00	10/8/2020	874	0	Past	
013	013-0129	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0130	013BR1	1	0.00	10/10/2022	142	0	Past	
013	013-0131	013BR2	2	0.00	6/1/2022	273	0	Past	
013	013-0133	013BR1	1	0.00	4/23/2019	1408	0	Past	
013	013-0137	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0138	013BR2	2	0.00	6/1/2022	273	0	Past	
013	013-0144	013BR1	1	0.00	6/7/2022	267	0	Past	
013	013-0146	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0147	013BR1	1	0.00	6/9/2022	265	0	Past	
013	013-0148	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0151	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0154	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0155	013BR1	1	0.00	6/7/2022	267	0	Past	
013	013-0158	013BR1	1	0.00	8/26/2020	917	0	Current	
013	013-0160	013BR1	1	0.00	10/24/2020	858	0	Past	
013	013-0161	013BR3	3	0.00	1/25/2023	35	0	Past	
013	013-0165	013BR2	2	0.00	6/1/2022	273	0	Past	
013	013-0167	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0171	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0172	013BR2	2	0.00	6/9/2022	265	0	Past	
013	013-0173	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0177	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0179	013BR2	2	0.00	1/31/2020	1125	0	Past	
013	013-0180	013BR2	2	0.00	1/19/2021	771	0	Past	
013	013-0184	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0186	013BR2	2	0.00	6/9/2022	265	0	Past	
013	013-0188	013BR2	2	0.00	8/18/2022	195	0	Past	
013	013-0189	013BR2	2	0.00	9/4/2019	1274	0	Past	
013	013-0190	013BR2	2	0.00	6/1/2022	273	0	Past	
013	013-0191	013BR2	2	0.00	12/13/2021	443	0	Past	
013	013-0195	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0197	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0198	013BR1	1	0.00	5/12/2022	293	0	Past	
013	013-0200	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0203	013BR1	1	0.00	5/13/2022	292	0	Past	
013	013-0204	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0205	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0206	013BR1	1	0.00	5/12/2022	293	0	Past	
013	013-0211	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0216	013BR2	2	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
013	013-0218	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0219	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0220	013BR1	1	0.00	11/27/2019	1190	0	Past	
013	013-0223	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0225	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0226	013BR1	1	0.00	6/22/2022	252	0	Past	
013	013-0262	013BR3	3	0.00	5/11/2022	294	0	Past	
013	013-0267	013BR3	3	0.00	8/3/2022	210	0	Past	
013	013-0278	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0279	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0280	013BR2	2	0.00	1/6/2022	419	0	Past	
013	013-0284	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0286	013BR2	2	0.00	1/27/2020	1129	0	Past	
013	013-0288	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0289	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0292	013BR2	2	0.00	8/26/2019	1283	0	Past	
013	013-0295	013BR2	2	0.00	5/21/2021	649	0	Past	
013	013-0296	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0297	013BR2	2	0.00	5/12/2022	293	0	Past	
013	013-0300	013BR2	2	0.00	2/8/2023	21	0	Past	
013	013-0301	013BR2	2	0.00	5/6/2020	1029	0	Past	
013	013-0304	013BR2	2	0.00	4/19/2021	681	0	Past	
013	013-0305	013BR2	2	0.00	10/16/2019	1232	0	Past	
013	013-0306	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0308	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0310	013BR2	2	0.00	11/3/2022	118	0	Past	
013	013-0311	013BR2	2	0.00	11/2/2022	119	0	Past	
013	013-0312	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0314	013BR2	2	0.00	5/13/2022	292	0	Past	
013	013-0316	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0317	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0319	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0323	013BR2	2	0.00	5/13/2022	292	0	Past	
013	013-0324	013BR2	2	0.00	6/21/2020	983	0	Past	
013	013-0326	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0328	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0331	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0332	013BR2	2	0.00	8/5/2021	573	0	Past	
013	013-0334	013BR2	2	0.00	8/10/2022	203	0	Past	
013	013-0335	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0336	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0338	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0339	013BR2	2	0.00	11/21/2021	465	0	Past	
013	013-0340	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0342	013BR2	2	0.00	12/28/2020	793	0	Current	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
013	013-0343	013BR2	2	0.00	11/7/2019	1210	0	Past	
013	013-0345	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0346	013BR3	3	0.00	4/7/2022	328	0	Past	
013	013-0350	013BR2	2	0.00	5/12/2022	293	0	Past	
013	013-0352	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0353	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0356	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0357	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0358	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0361	013BR2	2	0.00	2/3/2022	391	0	Past	
013	013-0364	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0365	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0367	013BR1	1	0.00	7/12/2019	0	0	Vacant	
013	013-0372	013BR2	2	0.00	10/5/2021	0	0	Vacant	
013	013-0373	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0374	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0375	013BR2	2	0.00	7/12/2019	0	0	Vacant	
013	013-0382	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0385	013BR4	4	0.00	7/12/2019	0	0	Vacant	
013	013-0387	013BR4	4	0.00	7/12/2019	0	0	Vacant	
013	013-0389	013BR4	4	0.00	7/12/2019	0	0	Vacant	
013	013-0398	013BR4	4	0.00	7/12/2019	0	0	Vacant	
013	013-0401	013BR3	3	0.00	6/5/2021	634	0	Past	
013	013-0404	013BR3	3	0.00	1/9/2020	1147	0	Past	
013	013-0407	013BR3	3	0.00	8/14/2022	199	0	Past	
013	013-0412	013BR3	3	0.00	7/12/2019	0	0	Vacant	
013	013-0415	013BR3	3	0.00	12/14/2022	77	0	Past	
013	013-0422	013BR3	3	0.00	9/13/2021	534	0	Past	
013	013-0423	013BR3	3	0.00	7/4/2022	240	0	Past	
013	013-0428	013BR3	3	0.00	6/21/2022	253	0	Past	
013	013-0429	013BR3	3	0.00	4/26/2022	309	0	Past	
013	013-0431	013BR3	3	0.00	6/16/2022	258	0	Past	
013	013-0436	013BR4	4	0.00	6/22/2022	252	0	Past	
013	013-0439	013BR4	4	0.00	10/5/2021	0	0	Vacant	
013	013-0440	013BR4	4	0.00	10/5/2021	0	0	Vacant	
016	016-0472	016BR3	3	0.00	10/14/2020	1274	0	Past	
016	016-0500	016BR3	3	0.00	5/15/2020	1020	0	Past	
016	016-0544	016BR3	3	0.00	10/11/2019	1237	0	Past	
016	016-0552	016BR3	3	0.00	2/14/2020	1111	0	Current	
016	016-0559	016BR3	3	0.00	11/12/2019	1205	0	Past	
016	016-0567	016BR3	3	0.00	12/9/2019	1178	0	Past	
016	016-0568	016BR3	3	0.00	10/15/2019	1233	0	Past	
016	016-0570	016BR3	3	0.00	12/9/2019	1178	0	Past	
016	016-0597	016BR3	3	0.00	5/14/2021	656	0	Past	
016	016-0603	016BR3	3	0.00	12/9/2019	1178	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
016	016-0614	016BR3	3	0.00	2/14/2020	1111	0	Current	
016	016-0617	016BR3	3	0.00	10/14/2020	1231	0	Past	
016	016-0618	016BR3	3	0.00	10/21/2019	1227	0	Current	
016	016-0627	016BR3	3	0.00	2/21/2023	8	0	Past	
016	016-0628	016BR3	3	0.00	8/26/2022	187	0	Past	
016	016-0632	016BR3	3	0.00	3/24/2021	707	0	Past	
016	016-0634	016BR3	3	0.00	7/31/2019	0	0	Vacant	
016	016-0636	016BR3	3	0.00	7/31/2019	0	0	Vacant	
016	016-0639	016BR3	3	0.00	7/31/2019	0	0	Vacant	
016	016-0643	016BR3	3	0.00	10/14/2020	1227	0	Past	
016	016-0646	016BR3	3	0.00	1/22/2021	768	0	Past	
016	016-0650	016BR3	3	0.00	10/30/2019	1218	0	Current	
017	017-0451	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0452	017BR2	2	0.00	4/2/2020	1063	0	Past	
017	017-0453	017BR2	2	0.00	12/22/2022	69	0	Past	
017	017-0455	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0456	017BR2	2	0.00	6/22/2022	252	0	Past	
017	017-0457	017BR2	2	0.00	7/18/2019	1322	0	Past	
017	017-0461	017BR2	2	0.00	12/10/2021	446	0	Past	
017	017-0463	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0466	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0467	017BR2	2	0.00	11/7/2022	114	0	Past	
017	017-0468	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0469	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0471	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0472	017BR2	2	0.00	3/12/2021	719	0	Past	
017	017-0473	017BR2	2	0.00	11/22/2022	69	0	Past	
017	017-0474	017BR2	2	0.00	12/22/2022	69	0	Past	
017	017-0476	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0477	017BR2	2	0.00	8/15/2019	1294	0	Past	
017	017-0478	017BR2	2	0.00	3/2/2022	322	0	Past	
017	017-0479	017BR2	2	0.00	11/7/2019	1210	0	Past	
017	017-0480	017BR2	2	0.00	5/27/2020	1008	0	Past	
017	017-0481	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0482	017BR2	2	0.00	12/1/2019	1186	0	Past	
017	017-0485	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0486	017BR2	2	0.00	5/31/2022	274	0	Past	
017	017-0487	017BR2	2	0.00	12/30/2019	1157	0	Past	
017	017-0488	017BR2	2	0.00	11/17/2022	104	0	Past	
017	017-0490	017BR2	2	0.00	2/3/2022	391	0	Past	
017	017-0491	017BR2	2	0.00	9/10/2019	1268	0	Past	
017	017-0492	017BR2	2	0.00	11/7/2022	114	0	Past	
017	017-0493	017BR2	2	0.00	10/29/2019	1226	0	Past	
017	017-0494	017BR2	2	0.00	12/30/2021	426	0	Past	
017	017-0495	017BR2	2	0.00	8/8/2019	1301	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
017	017-0496	017BR2	2	0.00	12/23/2021	433	0	Past	
017	017-0497	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0498	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0500	017BR3	3	0.00	8/4/2019	0	0	Vacant	
017	017-0510	017BR3	3	0.00	12/25/2022	66	0	Past	
017	017-0511	017BR3	3	0.00	12/9/2019	1178	0	Past	
017	017-0517	017BR3	3	0.00	1/20/2021	770	0	Past	
017	017-0518	017BR3	3	0.00	9/23/2019	1255	0	Past	
017	017-0527	017BR3	3	0.00	8/4/2019	0	0	Vacant	
017	017-0529	017BR3	3	0.00	8/14/2022	199	0	Past	
017	017-0530	017BR3	3	0.00	5/16/2022	289	0	Past	
017	017-0532	017BR3	3	0.00	6/7/2022	267	0	Past	
017	017-0537	017BR3	3	0.00	8/4/2019	0	0	Vacant	
017	017-0547	017BR3	3	0.00	7/18/2019	1322	0	Past	
017	017-0552	017BR3	3	0.00	8/28/2019	1281	0	Past	
017	017-0558	017BR5	5	0.00	11/17/2022	104	0	Past	
017	017-0560	017BR5	5	0.00	1/23/2021	767	0	Past	
017	017-0561	017BR3	3	0.00	7/14/2022	230	0	Past	
017	017-0562	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0564	017BR4	4	0.00	9/23/2019	1255	0	Past	
017	017-0566	017BR4	4	0.00	11/7/2022	114	0	Past	
017	017-0568	017BR2	2	0.00	1/28/2023	32	0	Past	
017	017-0570	017BR5	5	0.00	8/4/2019	0	0	Vacant	
017	017-0574	017BR5	5	0.00	10/1/2022	151	0	Past	
017	017-0575	017BR3	3	0.00	4/24/2022	311	0	Past	
017	017-0576	017BR5	5	0.00	8/4/2019	0	0	Vacant	
017	017-0578	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0580	017BR4	4	0.00	8/4/2019	0	0	Vacant	
017	017-0581	017BR3	3	0.00	7/5/2021	604	0	Past	
017	017-0582	017BR4	4	0.00	8/4/2019	0	0	Vacant	
017	017-0583	017BR3	3	0.00	11/17/2022	104	0	Past	
017	017-0584	017BR2	2	0.00	12/10/2020	811	0	Past	
017	017-0588	017BR4	4	0.00	8/4/2019	0	0	Vacant	
017	017-0590	017BR4	4	0.00	8/4/2019	0	0	Vacant	
017	017-0592	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0593	017BR5	5	0.00	2/17/2020	1108	0	Past	
017	017-0594	017BR5	5	0.00	8/4/2019	0	0	Vacant	
017	017-0595	017BR5	5	0.00	1/3/2020	1153	0	Past	
017	017-0596	017BR5	5	0.00	11/10/2022	111	0	Past	
017	017-0598	017BR4	4	0.00	11/7/2022	114	0	Past	
017	017-0599	017BR4	4	0.00	9/23/2019	1255	0	Past	
017	017-0600	017BR2	2	0.00	8/4/2019	0	0	Vacant	
017	017-0606	017BR5	5	0.00	7/8/2019	1332	0	Past	
017	017-0607	017BR5	5	0.00	8/4/2019	0	0	Vacant	
017	017-0609	017BR2	2	0.00	2/17/2021	742	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
017	017-0612	017BR2	2	0.00	7/22/2021	587	0	Past	
017	017-0613	017BR3	3	0.00	1/21/2023	39	0	Past	
017	017-0624	017BR3	3	0.00	6/11/2022	266	0	Past	
017	017-0625	017BR4	4	0.00	8/4/2019	0	0	Vacant	
017	017-0626	017BR3	3	0.00	12/27/2022	64	0	Past	
017	017-0627	017BR2	2	0.00	5/16/2022	289	0	Past	
017	017-0630	017BR5	5	0.00	11/17/2022	104	0	Past	
017	017-0638	017BR5	5	0.00	11/17/2022	104	0	Past	
017	017-0639	017BR5	5	0.00	7/21/2019	1319	0	Past	
017	017-0641	017BR5	5	0.00	10/5/2021	0	0	Vacant	
019	019-0801	019BR4	4	0.00	7/14/2021	1246	0	Past	
019	019-0804	019BR4	4	0.00	2/25/2020	1100	0	Past	
019	019-0805	019BR4	4	0.00	4/21/2020	1044	0	Past	
019	019-0807	019BR4	4	0.00	12/30/2019	1157	0	Past	
019	019-0811	019BR5	5	0.00	3/3/2020	1093	0	Past	
019	019-0812	019BR5	5	0.00	7/31/2019	0	0	Vacant	
019	019-0813	019BR4	4	0.00	1/5/2020	1151	0	Past	
019	019-0814	019BR4	4	0.00	3/20/2020	1076	0	Past	
019	019-0815	019BR4	4	0.00	5/20/2020	1015	0	Past	
019	019-0816	019BR4	4	0.00	5/26/2020	1009	0	Current	
019	019-0823	019BR4	4	0.00	10/28/2019	1220	0	Current	
019	019-0825	019BR4	4	0.00	7/15/2021	1340	0	Past	
019	019-0826	019BR4	4	0.00	7/31/2019	0	0	Vacant	
019	019-0827	019BR4	4	0.00	11/7/2019	1210	0	Past	
019	019-0829	019BR3	3	0.00	2/28/2020	1066	0	Current	
019	019-0835	019BR4	4	0.00	7/14/2021	1227	0	Past	
019	019-0836	019BR4	4	0.00	3/10/2020	1086	0	Past	
019	019-0838	019BR3	3	0.00	7/8/2020	966	0	Past	
019	019-0840	019BR3	3	0.00	2/8/2022	386	0	Past	
019	019-0841	019BR4	4	0.00	10/20/2021	497	0	Past	
019	019-0842	019BR5	5	0.00	7/14/2021	1227	0	Past	
019	019-0843	019BR5	5	0.00	12/2/2019	1185	0	Past	
019	019-0844	019BR4	4	0.00	7/15/2021	1329	0	Past	
019	019-0845	019BR4	4	0.00	7/15/2021	1261	0	Past	
019	019-0846	019BR4	4	0.00	7/15/2021	1246	0	Past	
019	019-0847	019BR5	5	0.00	7/31/2019	0	0	Vacant	
019	019-0851	019BR5	5	0.00	11/29/2019	1188	0	Past	
019	019-0855	019BR4	4	0.00	7/31/2019	0	0	Vacant	
019	019-0859	019BR3	3	0.00	10/21/2019	1227	0	Past	
019	019-0861	019BR4	4	0.00	7/14/2021	1265	0	Past	
019	019-0863	019BR3	3	0.00	3/31/2020	1065	0	Past	
019	019-0865	019BR3	3	0.00	7/31/2019	0	0	Vacant	
019	019-0869	019BR3	3	0.00	7/31/2019	0	0	Vacant	
019	019-0870	019BR3	3	0.00	7/14/2021	1249	0	Past	
019	019-0871	019BR3	3	0.00	3/30/2020	1066	0	Current	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
019	019-0872	019BR3	3	0.00	1/8/2020	1273	0	Past	
019	019-0873	019BR4	4	0.00	7/31/2019	0	0	Vacant	
019	019-0875	019BR5	5	0.00	7/31/2019	0	0	Vacant	
019	019-0877	019BR3	3	0.00	11/21/2019	1196	0	Past	
019	019-0879	019BR4	4	0.00	7/15/2021	1280	0	Past	
019	019-0880	019BR4	4	0.00	8/21/2019	1288	0	Past	
019	019-0881	019BR4	4	0.00	7/27/2019	1313	0	Past	
019	019-0883	019BR4	4	0.00	11/18/2019	1199	0	Past	
019	019-0884	019BR4	4	0.00	7/14/2021	1246	0	Past	
019	019-0903	019BR2	2	0.00	9/8/2021	539	0	Past	
019	019-0933	019BR5	5	0.00	4/20/2021	680	0	Current	
019	019-0934	019BR4	4	0.00	4/3/2022	332	0	Past	
019	019-0937	019BR5	5	0.00	7/31/2019	0	0	Vacant	
019	019-0940	019BR3	3	0.00	8/26/2022	187	0	Past	
019	019-0945	019BR5	5	0.00	12/29/2022	62	0	Past	
019	019-0952	019BR4	4	0.00	2/13/2020	1112	0	Past	
019	019-0953	019BR5	5	0.00	12/5/2019	1182	0	Past	
019	019-0954	019BR4	4	0.00	12/29/2019	1158	0	Past	
019	019-0956	019BR2	2	0.00	2/21/2020	1104	0	Past	
019	019-0970	019BR2	2	0.00	1/3/2023	57	0	Past	
019	019-0981	019BR2	2	0.00	8/27/2022	186	0	Past	
019	019-0983	019BR2	2	0.00	7/21/2019	1319	0	Past	
019	019-0994	019BR2	2	0.00	9/17/2021	530	0	Past	
019	019-1006	019BR2	2	0.00	7/31/2019	0	0	Vacant	
019	019-1007	019BR2	2	0.00	10/10/2019	1238	0	Past	
019	019-1008	019BR2	2	0.00	6/21/2020	983	0	Past	
019	019-1031	019BR2	2	0.00	7/7/2020	967	0	Past	
019	019-1033	019BR2	2	0.00	2/13/2023	16	0	Past	
019	019-1054	019BR2	2	0.00	5/23/2020	1012	0	Past	
019	019-1161	019BR4	4	0.00	10/28/2019	1220	0	Past	
019	019-1162	019BR5	5	0.00	7/15/2021	1294	0	Past	
019	019-1163	019BR4	4	0.00	2/25/2020	1100	0	Past	
019	019-1166	019BR3	3	0.00	6/10/2020	994	0	Past	
019	019-1168	019BR3	3	0.00	11/1/2021	485	0	Past	
019	019-1173	019BR3	3	0.00	11/21/2020	830	0	Past	
019	019-1176	019BR3	3	0.00	6/9/2020	995	0	Past	
019	019-1179	019BR3	3	0.00	7/14/2021	1287	0	Past	
019	019-1189	019BR3	3	0.00	3/1/2023	0	0	Past	
019	019-1191	019BR3	3	0.00	7/31/2019	0	0	Vacant	
019	019-1192	019BR3	3	0.00	7/31/2019	0	0	Vacant	
019	019-1194	019BR4	4	0.00	11/21/2018	1561	0	Past	
019	019-1196	019BR3	3	0.00	7/21/2020	953	0	Past	
019	019-1199	019BR4	4	0.00	9/21/2019	1257	0	Past	
019	019-1201	019BR5	5	0.00	10/27/2020	1244	0	Past	
019	019-1206	019BR4	4	0.00	7/31/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
019	019-1207	019BR3	3	0.00	7/31/2019	0	0	Vacant	
019	019-1211	019BR3	3	0.00	3/20/2020	1076	0	Past	
019	019-1213	019BR3	3	0.00	1/21/2021	769	0	Past	
019	019-1220	019BR3	3	0.00	5/21/2019	1380	0	Past	
21a	021-0001	21ABR2	2	0.00	3/12/2020	1084	0	Past	UFAS
21a	021-0003	21ABR2	2	0.00	10/5/2021	0	0	Vacant	
21a	021-0008	21ABR2	2	0.00	11/1/2022	120	0	Past	UFAS
21a	021-0009	21ABR1	1	0.00	12/21/2021	435	0	Past	UFAS
21a	021-0013	21ABR2	2	0.00	4/16/2021	684	0	Past	UFAS
21a	021-0020	21ABR1	1	0.00	12/24/2020	797	0	Past	
21a	021-0022	21ABR2	2	0.00	9/22/2020	890	0	Past	
21a	021-0023	21ABR2	2	0.00	4/17/2021	683	0	Past	
21a	021-0027	21ABR1	1	0.00	12/14/2020	807	0	Past	
21a	021-0028	21ABR2	2	0.00	7/2/2019	0	0	Vacant	
21a	021-0031	21ABR1	1	0.00	12/28/2022	63	0	Past	
21a	021-0036	21ABR2	2	0.00	10/22/2020	860	0	Past	
21a	021-0040	21ABR2	2	0.00	8/8/2021	570	0	Past	
21a	021-0042	21ABR2	2	0.00	5/24/2021	646	0	Past	
21a	021-0044	21ABR2	2	0.00	12/30/2019	1157	0	Past	
21a	021-0048	21ABR1	1	0.00	1/13/2021	777	0	Past	
21a	021-0052	21ABR2	2	0.00	3/12/2021	719	0	Past	
21a	021-0057	21ABR1	1	0.00	9/22/2022	160	0	Past	
21a	021-0059	21ABR1	1	0.00	5/10/2021	660	0	Past	
21a	021-0062	21ABR1	1	0.00	5/10/2021	660	0	Past	
21a	021-0068	21ABR2	2	0.00	7/8/2022	236	0	Past	
21a	021-0069	21ABR2	2	0.00	12/21/2021	435	0	Past	
21a	021-0070	21ABR2	2	0.00	5/31/2021	639	0	Past	
21a	021-0071	21ABR2	2	0.00	9/22/2022	160	0	Past	
21a	021-0075	21ABR2	2	0.00	9/22/2020	890	0	Past	
21a	021-0076	21ABR1	1	0.00	4/17/2021	683	0	Past	
21a	021-0077	21ABR2	2	0.00	6/12/2019	1358	0	Past	
21a	021-0078	21ABR2	2	0.00	4/17/2021	683	0	Past	
21a	021-0081	21ABR2	2	0.00	8/30/2019	1279	0	Past	
21a	021-0085	21ABR1	1	0.00	12/21/2021	435	0	Past	
21a	021-0089	21ABR2	2	0.00	7/8/2021	601	0	Past	
21a	021-0090	21ABR1	1	0.00	9/20/2019	1258	0	Past	
21a	021-0095	21ABR2	2	0.00	11/28/2019	1189	0	Past	
21a	021-0097	21ABR2	2	0.00	4/21/2021	679	0	Past	
21a	021-0101	21ABR2	2	0.00	1/20/2021	770	0	Past	
21a	021-0105	21ABR2	2	0.00	3/25/2021	706	0	Past	
21a	021-0108	21ABR2	2	0.00	12/21/2021	435	0	Past	
21a	021-0115	21ABR1	1	0.00	1/13/2021	777	0	Past	
21a	021-0119	21ABR2	2	0.00	12/26/2020	795	0	Past	
21a	021-0122	21ABR2	2	0.00	1/8/2021	782	0	Past	
21a	021-0128	21ABR2	2	0.00	5/10/2021	660	0	Past	



Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
21a	021-0129	21ABR2	2	0.00	3/2/2020	1094	0	Past	
21a	021-0134	21ABR2	2	0.00	10/8/2019	1240	0	Past	
21a	021-0135	21ABR2	2	0.00	7/2/2019	0	0	Vacant	
21a	021-0137	21ABR2	2	0.00	9/22/2022	160	0	Past	
21a	021-0138	21ABR2	2	0.00	6/12/2021	627	0	Past	
21a	021-0141	21ABR1	1	0.00	4/17/2021	683	0	Past	
21a	021-0142	21ABR1	1	0.00	6/28/2019	1342	0	Past	
21a	021-0148	21ABR2	2	0.00	5/10/2021	660	0	Past	
21a	021-0154	21ABR2	2	0.00	2/15/2021	744	0	Past	
21a	021-0156	21ABR2	2	0.00	11/11/2019	1206	0	Past	
21a	021-0158	21ABR1	1	0.00	7/2/2019	0	0	Vacant	
21a	021-0160	21ABR1	1	0.00	5/10/2021	660	0	Past	
21a	021-0162	21ABR2	2	0.00	12/21/2020	800	0	Past	
21a	021-0164	21ABR2	2	0.00	12/14/2020	807	0	Past	
21a	021-0165	21ABR2	2	0.00	12/24/2020	797	0	Past	
21a	021-0167	21ABR1	1	0.00	5/10/2021	660	0	Past	
21a	021-0170	21ABR1	1	0.00	7/2/2019	0	0	Vacant	
21a	021-0187	21ABR2	2	0.00	2/15/2021	744	0	Past	
21a	021-0188	21ABR1	1	0.00	6/23/2021	616	0	Past	
21a	021-0192	21ABR2	2	0.00	5/10/2021	660	0	Past	
21a	021-0194	21ABR2	2	0.00	8/28/2019	1281	0	Past	
21a	021-0196	21ABR2	2	0.00	8/8/2021	570	0	Past	
21a	021-0202	21ABR1	1	0.00	12/21/2020	800	0	Past	
21a	021-0204	21ABR2	2	0.00	8/8/2021	570	0	Past	
21a	021-0207	21ABR2	2	0.00	5/10/2021	660	0	Past	
21a	021-0211	21ABR2	2	0.00	8/19/2022	194	0	Past	
021	021-0303	021BR3	3	0.00	10/21/2022	131	0	Past	
021	021-0304	021BR5	5	0.00	8/20/2021	558	0	Past	
021	021-0305	021BR5	5	0.00	6/10/2021	629	0	Past	
021	021-0314	021BR3	3	0.00	6/7/2022	267	0	Past	
021	021-0316	021BR3	3	0.00	6/21/2021	618	0	Past	
021	021-0326	021BR3	3	0.00	11/30/2020	821	0	Past	
021	021-0328	021BR3	3	0.00	3/18/2022	348	0	Past	
021	021-0331	021BR3	3	0.00	5/16/2021	654	0	Past	
021	021-0346	021BR4	4	0.00	5/9/2022	296	0	Past	
021	021-0348	021BR4	4	0.00	12/6/2021	450	0	Past	
021	021-0349	021BR3	3	0.00	6/1/2021	638	0	Past	
021	021-0361	021BR3	3	0.00	12/23/2022	68	0	Past	
021	021-0363	021BR3	3	0.00	4/18/2021	682	0	Past	
021	021-0366	021BR4	4	0.00	7/1/2019	0	0	Vacant	
021	021-0367	021BR3	3	0.00	10/23/2019	1225	0	Past	
021	021-0369	021BR3	3	0.00	12/26/2022	65	0	Past	
021	021-0370	021BR5	5	0.00	8/13/2021	565	0	Past	
021	021-0372	021BR5	5	0.00	2/17/2023	12	0	Past	
021	021-0384	021BR5	5	0.00	7/1/2021	608	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
021	021-0397	021BR3	3	0.00	4/21/2022	315	0	Past	
021	021-0400	021BR5	5	0.00	10/28/2021	489	0	Past	
021	021-0413	021BR3	3	0.00	1/24/2023	36	0	Past	
021	021-0427	021BR4	4	0.00	7/29/2022	215	0	Past	
021	021-0429	021BR4	4	0.00	7/1/2021	608	0	Past	
021	021-0645	021BR1	1	0.00	7/21/2019	1348	0	Past	
021	021-0647	021BR3	3	0.00	4/21/2022	314	0	Past	
021	021-0653	021BR3	3	0.00	6/20/2022	254	0	Past	
021	021-0656	021BR3	3	0.00	2/9/2022	385	0	Past	
021	021-0658	021BR3	3	0.00	6/20/2022	254	0	Past	
021	021-0659	021BR1	1	0.00	7/2/2021	607	0	Past	
021	021-0662	021BR2	2	0.00	6/6/2022	268	0	Past	
021	021-0663	021BR2	2	0.00	12/4/2019	1330	0	Past	
021	021-0665	021BR2	2	0.00	6/9/2021	630	0	Past	
021	021-0669	021BR2	2	0.00	1/7/2020	1149	0	Past	UFAS
021	021-0673	021BR2	2	0.00	9/6/2022	176	0	Past	
021	021-0676	021BR2	2	0.00	8/31/2020	891	0	Past	UFAS
021	021-0680	021BR2	2	0.00	10/5/2022	147	0	Past	
021	021-0681	021BR2	2	0.00	5/28/2021	642	0	Past	
021	021-0682	021BR2	2	0.00	1/30/2020	1126	0	Past	
021	021-0684	021BR3	3	0.00	2/16/2020	1109	0	Past	UFAS
021	021-0687	021BR2	2	0.00	6/1/2021	638	0	Past	
021	021-0694	021BR2	2	0.00	7/1/2019	0	0	Vacant	UFAS
021	021-0695	021BR2	2	0.00	7/1/2019	0	0	Vacant	
021	021-0698	021BR2	2	0.00	4/22/2022	314	0	Past	
021	021-0699	021BR2	2	0.00	1/30/2023	30	0	Past	
021	021-0700	021BR2	2	0.00	2/24/2020	1101	0	Past	UFAS
021	021-0701	021BR2	2	0.00	12/28/2020	793	0	Past	
021	021-0708	021BR2	2	0.00	11/6/2020	845	0	Past	UFAS
021	021-0718	021BR2	2	0.00	3/11/2020	1085	0	Past	UFAS
021	021-0720	021BR2	2	0.00	1/5/2022	420	0	Past	
021	021-0722	021BR2	2	0.00	6/23/2022	251	0	Past	
021	021-0723	021BR2	2	0.00	1/20/2023	40	0	Past	
021	021-0724	021BR2	2	0.00	7/7/2020	967	0	Past	UFAS
021	021-0725	021BR2	2	0.00	7/1/2019	0	0	Vacant	UFAS
021	021-0731	021BR2	2	0.00	2/22/2022	372	0	Past	
021	021-0743	021BR2	2	0.00	6/6/2022	268	0	Past	
021	021-0744	021BR2	2	0.00	7/1/2019	0	0	Vacant	
021	021-0746	021BR2	2	0.00	6/6/2022	268	0	Past	
021	021-0747	021BR2	2	0.00	7/16/2021	593	0	Past	
021	021-0748	021BR2	2	0.00	7/6/2021	603	0	Past	UFAS
021	021-0756	021BR2	2	0.00	11/6/2020	845	0	Past	UFAS
022	022-0705	022BR2	2	0.00	11/25/2022	96	0	Past	
022	022-0708	022BR2	2	0.00	8/1/2019	0	0	Vacant	
022	022-0709	022BR2	2	0.00	5/12/2021	658	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
022	022-0710	022BR2	2	0.00	8/1/2019	0	0	Vacant	
022	022-0711	022BR2	2	0.00	7/20/2022	224	0	Past	
022	022-0713	022BR2	2	0.00	10/16/2019	1232	0	Past	
022	022-0718	022BR2	2	0.00	12/28/2019	1159	0	Past	
022	022-0720	022BR2	2	0.00	11/6/2019	1211	0	Past	UFAS
022	022-0721	022BR3	3	0.00	4/8/2022	327	0	Past	
022	022-0725	022BR3	3	0.00	9/27/2019	1251	0	Past	
022	022-0726	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0728	022BR2	2	0.00	6/22/2022	252	0	Past	UFAS
022	022-0730	022BR2	2	0.00	2/23/2019	1467	0	Past	UFAS
022	022-0731	022BR3	3	0.00	11/9/2022	112	0	Past	
022	022-0732	022BR3	3	0.00	11/11/2019	1206	0	Past	
022	022-0734	022BR3	3	0.00	7/20/2022	224	0	Past	
022	022-0735	022BR3	3	0.00	2/3/2023	1253	0	Past	
022	022-0737	022BR2	3	0.00	10/7/2022	145	0	Past	UFAS
022	022-0740	022BR3	3	0.00	7/5/2022	239	0	Past	
022	022-0742	022BR3	3	0.00	7/14/2022	230	0	Past	
022	022-0743	022BR3	3	0.00	11/10/2022	111	0	Past	
022	022-0747	022BR2	2	0.00	8/1/2019	0	0	Vacant	
022	022-0749	022BR3	3	0.00	12/16/2022	1329	0	Past	
022	022-0751	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0753	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0754	022BR3	3	0.00	11/20/2019	1197	0	Past	
022	022-0758	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0760	022BR3	3	0.00	5/24/2022	281	0	Past	
022	022-0762	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0763	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0765	022BR3	3	0.00	4/1/2022	0	0	Vacant	
022	022-0767	022BR3	3	0.00	12/22/2022	69	0	Past	
022	022-0769	022BR3	3	0.00	6/9/2022	265	0	Past	
022	022-0771	022BR3	3	0.00	1/18/2023	42	0	Past	
022	022-0774	022BR3	3	0.00	12/13/2022	78	0	Past	
022	022-0776	022BR3	3	0.00	9/29/2022	153	0	Past	
022	022-0777	022BR3	3	0.00	2/21/2021	738	0	Past	
022	022-0783	022BR3	3	0.00	6/11/2021	628	0	Past	
022	022-0784	022BR3	3	0.00	12/13/2022	78	0	Past	
022	022-0788	022BR3	3	0.00	4/1/2022	1280	0	Past	
022	022-0789	022BR3	3	0.00	4/1/2020	1064	0	Past	
022	022-0790	022BR3	3	0.00	2/1/2023	28	0	Past	
022	022-0791	022BR3	3	0.00	7/6/2022	238	0	Past	
022	022-0793	022BR5	5	0.00	11/27/2019	1190	0	Past	
022	022-0794	022BR5	5	0.00	10/7/2019	1241	0	Past	
022	022-0796	022BR4	4	0.00	7/1/2022	243	0	Past	
022	022-0797	022BR5	5	0.00	10/21/2021	496	0	Past	
022	022-0798	022BR5	5	0.00	8/16/2019	1293	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
022	022-0799	022BR4	4	0.00	8/26/2022	187	0	Past	
022	022-0801	022BR5	5	0.00	7/7/2022	237	0	Past	
022	022-0804	022BR4	4	0.00	10/24/2022	1238	0	Past	
022	022-0805	022BR5	5	0.00	6/5/2019	1365	0	Past	
022	022-0807	022BR4	4	0.00	6/27/2022	247	0	Past	
022	022-0810	022BR4	4	0.00	8/15/2019	1294	0	Past	
022	022-0815	022BR2	2	0.00	12/11/2019	1176	0	Past	
022	022-0817	022BR2	2	0.00	12/30/2022	61	0	Past	
022	022-0818	022BR2	2	0.00	8/30/2022	183	0	Past	
022	022-0819	022BR2	2	0.00	8/21/2020	922	0	Past	
022	022-0820	022BR2	2	0.00	7/22/2022	222	0	Past	
022	022-0821	022BR2	2	0.00	10/16/2019	1232	0	Past	
022	022-0822	022BR2	2	0.00	2/3/2023	1224	0	Past	
022	022-0824	022BR2	2	0.00	6/13/2019	1357	0	Past	
022	022-0825	022BR2	2	0.00	8/22/2022	191	0	Past	
022	022-0826	022BR2	2	0.00	10/18/2022	134	0	Past	
022	022-0829	022BR3	3	0.00	9/2/2022	180	0	Past	
022	022-0832	022BR5	5	0.00	4/5/2022	330	0	Past	
022	022-0834	022BR4	4	0.00	7/7/2020	967	0	Past	
022	022-0835	022BR5	5	0.00	11/11/2022	110	0	Past	
022	022-0836	022BR5	5	0.00	7/29/2022	215	0	Past	
022	022-0838	022BR4	4	0.00	2/13/2023	16	0	Past	
022	022-0839	022BR0	0	0.00	8/1/2019	0	0	Vacant	
022	022-0842	022BR5	5	0.00	8/1/2019	0	0	Vacant	
022	022-0844	022BR5	5	0.00	8/1/2019	0	0	Vacant	
022	022-0845	022BR5	5	0.00	7/21/2019	1319	0	Past	
022	022-0846	022BR4	4	0.00	8/30/2019	1279	0	Past	
022	022-0847	022BR4	4	0.00	8/1/2019	0	0	Vacant	
022	022-0848	022BR4	4	0.00	8/1/2019	0	0	Vacant	
022	022-0849	022BR5	5	0.00	6/20/2019	1350	0	Past	
022	022-0850	022BR3	3	0.00	10/24/2022	1267	0	Past	UFAS
022	022-0851	022BR5	5	0.00	9/2/2020	910	0	Past	
022	022-0853	022BR4	4	0.00	8/15/2019	1294	0	Past	
022	022-0854	022BR4	4	0.00	5/30/2019	1371	0	Past	
022	022-0855	022BR4	4	0.00	6/17/2022	257	0	Past	
022	022-0856	022BR3	3	0.00	3/22/2020	1074	0	Past	
022	022-0857	022BR5	5	0.00	8/1/2019	1308	0	Past	
022	022-0858	022BR2	2	0.00	10/5/2021	0	0	Vacant	
022	022-0859	022BR3	3	0.00	7/8/2022	236	0	Past	
022	022-0860	022BR2	2	0.00	10/5/2021	0	0	Vacant	
022	022-0861	022BR3	3	0.00	8/8/2022	205	0	Past	
022	022-0862	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0863	022BR3	3	0.00	9/29/2022	153	0	Past	
022	022-0864	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0865	022BR3	3	0.00	11/18/2019	1199	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
022	022-0866	022BR3	3	0.00	11/16/2022	105	0	Past	
022	022-0868	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0869	022BR3	3	0.00	7/20/2022	224	0	Past	
022	022-0872	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0873	022BR3	3	0.00	11/11/2019	1206	0	Past	
022	022-0876	022BR3	3	0.00	1/11/2023	49	0	Past	
022	022-0877	022BR3	3	0.00	10/19/2022	133	0	Past	
022	022-0883	022BR2	2	0.00	5/24/2022	281	0	Past	
022	022-0884	022BR3	3	0.00	7/6/2022	238	0	Past	
022	022-0885	022BR3	3	0.00	3/20/2020	1076	0	Past	
022	022-0887	022BR3	3	0.00	10/24/2022	1252	0	Past	
022	022-0889	022BR3	3	0.00	11/26/2019	1191	0	Past	
022	022-0890	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0891	022BR2	2	0.00	10/5/2021	0	0	Vacant	
022	022-0892	022BR3	3	0.00	6/20/2019	1350	0	Past	
022	022-0893	022BR2	2	0.00	5/30/2020	1005	0	Past	
022	022-0894	022BR3	3	0.00	10/26/2022	126	0	Past	
022	022-0895	022BR3	3	0.00	8/25/2019	1284	0	Past	
022	022-0896	022BR3	3	0.00	10/19/2022	133	0	Past	
022	022-0897	022BR3	3	0.00	1/7/2020	1149	0	Past	
022	022-0900	022BR3	3	0.00	11/8/2022	113	0	Past	
022	022-0901	022BR3	3	0.00	5/26/2022	279	0	Past	
022	022-0902	022BR2	2	0.00	8/1/2019	0	0	Vacant	
022	022-0904	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0906	022BR3	3	0.00	7/11/2019	1329	0	Past	
022	022-0907	022BR3	3	0.00	1/6/2020	1150	0	Past	
022	022-0909	022BR3	3	0.00	12/28/2020	793	0	Past	
022	022-0911	022BR3	3	0.00	9/1/2022	181	0	Past	
022	022-0912	022BR2	2	0.00	3/10/2020	1086	0	Past	
022	022-0913	022BR3	3	0.00	8/15/2019	1294	0	Past	
022	022-0915	022BR3	3	0.00	2/14/2020	1111	0	Past	
022	022-0916	022BR3	3	0.00	11/22/2022	99	0	Past	
022	022-0917	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0918	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0921	022BR2	2	0.00	8/4/2022	209	0	Past	
022	022-0922	022BR3	3	0.00	6/20/2019	1350	0	Past	
022	022-0923	022BR3	3	0.00	1/6/2020	1150	0	Past	
022	022-0924	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0925	022BR3	3	0.00	9/12/2022	170	0	Past	
022	022-0926	022BR3	3	0.00	11/27/2019	1190	0	Past	
022	022-0927	022BR3	3	0.00	8/14/2022	199	0	Past	
022	022-0928	022BR3	3	0.00	8/21/2019	1288	0	Past	
022	022-0929	022BR2	2	0.00	1/10/2020	1146	0	Past	UFAS
022	022-0930	022BR2	2	0.00	11/8/2022	113	0	Past	
022	022-0931	022BR2	2	0.00	2/3/2023	1252	0	Past	UFAS

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
022	022-0934	022BR3	3	0.00	2/2/2023	27	0	Past	
022	022-0935	022BR3	3	0.00	10/26/2022	1266	0	Past	
022	022-0936	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0937	022BR3	3	0.00	11/18/2019	1199	0	Past	
022	022-0940	022BR2	2	0.00	8/1/2019	1308	0	Past	
022	022-0941	022BR3	3	0.00	7/13/2021	596	0	Current	
022	022-0942	022BR3	3	0.00	8/1/2019	1308	0	Past	
022	022-0943	022BR3	3	0.00	11/3/2022	118	0	Past	
022	022-0944	022BR3	3	0.00	1/7/2022	418	0	Past	
022	022-0945	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0948	022BR3	3	0.00	8/12/2019	1297	0	Past	
022	022-0950	022BR3	3	0.00	11/11/2022	110	0	Past	
022	022-0951	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0952	022BR3	3	0.00	6/26/2019	1344	0	Past	
022	022-0953	022BR3	3	0.00	11/20/2020	831	0	Past	
022	022-0956	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0957	022BR2	2	0.00	10/5/2021	0	0	Vacant	
022	022-0958	022BR3	3	0.00	8/1/2019	1308	0	Past	
022	022-0959	022BR2	2	0.00	10/5/2021	0	0	Vacant	
022	022-0960	022BR3	3	0.00	7/11/2019	1329	0	Past	
022	022-0961	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0963	022BR3	3	0.00	8/1/2019	0	0	Vacant	
022	022-0965	022BR3	3	0.00	11/9/2022	112	0	Past	
022	022-0968	022BR3	3	0.00	5/31/2022	274	0	Past	
022	022-0972	022BR3	3	0.00	10/18/2022	134	0	Past	
022	022-0974	022BR3	3	0.00	8/19/2022	194	0	Past	
023	023-0420	023BR3	3	0.00	7/12/2019	0	0	Vacant	
023	023-0437	023BR4	4	0.00	3/14/2022	352	0	Past	
023	023-0452	023BR4	4	0.00	8/9/2021	569	0	Past	
023	023-0475	023BR4	4	0.00	7/8/2021	601	0	Past	
023	023-0481	023BR3	3	0.00	10/24/2022	128	0	Past	
023	023-0482	023BR3	3	0.00	8/25/2022	188	0	Past	
023	023-0491	023BR2	2	0.00	7/12/2019	0	0	Vacant	
023	023-0511	023BR3	3	0.00	10/22/2022	130	0	Past	
023	023-0512	023BR3	3	0.00	11/21/2022	100	0	Past	
023	023-0514	023BR4	4	0.00	8/16/2019	1293	0	Past	
023	023-0521	023BR5	5	0.00	2/13/2023	16	0	Past	
023	023-0522	023BR3	3	0.00	2/16/2023	13	0	Past	
023	023-0525	023BR5	5	0.00	7/12/2019	0	0	Vacant	
023	023-0531	023BR5	5	0.00	7/12/2019	0	0	Vacant	
023	023-0539	023BR5	5	0.00	6/23/2021	616	0	Past	
023	023-0540	023BR4	4	0.00	6/24/2019	1346	0	Past	
023	023-0548	023BR4	4	0.00	3/10/2021	721	0	Past	
023	023-0551	023BR3	3	0.00	1/25/2022	400	0	Past	
023	023-0569	023BR3	3	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
023	023-0574	023BR3	3	0.00	7/24/2019	1316	0	Past	
023	023-0584	023BR3	3	0.00	7/28/2020	1345	0	Past	
023	023-0585	023BR3	3	0.00	9/27/2022	155	0	Past	
023	023-0588	023BR5	5	0.00	7/12/2019	0	0	Vacant	
023	023-0589	023BR5	5	0.00	7/28/2020	1246	0	Past	
023	023-0590	023BR3	3	0.00	7/12/2019	0	0	Vacant	
023	023-0593	023BR5	5	0.00	12/29/2020	792	0	Past	
023	023-0596	023BR3	3	0.00	4/8/2020	1057	0	Past	
023	023-0599	023BR3	3	0.00	2/23/2023	6	0	Past	
024	024-0812	024BR2	2	0.00	4/1/2022	1281	0	Vacant	
024	024-0815	024BR2	2	0.00	4/1/2022	1146	0	Vacant	
024	024-0816	024BR2	2	0.00	6/3/2021	636	0	Past	
024	024-0817	024BR2	2	0.00	4/1/2022	880	0	Past	
024	024-0819	024BR2	2	0.00	8/10/2022	203	0	Past	
024	024-0825	024BR2	2	0.00	2/22/2021	737	0	Past	
024	024-0853	024BR3	3	0.00	11/15/2022	106	0	Past	
024	024-0856	024BR2	2	0.00	7/15/2022	1239	0	Past	
024	024-0859	024BR2	2	0.00	8/28/2022	185	0	Past	
024	024-0860	024BR2	2	0.00	11/15/2022	106	0	Past	
024	024-0881	024BR2	2	0.00	6/22/2022	252	0	Past	
024	024-0883	024BR2	2	0.00	10/18/2021	499	0	Past	
024	024-0888	024BR2	2	0.00	7/19/2022	225	0	Past	
024	024-0904	024BR2	2	0.00	12/26/2022	65	0	Past	
024	024-0907	024BR2	2	0.00	7/26/2022	218	0	Past	
024	024-0922	024BR2	2	0.00	4/1/2022	1171	0	Vacant	
024	024-0930	024BR2	2	0.00	11/8/2022	113	0	Past	
024	024-0933	024BR3	3	0.00	6/22/2020	982	0	Past	
024	024-0934	024BR3	3	0.00	2/24/2022	370	0	Past	
024	024-0938	024BR3	3	0.00	4/1/2022	709	0	Past	
024	024-0943	024BR2	2	0.00	10/4/2020	878	0	Past	
024	024-0944	024BR2	2	0.00	3/31/2022	335	0	Past	
024	024-0950	024BR3	3	0.00	3/31/2022	335	0	Past	
024	024-0951	024BR2	2	0.00	6/22/2019	1348	0	Past	
024	024-0952	024BR2	2	0.00	9/10/2021	537	0	Past	
024	024-0955	024BR2	2	0.00	4/1/2022	772	0	Past	
024	024-0961	024BR2	2	0.00	4/28/2022	307	0	Past	
024	024-0963	024BR3	3	0.00	6/13/2022	261	0	Past	
024	024-0964	024BR3	3	0.00	8/10/2022	203	0	Past	
024	024-0974	024BR2	2	0.00	4/1/2022	1043	0	Vacant	
025	025-0004	025BR2	2	0.00	7/24/2019	1316	0	Past	
025	025-0011	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0012	025BR1	1	0.00	12/18/2019	1169	0	Past	
025	025-0013	025BR1	1	0.00	5/25/2022	280	0	Past	
025	025-0015	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0016	025BR1	1	0.00	10/19/2022	1280	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
025	025-0030	025BR1	1	0.00	5/30/2022	275	0	Past	
025	025-0031	025BR2	2	0.00	10/9/2019	1239	0	Past	
025	025-0037	025BR2	2	0.00	11/15/2022	1284	0	Past	
025	025-0044	025BR1	1	0.00	5/19/2021	651	0	Past	
025	025-0048	025BR2	2	0.00	1/11/2021	779	0	Past	
025	025-0052	025BR1	1	0.00	6/29/2021	610	0	Past	
025	025-0054	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0056	025BR1	1	0.00	6/6/2021	633	0	Past	
025	025-0076	025BR1	1	0.00	4/30/2021	670	0	Past	
025	025-0079	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0080	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0081	025BR2	2	0.00	12/24/2019	1163	0	Past	
025	025-0083	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0086	025BR1	1	0.00	8/27/2019	1282	0	Past	
025	025-0093	025BR1	1	0.00	5/3/2021	667	0	Past	
025	025-0099	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0100	025BR1	1	0.00	5/3/2021	667	0	Past	
025	025-0101	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0102	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0103	025BR1	1	0.00	1/7/2020	1149	0	Past	
025	025-0104	025BR1	1	0.00	1/22/2017	2229	0	Past	
025	025-0105	025BR1	1	0.00	4/22/2019	1409	0	Past	
025	025-0111	025BR1	1	0.00	1/26/2021	764	0	Current	
025	025-0117	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0119	025BR1	1	0.00	10/5/2021	0	0	Vacant	
025	025-0122	025BR2	2	0.00	12/13/2019	1174	0	Past	
025	025-0124	025BR1	1	0.00	1/22/2021	768	0	Past	
025	025-0132	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0135	025BR2	2	0.00	4/5/2021	695	0	Current	
025	025-0138	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0140	025BR2	2	0.00	8/25/2020	918	0	Past	
025	025-0141	025BR2	2	0.00	3/16/2020	1080	0	Past	
025	025-0144	025BR2	2	0.00	9/21/2022	161	0	Past	
025	025-0148	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0149	025BR2	2	0.00	12/5/2019	1182	0	Past	
025	025-0154	025BR2	2	0.00	9/2/2021	545	0	Past	
025	025-0156	025BR2	2	0.00	1/16/2020	1140	0	Past	
025	025-0157	025BR2	2	0.00	8/15/2019	1294	0	Past	
025	025-0158	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0169	025BR1	1	0.00	4/30/2021	670	0	Past	
025	025-0170	025BR1	1	0.00	11/15/2021	471	0	Past	
025	025-0171	025BR1	1	0.00	10/19/2021	498	0	Past	
025	025-0172	025BR1	1	0.00	11/8/2021	478	0	Past	
025	025-0174	025BR1	1	0.00	12/7/2022	84	0	Past	
025	025-0176	025BR1	1	0.00	8/9/2021	569	0	Past	



Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
025	025-0177	025BR1	1	0.00	12/13/2021	443	0	Past	
025	025-0182	025BR1	1	0.00	8/30/2020	913	0	Current	
025	025-0186	025BR1	1	0.00	11/24/2021	462	0	Past	
025	025-0187	025BR1	1	0.00	8/22/2019	1287	0	Past	
025	025-0192	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0193	025BR1	1	0.00	8/3/2020	940	0	Past	
025	025-0195	025BR2	2	0.00	8/28/2019	1281	0	Past	
025	025-0196	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0197	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0199	025BR1	1	0.00	2/25/2020	1100	0	Past	
025	025-0201	025BR1	1	0.00	5/4/2021	666	0	Past	
025	025-0203	025BR1	1	0.00	5/4/2021	666	0	Past	
025	025-0204	025BR2	2	0.00	8/11/2022	202	0	Past	
025	025-0207	025BR1	1	0.00	1/31/2023	29	0	Past	
025	025-0211	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0212	025BR1	1	0.00	11/11/2021	475	0	Past	
025	025-0214	025BR1	1	0.00	9/22/2022	160	0	Past	
025	025-0216	025BR1	1	0.00	6/16/2022	1254	0	Past	
025	025-0220	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0221	025BR1	1	0.00	7/2/2021	608	0	Past	
025	025-0222	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0223	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0224	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0226	025BR2	2	0.00	4/22/2022	313	0	Past	
025	025-0227	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0228	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0229	025BR2	2	0.00	8/5/2019	0	0	Vacant	
025	025-0231	025BR2	2	0.00	12/10/2020	811	0	Current	
025	025-0232	025BR1	1	0.00	11/23/2016	2289	0	Past	
025	025-0233	025BR2	2	0.00	11/30/2020	821	0	Past	
025	025-0237	025BR1	1	0.00	6/23/2020	981	0	Past	
025	025-0241	025BR1	1	0.00	8/5/2019	0	0	Vacant	
025	025-0242	025BR1	1	0.00	11/15/2022	1249	0	Past	
025	025-0269	025BR2	2	0.00	9/20/2022	162	0	Past	
025	025-0270	025BR3	3	0.00	11/15/2022	1232	0	Past	
025	025-0272	025BR2	2	0.00	8/23/2022	190	0	Past	
025	025-0274	025BR2	2	0.00	12/30/2022	121	0	Past	
029	029-0501	029BR2	2	0.00	2/4/2021	0	0	Vacant	
029	029-0502	029BR2	2	0.00	2/4/2021	0	0	Vacant	
029	029-0504	029BR2	2	0.00	2/4/2021	0	0	Vacant	
029	029-0505	029BR2	2	0.00	7/31/2019	715	0	Vacant	
029	029-0508	029BR2	2	0.00	2/4/2021	0	0	Vacant	
029	029-0509	029BR1	1	0.00	8/3/2022	210	0	Past	UFAS
029	029-0517	029BR1	1	0.00	3/14/2021	717	0	Past	UFAS
029	029-0518	029BR1	1	0.00	12/30/2021	426	0	Past	UFAS

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
029	029-0519	029BR1	1	0.00	2/14/2020	1111	0	Past	
029	029-0530	029BR2	0	0.00	4/21/2021	679	0	Past	
029	029-0532	029BR2	2	0.00	2/7/2021	752	0	Past	
029	029-0535	029BR1	1	0.00	10/10/2022	142	0	Past	
029	029-0537	029BR1	1	0.00	2/14/2022	380	0	Past	
029	029-0538	029BR1	1	0.00	6/11/2020	993	0	Past	
029	029-0546	029BR1	1	0.00	10/22/2019	1226	0	Past	
029	029-0550	029BR2	2	0.00	5/19/2022	286	0	Past	
029	029-0551	029BR2	2	0.00	12/14/2020	807	0	Past	UFAS
029	029-0564	029BR1	1	0.00	7/31/2019	0	0	Vacant	UFAS
029	029-0567	029BR1	1	0.00	7/25/2022	219	0	Past	
029	029-0568	029BR1	1	0.00	6/9/2022	265	0	Past	
029	029-0583	029BR1	1	0.00	5/20/2021	650	0	Past	UFAS
029	029-0590	029BR1	1	0.00	1/21/2023	39	0	Past	
029	029-0593	029BR1	1	0.00	1/19/2023	41	0	Past	
029	029-0595	029BR1	1	0.00	2/25/2022	369	0	Past	UFAS
029	029-0601	029BR2	2	0.00	5/30/2022	275	0	Past	
029	029-0602	029BR2	2	0.00	8/25/2022	188	0	Past	UFAS
029	029-0608	029BR1	1	0.00	1/29/2021	761	0	Past	
029	029-0611	029BR1	1	0.00	7/18/2021	594	0	Past	
029	029-0617	029BR1	1	0.00	7/31/2019	0	0	Vacant	
029	029-0621	029BR2	0	0.00	7/20/2021	590	0	Past	
029	029-0624	029BR2	2	0.00		0	0	Vacant	
029	029-0641	029BR1	1	0.00	12/8/2021	448	0	Past	
029	029-0642	029BR1	0	0.00	5/18/2021	652	0	Past	
029	029-0644	029BR1	1	0.00	7/15/2020	959	0	Past	
029	029-0647	029BR2	2	0.00	10/22/2019	1226	0	Past	
029	029-0653	029BR1	0	0.00	2/2/2022	392	0	Past	
029	029-0655	029BR1	1	0.00	7/21/2021	605	0	Past	
029	029-0656	029BR1	1	0.00	10/21/2021	496	0	Past	
029	029-0661	029BR1	0	0.00	4/16/2021	684	0	Past	
029	029-0664	029BR1	1	0.00	11/29/2022	92	0	Past	
029	029-0665	029BR1	1	0.00	2/4/2021	0	0	Vacant	
029	029-0666	029BR1	0	0.00	10/29/2021	488	0	Past	
029	029-0667	029BR1	1	0.00	2/28/2022	366	0	Past	
029	029-0668	029BR1	1	0.00	7/2/2021	607	0	Past	
029	029-0669	029BR2	2	0.00	12/15/2021	441	0	Past	
029	029-0675	029BR2	0	0.00	7/2/2020	972	0	Past	
029	029-0725	029BR4	4	0.00	7/31/2019	0	0	Vacant	
029	029-0726	029BR4	4	0.00	7/4/2022	240	0	Past	
029	029-0728	029BR4	4	0.00	11/3/2022	119	0	Past	
029	029-0729	029BR4	4	0.00	1/21/2022	404	0	Past	
029	029-0730	029BR4	4	0.00	1/1/2023	59	0	Past	
029	029-0731	029BR4	4	0.00	6/13/2022	261	0	Past	
029	029-0732	029BR4	4	0.00	11/28/2020	823	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
029	029-0733	029BR4	4	0.00	3/21/2021	710	0	Past	
029	029-0734	029BR4	4	0.00	7/21/2021	588	0	Past	
029	029-0736	029BR4	4	0.00	10/14/2022	138	0	Past	
029	029-0737	029BR4	4	0.00	8/4/2022	209	0	Past	
029	029-0738	029BR4	4	0.00	12/25/2019	1162	0	Past	
029	029-0740	029BR4	4	0.00	7/31/2019	0	0	Vacant	
029	029-0741	029BR4	4	0.00	3/20/2021	711	0	Past	
029	029-0742	029BR4	4	0.00	2/11/2020	1114	0	Past	
029	029-0743	029BR4	4	0.00	2/26/2022	368	0	Past	
029	029-0744	029BR4	4	0.00	11/11/2022	110	0	Past	
029	029-0746	029BR4	4	0.00	4/10/2022	325	0	Past	
030	030-1263	030BR3	3	0.00	12/22/2022	69	0	Past	
030	030-1269	030BR2	2	0.00	3/29/2022	337	0	Past	
030	030-1273	030BR3	3	0.00	7/1/2019	0	0	Vacant	
030	030-1277	030BR2	2	0.00	2/26/2020	1332	0	Past	
030	030-1283	030BR2	2	0.00	7/1/2019	0	0	Vacant	
030	030-1293	030BR2	2	0.00	8/19/2020	924	0	Past	
030	030-1297	030BR2	2	0.00	2/16/2023	13	0	Past	
030	030-1302	030BR2	2	0.00	8/31/2022	182	0	Past	
030	030-1311	030BR2	2	0.00	3/7/2022	359	0	Past	
030	030-1317	030BR2	2	0.00	9/5/2022	177	0	Past	
030	030-1321	030BR2	2	0.00	10/5/2021	0	0	Vacant	
030	030-1328	030BR2	2	0.00	9/1/2020	911	0	Past	
030	030-1338	030BR2	2	0.00	7/22/2020	952	0	Past	
030	030-1342	030BR2	2	0.00	10/21/2022	131	0	Past	
030	030-1345	030BR2	2	0.00	2/7/2023	22	0	Past	
030	030-1361	030BR2	2	0.00	12/6/2019	1181	0	Past	
030	030-1364	030BR2	2	0.00	10/8/2020	874	0	Past	
030	030-1367	030BR2	2	0.00	2/26/2021	733	0	Past	
030	030-1368	030BR2	2	0.00	3/26/2020	1070	0	Past	
030	030-1374	030BR2	2	0.00	5/3/2022	302	0	Past	
030	030-1376	030BR2	2	0.00	11/15/2022	106	0	Past	
030	030-1377	030BR2	2	0.00	9/21/2019	1257	0	Past	
030	030-1382	030BR3	3	0.00	9/22/2020	890	0	Past	
030	030-1389	030BR3	3	0.00	1/17/2023	7	0	Past	
030	030-1408	030BR3	3	0.00	7/1/2019	0	0	Vacant	
034	034-0201	034BR2	2	0.00	2/21/2021	738	0	Past	
034	034-0202	034BR2	2	0.00	4/21/2021	679	0	Past	
034	034-0203	034BR2	2	0.00	9/2/2019	1276	0	Past	
034	034-0205	034BR2	2	0.00	4/21/2021	679	0	Past	
034	034-0206	034BR2	2	0.00	2/22/2021	737	0	Past	
034	034-0207	034BR2	2	0.00	11/3/2020	848	0	Past	
034	034-0208	034BR2	2	0.00	8/21/2020	922	0	Past	
034	034-0209	034BR2	2	0.00	8/20/2020	923	0	Past	
034	034-0210	034BR2	2	0.00	11/21/2021	465	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
034	034-0211	034BR2	2	0.00	7/27/2021	582	0	Past	
034	034-0212	034BR2	2	0.00	8/27/2020	916	0	Past	
034	034-0214	034BR2	2	0.00	6/23/2021	616	0	Current	
034	034-0216	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0217	034BR2	2	0.00	7/6/2022	238	0	Past	
034	034-0218	034BR2	2	0.00	6/28/2020	976	0	Past	
034	034-0219	034BR2	2	0.00	11/21/2020	830	0	Past	
034	034-0220	034BR2	2	0.00	7/12/2019	1328	0	Past	
034	034-0221	034BR2	2	0.00	4/23/2020	1042	0	Past	
034	034-0222	034BR2	2	0.00	8/5/2021	573	0	Past	
034	034-0223	034BR2	2	0.00	9/18/2020	894	0	Past	
034	034-0224	034BR2	2	0.00	10/10/2021	507	0	Past	
034	034-0250	034BR2	2	0.00	7/5/2022	239	0	Past	
034	034-0251	034BR2	2	0.00	2/26/2021	733	0	Past	
034	034-0252	034BR2	2	0.00	3/19/2020	1077	0	Past	
034	034-0253	034BR2	2	0.00	3/3/2020	1093	0	Past	
034	034-0254	034BR2	2	0.00	1/21/2021	769	0	Past	
034	034-0255	034BR2	2	0.00	12/17/2020	804	0	Past	
034	034-0256	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0257	034BR2	2	0.00	8/21/2020	922	0	Past	
034	034-0258	034BR2	2	0.00	5/26/2022	279	0	Past	
034	034-0259	034BR2	2	0.00	8/21/2020	922	0	Past	
034	034-0260	034BR2	2	0.00	4/23/2020	1042	0	Past	
034	034-0262	034BR2	2	0.00	7/19/2020	955	0	Past	
034	034-0263	034BR2	2	0.00	7/5/2022	240	0	Past	
034	034-0264	034BR2	2	0.00	4/26/2020	1039	0	Past	
034	034-0265	034BR2	2	0.00	1/21/2021	769	0	Past	
034	034-0266	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0267	034BR2	2	0.00	6/8/2021	631	0	Past	
034	034-0268	034BR2	2	0.00	5/31/2021	639	0	Past	
034	034-0269	034BR2	2	0.00	1/21/2021	769	0	Past	
034	034-0270	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0271	034BR2	2	0.00	7/5/2022	239	0	Past	
034	034-0272	034BR2	2	0.00	3/27/2020	1069	0	Past	
034	034-0273	034BR2	2	0.00	5/28/2020	1007	0	Past	
034	034-0274	034BR2	2	0.00	9/23/2021	524	0	Past	
034	034-0275	034BR2	2	0.00	6/21/2020	983	0	Past	
034	034-0276	034BR2	2	0.00	9/1/2021	546	0	Past	
034	034-0277	034BR2	2	0.00	6/19/2020	985	0	Past	
034	034-0278	034BR2	2	0.00	4/30/2020	1035	0	Past	
034	034-0279	034BR2	2	0.00	5/30/2021	640	0	Past	
034	034-0280	034BR2	2	0.00	11/21/2020	830	0	Past	
034	034-0281	034BR2	2	0.00	11/24/2022	97	0	Past	
034	034-0282	034BR2	2	0.00	10/1/2020	881	0	Past	
034	034-0283	034BR2	2	0.00	11/26/2021	460	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
034	034-0284	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0285	034BR2	2	0.00	9/6/2020	906	0	Past	
034	034-0286	034BR2	2	0.00	11/21/2020	830	0	Past	
034	034-0287	034BR2	2	0.00	8/1/2021	577	0	Past	
034	034-0288	034BR2	2	0.00	6/12/2020	992	0	Past	
034	034-0289	034BR2	2	0.00	9/1/2020	911	0	Past	
034	034-0290	034BR2	2	0.00	8/31/2020	912	0	Past	
034	034-0291	034BR2	2	0.00	2/24/2021	735	0	Past	
034	034-0292	034BR2	2	0.00	3/28/2021	703	0	Past	
034	034-0293	034BR2	2	0.00	10/8/2020	874	0	Past	
034	034-0294	034BR2	2	0.00	12/21/2021	435	0	Past	
034	034-0295	034BR2	2	0.00	11/2/2020	849	0	Past	
034	034-0296	034BR2	2	0.00	12/9/2021	447	0	Past	
034	034-0298	034BR2	2	0.00	5/26/2020	1009	0	Past	
034	034-0299	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0300	034BR2	2	0.00	11/21/2020	830	0	Past	
034	034-0301	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0302	034BR2	2	0.00	7/14/2020	960	0	Past	
034	034-0303	034BR2	2	0.00	6/28/2020	976	0	Past	
034	034-0304	034BR2	2	0.00	11/11/2020	840	0	Past	
034	034-0305	034BR2	2	0.00	9/23/2020	889	0	Past	
034	034-0306	034BR2	2	0.00	4/29/2021	671	0	Past	
034	034-0307	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0308	034BR2	2	0.00	7/2/2020	972	0	Past	
034	034-0309	034BR2	2	0.00	8/1/2020	942	0	Past	
034	034-0310	034BR2	2	0.00	11/21/2022	100	0	Past	
034	034-0312	034BR2	2	0.00	5/25/2021	645	0	Past	
034	034-0316	034BR2	2	0.00	11/2/2021	484	0	Past	
034	034-0320	034BR2	2	0.00	2/24/2021	736	0	Current	
034	034-0321	034BR2	2	0.00	12/30/2022	61	0	Past	
034	034-0322	034BR2	2	0.00	11/28/2019	1189	0	Past	
034	034-0323	034BR2	2	0.00	2/18/2021	736	0	Past	
034	034-0324	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0325	034BR2	2	0.00	7/20/2020	954	0	Past	
034	034-0326	034BR2	2	0.00	3/21/2020	1075	0	Past	
034	034-0327	034BR2	2	0.00	5/4/2020	1031	0	Past	
034	034-0330	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0331	034BR2	2	0.00	5/31/2021	639	0	Past	
034	034-0332	034BR2	2	0.00	3/7/2020	1089	0	Past	
034	034-0333	034BR2	2	0.00	9/4/2020	908	0	Past	
034	034-0334	034BR2	2	0.00	10/24/2022	128	0	Past	
034	034-0336	034BR2	2	0.00	1/6/2022	419	0	Past	
034	034-0339	034BR2	2	0.00	5/20/2020	1015	0	Past	
034	034-0340	034BR2	2	0.00	8/8/2021	570	0	Past	
034	034-0341	034BR2	2	0.00	7/18/2021	591	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
034	034-0342	034BR2	2	0.00	6/25/2020	979	0	Past	
034	034-0343	034BR2	2	0.00	6/8/2020	996	0	Past	
034	034-0344	034BR2	2	0.00	7/28/2020	946	0	Past	
034	034-0348	034BR2	2	0.00	11/22/2022	99	0	Past	
034	034-0350	034BR2	2	0.00	9/15/2022	167	0	Past	
034	034-0352	034BR2	2	0.00	11/27/2020	824	0	Past	
034	034-0353	034BR2	2	0.00	8/27/2020	916	0	Past	
034	034-0354	034BR2	2	0.00	12/10/2020	811	0	Past	
034	034-0355	034BR2	2	0.00	6/11/2020	993	0	Past	
034	034-0356	034BR2	2	0.00	11/11/2020	840	0	Past	
034	034-0358	034BR2	2	0.00	11/27/2020	824	0	Past	
034	034-0359	034BR2	2	0.00	1/18/2021	772	0	Past	
034	034-0360	034BR2	2	0.00	6/19/2020	985	0	Past	
034	034-0361	034BR2	2	0.00	2/28/2022	366	0	Past	
034	034-0363	034BR2	2	0.00	8/19/2020	924	0	Past	
034	034-0364	034BR2	2	0.00	6/14/2021	625	0	Past	
034	034-0365	034BR2	2	0.00	10/21/2020	861	0	Past	
034	034-0366	034BR2	2	0.00	7/16/2021	593	0	Past	
034	034-0367	034BR2	2	0.00	7/6/2020	968	0	Past	
034	034-0368	034BR2	2	0.00	12/2/2020	0	0	Vacant	
034	034-0369	034BR2	2	0.00	2/21/2021	738	0	Past	
034	034-0370	034BR2	2	0.00	7/2/2020	972	0	Past	
034	034-0371	034BR2	2	0.00	2/22/2020	1103	0	Past	
034	034-0372	034BR2	2	0.00	3/21/2021	710	0	Past	
034	034-0373	034BR2	2	0.00	8/14/2020	929	0	Past	
034	034-0374	034BR2	2	0.00	12/2/2020	0	0	Vacant	
035	035-0761	035BR2	2	0.00	4/18/2022	317	0	Past	
035	035-0762	035BR2	2	0.00	7/12/2019	0	0	Vacant	
035	035-0763	035BR2	2	0.00	10/10/2022	142	0	Past	
035	035-0766	035BR2	2	0.00	7/12/2019	0	0	Vacant	
035	035-0769	035BR2	2	0.00	8/25/2022	188	0	Past	
035	035-0772	035BR2	2	0.00	6/23/2022	251	0	Past	
035	035-0773	035BR2	2	0.00	6/24/2022	250	0	Past	
035	035-0774	035BR2	2	0.00	6/23/2022	251	0	Past	
035	035-0775	035BR2	2	0.00	7/12/2019	0	0	Vacant	
035	035-0779	035BR2	2	0.00	8/22/2018	1652	0	Past	
035	035-0781	035BR2	2	0.00	6/23/2022	251	0	Past	
035	035-0782	035BR2	2	0.00	7/12/2019	0	0	Vacant	
035	035-0783	035BR2	2	0.00	2/25/2022	369	0	Past	
035	035-0785	035BR4	4	0.00	11/6/2020	845	0	Past	
035	035-0790	035BR4	4	0.00	3/6/2020	1090	0	Past	
037	037-0402	037BR1	1	0.00	7/15/2019	0	0	Vacant	UFAS
037	037-0403	037BR1	1	0.00	7/15/2019	0	0	Vacant	UFAS
037	037-0405	037BR1	1	0.00	2/16/2021	743	0	Past	
037	037-0406	037BR1	1	0.00	7/15/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
037	037-0408	037BR1	1	0.00	12/22/2020	799	0	Past	
037	037-0409	037BR1	1	0.00	1/5/2023	55	0	Past	
037	037-0411	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0414	037BR1	1	0.00	7/11/2021	598	0	Past	UFAS
037	037-0415	037BR1	1	0.00	3/21/2022	345	0	Past	UFAS
037	037-0416	037BR1	1	0.00	7/15/2019	0	0	Vacant	UFAS
037	037-0421	037BR1	1	0.00	11/19/2020	832	0	Past	
037	037-0423	037BR1	1	0.00	7/29/2021	580	0	Past	UFAS
037	037-0424	037BR1	1	0.00	3/1/2021	730	0	Past	
037	037-0427	037BR1	1	0.00	10/1/2020	881	0	Past	
037	037-0428	037BR1	1	0.00	2/21/2020	1104	0	Past	
037	037-0431	037BR1	1	0.00	12/6/2019	1181	0	Past	
037	037-0435	037BR1	1	0.00	10/26/2020	856	0	Past	
037	037-0436	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0438	037BR1	1	0.00	10/22/2020	860	0	Past	
037	037-0439	037BR1	1	0.00	2/1/2021	758	0	Past	
037	037-0440	037BR1	1	0.00	3/8/2021	723	0	Past	
037	037-0441	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0442	037BR1	1	0.00	3/4/2021	727	0	Past	
037	037-0444	037BR1	1	0.00	9/21/2020	891	0	Past	
037	037-0446	037BR1	1	0.00	8/10/2021	568	0	Past	
037	037-0448	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0449	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0452	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0455	037BR1	1	0.00	11/9/2020	842	0	Past	
037	037-0456	037BR1	1	0.00	12/21/2022	70	0	Past	
037	037-0457	037BR1	1	0.00	10/6/2022	146	0	Past	
037	037-0460	037BR1	1	0.00	11/5/2021	481	0	Past	
037	037-0461	037BR1	1	0.00	4/9/2021	691	0	Past	
037	037-0463	037BR1	1	0.00	2/23/2021	736	0	Past	
037	037-0468	037BR1	1	0.00	2/28/2023	1	0	Past	
037	037-0471	037BR1	1	0.00	1/18/2023	42	0	Past	
037	037-0474	037BR1	1	0.00	1/20/2021	770	0	Past	
037	037-0475	037BR1	1	0.00	6/22/2021	617	0	Past	
037	037-0478	037BR1	1	0.00	3/26/2021	705	0	Past	UFAS
037	037-0480	037BR1	1	0.00	5/11/2020	1024	0	Past	
037	037-0484	037BR1	1	0.00	5/31/2022	274	0	Past	
037	037-0485	037BR1	1	0.00	7/7/2020	967	0	Past	
037	037-0486	037BR1	1	0.00	12/23/2020	798	0	Past	
037	037-0490	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0491	037BR1	1	0.00	3/13/2021	718	0	Past	
037	037-0492	037BR1	1	0.00	10/1/2020	881	0	Past	UFAS
037	037-0493	037BR1	1	0.00	10/14/2022	138	0	Past	UFAS
037	037-0494	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0495	037BR1	1	0.00	2/18/2021	741	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
037	037-0496	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0497	037BR1	1	0.00	6/8/2021	631	0	Past	
037	037-0499	037BR1	1	0.00	2/5/2021	754	0	Past	
037	037-0501	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0503	037BR1	1	0.00	10/16/2020	866	0	Past	
037	037-0505	037BR1	1	0.00	4/19/2021	681	0	Past	
037	037-0512	037BR1	1	0.00	7/6/2020	968	0	Past	
037	037-0515	037BR1	1	0.00	9/23/2021	524	0	Past	
037	037-0516	037BR1	1	0.00	5/13/2021	657	0	Past	
037	037-0520	037BR1	1	0.00	3/17/2020	1079	0	Past	
037	037-0523	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0524	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0525	037BR1	1	0.00	5/4/2021	666	0	Past	
037	037-0526	037BR1	1	0.00	3/2/2021	729	0	Past	
037	037-0527	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0529	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0530	037BR1	1	0.00	3/25/2020	1071	0	Past	
037	037-0532	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0534	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0535	037BR1	1	0.00	2/3/2021	756	0	Past	
037	037-0536	037BR1	1	0.00	11/20/2020	831	0	Past	
037	037-0537	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0538	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0540	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0547	037BR1	1	0.00	3/26/2021	705	0	Past	
037	037-0549	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0550	037BR1	1	0.00	9/16/2019	1262	0	Past	
037	037-0552	037BR1	1	0.00	2/3/2022	391	0	Past	
037	037-0553	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0554	037BR1	1	0.00	2/28/2023	1	0	Past	
037	037-0555	037BR1	1	0.00	2/14/2020	1111	0	Past	
037	037-0556	037BR1	1	0.00	2/3/2021	756	0	Past	
037	037-0557	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0558	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0559	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0561	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0562	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0567	037BR1	1	0.00	11/16/2020	835	0	Past	
037	037-0568	037BR1	1	0.00	10/14/2019	1234	0	Past	
037	037-0571	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0572	037BR1	1	0.00	1/29/2021	761	0	Past	
037	037-0586	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0588	037BR1	1	0.00	3/22/2021	709	0	Past	
037	037-0592	037BR1	1	0.00	2/28/2023	1	0	Past	
037	037-0594	037BR1	1	0.00	12/11/2020	810	0	Past	



Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
037	037-0595	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0599	037BR1	1	0.00	10/7/2019	1241	0	Past	
037	037-0600	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0601	037BR1	1	0.00	1/2/2023	58	0	Past	
037	037-0603	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0605	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0608	037BR1	1	0.00	9/29/2021	518	0	Past	
037	037-0610	037BR1	1	0.00	10/14/2022	138	0	Past	
037	037-0613	037BR1	1	0.00	7/12/2019	1328	0	Past	
037	037-0614	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0619	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0621	037BR1	1	0.00	12/28/2020	793	0	Past	
037	037-0622	037BR1	1	0.00	2/3/2023	26	0	Current	
037	037-0623	037BR1	1	0.00	7/15/2019	0	0	Vacant	
037	037-0625	037BR1	1	0.00	2/3/2023	26	0	Current	
037	037-0626	037BR1	1	0.00	2/3/2023	26	0	Current	
037	037-0627	037BR1	1	0.00	2/2/2023	27	0	Vacant	
037	037-0628	037BR1	1	0.00	2/3/2023	26	0	Current	
037	037-0633	037BR4	4	0.00	8/19/2020	924	0	Past	
037	037-0635	037BR4	4	0.00	7/15/2019	0	0	Vacant	
037	037-0638	037BR2	2	0.00	11/29/2022	92	0	Past	
037	037-0639	037BR2	2	0.00	5/1/2022	304	0	Past	
037	037-0642	037BR3	3	0.00	12/28/2022	63	0	Past	
037	037-0645	037BR2	2	0.00	12/2/2020	0	0	Vacant	
037	037-0649	037BR3	3	0.00	11/22/2019	1195	0	Past	
037	037-0653	037BR3	3	0.00	5/23/2022	282	0	Past	
037	037-0654	037BR3	3	0.00	1/31/2023	29	0	Past	
037	037-0655	037BR3	3	0.00	9/13/2022	169	0	Past	
037	037-0662	037BR3	3	0.00	1/7/2020	1149	0	Past	
037	037-0664	037BR3	3	0.00	6/22/2020	953	0	Past	
037	037-0665	037BR3	3	0.00	8/6/2020	937	0	Past	
037	037-0668	037BR3	3	0.00	6/5/2020	971	0	Past	
037	037-0669	037BR3	3	0.00	6/5/2020	999	0	Past	
037	037-0671	037BR3	3	0.00	6/3/2020	1001	0	Past	
037	037-0672	037BR3	3	0.00	6/5/2020	999	0	Past	
037	037-0673	037BR3	3	0.00	6/8/2020	996	0	Past	
040	040-0302	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0303	040BR3	3	0.00	7/21/2022	223	0	Past	
040	040-0305	040BR3	3	0.00	9/24/2019	1254	0	Past	
040	040-0310	040BR3	3	0.00	2/19/2021	740	0	Past	
040	040-0311	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0312	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0321	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0323	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0325	040BR3	3	0.00	2/14/2020	1111	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
040	040-0326	040BR3	3	0.00	2/3/2023	26	0	Past	
040	040-0327	040BR3	3	0.00	10/12/2022	140	0	Past	
040	040-0328	040BR3	3	0.00	10/12/2022	140	0	Past	
044	040-0373	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	040-0374	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	040-0375	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	040-0376	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	040-0378	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	040-0379	044BR0	0	0.00	7/12/2019	0	0	Vacant	
200	042-0012	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0016	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0023	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0028	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0029	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0030	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0033	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0034	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0035	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0036	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0041	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0048	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0049	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0054	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0058	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0065	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0071	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0072	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0075	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0076	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0077	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0078	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0083	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0090	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0091	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0098	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0102	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0109	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0114	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0115	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0116	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0119	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0120	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0121	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0122	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0127	200BR0	0	0.00	7/23/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
200	042-0132	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0133	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0140	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0144	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0151	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0156	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0157	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0158	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0161	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0162	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0163	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0164	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0172	200BR1	1	0.00	7/23/2019	0	0	Vacant	
200	042-0173	200BR1	1	0.00	7/23/2019	0	0	Vacant	
043	043-0002	043BR2	2	0.00	2/26/2020	1099	0	Past	UFAS
043	043-0003	043BR2	2	0.00	10/12/2022	140	0	Past	UFAS
043	043-0008	043BR2	2	0.00	7/22/2022	222	0	Past	
043	043-0012	043BR2	2	0.00	2/18/2020	1107	0	Past	
043	043-0017	043BR2	2	0.00	11/23/2020	828	0	Past	
043	043-0020	043BR2	2	0.00	1/22/2023	35	0	Past	
043	043-0029	043BR2	2	0.00	2/22/2020	1103	0	Past	
043	043-0033	043BR2	2	0.00	8/17/2022	196	0	Past	
043	043-0034	043BR2	2	0.00	7/1/2019	1339	0	Past	
043	043-0035	043BR2	3	0.00	8/24/2021	554	0	Past	
043	043-0036	043BR2	2	0.00	9/23/2020	889	0	Past	
043	043-0042	043BR2	2	0.00	9/30/2019	1248	0	Past	
043	043-0045	043BR2	2	0.00	9/21/2019	1257	0	Past	
043	043-0052	043BR2	2	0.00	2/3/2021	756	0	Past	
043	043-0054	043BR2	2	0.00	3/9/2020	1087	0	Past	
043	043-0055	043BR2	2	0.00	6/19/2019	1351	0	Past	
043	043-0056	043BR2	2	0.00	3/25/2020	1071	0	Past	
043	043-0057	043BR2	2	0.00	3/12/2020	1084	0	Past	
043	043-0063	043BR2	2	0.00	1/29/2020	1127	0	Past	
043	043-0068	043BR3	3	0.00	6/8/2022	266	0	Past	
043	043-0072	043BR3	3	0.00	7/28/2020	946	0	Past	
043	043-0073	043BR3	3	0.00	11/21/2020	830	0	Past	
043	043-0092	043BR3	3	0.00	6/27/2022	247	0	Past	
043	043-0103	043BR3	3	0.00	3/8/2019	1454	0	Past	
043	043-0106	043BR3	3	0.00	8/22/2022	191	0	Past	
043	043-0108	043BR3	3	0.00	8/1/2019	1308	0	Past	
043	043-0112	043BR3	3	0.00	2/16/2020	1109	0	Past	
043	043-0114	043BR3	3	0.00	10/5/2021	0	0	Vacant	
043	043-0122	043BR3	3	0.00	8/11/2021	567	0	Past	
043	043-0125	043BR3	3	0.00	10/5/2021	0	0	Vacant	
043	043-0126	043BR3	3	0.00	10/5/2021	0	0	Vacant	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
043	043-0129	043BR3	3	0.00	3/29/2019	1433	0	Past	
043	043-0130	043BR3	3	0.00	9/6/2022	176	0	Past	
043	043-0133	043BR3	3	0.00	7/1/2020	973	0	Past	
043	043-0137	043BR3	3	0.00	10/5/2021	0	0	Vacant	
043	043-0138	043BR3	3	0.00	10/5/2021	0	0	Vacant	
043	043-0143	043BR3	3	0.00	10/5/2021	0	0	Vacant	
043	043-0144	043BR3	3	0.00	11/21/2019	0	0	Vacant	
043	043-0146	043BR3	3	0.00	10/16/2019	1232	0	Past	
043	043-0147	043BR3	3	0.00	11/3/2020	678	0	Past	
043	043-0148	043BR3	3	0.00	4/8/2020	1057	0	Past	
043	043-0149	043BR3	3	0.00	3/4/2021	727	0	Past	
043	043-0151	043BR3	3	0.00	11/21/2019	0	0	Vacant	
043	043-0152	043BR3	3	0.00	11/28/2022	93	0	Past	
043	043-0153	043BR3	3	0.00	10/28/2020	854	0	Past	
043	043-0154	043BR3	3	0.00	3/15/2021	716	0	Past	
043	043-0158	043BR3	3	0.00	4/9/2021	691	0	Past	
043	043-0162	043BR3	3	0.00	2/5/2020	1120	0	Past	
043	043-0171	043BR3	3	0.00	1/29/2020	1127	0	Past	
043	043-0188	043BR3	0	0.00	8/31/2022	182	0	Past	
043	043-0191	043BR3	3	0.00	1/24/2023	36	0	Past	
043	043-0192	043BR3	3	0.00	9/24/2020	888	0	Past	
043	043-0197	043BR3	3	0.00	10/17/2019	1231	0	Past	
043	043-0200	043BR3	3	0.00	7/28/2022	216	0	Past	
043	043-0202	043BR3	3	0.00	2/22/2021	737	0	Past	
043	043-0211	043BR1	1	0.00	7/31/2020	943	0	Past	
043	043-0213	043BR1	1	0.00	1/1/2021	789	0	Past	
043	043-0216	043BR1	1	0.00	3/5/2020	1091	0	Past	
043	043-0217	043BR1	1	0.00	3/2/2021	729	0	Past	UFAS
043	043-0218	043BR1	1	0.00	2/7/2019	1483	0	Past	
043	043-0220	043BR1	1	0.00	4/28/2022	307	0	Past	
043	043-0222	043BR1	1	0.00	2/14/2020	1111	0	Past	UFAS
043	043-0223	043BR1	1	0.00	3/21/2019	1441	0	Past	UFAS
043	043-0224	043BR1	1	0.00	10/9/2022	143	0	Past	
043	043-0225	043BR1	1	0.00	1/20/2019	1501	0	Past	
043	043-0226	043BR1	1	0.00	12/22/2020	799	0	Past	
043	043-0228	043BR1	1	0.00	7/29/2020	945	0	Past	
043	043-0229	043BR1	1	0.00	6/4/2021	633	0	Past	
043	043-0231	043BR1	1	0.00	1/2/2018	1884	0	Past	
043	043-0233	043BR1	1	0.00	11/22/2019	1195	0	Past	
043	043-0237	043BR1	1	0.00	6/21/2019	1349	0	Past	UFAS
043	043-0239	043BR1	1	0.00	1/2/2020	1154	0	Past	
043	043-0240	043BR1	1	0.00	10/26/2020	856	0	Past	
043	043-0241	043BR1	1	0.00	3/16/2019	1446	0	Past	
043	043-0242	043BR1	1	0.00	11/21/2019	0	0	Vacant	
043	043-0243	043BR1	1	0.00	12/21/2021	435	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
043	043-0245	043BR1	1	0.00	8/10/2019	1299	0	Past	
043	043-0246	043BR1	1	0.00	8/14/2019	1295	0	Past	
043	043-0249	043BR1	1	0.00	2/23/2019	1467	0	Past	
043	043-0250	043BR1	1	0.00	6/10/2021	629	0	Past	UFAS
043	043-0251	043BR1	1	0.00	1/3/2019	1518	0	Past	UFAS
043	043-0258	043BR1	1	0.00	10/25/2021	492	0	Past	UFAS
043	043-0259	043BR1	1	0.00	11/21/2019	0	0	Vacant	UFAS
043	043-0264	043BR1	1	0.00	2/3/2020	1122	0	Past	
043	043-0267	043BR1	1	0.00	1/20/2021	770	0	Past	UFAS
043	043-0269	043BR1	1	0.00	9/16/2019	1262	0	Past	
043	043-0273	043BR1	1	0.00	2/26/2021	733	0	Past	UFAS
043	043-0277	043BR1	1	0.00	11/21/2019	0	0	Vacant	
043	043-0280	043BR1	1	0.00	2/10/2020	1115	0	Past	
043	043-0281	043BR1	0	0.00	3/21/2021	710	0	Past	
043	043-0284	043BR1	1	0.00	11/14/2022	107	0	Past	
043	043-0285	043BR1	1	0.00	4/20/2019	1411	0	Past	
043	043-0290	043BR1	1	0.00	2/13/2023	16	0	Past	
043	043-0294	043BR1	1	0.00	3/4/2020	1092	0	Past	UFAS
043	043-0300	043BR1	1	0.00	2/17/2020	1108	0	Past	UFAS
043	043-0303	043BR1	1	0.00	3/16/2019	1446	0	Past	
043	043-0307	043BR1	1	0.00	6/6/2018	1729	0	Past	UFAS
043	043-0308	043BR1	1	0.00	3/22/2018	1805	0	Past	
043	043-0313	043BR1	1	0.00	9/23/2019	1255	0	Past	
043	043-0317	043BR1	1	0.00	2/1/2019	1489	0	Past	
043	043-0318	043BR1	1	0.00	3/5/2021	726	0	Past	
043	043-0319	043BR1	1	0.00	5/23/2019	1378	0	Past	
043	043-0321	043BR1	1	0.00	11/21/2019	0	0	Vacant	
043	043-0324	043BR1	1	0.00	12/1/2022	90	0	Past	
043	043-0325	043BR1	1	0.00	6/26/2021	613	0	Past	
043	043-0329	043BR1	1	0.00	2/21/2019	1469	0	Past	UFAS
043	043-0330	043BR1	1	0.00	2/25/2021	734	0	Past	
043	043-0342	043BR1	1	0.00	11/21/2019	0	0	Vacant	UFAS
043	043-0344	043BR1	1	0.00	11/21/2019	0	0	Vacant	
043	043-0346	043BR1	0	0.00	3/4/2021	727	0	Past	
043	043-0347	043BR1	1	0.00	2/15/2019	1475	0	Past	
043	043-0350	043BR1	1	0.00	10/14/2022	138	0	Past	UFAS
044	044-0358	044BR4	4	0.00	5/29/2019	113	0	Vacant	
044	044-0363	044BR4	4	0.00	8/6/2020	937	0	Past	
044	044-0368	044BR4	4	0.00	12/20/2021	436	0	Past	
044	044-0377	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0390	044BR2	2	0.00	3/26/2020	1070	0	Past	UFAS
044	044-0401	044BR2	2	0.00	4/14/2020	1049	0	Vacant	
044	044-0402	044BR2	2	0.00	11/25/2019	1192	0	Past	
044	044-0403	044BR2	2	0.00	7/20/2022	224	0	Past	
044	044-0405	044BR0	0	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
044	044-0407	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0409	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0411	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0413	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0415	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0416	044BR3	3	0.00	8/19/2020	924	0	Past	
044	044-0417	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0419	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0421	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0423	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0425	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0427	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0429	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0431	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0433	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0435	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0437	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0438	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0439	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0440	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0441	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0442	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0443	044BR0	0	0.00	7/12/2019	0	0	Vacant	
044	044-0447	044BR0	0	0.00	7/12/2019	0	0	Vacant	
050	050-0750	050BR3	3	0.00	10/21/2020	861	0	Past	
050	050-0753	050BR3	3	0.00	3/23/2021	708	0	Past	
050	050-0754	050BR4	4	0.00	1/4/2022	421	0	Past	
050	050-0755	050BR3	3	0.00	7/30/2021	579	0	Past	
050	050-0756	050BR3	3	0.00	10/21/2020	861	0	Past	
050	050-0757	050BR3	3	0.00	11/21/2020	830	0	Past	
050	050-0758	050BR6	6	0.00	1/21/2022	404	0	Past	
050	050-0759	050BR3	3	0.00	7/12/2019	0	0	Vacant	
050	050-0760	050BR3	4	0.00	8/14/2022	199	0	Past	
050	050-0761	050BR3	3	0.00	5/21/2021	649	0	Past	
050	050-0764	050BR4	4	0.00	1/27/2022	398	0	Past	
050	050-0765	050BR4	4	0.00	6/21/2022	253	0	Past	
050	050-0766	050BR3	3	0.00	5/17/2022	288	0	Past	
050	050-0767	050BR4	4	0.00	4/26/2022	309	0	Past	
050	050-0768	050BR4	4	0.00	5/23/2022	282	0	Past	
050	050-0769	050BR4	4	0.00	12/5/2022	86	0	Past	
050	050-0770	050BR4	4	0.00	8/14/2022	199	0	Past	
050	050-0771	050BR4	4	0.00	5/21/2022	284	0	Past	
050	050-0772	050BR6	6	0.00	10/26/2021	491	0	Past	
050	050-0773	050BR4	4	0.00	2/21/2021	738	0	Past	
050	050-0774	050BR5	5	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
050	050-0775	050BR4	4	0.00	6/21/2022	253	0	Past	
050	050-0776	050BR3	3	0.00	11/22/2020	829	0	Past	
050	050-0777	050BR5	5	0.00	3/12/2022	354	0	Past	
057	057-0650	057BR3	3	0.00	6/18/2019	0	0	Vacant	
057	057-0660	057BR3	3	0.00	6/18/2019	0	0	Vacant	
057	057-0662	057BR3	3	0.00	2/17/2020	1108	0	Past	
057	057-0666	057BR3	3	0.00	6/18/2019	0	0	Vacant	
057	057-0672	057BR3	3	0.00	6/18/2019	0	0	Vacant	
057	057-0674	057BR3	3	0.00	8/12/2019	1297	0	Past	
057	057-0685	057BR3	3	0.00	12/2/2020	0	0	Vacant	
057	057-0686	057BR3	3	0.00	12/2/2020	0	0	Vacant	
057	057-0687	057BR3	3	0.00	12/2/2020	0	0	Vacant	
060	060-0004	060BR0	0	0.00	7/5/2021	604	0	Past	
060	060-0009	060BR0	0	0.00	2/10/2020	1115	0	Past	UFAS
060	060-0010	060BR0	0	0.00	10/28/2020	854	0	Past	
060	060-0014	060BR0	0	0.00	9/9/2020	903	0	Past	
060	060-0015	060BR0	0	0.00	1/3/2020	1153	0	Past	
060	060-0016	060BR0	0	0.00	4/6/2021	694	0	Past	
060	060-0032	060BR0	0	0.00	7/20/2021	589	0	Past	
060	060-0033	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0035	060BR0	0	0.00	6/19/2019	0	0	Vacant	UFAS
060	060-0051	060BR0	0	0.00	7/20/2021	589	0	Past	
060	060-0060	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0061	060BR0	0	0.00	1/21/2023	39	0	Past	
060	060-0062	060BR0	0	0.00	5/5/2021	665	0	Past	
060	060-0064	060BR0	0	0.00	6/14/2019	1356	0	Past	
060	060-0065	060BR0	0	0.00	7/26/2019	1314	0	Past	UFAS
060	060-0070	060BR0	0	0.00	4/24/2021	676	0	Past	
060	060-0074	060BR0	0	0.00	12/22/2022	69	0	Past	
060	060-0077	060BR0	0	0.00	2/14/2020	1111	0	Past	UFAS
060	060-0082	060BR0	0	0.00	7/7/2021	602	0	Past	
060	060-0084	060BR0	0	0.00	4/28/2021	672	0	Past	
060	060-0092	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0094	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0099	060BR0	0	0.00	7/20/2021	589	0	Past	
060	060-0101	060BR0	0	0.00	4/22/2021	678	0	Past	UFAS
060	060-0103	060BR0	0	0.00	4/22/2021	678	0	Past	
060	060-0104	060BR0	0	0.00	2/17/2020	1108	0	Past	
060	060-0106	060BR0	0	0.00	3/30/2020	1066	0	Past	
060	060-0108	060BR0	0	0.00	2/10/2023	19	0	Past	
060	060-0113	060BR0	0	0.00	7/16/2019	1324	0	Past	UFAS
060	060-0114	060BR0	0	0.00	2/22/2023	8	0	Past	
060	060-0116	060BR1	1	0.00	3/30/2020	1066	0	Past	
060	060-0122	060BR0	0	0.00	12/10/2019	1177	0	Past	
060	060-0125	060BR0	0	0.00	7/21/2021	588	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
060	060-0130	060BR0	0	0.00	8/21/2022	192	0	Past	
060	060-0135	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0137	060BR0	0	0.00	2/21/2020	1104	0	Past	UFAS
060	060-0149	060BR0	0	0.00	1/9/2023	51	0	Past	UFAS
060	060-0151	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0159	060BR0	0	0.00	5/25/2021	645	0	Past	
060	060-0160	060BR0	0	0.00	1/8/2021	782	0	Past	
060	060-0164	060BR0	0	0.00	12/8/2020	813	0	Past	
060	060-0169	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0170	060BR0	0	0.00	3/23/2020	1073	0	Past	
060	060-0172	060BR1	1	0.00	4/7/2021	693	0	Past	
060	060-0182	060BR0	0	0.00	3/19/2021	712	0	Past	
060	060-0183	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0185	060BR0	0	0.00	12/8/2020	813	0	Past	
060	060-0186	060BR0	0	0.00	11/9/2022	112	0	Past	
060	060-0189	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0192	060BR0	0	0.00	4/7/2021	693	0	Past	
060	060-0194	060BR0	0	0.00	5/11/2021	659	0	Past	
060	060-0195	060BR0	0	0.00	4/10/2021	690	0	Past	
060	060-0196	060BR0	0	0.00	11/30/2020	821	0	Past	
060	060-0197	060BR0	0	0.00	12/8/2020	813	0	Past	
060	060-0200	060BR0	0	0.00	11/15/2020	836	0	Past	
060	060-0205	060BR0	0	0.00	2/10/2023	19	0	Past	
060	060-0207	060BR0	0	0.00	3/12/2020	1084	0	Past	
060	060-0211	060BR0	0	0.00	8/12/2021	566	0	Past	
060	060-0212	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0213	060BR0	0	0.00	4/21/2021	679	0	Past	
060	060-0222	060BR0	0	0.00	6/3/2021	636	0	Past	
060	060-0224	060BR1	1	0.00	7/17/2021	592	0	Past	
060	060-0227	060BR0	0	0.00	6/27/2022	247	0	Past	
060	060-0230	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0233	060BR0	0	0.00	10/16/2019	1232	0	Past	
060	060-0250	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0252	060BR0	0	0.00	6/17/2021	622	0	Past	
060	060-0253	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0257	060BR0	0	0.00	12/10/2019	1177	0	Past	
060	060-0258	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0267	060BR0	0	0.00	10/16/2019	1232	0	Past	
060	060-0272	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0273	060BR0	0	0.00	3/18/2020	1078	0	Past	
060	060-0277	060BR0	0	0.00	1/18/2023	42	0	Past	
060	060-0279	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0282	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0284	060BR0	0	0.00	4/6/2021	694	0	Past	
060	060-0286	060BR0	0	0.00	6/5/2020	999	0	Past	



Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
060	060-0287	060BR0	0	0.00	9/7/2022	175	0	Past	
060	060-0288	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0289	060BR0	0	0.00	6/19/2019	0	0	Vacant	
060	060-0290	060BR0	0	0.00	3/4/2020	1092	0	Past	
060	060-0294	060BR0	0	0.00	12/26/2019	1161	0	Past	
060	060-0298	060BR0	0	0.00	5/30/2020	1005	0	Past	
060	060-0301	060BR1	1	0.00	4/28/2020	1037	0	Past	
060	060-0312	060BR0	0	0.00	7/12/2021	597	0	Past	
060	060-0316	060BR0	0	0.00	11/1/2019	1216	0	Past	
060	060-0318	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0321	060BR0	0	0.00	7/21/2021	588	0	Past	
060	060-0329	060BR0	0	0.00	7/13/2019	1327	0	Past	
060	060-0336	060BR0	0	0.00	6/16/2021	623	0	Past	
060	060-0337	060BR1	1	0.00	4/2/2020	1063	0	Past	
060	060-0338	060BR0	0	0.00	10/16/2019	1232	0	Past	
060	060-0340	060BR0	0	0.00	6/2/2021	637	0	Past	
061	061-1001	061BR1	1	0.00	6/21/2022	253	0	Past	
061	061-1005	061BR1	1	0.00	5/21/2020	1014	0	Past	
061	061-1006	061BR1	1	0.00	7/22/2021	587	0	Past	
061	061-1008	061BR1	1	0.00	7/15/2022	1172	0	Past	
061	061-1009	061BR1	1	0.00	1/20/2021	770	0	Past	
061	061-1012	061BR1	1	0.00	6/19/2019	0	0	Vacant	
061	061-1013	061BR1	1	0.00	8/20/2022	193	0	Past	
061	061-1017	061BR1	1	0.00	6/29/2022	245	0	Past	
061	061-1021	061BR1	1	0.00	6/19/2019	0	0	Vacant	
061	061-1024	061BR1	1	0.00	7/15/2022	784	0	Past	
061	061-1026	061BR1	1	0.00	1/20/2021	770	0	Past	
061	061-1027	061BR1	1	0.00	6/19/2019	0	0	Vacant	
061	061-1028	061BR1	1	0.00	8/12/2021	566	0	Past	
061	061-1029	061BR1	1	0.00	2/16/2021	743	0	Past	
061	061-1034	061BR1	1	0.00	9/20/2022	162	0	Past	
061	061-1035	061BR1	1	0.00	6/19/2019	0	0	Vacant	
061	061-1039	061BR1	1	0.00	7/15/2022	625	0	Past	
061	061-1040	061BR1	1	0.00	5/21/2021	649	0	Past	
061	061-1044	061BR1	1	0.00	8/21/2019	1288	0	Past	
061	061-1051	061BR1	1	0.00	2/7/2023	22	0	Past	
061	061-1052	061BR1	1	0.00	12/21/2019	1166	0	Past	
061	061-1057	061BR1	1	0.00	2/28/2023	1	0	Past	
061	061-1058	061BR1	1	0.00	2/25/2020	1100	0	Past	
061	061-1060	061BR1	1	0.00	3/8/2022	358	0	Past	
061	061-1071	061BR1	1	0.00	2/9/2023	20	0	Past	
061	061-1072	061BR1	1	0.00	6/19/2019	0	0	Vacant	
061	061-1073	061BR1	1	0.00	10/21/2021	496	0	Past	
061	061-1078	061BR1	1	0.00	9/24/2021	523	0	Past	
061	061-1080	061BR1	1	0.00	11/21/2021	465	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
061	061-1088	061BR1	1	0.00	12/21/2021	435	0	Past	
061	061-1097	061BR1	1	0.00	11/23/2021	463	0	Past	
061	061-1099	061BR1	1	0.00	12/13/2022	78	0	Past	
061	061-1108	061BR1	1	0.00	12/21/2022	70	0	Past	
061	061-1114	061BR1	1	0.00	7/21/2019	1319	0	Past	
061	061-1117	061BR1	1	0.00	8/19/2022	194	0	Past	
062	062-0403	062BR0	0	0.00	11/21/2019	0	0	Vacant	UFAS
062	062-0406	062BR0	0	0.00	12/2/2020	0	0	Vacant	UFAS
062	062-0411	062BR0	0	0.00	9/16/2020	896	0	Past	UFAS
062	062-0417	062BR0	0	0.00	11/21/2019	0	0	Vacant	UFAS
062	062-0426	062BR0	0	0.00	11/21/2019	0	0	Vacant	UFAS
062	062-0427	062BR1	1	0.00	8/21/2021	557	0	Past	
062	062-0433	062BR0	0	0.00	12/10/2020	811	0	Past	
062	062-0439	062BR0	0	0.00	12/10/2019	1288	0	Past	
062	062-0447	062BR0	0	0.00	10/16/2019	1232	0	Past	
062	062-0450	062BR0	0	0.00	10/19/2022	133	0	Past	
062	062-0453	062BR0	0	0.00	5/26/2022	279	0	Past	
062	062-0458	062BR0	0	0.00	6/22/2021	617	0	Past	
062	062-0459	062BR0	0	0.00	12/4/2019	1253	0	Past	
062	062-0460	062BR1	1	0.00	2/22/2021	737	0	Past	
062	062-0461	062BR1	1	0.00	1/29/2020	1127	0	Past	
062	062-0462	062BR0	0	0.00	8/3/2021	575	0	Past	
062	062-0464	062BR0	0	0.00	8/26/2022	187	0	Past	
062	062-0465	062BR0	0	0.00	11/21/2019	0	0	Vacant	
062	062-0475	062BR0	0	0.00	5/24/2019	1377	0	Past	
062	062-0482	062BR0	0	0.00	7/12/2019	1328	0	Past	
062	062-0486	062BR0	0	0.00	5/11/2021	659	0	Past	
062	062-0507	062BR0	0	0.00	11/21/2019	0	0	Vacant	
062	062-0608	062BR1	1	0.00	7/16/2019	1324	0	Past	
062	062-0612	062BR2	2	0.00	9/30/2020	882	0	Past	
064	064-0601	064BR0	0	0.00	8/17/2021	0	0	Vacant	
064	064-0625	064BR0	0	0.00	3/12/2021	719	0	Current	
064	064-0631	064BR0	0	0.00	1/2/2022	423	0	Past	
064	064-0635	064BR0	0	0.00	1/27/2023	33	0	Past	
064	064-0641	064BR0	0	0.00	10/12/2022	140	0	Past	
064	064-0646	064BR1	1	0.00	3/8/2021	386	0	Vacant	
064	064-0661	064BR0	0	0.00	10/12/2022	140	0	Past	
064	064-0674	064BR1	1	0.00	11/2/2022	119	0	Past	
064	064-0686	064BR0	0	0.00	2/16/2023	13	0	Past	
064	064-0688	064BR0	0	0.00	1/28/2021	1069	0	Past	
064	064-0690	064BR0	0	0.00	10/22/2020	860	0	Past	
064	064-0692	064BR0	0	0.00	10/12/2022	140	0	Past	
064	064-0710	064BR0	0	0.00	12/21/2021	435	0	Past	
065	065-0001	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0002	065BR0	0	0.00	7/12/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
065	065-0003	065BR0	1	0.00	6/22/2022	252	0	Past	UFAS
065	065-0004	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0005	065BR0	0	0.00	7/12/2019	0	0	Vacant	UFAS
065	065-0006	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0008	065BR1	1	0.00	12/2/2020	0	0	Vacant	UFAS
065	065-0014	065BR1	1	0.00	3/23/2021	708	0	Past	UFAS
065	065-0015	065BR1	1	0.00	7/12/2019	0	0	Vacant	UFAS
065	065-0017	065BR0	0	0.00	5/31/2022	274	0	Past	
065	065-0019	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0021	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0025	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0026	065BR0	0	0.00	11/22/2020	829	0	Past	
065	065-0029	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0030	065BR1	1	0.00	12/23/2021	433	0	Past	UFAS
065	065-0031	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0034	065BR1	1	0.00	11/22/2020	829	0	Past	UFAS
065	065-0037	065BR1	1	0.00	3/8/2022	358	0	Past	UFAS
065	065-0041	065BR1	0	0.00	6/23/2022	251	0	Past	UFAS
065	065-0047	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0049	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0050	065BR1	1	0.00	11/7/2021	479	0	Past	UFAS
065	065-0051	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0052	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0053	065BR0	0	0.00	11/17/2021	469	0	Past	
065	065-0056	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0057	065BR0	0	0.00	1/24/2020	1132	0	Past	
065	065-0058	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0076	065BR0	0	0.00	6/22/2022	252	0	Past	
065	065-0077	065BR0	0	0.00	5/13/2021	657	0	Past	
065	065-0078	065BR0	0	0.00	11/22/2022	99	0	Past	
065	065-0079	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0080	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0081	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0084	065BR0	0	0.00	4/22/2022	313	0	Past	
065	065-0086	065BR0	0	0.00	1/20/2023	40	0	Past	
065	065-0090	065BR1	1	0.00	4/22/2022	313	0	Past	
065	065-0092	065BR1	1	0.00	10/13/2022	139	0	Past	
065	065-0099	065BR1	1	0.00	12/16/2021	440	0	Past	
065	065-0106	065BR0	0	0.00	12/27/2021	429	0	Past	
065	065-0107	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0108	065BR0	0	0.00	8/30/2019	1279	0	Past	
065	065-0109	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0110	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0112	065BR0	0	0.00	8/11/2021	567	0	Past	
065	065-0113	065BR0	0	0.00	1/17/2023	43	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
065	065-0118	065BR1	1	0.00	6/23/2022	251	0	Past	
065	065-0120	065BR1	1	0.00	8/16/2019	1293	0	Past	
065	065-0124	065BR1	1	0.00	7/23/2021	586	0	Past	
065	065-0128	065BR1	1	0.00	1/5/2022	420	0	Past	
065	065-0131	065BR0	0	0.00	1/26/2021	764	0	Past	
065	065-0132	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0134	065BR0	0	0.00	3/8/2022	358	0	Past	
065	065-0135	065BR0	0	0.00	11/18/2021	468	0	Past	
065	065-0136	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0137	065BR0	0	0.00	11/17/2021	469	0	Past	
065	065-0139	065BR0	0	0.00	8/21/2020	922	0	Past	
065	065-0140	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0141	065BR0	0	0.00	3/30/2021	701	0	Past	
065	065-0148	065BR1	1	0.00	6/23/2022	251	0	Past	
065	065-0152	065BR1	1	0.00	6/8/2021	631	0	Past	
065	065-0153	065BR1	1	0.00	8/16/2021	562	0	Past	
065	065-0155	065BR1	1	0.00	12/23/2020	798	0	Past	
065	065-0157	065BR0	0	0.00	10/23/2021	494	0	Past	
065	065-0158	065BR0	0	0.00	1/20/2023	40	0	Current	
065	065-0160	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0163	065BR0	0	0.00	11/18/2021	468	0	Past	
065	065-0164	065BR0	0	0.00	11/17/2021	469	0	Past	
065	065-0165	065BR0	0	0.00	11/17/2021	469	0	Past	
065	065-0168	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0170	065BR0	0	0.00	9/27/2019	1251	0	Past	
065	065-0180	065BR1	1	0.00	8/23/2021	555	0	Past	
065	065-0186	065BR0	0	0.00	7/19/2022	225	0	Past	
065	065-0190	065BR0	0	0.00	4/23/2021	677	0	Past	
065	065-0191	065BR0	0	0.00	11/18/2021	468	0	Past	
065	065-0192	065BR0	0	0.00	11/17/2021	469	0	Past	
065	065-0193	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0194	065BR0	0	0.00	1/20/2023	40	0	Past	
065	065-0197	065BR0	0	0.00	12/23/2019	1164	0	Past	
065	065-0203	065BR1	1	0.00	3/23/2021	708	0	Past	
065	065-0208	065BR1	1	0.00	8/16/2019	1293	0	Past	
065	065-0214	065BR0	0	0.00	6/20/2022	254	0	Past	
065	065-0215	065BR0	0	0.00	3/23/2021	708	0	Past	
065	065-0216	065BR0	0	0.00	9/22/2021	525	0	Past	
065	065-0217	065BR0	0	0.00	5/12/2022	1342	0	Past	
065	065-0218	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0220	065BR0	0	0.00	1/5/2021	785	0	Past	
065	065-0221	065BR0	0	0.00	10/25/2019	1223	0	Past	
065	065-0223	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0224	065BR0	0	0.00	3/22/2021	709	0	Past	
065	065-0226	065BR0	0	0.00	6/22/2022	252	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
065	065-0229	065BR1	1	0.00	1/11/2023	49	0	Past	
065	065-0231	065BR1	1	0.00	9/22/2021	525	0	Past	
065	065-0242	065BR0	0	0.00	5/20/2021	650	0	Past	
065	065-0243	065BR0	0	0.00	5/23/2019	1378	0	Past	
065	065-0245	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0247	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0248	065BR0	0	0.00	11/21/2021	465	0	Past	
065	065-0249	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0250	065BR0	0	0.00	8/5/2022	208	0	Past	
065	065-0252	065BR0	0	0.00	3/23/2021	708	0	Past	
065	065-0253	065BR0	0	0.00	3/7/2021	724	0	Past	
065	065-0254	065BR0	0	0.00	7/12/2019	0	0	Vacant	
065	065-0255	065BR0	0	0.00	4/2/2021	698	0	Past	
065	065-0259	065BR1	1	0.00	3/23/2022	343	0	Past	
065	065-0262	065BR1	1	0.00	7/12/2019	0	0	Vacant	
065	065-0264	065BR1	1	0.00	7/12/2019	0	0	Vacant	
065	065-0265	065BR1	1	0.00	1/20/2023	40	0	Past	
065	065-0268	065BR1	1	0.00	10/19/2021	498	0	Past	
065	065-0269	065BR1	1	0.00	3/24/2021	707	0	Past	
065	065-0270	065BR0	0	0.00	4/23/2022	312	0	Past	
065	065-0271	065BR0	0	0.00	1/2/2022	423	0	Past	
065	065-0272	065BR0	0	0.00	10/13/2021	504	0	Past	
065	065-0273	065BR0	0	0.00	10/13/2021	504	0	Past	
064	0671	064BR0	0	0.00	9/8/2022	153	0	Vacant	
068	068-0001	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0009	068BR0	0	0.00	12/10/2020	811	0	Past	UFAS
068	068-0010	068BR0	0	0.00	8/4/2021	574	0	Past	
068	068-0011	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0013	068BR1	1	0.00	10/12/2022	140	0	Past	
068	068-0014	068BR0	0	0.00	7/15/2019	0	0	Vacant	UFAS
068	068-0016	068BR0	0	0.00	1/27/2020	1129	0	Past	
068	068-0017	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0021	068BR0	0	0.00	1/6/2023	54	0	Current	
068	068-0026	068BR0	0	0.00	2/22/2023	7	0	Past	
068	068-0030	068BR0	0	0.00	12/29/2022	62	0	Current	
068	068-0039	068BR0	0	0.00	4/20/2021	680	0	Past	
068	068-0042	068BR0	0	0.00	10/22/2020	860	0	Past	
068	068-0045	068BR0	0	0.00	2/17/2023	12	0	Past	
068	068-0049	068BR0	0	0.00	4/1/2022	1125	0	Past	
068	068-0050	068BR0	0	0.00	3/22/2022	344	0	Past	
068	068-0051	068BR1	1	0.00	10/12/2022	140	0	Past	
068	068-0056	068BR0	0	0.00	7/15/2019	0	0	Vacant	UFAS
068	068-0058	068BR0	0	0.00	10/25/2019	1223	0	Past	
068	068-0061	068BR0	0	0.00	6/22/2021	617	0	Past	
068	068-0063	068BR0	0	0.00	12/5/2022	86	0	Past	UFAS

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
068	068-0067	068BR1	1	0.00	10/12/2022	140	0	Past	
068	068-0071	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0072	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0074	068BR0	0	0.00	3/1/2021	730	0	Past	
068	068-0080	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0087	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0091	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0092	068BR0	0	0.00	10/18/2022	134	0	Past	
068	068-0093	068BR0	0	0.00	2/2/2023	27	0	Current	
068	068-0097	068BR0	0	0.00	7/15/2019	0	0	Vacant	UFAS
068	068-0100	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0101	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0102	068BR0	0	0.00	12/26/2022	65	0	Past	
068	068-0104	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0107	068BR0	0	0.00	4/11/2021	1276	0	Past	
068	068-0112	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0113	068BR0	0	0.00	4/1/2022	1071	0	Past	
068	068-0114	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0115	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0117	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0120	068BR0	0	0.00	4/1/2022	1044	0	Past	
068	068-0124	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0125	068BR1	1	0.00	10/21/2022	131	0	Past	
068	068-0126	068BR0	0	0.00	9/15/2022	167	0	Past	UFAS
068	068-0130	068BR0	0	0.00	6/24/2021	615	0	Past	
068	068-0133	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0135	068BR0	0	0.00	4/1/2022	1311	0	Past	
068	068-0136	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0142	068BR0	0	0.00	1/27/2021	763	0	Past	
068	068-0145	068BR0	0	0.00	12/5/2022	86	0	Past	
068	068-0146	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0153	068BR0	0	0.00	2/24/2022	370	0	Past	
068	068-0154	068BR0	0	0.00	4/1/2022	1077	0	Past	
068	068-0164	068BR0	0	0.00	7/2/2020	972	0	Past	
068	068-0166	068BR0	0	0.00	10/12/2022	140	0	Past	
068	068-0174	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0177	068BR0	0	0.00	3/31/2022	335	0	Past	
068	068-0179	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0180	068BR0	0	0.00	7/15/2019	0	0	Vacant	
068	068-0182	068BR0	0	0.00	1/20/2020	1136	0	Past	
068	068-0183	068BR0	0	0.00	10/17/2022	135	0	Past	
068	068-0187	068BR1	1	0.00	3/21/2022	370	0	Past	
069	069-0208	069BR0	0	0.00	4/21/2021	679	0	Past	
069	069-0219	069BR0	0	0.00	7/16/2019	0	0	Vacant	UFAS
069	069-0220	069BR0	0	0.00	7/16/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
069	069-0221	069BR0	0	0.00	7/16/2019	0	0	Vacant	
069	069-0222	069BR0	0	0.00	10/4/2022	148	0	Past	
069	069-0235	069BR0	1	0.00	1/25/2022	400	0	Past	
069	069-0238	069BR0	0	0.00	7/16/2019	0	0	Vacant	
069	069-0248	069BR0	0	0.00	9/27/2021	503	0	Past	
069	069-0249	069BR0	0	0.00	7/16/2019	0	0	Vacant	UFAS
069	069-0253	069BR1	1	0.00	4/21/2021	688	0	Past	
069	069-0259	069BR0	0	0.00	3/17/2020	1079	0	Past	UFAS
069	069-0261	069BR0	0	0.00	1/6/2022	419	0	Past	UFAS
069	069-0265	069BR0	0	0.00	8/13/2020	909	0	Vacant	
069	069-0267	069BR0	0	0.00	7/16/2019	0	0	Vacant	UFAS
069	069-0274	069BR0	0	0.00	9/10/2020	902	0	Past	
069	069-0279	069BR0	0	0.00	6/18/2021	621	0	Past	
069	069-0285	069BR0	0	0.00	7/8/2022	236	0	Past	
069	069-0293	069BR0	0	0.00	5/17/2021	653	0	Past	
069	069-0328	069BR0	0	0.00	10/19/2020	863	0	Past	
069	069-0335	069BR0	1	0.00	1/9/2020	1147	0	Past	
069	069-0338	069BR0	0	0.00	4/12/2022	323	0	Past	
069	069-0341	069BR0	0	0.00	2/17/2020	1108	0	Past	
069	069-0342	069BR0	0	0.00	4/22/2021	681	0	Past	
069	069-0359	069BR1	1	0.00	3/29/2021	702	0	Past	
070	070-0554	070BR0	0	0.00	12/30/2021	426	0	Past	UFAS
070	070-0558	070BR1	1	0.00	10/11/2022	141	0	Past	
070	070-0559	070BR0	0	0.00	3/22/2021	709	0	Past	
070	070-0564	070BR0	0	0.00	5/5/2021	665	0	Past	
070	070-0569	070BR0	0	0.00	2/13/2020	1112	0	Past	
070	070-0576	070BR0	0	0.00	5/5/2021	665	0	Past	
070	070-0577	070BR0	0	0.00	6/19/2020	985	0	Past	
070	070-0578	070BR0	0	0.00	12/29/2022	62	0	Past	
070	070-0580	070BR0	0	0.00	2/13/2020	1112	0	Past	
070	070-0583	070BR0	0	0.00	5/5/2021	665	0	Past	
070	070-0590	070BR1	1	0.00	4/16/2021	684	0	Past	
070	070-0591	070BR1	1	0.00	10/18/2022	134	0	Past	
070	070-0594	070BR0	0	0.00	6/29/2021	610	0	Past	
070	070-0595	070BR0	0	0.00	10/17/2022	135	0	Past	
070	070-0604	070BR0	0	0.00	6/7/2021	632	0	Current	
070	070-0610	070BR0	0	0.00	10/18/2022	134	0	Past	
070	070-0612	070BR0	0	0.00	10/18/2022	134	0	Past	
070	070-0621	070BR0	0	0.00	7/16/2019	0	0	Vacant	
070	070-0625	070BR1	1	0.00	10/19/2022	133	0	Past	
070	070-0626	070BR1	0	0.00	11/8/2019	1209	0	Past	
070	070-0628	070BR0	0	0.00	11/8/2019	1209	0	Past	
070	070-0632	070BR0	0	0.00	10/25/2019	1223	0	Past	
070	070-0633	070BR0	0	0.00	6/24/2021	623	0	Past	
070	070-0638	070BR0	0	0.00	10/19/2022	133	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
070	070-0641	070BR1	1	0.00	11/29/2022	92	0	Past	
070	070-0643	070BR1	1	0.00	10/19/2022	133	0	Past	
070	070-0651	070BR0	0	0.00	4/6/2021	694	0	Past	
070	070-0656	070BR1	1	0.00	6/14/2022	260	0	Past	UFAS
070	070-0657	070BR1	1	0.00	1/4/2022	421	0	Past	
070	070-0658	070BR1	1	0.00	10/18/2022	134	0	Past	
070	070-0669	070BR0	0	0.00	7/16/2019	0	0	Vacant	
070	070-0675	070BR1	1	0.00	5/5/2021	665	0	Past	
070	070-0678	070BR0	0	0.00	11/1/2022	120	0	Past	
070	070-0685	070BR0	0	0.00	10/13/2022	139	0	Past	
070	070-0688	070BR0	0	0.00	10/18/2022	134	0	Past	
081	081-1018	081BR5	5	0.00	7/16/2019	0	0	Vacant	
081	081-1021	081BR3	3	0.00	7/16/2019	0	0	Vacant	
081	081-1028	081BR3	3	0.00	7/16/2019	0	0	Vacant	
081	081-1035	081BR5	5	0.00	7/16/2019	0	0	Vacant	
081	081-1046	081BR3	3	0.00	7/16/2019	0	0	Vacant	
081	081-1047	081BR3	3	0.00	7/16/2019	0	0	Vacant	
081	081-1065	081BR5	5	0.00	7/16/2019	0	0	Vacant	
081	081-1096	081BR5	5	0.00	7/16/2019	0	0	Vacant	
081	081-1124	081BR6	6	0.00	7/16/2019	0	0	Vacant	
083	083-0012	083BR4	4	0.00	2/4/2021	0	0	Vacant	
085	085-2443	085BR3	3	0.00	2/25/2022	369	0	Past	
085	085-2445	085BR4	4	0.00	2/3/2021	756	0	Past	
085	085-2446	085BR4	4	0.00	8/11/2021	567	0	Past	
085	085-2454	085BR3	3	0.00	11/30/2020	821	0	Past	
085	085-2456	085BR3	3	0.00	10/13/2022	139	0	Past	
085	085-2457	085BR4	4	0.00	10/29/2019	1219	0	Past	
090	090-0200	090BR1	1	0.00	2/4/2021	0	0	Vacant	
091	091-0004	091BR1	1	0.00	3/24/2021	707	0	Past	
091	091-0011	091BR2	2	0.00	5/18/2021	652	0	Past	
095	095-0102	095BR2	2	0.00	5/28/2021	642	0	Past	
095	095-0104	095BR2	2	0.00	11/17/2022	104	0	Past	
095	095-0204	095BR2	2	0.00	10/10/2022	142	0	Past	
095	095-0206	095BR2	2	0.00	8/22/2019	1419	0	Past	
095	095-0303	095BR1	1	0.00	9/13/2022	169	0	Past	
095	095-0304	095BR2	2	0.00	8/22/2019	1513	0	Past	
095	095-0402	095BR2	2	0.00	8/22/2019	0	0	Vacant	
097	097-0403	097BR1	1	0.00	8/22/2019	0	0	Vacant	
097	097-0404	097BR1	1	0.00	8/22/2019	0	0	Vacant	
097	097-0405	097BR1	1	0.00	10/18/2022	134	0	Past	
097	097-0406	097BR1	1	0.00	8/22/2019	1706	0	Past	
097	097-0407	097BR1	1	0.00	10/18/2022	134	0	Past	
097	097-0408	097BR1	1	0.00	10/18/2022	134	0	Past	
097	097-0409	097BR1	1	0.00	8/22/2019	0	0	Vacant	
097	097-0415	097BR1	1	0.00	8/22/2019	0	0	Vacant	



Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
097	097-0417	097BR1	1	0.00	5/18/2021	652	0	Past	
097	097-0420	097BR1	1	0.00	10/18/2022	134	0	Past	
098	098-0128	098BR2	0	0.00	7/1/2020	973	0	Past	
098	098-0131	098BR2	2	0.00	11/28/2022	93	0	Past	
098	098-0210	098BR2	2	0.00	12/28/2022	63	0	Past	
060	1	060BR0	0	0.00	6/19/2019	0	0	Vacant	
22a	22A-0004	22ABR1	1	0.00	5/31/2019	1370	0	Past	
22a	22A-0006	22ABR1	1	0.00	7/15/2019	0	0	Vacant	
22a	22A-0009	22ABR1	1	0.00	2/3/2023	26	0	Past	
36a	36A-1001	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1006	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1011	36ABR3	3	0.00	2/8/2022	386	0	Past	
36a	36A-1012	36ABR3	3	0.00	2/11/2020	1114	0	Past	
36a	36A-1015	36ABR5	5	0.00	4/12/2022	323	0	Past	
36a	36A-1020	36ABR3	3	0.00	9/21/2020	891	0	Past	
36a	36A-1023	36ABR3	3	0.00	1/7/2020	1337	0	Past	
36a	36A-1024	36ABR6	6	0.00	7/16/2019	0	0	Vacant	
36a	36A-1025	36ABR4	4	0.00	11/25/2021	461	0	Past	
36a	36A-1027	36ABR5	5	0.00	10/5/2021	0	0	Vacant	
36a	36A-1031	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1032	36ABR3	3	0.00	11/29/2019	1188	0	Past	
36a	36A-1036	36ABR6	6	0.00	7/16/2019	0	0	Vacant	
36a	36A-1038	36ABR5	5	0.00	9/7/2022	175	0	Past	
36a	36A-1042	36ABR1	1	0.00	9/16/2019	1262	0	Past	
36a	36A-1044	36ABR2	2	0.00	8/10/2022	203	0	Past	
36a	36A-1048	36ABR2	2	0.00	6/17/2019	1353	0	Past	
36a	36A-1049	36ABR1	1	0.00	5/8/2022	297	0	Past	
36a	36A-1050	36ABR1	1	0.00	8/12/2019	1297	0	Past	
36a	36A-1053	36ABR1	1	0.00	7/16/2019	0	0	Vacant	
36a	36A-1056	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1061	36ABR2	2	0.00	8/21/2019	1288	0	Past	
36a	36A-1064	36ABR2	2	0.00	9/6/2022	176	0	Past	
36a	36A-1071	36ABR2	2	0.00	5/7/2020	1028	0	Past	
36a	36A-1072	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1074	36ABR1	1	0.00	7/16/2019	0	0	Vacant	
36a	36A-1079	36ABR2	2	0.00	3/26/2020	1070	0	Past	
36a	36A-1080	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1084	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1087	36ABR2	2	0.00	1/24/2021	766	0	Past	
36a	36A-1088	36ABR1	1	0.00	7/20/2022	224	0	Past	
36a	36A-1090	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1093	36ABR1	1	0.00	9/24/2020	888	0	Past	
36a	36A-1094	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1096	36ABR1	1	0.00	2/14/2020	1111	0	Past	
36a	36A-1097	36ABR6	6	0.00	7/16/2019	0	0	Vacant	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
36a	36A-1098	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1099	36ABR4	4	0.00	10/29/2019	1219	0	Past	
36a	36A-1103	36ABR3	3	0.00	1/7/2020	1247	0	Past	
36a	36A-1108	36ABR4	4	0.00	12/11/2019	1176	0	Past	
36a	36A-1114	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1121	36ABR6	6	0.00	11/4/2021	482	0	Past	
36a	36A-1123	36ABR4	4	0.00	7/7/2022	237	0	Past	
36a	36A-1132	36ABR4	4	0.00	9/24/2019	1254	0	Past	
36a	36A-1133	36ABR6	6	0.00	7/16/2019	0	0	Vacant	
36a	36A-1134	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1135	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1137	36ABR3	3	0.00	1/10/2020	1146	0	Past	
36a	36A-1143	36ABR5	5	0.00	8/7/2019	1302	0	Past	
36a	36A-1144	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1145	36ABR6	6	0.00	12/13/2022	78	0	Past	
36a	36A-1149	36ABR3	3	0.00	1/31/2020	1125	0	Past	
36a	36A-1152	36ABR3	3	0.00	1/7/2020	1260	0	Past	
36a	36A-1162	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1163	36ABR3	3	0.00	9/16/2019	1262	0	Past	
36a	36A-1164	36ABR3	3	0.00	3/7/2022	359	0	Past	
36a	36A-1165	36ABR3	3	0.00	7/16/2019	0	0	Vacant	
36a	36A-1166	36ABR3	3	0.00	5/29/2020	1006	0	Past	
36a	36A-1170	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1176	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1178	36ABR1	1	0.00	7/16/2019	0	0	Vacant	
36a	36A-1179	36ABR1	1	0.00	7/16/2019	0	0	Vacant	
36a	36A-1180	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1181	36ABR2	2	0.00	3/17/2021	715	0	Past	
36a	36A-1182	36ABR1	1	0.00	6/27/2019	1343	0	Past	
36a	36A-1191	36ABR2	2	0.00	5/20/2020	1015	0	Past	
36a	36A-1195	36ABR2	2	0.00	7/16/2019	0	0	Vacant	
36a	36A-1200	36ABR4	4	0.00	10/14/2021	503	0	Past	
36a	36A-1206	36ABR4	4	0.00	8/12/2019	1297	0	Past	
36a	36A-1207	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1209	36ABR5	5	0.00	7/16/2019	0	0	Vacant	
36a	36A-1210	36ABR3	3	0.00	2/8/2023	21	0	Past	
36a	36A-1213	36ABR4	4	0.00	1/7/2020	1252	0	Past	
36a	36A-1214	36ABR3	3	0.00	1/31/2020	1125	0	Past	
36a	36A-1219	36ABR3	3	0.00	10/5/2021	0	0	Vacant	
36a	36A-1220	36ABR4	4	0.00	5/20/2021	650	0	Past	
36a	36A-1222	36ABR6	6	0.00	10/5/2021	0	0	Vacant	
36a	36A-1223	36ABR4	4	0.00	12/21/2021	435	0	Past	
36a	36A-1226	36ABR4	4	0.00	7/16/2019	0	0	Vacant	
36a	36A-1230	36ABR3	3	0.00	4/21/2021	679	0	Past	
36b	36B-1453	36BBR1	1	0.00	6/22/2020	982	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
36b	36B-1455	36BBR1	1	0.00	12/22/2020	799	0	Past	
36b	36B-1477	36BBR1	1	0.00	9/21/2022	161	0	Past	
36b	36B-1480	36BBR1	1	0.00	7/30/2020	944	0	Past	
36b	36B-1485	36BBR1	1	0.00	3/22/2021	709	0	Past	
36b	36B-1486	36BBR1	1	0.00	5/16/2019	1385	0	Past	
36b	36B-1487	36BBR1	1	0.00	9/21/2022	161	0	Past	
36b	36B-1491	36BBR1	1	0.00	9/21/2022	161	0	Past	
36b	36B-1492	36BBR1	1	0.00	9/20/2019	1258	0	Past	
36b	36B-1493	36BBR1	1	0.00	12/12/2022	79	0	Past	
36b	36B-1495	36BBR1	1	0.00	5/18/2020	1017	0	Past	
36b	36B-1496	36BBR1	1	0.00	5/13/2020	1022	0	Past	
36b	36B-1500	36BBR1	1	0.00	7/17/2019	0	0	Vacant	
36b	36B-1503	36BBR1	1	0.00	7/17/2019	0	0	Vacant	
36b	36B-1505	36BBR1	1	0.00	6/20/2019	1350	0	Past	
36b	36B-1508	36BBR1	1	0.00	11/19/2021	467	0	Past	
36b	36B-1512	36BBR1	1	0.00	3/29/2021	702	0	Past	
36b	36B-1514	36BBR1	1	0.00	9/21/2022	161	0	Past	
36b	36B-1516	36BBR1	1	0.00	4/14/2021	686	0	Past	
36b	36B-1519	36BBR1	1	0.00	2/7/2020	1118	0	Past	
36b	36B-1523	36BBR1	1	0.00	1/12/2023	48	0	Past	
36b	36B-1526	36BBR1	1	0.00	7/17/2019	0	0	Vacant	
36b	36B-1533	36BBR1	1	0.00	9/30/2022	152	0	Past	
36b	36B-1536	36BBR1	1	0.00	5/25/2022	280	0	Past	
36b	36B-1537	36BBR1	1	0.00	12/12/2020	809	0	Past	
36b	36B-1544	36BBR1	1	0.00	8/14/2020	929	0	Past	
36b	36B-1564	36BBR1	1	0.00	8/22/2020	921	0	Past	
36b	36B-1566	36BBR1	1	0.00	8/16/2019	1293	0	Past	
36b	36B-1570	36BBR1	1	0.00	1/26/2021	764	0	Past	
36b	36B-1571	36BBR1	1	0.00	6/22/2021	617	0	Past	
36b	36B-1575	36BBR1	1	0.00	1/31/2021	759	0	Past	
36b	36B-1583	36BBR1	1	0.00	6/10/2021	629	0	Past	
36b	36B-1588	36BBR1	1	0.00	12/3/2020	818	0	Past	
36b	36B-1594	36BBR1	1	0.00	12/14/2020	807	0	Past	
36c	36C-1651	36CBR1	1	0.00	9/22/2022	160	0	Past	
36c	36C-1652	36CBR1	1	0.00	1/24/2022	401	0	Past	UFAS
36c	36C-1657	36CBR1	1	0.00	2/16/2023	13	0	Past	UFAS
36c	36C-1659	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1660	36CBR1	1	0.00	7/17/2019	0	0	Vacant	UFAS
36c	36C-1661	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1662	36CBR1	1	0.00	9/7/2018	1636	0	Past	UFAS
36c	36C-1665	36CBR1	1	0.00	12/2/2020	819	0	Past	UFAS
36c	36C-1668	36CBR1	1	0.00	12/22/2021	434	0	Past	
36c	36C-1671	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1674	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1676	36CBR1	1	0.00	8/19/2022	194	0	Past	

Property	Unit	Unit Type	BR	Market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
36c	36C-1680	36CBR1	1	0.00	1/10/2020	1146	0	Past	
36c	36C-1687	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1689	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1690	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36c	36C-1698	36CBR1	1	0.00	9/21/2022	161	0	Past	
36c	36C-1703	36CBR1	1	0.00	12/11/2018	1541	0	Past	
36c	36C-1708	36CBR1	1	0.00	8/19/2022	194	0	Past	
36c	36C-1709	36CBR1	1	0.00	1/6/2020	1150	0	Past	
36c	36C-1710	36CBR1	1	0.00	7/17/2019	0	0	Vacant	
36d	36D-0006	36DBR2	2	0.00	11/21/2019	0	0	Vacant	
36d	36D-0008	36DBR2	0	0.00	9/21/2022	161	0	Past	
39a	39A-0709	39ABR1	1	0.00	2/21/2021	738	0	Past	
39a	39A-0712	39ABR1	1	0.00	6/12/2021	627	0	Past	
39a	39A-0713	39ABR1	1	0.00	2/10/2020	1115	0	Past	
39a	39A-0715	39ABR1	1	0.00	3/24/2020	1072	0	Past	
39a	39A-0718	39ABR1	1	0.00	7/8/2022	236	0	Past	
39a	39A-0719	39ABR1	1	0.00	7/8/2022	236	0	Past	
39a	39A-0723	39ABR1	1	0.00	4/12/2021	688	0	Past	
39a	39A-0725	39ABR1	1	0.00	7/18/2019	0	0	Vacant	
39a	39A-0727	39ABR1	1	0.00	1/5/2021	785	0	Past	
39a	39A-0728	39ABR1	1	0.00	6/22/2021	617	0	Past	
39a	39A-0732	39ABR1	1	0.00	9/2/2021	545	0	Past	
39a	39A-0735	39ABR1	1	0.00	1/5/2021	785	0	Past	
39a	39A-0736	39ABR1	1	0.00	9/5/2022	177	0	Past	
39a	39A-0737	39ABR1	1	0.00	7/18/2019	0	0	Vacant	
39a	39A-0739	39ABR1	1	0.00	9/4/2021	543	0	Past	
39a	39A-0740	39ABR1	1	0.00	1/30/2023	30	0	Past	UFAS
39a	39A-0741	39ABR1	1	0.00	11/9/2022	112	0	Past	
39a	39A-0744	39ABR1	1	0.00	9/28/2020	884	0	Past	
39a	39A-0747	39ABR1	1	0.00	1/13/2023	47	0	Past	
39a	39A-0748	39ABR1	1	0.00	7/18/2019	0	0	Vacant	
39a	39A-0750	39ABR1	1	0.00	4/12/2021	688	0	Past	
39a	39A-0753	39ABR1	1	0.00	4/29/2022	306	0	Past	
39a	39A-0754	39ABR1	1	0.00	9/29/2020	883	0	Past	
39a	39A-0755	39ABR1	1	0.00	2/24/2020	1101	0	Past	
39a	39A-0758	39ABR1	1	0.00	10/4/2021	513	0	Past	UFAS
39a	39A-0759	39ABR1	1	0.00	11/9/2022	112	0	Past	
39a	39A-0760	39ABR1	1	0.00	7/22/2022	222	0	Past	
39a	39A-0770	39ABR1	1	0.00	6/29/2022	245	0	Past	
39a	39A-0771	39ABR1	1	0.00	9/6/2019	1272	0	Past	
39a	39A-0773	39ABR1	1	0.00	9/2/2022	180	0	Past	
39a	39A-0776	39ABR1	1	0.00	2/16/2023	13	0	Past	UFAS
39a	39A-0778	39ABR1	1	0.00	2/21/2021	738	0	Past	
39a	39A-0781	39ABR1	1	0.00	11/4/2020	847	0	Past	
39a	39A-0782	39ABR1	1	0.00	5/30/2021	640	0	Past	

Property	Unit	Unit Type	BR	market Rent	Date Available	Days Vac.	Sqft	Occ.	Amenities
39a	39A-0786	39ABR1	1	0.00	8/5/2021	573	0	Past	
39a	39A-0789	39ABR1	1	0.00	6/23/2020	981	0	Past	
39a	39A-0791	39ABR1	1	0.00	7/8/2022	236	0	Past	
39a	39A-0795	39ABR1	1	0.00	11/9/2022	112	0	Past	
39a	39A-0796	39ABR1	1	0.00	2/3/2023	26	0	Past	
39a	39A-0802	39ABR1	1	0.00	4/21/2021	679	0	Past	
39b	39B-0797	39BBR4	4	0.00	11/22/2020	829	0	Past	
420	420-0001	420BR2	2	0.00	1/30/2023	30	0	Past	
420	420-0022	420BR2	2	0.00	9/18/2021	529	0	Past	
420	420-0025	420BR2	2	0.00	1/24/2023	36	0	Current	
420	420-0036	420BR2	2	0.00	10/8/2020	874	0	Past	
460	460-0006	460BR2	2	0.00	4/9/2021	691	0	Past	
460	460-0007	460BR2	2	0.00	2/7/2021	752	0	Past	
460	460-0049	460BR3	3	0.00	6/22/2022	252	0	Past	
460	460-0065	460BR2	2	0.00	10/21/2022	131	0	Past	
460	460-0077	460BR2	2	0.00	2/21/2021	738	0	Past	
460	460-0092	460BR5	3	0.00	7/21/2021	588	0	Past	
460	460-0129	460BR1	1	0.00	5/21/2021	649	0	Past	
460	460-0164	NonDwell	0	0.00	5/29/2019	92	0	Vacant	
460	460-0165	NonDwell	2	0.00	5/29/2019	92	0	Vacant	
460	460-0166	NonDwell	2	0.00	5/29/2019	92	0	Vacant	
460	460-0167	NonDwell	2	0.00	5/29/2019	92	0	Vacant	
460	460-0191	460BR1	1	0.00	1/16/2018	1870	0	Past	
58a	58A-3028	58ABR2	2	0.00	12/2/2020	798	0	Vacant	
58a	58A-3031	58ABR2	2	0.00	12/2/2020	798	0	Vacant	
98a	98A-0101	98ABR1	1	0.00	7/18/2019	0	0	Vacant	
98a	98A-0103	98ABR1	1	0.00	7/18/2019	0	0	Vacant	
98a	98A-0104	98ABR2	2	0.00	5/19/2021	651	0	Past	
98a	98A-0109	98ABR2	2	0.00	11/1/2022	120	0	Past	
98a	98A-0110	98ABR1	1	0.00	12/2/2020	0	0	Vacant	

Question 39L - Unit Rehab Info							
Site Name	Stage	Total Number	Complete	Construction	Planning	Cost	Cost Per Unit
<b>Phase One (Make Ready)</b>	Phase one						
Greenleaf - Make Ready Units	Construction	54	25	29	0	\$1,070,598.00	\$42,823.92
Lincoln Heights - Make Ready Units	Construction	79	62	17	0	\$2,747,806.00	\$161,635.65
Richardson	Complete	33	33	0	0		
Harvard Towers - Make Ready Units	Complete	30	30	0	0	\$1,059,140.00	\$35,304.67
Potomac Gardens - Make Ready Units	Construction	12	12	0	0	\$325,636.00	\$27,136.33
Langston Terrace - Make Ready Units	Construction	50	50	0	0	\$1,552,205.00	\$31,044.10
Knox Hill		22	22	0	0		
James Creek - Make Ready Units	Complete	5	5	0	0	\$351,560.00	\$70,312.00
Stoddert Terrace/Ft. DuPont - Make Ready	Comstruction	66	16	50	0	\$0.00	\$0.00
Benning Terrace - Make Ready Units	Complete	41	41	0	0	\$1,775,437.00	\$43,303.34
Kelly Miller/LeDroit - Make Ready Units	Complete	8	8	0	0	\$207,529.00	\$25,941.13
Hopkins - Make Ready Units	Complete	12	12	0	0	\$360,416.32	\$30,034.69
Kentucky Courts - Make Ready Units	Complete	11	11	0	0	\$299,596.00	\$27,236.00
<b>Phase Two (Make Ready Units)</b>	Phase Two						
James Creek	Construction	22	0	22	0	\$937,313.00	\$42,605.14
Potomac Garden	Construction	18	0	18	0	\$1,157,420.32	\$64,301.13
Sibley Plaza	Construction	21	0	21	0	\$1,607,087.56	\$76,527.98
Kentucky Court	Construction	19	19	0	0	\$659,284.00	#DIV/0!
Claridge Towers	Construction	43	0	43	0	\$793,819.00	\$18,460.91
Horizon House	Construction	10	0	10	0	\$191,892.06	\$19,189.21
Marley Ridge	Construction	2	0	0	2	\$49,306.61	\$0.00
Regency House	Construction	15	15	0	0	\$395,349.51	\$0.00
Syphax Garden	Construction	23	17	6	0	\$240,434.98	\$40,072.50
The Villager	Construction	0	0	0	0	\$76,518.14	\$0.00
Harvard Towers	Construction	9	0	9	0	\$175,300.62	\$19,477.85
Hopkins Apartments	Construction	3	3	0	0	\$297,834.10	\$0.00
James Apartments	Construction	12	12		0	\$377,780.32	\$0.00
Kelly Miller	Construction	5		5	0	\$190,941.46	\$38,188.29
Garfield Terrace	Construction	81	27	54	0	\$2,350,817.00	\$43,533.65
Carroll Apartments	Construction	3	3		0	\$99,162.19	\$0.00
Fort Lincoln	Construction	15	15	0	0	\$526,854.21	\$0.00
Knox Hill	Construction	12	12	0	0	\$406,398.34	\$0.00
Woodland Terrace:	Construction	24	0	24	0	\$2,664,000.65	\$111,000.03
<b>Phase Three (Make Ready Units)</b>	Phase Three						
James Creek	Planning	18	0	0	18		
Greenleaf Gardens	Planning	18	0	0	18		
Highland Additions	Planning	12	0	0	12		
Syphax Gardens	Planning	16	0	0	16		
Benning Terrace walk ups	Planning / Construction	60	0	15	45		
Benning Terrace Town Houses	Planning / Construction	60	0		60		



Question 39M - Reasons For Move Out FY23

For Selected Properties  
Move Out Between : 10/01/2022 - 01/31/2023

Property	Resident	Days			
Unit	Code	Move In	Move Out	Occupied	Reason for Move Out
<b>001</b>					
001-0014	t0004689	12/10/21	01/24/23	410	Eviction - Fightback
001-0088	b0006211	10/04/06	01/17/23	5,949	Transfer
001-0104	b0006369	10/28/04	10/06/22	6,552	Transfer
<b>Total 3</b>				<b>12,911</b>	
<b>003</b>					
003-0103	t0008255	04/01/05	10/04/22	6,395	Eviction - Abandoned
003-0193	t0010614	12/01/03	10/03/22	6,881	Death
003-0237	b0004909	05/16/07	01/10/23	5,718	Transfer
<b>Total 3</b>				<b>18,994</b>	
<b>008</b>					
008-0061	t0015696	03/20/12	11/14/22	3,891	Death
008-0098	t0000558	10/05/94	01/10/23	10,324	Death
008-0103	b0010762	11/19/13	10/13/22	3,250	Transfer
<b>Total 3</b>				<b>17,465</b>	
<b>013</b>					
013-0004	b0062615	11/17/20	11/04/22	717	Please Select Reason
013-0036	b0003722	05/02/06	10/03/22	5,998	Please Select Reason
013-0111	b0000391	03/01/00	01/13/23	8,353	Transfer
013-0161	b0027712	02/02/07	01/04/23	5,815	Transfer
013-0268	b0014304	08/11/99	12/30/22	8,542	New Community
013-0300	b0016227	01/30/09	01/18/23	5,101	Transfer
013-0310	t0045284	06/27/12	10/13/22	3,760	Rented Locally
013-0311	b0001956	03/26/09	10/12/22	4,948	Transfer
013-0415	b0029433	08/20/10	11/23/22	4,478	Transfer
<b>Total 9</b>				<b>47,712</b>	
<b>016</b>					
016-0627	t0002571	01/25/19	01/31/23	1,467	Eviction - Abandoned
<b>Total 1</b>				<b>1,467</b>	
<b>017</b>					
017-0453	b0005580	11/01/00	12/01/22	8,065	Transfer
017-0467	b0018117	04/22/16	10/17/22	2,369	Transfer
017-0473	b0015041	12/02/21	12/01/22	364	New Community
017-0474	b0002071	02/14/80	12/01/22	15,631	Transfer
017-0484	b0005739	07/08/94	12/12/22	10,384	New Community
017-0488	b0009807	04/30/19	10/27/22	1,276	Transfer
017-0492	b0077832	09/25/12	10/17/22	3,674	Transfer
017-0510	t0005769	08/20/75	12/04/22	17,273	Death
017-0558	b0003552	07/27/10	10/27/22	4,475	Transfer
017-0566	b0004717	04/01/00	10/17/22	8,234	Transfer
017-0568	t0022033	06/06/16	01/07/23	2,406	Rented Locally
017-0583	b0038044	02/28/17	10/27/22	2,067	Transfer
017-0596	b0004511	05/31/00	10/20/22	8,177	Transfer
017-0598	b0002441	02/03/06	10/17/22	6,100	Transfer
017-0613	t0010219	08/18/73	12/31/22	18,032	Death
017-0626	t0009846	11/01/94	12/06/22	10,262	Death
017-0630	b0074814	03/08/13	10/27/22	3,520	Transfer
017-0638	d0001358	11/10/10	10/27/22	4,369	Transfer
<b>Total 18</b>				<b>126,678</b>	
<b>019</b>					
019-0945	b0032011	06/30/15	12/08/22	2,718	Transfer
019-0970	b0003132	06/18/15	12/13/22	2,735	Rented Locally
019-1033	t0005203	11/06/08	01/23/23	5,191	Rented Locally
019-1202	b0018780	02/16/12	01/24/23	3,995	Transfer
<b>Total 4</b>				<b>14,639</b>	
<b>021</b>					
021-0361	b0029642	11/18/97	12/02/22	9,145	Transfer
021-0369	b0011132	04/19/13	12/05/22	3,517	Transfer
021-0372	d0039636	10/16/09	01/27/23	4,851	Transfer
021-0413	t0008836	09/18/08	01/03/23	5,220	Rented Locally
021-0699	b0000954	03/22/89	01/09/23	12,346	Transfer
021-0723	t0002980	05/10/60	12/30/22	22,879	Death
<b>Total 6</b>				<b>57,958</b>	
<b>022</b>					
022-0705	b0006800	02/06/08	11/04/22	5,385	Transfer
022-0731	b0025597	12/31/09	10/19/22	4,675	Transfer
022-0743	b0074220	06/30/16	10/20/22	2,303	Transfer
022-0767	t0002573	05/22/72	12/01/22	18,455	Rented Locally
022-0771	b0006000	05/29/09	12/28/22	4,961	Transfer
022-0774	b0003584	07/07/10	11/22/22	4,521	Transfer
022-0784	d0055197	03/29/21	11/22/22	603	Transfer
022-0790	d0024779	08/05/22	01/11/23	159	Transfer
022-0817	b0038423	05/26/17	12/09/22	2,023	Transfer



022-0835	b0012619	03/15/16	10/21/22	2,411	Transfer
022-0838	b0049549	01/31/14	01/23/23	3,279	Transfer
022-0866	t0075430	06/04/15	10/26/22	2,701	Rented Out of State
022-0876	b0003568	05/12/94	12/21/22	10,450	Transfer
022-0894	b0002423	05/26/11	10/05/22	4,150	Transfer
022-0900	b0003585	01/30/06	10/18/22	6,105	Transfer
022-0916	b0106680	06/07/16	11/01/22	2,338	Transfer
022-0919	b0031321	02/10/12	10/19/22	3,904	Transfer
022-0930	b0105947	10/16/17	10/18/22	1,828	Transfer
022-0934	b0033445	06/25/11	01/12/23	4,219	Transfer
022-0943	b0003469	09/06/18	10/13/22	1,498	Transfer
022-0950	b0021378	06/30/16	10/21/22	2,304	Transfer
022-0965	b0001665	01/09/06	10/19/22	6,127	Transfer
<b>Total 22</b>				<b>94,399</b>	
<b>023</b>					
023-0481	b0002701	01/04/02	10/03/22	7,577	Please Select Reason
023-0511	b0020979	09/09/14	10/01/22	2,944	Rented Locally
023-0512	b0045204	10/02/17	10/31/22	1,855	Transfer
023-0521	b0002500	11/15/04	01/23/23	6,643	Transfer
023-0522	b0002501	10/01/93	01/26/23	10,709	Transfer
<b>Total 5</b>				<b>29,728</b>	
<b>024</b>					
024-0853	d0000657	03/30/00	10/25/22	8,244	Transfer
024-0858	b0021743	11/01/10	11/07/22	4,389	Transfer
024-0860	b0001889	10/29/15	10/25/22	2,553	Transfer
024-0904	b0015703	04/02/13	12/05/22	3,534	New Community
024-0930	t0001503	10/07/20	10/18/22	741	Death
<b>Total 5</b>				<b>19,461</b>	
<b>025</b>					
025-0174	t0008456	11/28/11	11/16/22	4,006	Rented Locally
025-0207	b0019191	09/18/08	01/10/23	5,227	Transfer
025-0274	t0041911	04/19/12	10/10/22	3,826	Rented Locally
<b>Total 3</b>				<b>13,059</b>	
<b>029</b>					
029-0590	t0039923	01/31/12	12/31/22	3,987	Death
029-0593	b0016654	01/11/13	12/29/22	3,639	Transfer
029-0664	b0205656	05/17/22	11/08/22	175	Transfer
029-0728	b0018764	03/16/08	10/12/22	5,323	Rented Locally
029-0730	t0022776	11/29/17	12/11/22	1,838	Rented Locally
029-0744	d0018765	03/16/08	10/21/22	5,332	Transfer
<b>Total 6</b>				<b>20,294</b>	
<b>030</b>					
030-1263	b0016470	06/01/16	12/01/22	2,374	Transfer
030-1297	t0016533	07/07/86	01/26/23	13,352	Rented Locally
030-1345	d0016510	01/17/23	01/17/23	0	Transfer
030-1376	t0028663	03/06/09	10/25/22	4,981	Rented Out of State
030-1386	b0024854	08/22/19	12/08/22	1,204	Rented Locally
<b>Total 5</b>				<b>21,911</b>	
<b>034</b>					
034-0281	a0077379	06/15/16	11/03/22	2,332	Eviction - Abandoned
034-0310	a0019579	11/30/21	10/31/22	335	HCVV Voucher
034-0321	a0004021	05/08/01	12/09/22	7,885	HCVV Voucher
034-0334	t0056323	09/24/15	10/03/22	2,566	Death
034-0348	t0007985	02/02/21	11/01/22	637	Death
<b>Total 5</b>				<b>13,755</b>	
<b>037</b>					
037-0409	t0029244	10/01/94	12/15/22	10,302	Death
037-0456	t0027720	12/27/94	11/30/22	10,200	Death
037-0471	t0022485	01/14/09	12/28/22	5,096	Death
037-0601	t0015752	03/23/07	12/12/22	5,743	Rented Locally
037-0638	b0019289	09/23/94	11/08/22	10,273	Transfer
037-0642	b0057104	09/08/17	12/07/22	1,916	Transfer
037-0654	b0017230	07/21/10	01/10/23	4,556	Transfer
<b>Total 7</b>				<b>48,086</b>	
<b>040</b>					
040-0322	b0025230	01/15/93	01/04/23	10,946	Transfer
040-0326	d0025225	08/01/13	01/13/23	3,452	Transfer
<b>Total 2</b>				<b>14,398</b>	
<b>043</b>					
043-0020	t0007466	09/19/08	01/04/23	5,220	Purchased Locally
043-0152	b0035045	12/20/16	11/07/22	2,148	Transfer
043-0191	b0066107	04/03/15	01/03/23	2,832	Rented Locally
043-0284	b0022949	04/29/08	10/24/22	5,291	Transfer
043-0290	b0035777	10/19/94	01/23/23	10,323	Transfer
<b>Total 5</b>				<b>25,814</b>	
<b>050</b>					
050-0769	a0023558	04/01/09	11/14/22	4,975	Rented Locally
<b>Total 1</b>				<b>4,975</b>	
<b>060</b>					
060-0043	t0017494	04/22/08	01/10/23	5,376	Nursing Home

060-0061	t0034472	02/26/10	12/31/22	4,691	Death
060-0074	t0075548	08/15/22	12/01/22	108	Rented Out of State
060-0108	b0033796	10/02/12	01/20/23	3,762	Transfer
060-0114	b0068017	06/13/18	01/31/23	1,693	Transfer
060-0145	t0005705	12/17/09	11/30/22	4,731	Nursing Home
060-0149	b0022943	06/15/17	12/19/22	2,013	LRSP Housing
060-0186	b0035112	11/19/10	10/19/22	4,352	Transfer
060-0205	b0023253	08/09/11	01/20/23	4,182	Transfer
060-0277	b0009962	11/20/14	12/28/22	2,960	Transfer
<b>Total 10</b>				<b>33,868</b>	
<b>061</b>					
061-1007	b0003160	07/08/92	01/03/23	11,136	Transfer
061-1051	t0003756	08/02/01	01/17/23	7,838	Death
061-1071	b0005236	03/22/13	01/19/23	3,590	Transfer
061-1099	t0003724	07/20/07	11/22/22	5,604	Nursing Home
061-1108	t0008658	02/02/07	11/30/22	5,780	Rented Locally
<b>Total 5</b>				<b>33,948</b>	
<b>064</b>					
064-0635	t0049928	10/28/10	01/06/23	4,453	Nursing Home
064-0674	t0011911	10/26/21	10/12/22	351	Nursing Home
064-0686	t0029568	06/20/11	01/26/23	4,238	Death
<b>Total 3</b>				<b>9,042</b>	
<b>065</b>					
065-0078	b0020414	01/31/17	11/01/22	2,100	Transfer
065-0086	t0019842	10/10/13	12/30/22	3,368	Death
065-0113	t0078949	08/18/15	12/27/22	2,688	Nursing Home
065-0194	t0011495	09/20/12	12/30/22	3,753	Nursing Home
065-0229	t0011215	11/28/06	12/21/22	5,867	Death
065-0265	t0002436	06/08/09	12/30/22	4,953	Death
<b>Total 6</b>				<b>22,729</b>	
<b>068</b>					
068-0045	b0019882	05/08/12	01/27/23	3,916	Transfer
068-0063	t0005060	03/30/10	11/14/22	4,612	Death
068-0102	t0066232	06/13/11	12/05/22	4,193	Rented Locally
068-0145	t0033973	07/25/11	11/14/22	4,130	Death
<b>Total 4</b>				<b>16,851</b>	
<b>070</b>					
070-0578	t0047371	06/30/17	12/08/22	1,987	Death
070-0641	t0008069	12/07/20	11/08/22	701	Death
070-0678	t0052258	02/15/17	10/11/22	2,064	Death
<b>Total 3</b>				<b>4,752</b>	
<b>095</b>					
095-0104	t0195527	02/14/20	10/27/22	986	Death
<b>Total 1</b>				<b>986</b>	
<b>098</b>					
098-0131	b0053728	06/28/11	11/07/22	4,150	Transfer
098-0210	b0022941	03/27/08	12/07/22	5,368	Transfer
<b>Total 2</b>				<b>9,518</b>	
<b>21a</b>					
021-0008	t0090470	10/04/16	10/11/22	2,198	Death
021-0031	t0001940	11/01/95	12/07/22	9,898	Death
<b>Total 2</b>				<b>12,096</b>	
<b>22a</b>					
22A-0009	b0002446	09/14/18	01/13/23	1,582	Transfer
<b>Total 1</b>				<b>1,582</b>	
<b>36a</b>					
36A-1145	t0001729	06/30/15	11/22/22	2,702	Death
36A-1210	b0001571	05/01/71	01/18/23	18,890	Transfer
<b>Total 2</b>				<b>21,592</b>	
<b>36b</b>					
36B-1493	t0002388	06/29/04	11/21/22	6,719	Rented Locally
36B-1523	t0020158	04/11/13	12/22/22	3,542	Death
<b>Total 2</b>				<b>10,261</b>	
<b>36c</b>					
36C-1657	t0080032	03/21/14	01/26/23	3,233	Death
<b>Total 1</b>				<b>3,233</b>	
<b>39a</b>					
39A-0740	b0054950	06/29/15	01/09/23	2,751	Transfer
39A-0741	b0037154	10/18/04	10/19/22	6,575	Transfer
39A-0747	t0008160	06/30/11	12/23/22	4,194	Death
39A-0759	b0001272	01/25/08	10/19/22	5,381	Transfer
39A-0776	b0008139	04/02/09	01/26/23	5,047	Transfer
39A-0795	b0013177	02/02/06	10/19/22	6,103	Transfer
39A-0796	b0036240	10/21/03	01/13/23	7,024	Transfer
<b>Total 7</b>				<b>37,075</b>	
<b>420</b>					
420-0001	b0018475	02/23/15	01/09/23	2,877	Transfer
420-0029	b0004326	08/18/15	11/03/22	2,634	Transfer
<b>Total 2</b>				<b>5,511</b>	
<b>98a</b>					

**Total 1**      **1,875**

**Summary Information**

<b>Reason</b>	<b>Counts</b>	<b>Percentage</b>
Death	32	19%
Eviction - Abandoned	3	2%
Eviction - Fightback	1	1%
HCVF Voucher	2	1%
LRSP Housing	1	1%
New Community	4	2%
Nursing Home	7	4%
Please Select Reason	3	2%
Purchased Locally	1	1%
Rented Locally	19	12%
Rented Out of State	3	2%
Transfer	89	54%
<b>Total</b>	<b>165</b>	<b>100%</b>



Question 39N - Open Work Orders

Call Date From: 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
13848	Kenilworth Courts-AMP 5190 (019)-019-1017	Routine	Scheduled	Appliances	6/27/2022	6/27/2022 1:49:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Dishwasher not
139229	Lincoln Heights-AMP 2130 (013)-013-0159	Routine	Parts Pending	Appliances	7/8/2022	7/8/2022 12:34:09 PM	7/8/2022	7/8/2022 2:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ refrigerator not
140639	Carroll Apartments-AMP 3363 (063)-36C-1652	Routine	Scheduled	Appliances	7/13/2022	7/13/2022 10:49:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Range hood inoperable
140890	Carroll Apartments-AMP 3363 (063)-36C-1705	Routine	Scheduled	Appliances	7/13/2022	7/14/2022 9:25:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Refrigerator gasket
140860	Lincoln Heights-AMP 2130 (013)-013-0069	Routine	Scheduled	Appliances	7/19/2022	7/19/2022 12:39:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Stove
142550	James Creek-AMP 1030 (003)-003-0012	Routine	Scheduled	Appliances	7/20/2022	7/20/2022 3:59:42 PM	11/8/2022	11/8/2022 10:37:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Check refrigerator gasket
142733	James Creek-AMP 1030 (003)-003-0155	Routine	Scheduled	Appliances	7/21/2022	7/21/2022 11:21:49 AM	11/8/2022	11/8/2022 10:53:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Damaged gasket
142788	James Creek-AMP 1030 (003)-003-0270	Routine	Scheduled	Appliances	7/21/2022	7/21/2022 12:22:39 PM	11/8/2022	11/8/2022 11:04:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	damaged gasket
142905	James Creek-AMP 1030 (003)-003-0666	Routine	Scheduled	Appliances	7/21/2022	7/21/2022 2:54:30 PM	11/8/2022	11/8/2022 10:32:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace gasket
143850	Highland Additions-AMP 3530 (016)-016-0623	Preventative Maint.	Scheduled	Appliances	7/25/2022	7/25/2022 10:43:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	gasket need replace
144196	Knox HR-AMP 3361 (061)-061-1047	Court Case	Scheduled	Appliances	7/26/2022	7/26/2022 3:28:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	REAC Refrig. Gasket
144207	Knox HR-AMP 3361 (061)-061-1055	Court Case	Scheduled	Appliances	7/26/2022	7/26/2022 3:57:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	REAC Door gasket
145480	Kenilworth Courts-AMP 5190 (019)-019-1014	Routine	Scheduled	Appliances	8/1/2022	8/1/2022 3:36:14 PM	8/2/2022	8/2/2022 1:14:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Garbage disposal
146000	Kenilworth Courts-AMP 5190 (019)-019-1190	Routine	Scheduled	Appliances	8/3/2022	8/3/2022 12:51:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop main/ garbage disposal
146986	Kenilworth Courts-AMP 5190 (019)-019-0982	Routine	Scheduled	Appliances	8/8/2022	8/8/2022 9:58:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main / Vents leaking
147400	Kenilworth Courts-AMP 5190 (019)-019-1182	Routine	Scheduled	Appliances	8/10/2022	8/10/2022 11:04:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ refrigerator leak
147420	Kenilworth Courts-AMP 5190 (019)-019-0975	Routine	Scheduled	Appliances	8/10/2022	8/10/2022 11:41:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main. Washer and dryer
147491	Knox HR-AMP 3361 (061)-061-1098	Emergency	Scheduled	Appliances	8/10/2022	8/10/2022 3:39:57 PM	9/6/2022	9/6/2022 12:14:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main/ Garbage Disposal
148230	Lincoln Heights-AMP 2130 (013)-013-0053	Make Ready	Scheduled	Appliances	8/15/2022	8/15/2022 2:20:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 r/r stove
148726	Kenilworth Courts-AMP 5190 (019)-019-1015	Routine	Scheduled	Appliances	8/19/2022	8/19/2022 9:23:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	replace dryer vent
151352	Clardige Towers-AMP 1600 (060)-060-0204	Routine	Scheduled	Appliances	9/12/2022	9/12/2022 8:16:46 PM	9/12/2022	9/12/2022 9:54:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Garbage disposal
152879	Kenilworth Courts-AMP 5190 (019)-019-1214	Routine	Scheduled	Appliances	9/22/2022	9/22/2022 1:01:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Range exhaust
152883	Sibley Plaza Senior-AMP 1291 (029)-029-0554	Routine	Parts Pending	Appliances	9/22/2022	9/22/2022 11:03:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Stove in vacant unit
153176	Lincoln Heights-AMP 2130 (013)-013-0023	Routine	Parts Pending	Appliances	9/26/2022	9/26/2022 9:48:52 AM	9/26/2022	9/26/2022 11:17:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
153600	Knox HR-AMP 3361 (061)-061-1098	Emergency	Scheduled	Appliances	9/29/2022	9/29/2022 4:53:17 PM	9/29/2022	9/29/2022 9:49:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Garbage disposal
153781	Knox HR-AMP 3361 (061)-061-1098	Emergency	Scheduled	Appliances	9/30/2022	9/30/2022 3:03:53 PM	11/7/2022	11/7/2022 10:21:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
155459	Knox HR-AMP 3361 (061)-061-1098	Emergency	Scheduled	Appliances	10/18/2022	10/18/2022 12:04:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
155928	Ledroit Apartments-AMP 1391 (093)-39A-0767	Routine	Scheduled	Appliances	10/20/2022	10/20/2022 3:14:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
159453	Highland Additions-AMP 3530 (016)-016-0990	Routine	Scheduled	Appliances	11/21/2022	11/21/2022 9:11:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
160269	Potomac Gardens-AMP 4430 (043)-043-0011	Routine	Parts Pending	Appliances	11/29/2022	11/29/2022 10:34:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/
163340	Greenleaf Gardens-AMP 4210 (021)-021-0310	Routine	Scheduled	Appliances	11/29/2022	11/29/2022 3:07:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Dishwasher disposal
160611	Greenleaf Gardens-AMP 4210 (021)-021-0412	Routine	Scheduled	Appliances	12/1/2022	12/1/2022 2:05:43 PM	12/22/2022	12/22/2022 11:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Refrigerator wont
161056	Potomac Gardens-AMP 4430 (043)-043-0059	Routine	Scheduled	Appliances	12/5/2022	12/5/2022 2:42:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Range hood
161471	Sibley Plaza Senior-AMP 1291 (029)-029-0554	Routine	Scheduled	Appliances	12/8/2022	12/8/2022 2:15:38 PM	12/8/2022	12/8/2022 4:20:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Stove
162180	Fort Updon Wellings-AMP 2230 (022)-022-0101	Emergency	Parts Pending	Appliances	12/14/2022	12/14/2022 12:52:30 PM	12/14/2022	12/14/2022 4:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Dishwasher disposal
163216	Greenleaf Gardens-AMP 4210 (021)-021-0311	Emergency	Scheduled	Appliances	12/23/2022	12/23/2022 10:01:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Range hood
163658	Metrotown-AMP 5420 (420)-420-0027	Routine	Scheduled	Appliances	12/28/2022	12/28/2022 9:17:40 AM	1/11/2023	1/11/2023 11:07:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Stove
163811	Langston Terrace-AMP 2250 (025)-025-0107	Routine	Scheduled	Appliances	12/29/2022	12/29/2022 10:46:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Dishwasher disposal
163951	Greenleaf Gardens-AMP 4210 (021)-021-0602	Emergency	Scheduled	Appliances	12/29/2022	12/29/2022 10:47:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Refrigerator is not
164228	Knox HR-AMP 3361 (061)-061-1046	Emergency	Scheduled	Appliances	1/3/2023	1/3/2023 11:44:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/
164397	Berning Terrace-AMP 2220 (022)-022-0811	Routine	Scheduled	Appliances	1/4/2023	1/4/2023 12:20:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Dishwasher disposal
164445	Fort Updon Wellings-AMP 2230 (022)-022-0101	Emergency	Scheduled	Appliances	1/4/2023	1/4/2023 6:22:15 PM	1/4/2023	1/4/2023 7:22:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main./ Oven not working
164447	Fort Updon Wellings-AMP 2230 (022)-022-0101	Emergency	Scheduled	Appliances	1/4/2023	1/4/2023 6:49:42 PM	1/4/2023	1/4/2023 7:56:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main./Kitchen
164493	Greenleaf Gardens-AMP 4210 (021)-021-0753	Routine	Scheduled	Appliances	1/5/2023	1/5/2023 3:17:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMO/Maintenance
164706	Syphax Gardens-AMP 4240 (024)-024-0847	Routine	Scheduled	Appliances	1/9/2023	1/9/2023 11:33:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	HOod Range
164708	Syphax Gardens-AMP 4240 (024)-024-0815	Routine	Scheduled	Appliances	1/9/2023	1/9/2023 11:58:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Range hood
164801	Syphax Gardens-AMP 4240 (024)-024-0859	Routine	Scheduled	Appliances	1/10/2023	1/10/2023 9:51:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Oven not working
164882	Judiciary House-AMP 1650 (065)-065-0004	Emergency	Parts Pending	Appliances	1/10/2023	1/10/2023 11:59:45 AM	1/10/2023	1/10/2023 3:23:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM					

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
168515	Woodland Terrace-AMP 3361 (06A)-36A-1051	Emergency	Scheduled	Appliances	2/7/2023	2/7/2023 8:21:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint - Oven NOT working
168555	James Creek-AMP 1030 (003)-003-0100	Emergency	Parts Pending	Appliances	2/7/2023	2/7/2023 10:18:25 AM	2/7/2023	2/7/2023 12:00:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen oven
168569	Potomac Gardens-AMP 4430 (043)-043-0236	Routine	In Progress	Appliances	2/7/2023	2/7/2023 10:55:25 AM	2/7/2023	2/7/2023 3:13:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 refrigerator not working
168578	Kelly Miller Dwellings-AMP 1080 (0009)-008-0138	Routine	Scheduled	Appliances	2/7/2023	2/7/2023 11:08:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 replace appliances
Open Work Orders (Appliances) - 132															
Category : Boiler Room															
106771	Knox HR-AMP 3361 (061)-	Preventative Maint.	Scheduled	Boiler Room	10/8/2021	10/8/2021 1:10:10 PM	10/6/2021	10/6/2021 1:30:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plant Check
118672	Greenleaf Gardens-AMP 4210 (021)-021-0330	Routine	Scheduled	Boiler Room	12/6/2022	12/6/2022 8:29:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Pressure relief valve leaking
137492	Syphax Gardens-AMP 4240 (024)-	Routine	Scheduled	Boiler Room	6/21/2022	6/21/2022 4:29:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 OPS Boiler Operation.023
153602	Potomac Gardens-AMP 4430 (043)-	Preventative Maint.	Scheduled	Boiler Room	9/29/2022	9/29/2022 10:09:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 common area
153603	Potomac Gardens-AMP 4430 (043)-	Preventative Maint.	Scheduled	Boiler Room	9/29/2022	9/29/2022 10:10:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 common area
153604	Potomac Gardens-AMP 4430 (043)-	Preventative Maint.	Scheduled	Boiler Room	9/29/2022	9/29/2022 10:11:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 common area
160366	Ontario Road-AMP 1280 (08A)-	Urgent	Scheduled	Boiler Room	12/28/2022	12/28/2022 8:21:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 noise coming from boiler room
166554	Potomac Gardens-AMP 4430 (043)-043-0119	Routine	Scheduled	Boiler Room	1/19/2023	1/19/2023 2:36:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 shut down system
Open Work Orders (Boiler Room) - 8															
Category : Carpentry															
824	Kenilworth Courts-AMP 5190 (019)-019-1219	Routine	Scheduled	Carpentry	6/11/2019	6/11/2019 9:04:15 AM	10/8/2019	10/8/2019 9:32:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen cabinet replaced
5988	Stoddert Terrace-AMP 2230 (023)-023-0534	Routine	Scheduled	Carpentry	7/19/2019	7/19/2019 10:03:06 AM	7/23/2019	7/23/2019 10:37:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen
9230	Fort Dupont Addition-AMP 2230 (057)-057-0656	Routine	Scheduled	Carpentry	8/7/2019	8/7/2019 3:57:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance kitchen
11011	Stoddert Terrace-AMP 2230 (023)-023-0572	Routine	Scheduled	Carpentry	8/20/2019	8/20/2019 12:41:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
11814	Not Dupont Dwellings-AMP 2248 (001)-001-	Routine	Scheduled	Carpentry	8/26/2019	8/26/2019 2:48:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/kitchen cabinet
12002	Stoddert Terrace-AMP 2230 (023)-023-0553	Routine	Scheduled	Carpentry	9/4/2019	9/4/2019 8:55:57 AM	9/26/2019	9/26/2019 5:36:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
17400	Stoddert Terrace-AMP 2230 (023)-023-0563	Routine	Scheduled	Carpentry	10/8/2019	10/8/2019 11:01:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
22808	Stoddert Terrace-AMP 2230 (023)-023-0562	Routine	Scheduled	Carpentry	11/13/2019	11/13/2019 12:26:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
27008	Kenilworth Courts-AMP 5190 (019)-019-1185	Routine	Scheduled	Carpentry	12/4/2019	12/4/2019 1:21:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maint./Vanity
27493	Stoddert Terrace-AMP 2230 (023)-023-0537	Routine	Call	Carpentry	12/8/2019	12/8/2019 10:30:14 AM	12/11/2019	12/11/2019 2:57:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
31775	Stoddert Terrace-AMP 2230 (023)-023-0527	Routine	Scheduled	Carpentry	1/9/2020	1/9/2020 12:41:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Damaged Kitchen Cabinets
35081	Berning Terrace-AMP 2220 (022)-022-0740	Routine	Scheduled	Carpentry	1/31/2020	1/31/2020 12:28:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
40033	Stoddert Terrace-AMP 2230 (023)-023-0572	Routine	Scheduled	Carpentry	3/6/2020	3/6/2020 11:20:13 AM	6/29/2020	6/29/2020 10:24:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
40373	Berning Terrace-AMP 2220 (022)-022-0659	Routine	Scheduled	Carpentry	3/10/2020	3/10/2020 9:18:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Wood shelf repairs
49474	Syphax Gardens-AMP 4240 (024)-024-0824	Routine	Scheduled	Carpentry	3/10/2020	3/10/2020 1:21:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
50701	Knox HR-AMP 3361 (061)-061-1084	Routine	Scheduled	Carpentry	6/23/2020	6/23/2020 2:04:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
53807	Potomac Gardens-AMP 4430 (043)-043-0199	Routine	Scheduled	Carpentry	7/10/2020	7/10/2020 9:28:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
53317	Potomac Gardens-AMP 4430 (043)-043-0013	Routine	Scheduled	Carpentry	7/14/2020	7/14/2020 10:13:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/ damaged
57466	Greenleaf Gardens-AMP 4210 (021)-021-0354	Routine	Scheduled	Carpentry	8/11/2020	8/11/2020 3:38:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/kitchen cabinet
59963	Greenleaf Gardens-AMP 4210 (021)-021-0360	Routine	Scheduled	Carpentry	8/28/2020	8/28/2020 4:39:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint. cabinets
60091	Evans Road-AMP 3850 (085)-085-2440	Routine	Call	Carpentry	8/30/2020	8/30/2020 12:44:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Damaged cabinets
68009	Syphax Gardens-AMP 4240 (024)-024-0944	Make Ready	Scheduled	Carpentry	9/3/2020	9/3/2020 4:13:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
61204	Woodland Terrace-AMP 3361 (06A)-36A-1167	Routine	Scheduled	Carpentry	9/8/2020	9/8/2020 9:40:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
62546	Woodland Terrace-AMP 3361 (06A)-36A-1028	Routine	Scheduled	Carpentry	9/17/2020	9/17/2020 10:16:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint./kitchen cabinet
64635	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Carpentry	10/6/2020	10/6/2020 8:32:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Bathroom vanity
64636	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Carpentry	10/6/2020	10/6/2020 8:35:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Damaged cabinets
66237	Judiciary House-AMP 1650 (065)-065-0057	Routine	Scheduled	Carpentry	10/20/2020	10/20/2020 11:34:22 AM	2/17/2021	2/17/2021 10:16:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinet
67033	Kenilworth Courts-AMP 5190 (019)-019-1175	Routine	Scheduled	Carpentry	10/26/2020	10/26/2020 1:08:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Damaged cabinets
70120	DOHA Head Quarters (dohah)-	Preventative Maint.	Scheduled	Carpentry	11/18/2020	11/18/2020 9:14:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Building cabinets
71501	Kenilworth Courts-AMP 5190 (019)-019-1034	Routine	Scheduled	Carpentry	12/1/2020	12/1/2020 12:58:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
74149	James Creek-AMP 1030 (003)-003-0043	Routine	Scheduled	Carpentry	12/23/2020	12/23/2020 10:59:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
74544	Harvard Towers-AMP 1680 (068)-068-0125	Routine	Scheduled	Carpentry	12/28/2020	12/28/2020 2:36:16 PM	12/28/2020	12/28/2020 4:37:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/ vanity
75790	Stoddert Terrace-AMP 2230 (023)-023-0580	Routine	Scheduled	Carpentry	1/8/2021	1/8/2021 3:34:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 cabinets needed
75955	Stoddert Terrace-AMP 2230 (023)-023-0550	Routine	Scheduled	Carpentry	1/11/2021	1/11/2021 10:37:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Change Cabinets
77482	Stoddert Terrace-AMP 2230 (023)-023-0472	Routine	Scheduled	Carpentry	1/25/2021	1/25/2021 10:28:28 AM	1/25/2021	1/25/2021 11:22:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cabinets damaged
79233	Lincoln Heights-AMP 2130 (013)-013-0377	Routine	Scheduled	Carpentry	2/8/2021	2/8/2021 10:11:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/medicine
80379	Syphax Gardens-AMP 4240 (024)-024-0863	Routine	Scheduled	Carpentry	2/18/2021	2/18/2021 11:33:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/cabinets
84671	Kenilworth Courts-AMP 5190 (019)-019-1215	Routine	Call	Carpentry	3/29/2021	3/29/2021 11:53:09 AM	7/14/2021	7/							

## Question 39N - Open Work Orders

Call Date From: 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
135139	Fort Upson Dwellings-AMP 2230 (021)-041-0011-0001	Routine	Scheduled	Carpentry	6/3/2022	6/3/2022 2:50:26 PM	7/20/2022	7/20/2022 1:57:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		
135307	Kenilworth Courts-AMP 5190 (019)-019-0995	Routine	Scheduled	Carpentry	6/6/2022	6/6/2022 12:20:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main / Holding
135416	Hopkins Apartments-AMP 3300 (030)-030-1296	Routine	Scheduled	Carpentry	6/7/2022	6/7/2022 10:01:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main / kitchen mold
135502	Evans Road-AMP 3850 (085)-085-0051	Routine	Scheduled	Carpentry	6/7/2022	6/7/2022 2:12:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Close up holds
135616	Stoddert Terrace-AMP 2230 (021)-043-0024	Court Case	Parts Pending	Carpentry	6/9/2022	6/9/2022 12:00:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Court cabinet doors
135646	Claridge Towers-AMP 1600 (060)-060-0175	Routine	Call	Carpentry	6/8/2022	6/8/2022 11:33:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair Drawer
136162	Potomac Gardens-AMP 4430 (043)-043-0089	Court Case	Scheduled	Carpentry	6/12/2022	6/12/2022 10:20:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install hardware
136268	Potomac Gardens-AMP 4430 (043)-043-0091	Court Case	Parts Pending	Carpentry	6/13/2022	6/13/2022 10:55:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 rt behind kit. faucet warped
137481	Lincoln Heights-AMP 2130 (013)-013-0275	Routine	Scheduled	Carpentry	6/21/2022	6/21/2022 3:17:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen cabinet door
137904	Stoddert Terrace-AMP 2230 (021)-023-0558	Routine	Scheduled	Carpentry	6/23/2022	6/23/2022 11:34:40 PM	7/7/2022	7/7/2022 1:22:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Repair kitchen
138311	Evans Road-AMP 3850 (085)-085-2465	Routine	Scheduled	Carpentry	6/27/2022	6/27/2022 12:35:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bedroom cabinet
138343	Harvard Towers-AMP 1680 (060)-060-0093	Routine	Scheduled	Carpentry	6/27/2022	6/27/2022 1:46:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ cabinet and drawer
138454	Stoddert Terrace-AMP 2230 (021)-043-0506	Routine	Parts Pending	Carpentry	6/28/2022	6/28/2022 9:40:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly main/kit cabinet
139441	Knox HI-AMP 3361 (061)-061-1023	Routine	Scheduled	Carpentry	7/5/2022	7/5/2022 3:41:02 PM	7/6/2022	7/6/2022 11:00:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly main/ cabinet
139656	Kenilworth Courts-AMP 5190 (019)-019-1026	Routine	Scheduled	Carpentry	7/7/2022	7/7/2022 11:27:89 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly main/ cabinet
140751	Garfield Terrace-AMP 1370 (037)-037-0429	Routine	Call	Carpentry	7/13/2022	7/13/2022 3:20:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Repair cabinets
140871	Knox HI-AMP 3361 (061)-061-1038	Routine	Scheduled	Carpentry	7/14/2022	7/14/2022 8:52:53 AM	7/29/2022	7/29/2022 12:24:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Patch hole
140901	Carroll Apartments-AMP 3363 (063)-36C-1706	Routine	Scheduled	Carpentry	7/14/2022	7/14/2022 9:36:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Caulking in kitchen
142602	Lincoln Heights-AMP 2130 (013)-013-0265	Routine	Scheduled	Carpentry	7/21/2022	7/21/2022 8:46:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinet
143069	Harvard Towers-AMP 1680 (060)-060-0054	Routine	Scheduled	Carpentry	7/22/2022	7/22/2022 11:26:58 AM	7/22/2022	7/22/2022 3:45:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinet
144333	Richardson Dwellings-AMP 2130 (017)-017-0545	Routine	Scheduled	Carpentry	7/27/2022	7/27/2022 10:37:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinets
145068	Harvard Towers-AMP 1680 (060)-060-0163	Routine	Scheduled	Carpentry	8/12/2022	8/12/2022 8:27:48 PM	2/3/2023	2/3/2023 10:12:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen Cabinets
147020	Syphax Gardens-AMP 4240 (024)-024-0966	Routine	Scheduled	Carpentry	8/8/2022	8/8/2022 3:17:09 PM	8/25/2022	8/25/2022 10:37:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinet
147185	Kenilworth Courts-AMP 5190 (019)-019-1215	Routine	Scheduled	Carpentry	8/9/2022	8/9/2022 11:36:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/vanity
148637	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Carpentry	8/18/2022	8/18/2022 1:02:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/New vanity
149348	Richardson Dwellings-AMP 2130 (017)-017-0589	Routine	Scheduled	Carpentry	8/25/2022	8/25/2022 10:14:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/vanity
149744	Greenleaf Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Carpentry	8/29/2022	8/29/2022 11:29:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 replace kitchen cabinets
149791	Kenilworth Courts-AMP 5190 (019)-019-0976	Routine	Scheduled	Carpentry	8/29/2022	8/29/2022 1:58:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen cabinet
150266	Highland Additions-AMP 3530 (016)-016-0619	Routine	Scheduled	Carpentry	9/1/2022	9/1/2022 2:50:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Repair vanity
150962	Kenilworth Courts-AMP 5190 (019)-019-0957	Routine	Scheduled	Carpentry	9/7/2022	9/7/2022 3:03:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen counter
151619	Greenleaf Gardens-AMP 4210 (021)-021-0419	Routine	Scheduled	Carpentry	9/13/2022	9/13/2022 10:55:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly main/ towel rack
151876	Kenilworth Courts-AMP 5190 (019)-019-9901	Routine	Scheduled	Carpentry	9/15/2022	9/15/2022 9:08:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly main/ bathroom
153015	Stoddert Terrace-AMP 2230 (021)-023-0494	Routine	Parts Pending	Carpentry	9/23/2022	9/23/2022 11:23:55 AM	9/27/2022	9/27/2022 10:23:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Properly Maintenance/Vanitor
153170	Kenilworth Courts-AMP 5190 (019)-019-0964	Routine	Scheduled	Carpentry	9/26/2022	9/26/2022 9:38:23 AM	9/30/2022	9/30/2022 2:48:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Properly Maintenance Cabinets
153210	Potomac Gardens-AMP 4430 (043)-043-0206	Routine	Scheduled	Carpentry	9/26/2022	9/26/2022 11:10:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinet
154196	Stoddert Terrace-AMP 2230 (021)-023-0592	Routine	Call	Carpentry	10/5/2022	10/5/2022 10:21:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen cabinets sink
154266	Lanington Terrace-AMP 2230 (021)-023-0510	Routine	Scheduled	Carpentry	10/5/2022	10/5/2022 1:00:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ kitchen drawers
154882	Evans Road-AMP 3850 (085)-085-2455	Routine	Scheduled	Carpentry	10/12/2022	10/12/2022 10:47:53 AM	10/25/2022	10/25/2022 8:40:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom vanity
155440	Claridge Towers-AMP 1600 (060)-060-0007	Routine	Scheduled	Carpentry	10/18/2022	10/18/2022 10:56:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main, Bedroom closet
156013	Syphax Gardens-AMP 4240 (024)-024-0861	Routine	Scheduled	Carpentry	10/21/2022	10/21/2022 10:40:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main - kitchen cabinet
157125	Kelly Miller Dwellings-AMP 1080 (080)-080-0105	Routine	Scheduled	Carpentry	10/31/2022	10/31/2022 1:01:39 PM	11/18/2022	11/18/2022 11:23:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cabinets
157378	Syphax Gardens-AMP 4240 (024)-024-0927	Routine	Scheduled	Carpentry	11/2/2022	11/2/2022 9:30:51 AM	1/10/2023	1/10/2023 11:39:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Replace kitchen cabinets
157534	Lincoln Heights-AMP 2130 (013)-013-0391	Emergency	Scheduled	Carpentry	11/3/2022	11/3/2022 9:26:49 AM	1/14/2023	1/24/2023 6:24:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair cabinet and toe kick
157565	Claridge Towers-AMP 1600 (060)-060-0007	Routine	Scheduled	Carpentry	11/3/2022	11/3/2022 11:53:45 AM	1/31/2023	1/31/2023 11:04:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main - L-courser top and
157700	Richardson Dwellings-AMP 2130 (017)-017-0623	Routine	Scheduled	Carpentry	11/4/2022	11/4/2022 11:54:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen cabinet
157707	Stoddert Terrace-AMP 2230 (021)-023-0533	Routine	Scheduled	Carpentry	11/4/2022	11/4/2022 2:44:57 PM	11/7/2022	11/7/2022 2:12:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Properly Maintenance/cabinet
159301	Stoddert Terrace-AMP 2230 (021)-023-0562	Routine	Scheduled	Carpentry	11/18/2022	11/18/2022 11:16:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. main/ sitting cabinet
159672	Kelly Miller Dwellings-AMP 1080 (080)-080-0083	Routine	Scheduled	Carpentry	11/22/2022	11/22/2022 9:54:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen drawer
160145	Syphax Gardens-AMP 4240 (024)-024-0928	Routine	Scheduled	Carpentry	11/28/2022	11/28/2022 1:01:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Replace counter top
160519	Greenleaf Gardens-AMP 4210 (021)-021-0696	Routine	Scheduled	Carpentry	12/1/2022	12/1/2022 8:29:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Labets is coming
161220	Syphax Gardens-AMP 4240 (024)-024-0845	Routine	Scheduled	Carpentry	12/7/2022	12/7/2022 8:52:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		1/1/0			

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
137381	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	6/21/2022	6/21/2022 11:05:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	spec op/ CCTV CHECK
141276	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	7/15/2022	7/15/2022 8:48:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special ops/Security Cameras Spec Op
140600	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	7/26/2022	7/26/2022 8:41:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Security officer
146337	Stoddert Terrace-AMP 2320 (023)-	Urgent	Scheduled	CCTV	8/9/2022	8/9/2022 6:26:43 AM	8/12/2022	8/12/2022 9:45:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Camera system down
151558	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	9/13/2022	9/13/2022 6:46:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Operations/LLIV not
151766	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	9/14/2022	9/14/2022 9:32:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/ LLIV cameras
152003	Lincoln Heights-AMP 2130 (013)-	Emergency	Scheduled	CCTV	9/15/2022	9/15/2022 2:50:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	SpecialOps/Cameras are down
152097	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	9/16/2022	9/16/2022 10:20:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Call station needs replac
152320	Highland Dwellings-AMP 5460 (460)-	Emergency	Scheduled	CCTV	9/16/2022	9/16/2022 11:09:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Multiple Cameras Are Down
161766	Harvard Towers-AMP 1680 (068)-	Routine	Scheduled	CCTV	12/12/2022	12/12/2022 9:21:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/ CCTV not working
162906	James Apartments-AMP 1700 (070)-07-0685	Urgent	Call	CCTV	12/20/2022	12/20/2022 1:46:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/Big camera monitor
164244	Woodland Terrace-AMP 3361 (36a)-	Routine	Scheduled	CCTV	1/3/2023	1/3/2023 1:25:01 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Call station needs replac
164435	Judiciary House-AMP 1650 (065)-	Emergency	Scheduled	CCTV	1/4/2023	1/4/2023 3:04:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Camera's Screen Not Working
167046	Greenleaf Gardens-AMP 4210 (021)-	Routine	Scheduled	CCTV	1/27/2023	1/27/2023 9:17:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Door Camera Outage
167111	Greenleaf Gardens-AMP 4210 (021)-	Routine	Scheduled	CCTV	1/27/2023	1/27/2023 11:58:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/Security/Lamers Special operations/ Lamers
Open Work Orders ( CCTV ) - 32															
Category : Doors, Windows and Railings															
235	Montana Terrace-AMP 1440 (044)-044-0408	Routine	Scheduled	Doors, Windows and Railings	9/4/2019	6/4/2019 3:42:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 screen
237	Montana Terrace-AMP 1440 (044)-044-0408	Routine	Scheduled	Doors, Windows and Railings	9/4/2019	6/4/2019 3:53:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Request for front entry storm
720	Berning Terrace-AMP 2220 (022)-022-0900	Routine	Scheduled	Doors, Windows and Railings	6/10/2019	6/10/2019 11:43:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 exterior doors
808	Montana Terrace-AMP 1440 (044)-044-0408	Routine	Scheduled	Doors, Windows and Railings	6/10/2019	6/10/2019 4:28:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Camera system down
1510	Metrotown-AMP 5420 (420)-040-0301	Routine	Scheduled	Doors, Windows and Railings	6/18/2019	6/18/2019 3:59:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 windows
2609	Stoddert Terrace-AMP 2320 (023)-	Routine	Scheduled	Doors, Windows and Railings	6/25/2019	6/25/2019 8:54:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom
3200	Kelly Miller Dwellings-AMP 1800 (000)-008-0069	Routine	Scheduled	Doors, Windows and Railings	6/28/2019	6/28/2019 9:09:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom and kitchen window
3492	Fort Dupont Uwellings-AMP 2241 (001)-1041-1101	Routine	Scheduled	Doors, Windows and Railings	7/1/2019	7/1/2019 9:42:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Lead hazard
4620	Lincoln Heights-AMP 2130 (013)-013-0402	Routine	Scheduled	Doors, Windows and Railings	7/10/2019	7/10/2019 3:46:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 step
5152	Lincoln Heights-AMP 2130 (013)-013-0414	Routine	Scheduled	Doors, Windows and Railings	7/15/2019	7/15/2019 2:21:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance
5409	Langston Terrace-AMP 2320 (025)-025-0263	Urgent	Scheduled	Doors, Windows and Railings	7/16/2019	7/16/2019 2:46:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 front window repair
5466	Montana Terrace-AMP 1440 (044)-044-0414	Routine	Scheduled	Doors, Windows and Railings	7/17/2019	7/17/2019 8:19:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maint
5803	Kerithworth Courts-AMP 5180 (019)-019-1182	Routine	Scheduled	Doors, Windows and Railings	7/18/2019	7/18/2019 11:32:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/ window blinds
6672	Stoddert Terrace-AMP 2320 (023)-023-0597	Routine	Scheduled	Doors, Windows and Railings	7/19/2019	7/19/2019 1:58:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/ screen door
6490	Stoddert Terrace-AMP 2320 (023)-023-0502	Urgent	Scheduled	Doors, Windows and Railings	7/23/2019	7/23/2019 8:15:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Lead hazard
7094	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Doors, Windows and Railings	7/25/2019	7/25/2019 12:29:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ front
7106	Langston Addition-AMP 2400 (040)-040-0310	Routine	Scheduled	Doors, Windows and Railings	7/25/2019	7/25/2019 1:04:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint front screen
7548	Kerithworth Courts-AMP 5180 (019)-019-1218	Routine	Scheduled	Doors, Windows and Railings	7/29/2019	7/29/2019 10:15:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/window
7737	Fort Dupont Addition-AMP 2330 (027)-057-0648	Routine	Scheduled	Doors, Windows and Railings	7/30/2019	7/30/2019 9:25:19 AM	7/20/2020	7/20/2020 9:03:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/window screen
7767	Stoddert Terrace-AMP 2320 (023)-023-0412	Routine	Parts Pending	Doors, Windows and Railings	7/30/2019	7/30/2019 9:59:54 AM	7/20/2020	7/20/2020 9:03:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance
8387	Kerithworth Courts-AMP 5180 (019)-019-1183	Routine	Scheduled	Doors, Windows and Railings	8/1/2019	8/1/2019 12:24:14 PM	8/8/2019	8/8/2019 2:08:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/door
8358	Syphax Gardens-AMP 4240 (024)-024-0431	Routine	Scheduled	Doors, Windows and Railings	8/2/2019	8/2/2019 10:42:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/door
8370	Berning Terrace-AMP 2220 (022)-022-0734	Routine	Scheduled	Doors, Windows and Railings	8/2/2019	8/2/2019 11:12:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 lead hazard/bedroom door
8580	Lincoln Heights-AMP 2130 (013)-013-0215	Routine	Scheduled	Doors, Windows and Railings	8/5/2019	8/5/2019 9:21:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance
8719	Stoddert Terrace-AMP 2320 (023)-023-0565	Urgent	Scheduled	Doors, Windows and Railings	8/5/2019	8/5/2019 3:25:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ front
9217	Langston Terrace-AMP 2320 (025)-025-0120	Urgent	Scheduled	Doors, Windows and Railings	8/7/2019	8/7/2019 3:20:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Lead Hazard/ fence/railing
9880	Syphax Gardens-AMP 4240 (024)-024-0850	Routine	Scheduled	Doors, Windows and Railings	8/13/2019	8/13/2019 11:40:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance
10719	Kerithworth Courts-AMP 5180 (019)-019-1104	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 9:43:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/door
10804	Kerithworth Courts-AMP 5180 (019)-019-1202	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 11:15:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
10811	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 11:39:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
10815	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 11:44:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/window
10854	Kerithworth Courts-AMP 5180 (019)-019-1181	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 1:07:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/window
10855	Kerithworth Courts-AMP 5180 (019)-019-1181	Routine	Scheduled	Doors, Windows and Railings	8/19/2019	8/19/2019 1:08:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
10978	Fort Dupont Uwellings-AMP 2241 (001)-1041-1101	Routine	Scheduled	Doors, Windows and Railings	8/20/2019	8/20/2019 11:03:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/window
11243	Kerithworth Courts-AMP 5180 (019)-019-0950	Routine	Scheduled	Doors, Windows and Railings	8/21/201										



## Question 39N - Open Work Orders

Call Date From: 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
33661	Langston Terrace-AMP 2200 (025)-025-0194	Routine	Scheduled	Doors, Windows and	1/15/2020	1/15/2020 8:07:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
33047	Lincoln Heights-AMP 2130 (013)-013-0390	Routine	Scheduled	Doors, Windows and	1/17/2020	1/17/2020 11:26:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint
33786	Syphax Gardens-AMP 4240 (024)-024-0966	Routine	Scheduled	Doors, Windows and	1/22/2020	1/22/2020 1:03:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/closet
34207	Lincoln Heights-AMP 2130 (013)-013-0321	Routine	Scheduled	Doors, Windows and	1/24/2020	1/24/2020 10:15:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/entry
34879	Clay Terrace-AMP 2230 (023)-023-0487	Routine	Scheduled	Doors, Windows and	1/29/2020	1/29/2020 7:21:11 PM	7/20/2020	7/20/2020 10:11:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Initial blinds through
33683	Berning Terrace-AMP 2220 (022)-022-0740	Routine	Scheduled	Doors, Windows and	1/31/2020	1/31/2020 12:01:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/doors
35615	Langston Terrace-AMP 2200 (025)-025-0194	Routine	Scheduled	Doors, Windows and	2/5/2020	2/5/2020 9:51:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/screens
36620	Lincoln Heights-AMP 2130 (013)-013-0350	Routine	Scheduled	Doors, Windows and	2/11/2020	2/11/2020 2:29:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ bedroom
38210	Stoddert Terrace-AMP 2230 (023)-023-0523	Routine	Scheduled	Doors, Windows and	2/23/2020	2/23/2020 4:25:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
38418	Stoddert Terrace-AMP 2230 (023)-023-0563	Routine	Scheduled	Doors, Windows and	2/25/2020	2/25/2020 8:55:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Broken Doors
38652	Judiciary House-AMP 1650 (065)-065-0082	Routine	Scheduled	Doors, Windows and	2/25/2020	2/25/2020 4:47:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Door Replacement
38966	Syphax Gardens-AMP 4240 (024)-024-0941	Routine	Scheduled	Doors, Windows and	2/27/2020	2/27/2020 2:40:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Need window screens
39816	Lincoln Heights-AMP 2130 (013)-013-0369	Routine	Scheduled	Doors, Windows and	2/14/2020	2/14/2020 2:10:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	replace door
40185	Syphax Gardens-AMP 4240 (024)-024-0962	Routine	Scheduled	Doors, Windows and	2/19/2020	2/19/2020 8:45:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/door
40368	Fort Upstart Dwellings-AMP 2240 (041)-041-0911	Routine	Scheduled	Doors, Windows and	2/10/2020	2/10/2020 9:07:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Broken window in livingroom
40505	Stoddert Terrace-AMP 2230 (023)-023-0492	Routine	Scheduled	Doors, Windows and	3/10/2020	3/10/2020 3:32:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
40619	Montana Terrace-AMP 1440 (044)-044-0418	Routine	Scheduled	Doors, Windows and	3/11/2020	3/11/2020 11:49:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/screen
40629	Langston Terrace-AMP 2200 (025)-025-0151	Routine	Parts Pending	Doors, Windows and	3/11/2020	3/11/2020 1:00:35 PM	12/15/2022	12/15/2022 9:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/door
40637	Syphax Gardens-AMP 4240 (024)-024-0940	Routine	Scheduled	Doors, Windows and	3/11/2020	3/11/2020 1:45:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/door
40853	Montana Terrace-AMP 1440 (044)-044-0357	Routine	Scheduled	Doors, Windows and	3/12/2020	3/12/2020 2:36:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace window blinds
40856	Montana Terrace-AMP 1440 (044)-044-0357	Routine	Scheduled	Doors, Windows and	3/12/2020	3/12/2020 2:36:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance bedroom
41561	Judiciary House-AMP 1650 (065)-065-0217	Routine	Scheduled	Doors, Windows and	3/25/2020	3/25/2020 7:05:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance back
42069	Syphax Gardens-AMP 4240 (024)-024-0836	Routine	Scheduled	Doors, Windows and	3/27/2020	3/27/2020 3:10:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance back
43637	Lincoln Heights-AMP 2130 (013)-013-0380	Routine	Scheduled	Doors, Windows and	4/14/2020	4/14/2020 4:12:37 PM	7/9/2020	7/9/2020 10:22:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint door trim
44550	Judiciary House-AMP 1650 (065)-065-0167	Routine	Scheduled	Doors, Windows and	4/24/2020	4/24/2020 3:22:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint Door knob
45661	Horizon House-AMP 1620 (062)-062-0613	Routine	Scheduled	Doors, Windows and	5/7/2020	5/7/2020 4:45:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint Door frame
46644	Stoddert Terrace-AMP 2230 (023)-023-0579	Routine	Scheduled	Doors, Windows and	5/18/2020	5/18/2020 1:14:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint door
46943	Lincoln Heights-AMP 2130 (013)-013-0362	Routine	Scheduled	Doors, Windows and	5/20/2020	5/20/2020 2:57:08 PM	5/27/2020	5/27/2020 10:57:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint door
47225	Judiciary House-AMP 1650 (065)-065-0035	Routine	Scheduled	Doors, Windows and	5/23/2020	5/23/2020 8:45:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Unsecur window
48795	Lincoln Heights-AMP 2130 (013)-013-0127	Routine	Scheduled	Doors, Windows and	6/8/2020	6/8/2020 3:20:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/peeing
49503	Lincoln Heights-AMP 2130 (013)-013-0453	Routine	Scheduled	Doors, Windows and	6/15/2020	6/15/2020 9:28:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint screen in
49575	Hopkins Apartments-AMP 3300 (030)-030-1205	Routine	Scheduled	Doors, Windows and	6/15/2020	6/15/2020 2:07:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance /screen
49743	Lincoln Heights-AMP 2130 (013)-013-0281	Routine	Scheduled	Doors, Windows and	6/16/2020	6/16/2020 12:04:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	broken windows
50115	Horizon House-AMP 1620 (062)-062-0451	Routine	Scheduled	Doors, Windows and	6/18/2020	6/18/2020 1:07:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance /screen
50355	Potomac Gardens-AMP 4430 (043)-043-0090	Routine	Scheduled	Doors, Windows and	6/21/2020	6/21/2020 11:16:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance Window
51810	James Creek-AMP 1030 (003)-003-0020	Routine	Scheduled	Doors, Windows and	7/2/2020	7/2/2020 10:53:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance window
51902	Clayville Towers-AMP 1600 (060)-060-0018	Routine	Parts Pending	Doors, Windows and	7/3/2020	7/3/2020 9:01:56 AM	3/31/2022	3/31/2022 1:24:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance Window
53635	Syphax Gardens-AMP 4240 (024)-024-0826	Routine	Scheduled	Doors, Windows and	7/9/2020	7/9/2020 4:54:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Door
53744	Potomac Gardens-AMP 4430 (043)-043-0173	Routine	Scheduled	Doors, Windows and	7/9/2020	7/9/2020 2:53:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Windows
53959	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Doors, Windows and	7/10/2020	7/10/2020 12:19:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Window
53992	Greenleaf Gardens-AMP 4210 (021)-021-0410	Routine	Scheduled	Doors, Windows and	7/10/2020	7/10/2020 2:24:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Door
53163	Kerlinworth Courts-AMP 5190 (019)-019-1214	Routine	Scheduled	Doors, Windows and	7/13/2020	7/13/2020 11:41:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Door
54598	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Doors, Windows and	7/21/2020	7/21/2020 11:37:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/blinds
57526	Clayville Towers-AMP 1600 (060)-060-0039	Routine	Scheduled	Doors, Windows and	8/12/2020	8/12/2020 9:15:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
57551	Lincoln Heights-AMP 2130 (013)-013-0163	Routine	Scheduled	Doors, Windows and	8/12/2020	8/12/2020 01:11:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
58729	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Doors, Windows and	8/20/2020	8/20/2020 8:56:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/bedroom
59375	Langston Terrace-AMP 2200 (025)-025-0230	Routine	Scheduled	Doors, Windows and	8/20/2020	8/20/2020 9:55:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/door
58815	Lincoln Heights-AMP 2130 (013)-013-0033	Routine	Scheduled	Doors, Windows and	8/20/2020	8/20/2020 12:16:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/closet
59279	Syphax Gardens-AMP 4240 (024)-024-0827	Routine	Parts Pending	Doors, Windows and	8/24/2020	8/24/2020 3:03:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/bedroom
59604	Lincoln Heights-AMP 2130 (013)-013-0110	Routine	Scheduled	Doors, Windows and	8/26/20										

## Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
74473	Potomac Gardens-AMP 4430 (043)-043-0111	Routine	Scheduled	Doors, Windows and	12/28/2020	12/28/2020 10:01:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop maint need shades
74934	Langston Terrace-AMP 2230 (025)-025-0135	Routine	Scheduled	Doors, Windows and	12/31/2020	12/31/2020 2:26:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop maint outside window
75499	Berning Terrace-AMP 2220 (022)-022-0795	Routine	Scheduled	Doors, Windows and	1/6/2021	1/6/2021 10:25:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
75533	Kerilworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Doors, Windows and	1/6/2021	1/6/2021 1:48:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
76138	Claridge Towers-AMP 1600 (060)-060-0039	Routine	Scheduled	Doors, Windows and	1/13/2021	1/13/2021 11:45:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
76790	Kerilworth Courts-AMP 5190 (019)-019-1222	Routine	Scheduled	Doors, Windows and	1/17/2021	1/17/2021 5:02:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Door
77691	Lincoln Heights-AMP 2130 (013)-013-0111	Routine	Scheduled	Doors, Windows and	1/26/2021	1/26/2021 1:50:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Door
77916	Kerilworth Courts-AMP 5190 (019)-019-0905	Routine	Scheduled	Doors, Windows and	1/28/2021	1/28/2021 9:09:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/bedroom
79772	Lincoln Heights-AMP 2130 (013)-013-0333	Routine	Scheduled	Doors, Windows and	2/12/2021	2/12/2021 11:03:25 AM	12/20/2022	12/20/2022 2:43:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/closet
82033	Hopkins Apartments-AMP 3300 (030)-030-1336	Routine	Scheduled	Doors, Windows and	3/5/2021	3/5/2021 10:01:19 AM	3/8/2021	3/8/2021 2:53:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Screen door
82386	Lincoln Heights-AMP 2130 (013)-013-0072	Routine	Scheduled	Doors, Windows and	3/9/2021	3/9/2021 9:16:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/bedroom
82778	Langston Terrace-AMP 2400 (040)-040-0304	Routine	Scheduled	Doors, Windows and	3/11/2021	3/11/2021 1:53:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Door
83104	Berning Terrace-AMP 2220 (022)-022-0837	Routine	Scheduled	Doors, Windows and	3/15/2021	3/15/2021 10:08:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/bedroom
83244	Lincoln Heights-AMP 2130 (013)-013-0380	Routine	Scheduled	Doors, Windows and	3/16/2021	3/16/2021 11:59:94 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Door
83333	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Doors, Windows and	3/17/2021	3/17/2021 9:33:06 AM	1/12/2023	1/12/2023 11:18:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/bathroom door
83565	Berning Terrace-AMP 2220 (022)-022-2874	Routine	Scheduled	Doors, Windows and	3/19/2021	3/19/2021 7:59:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. Maint window
83576	Kerilworth Courts-AMP 5190 (019)-019-1030	Routine	Scheduled	Doors, Windows and	3/19/2021	3/19/2021 9:00:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint blinds entre
83865	Lincoln Heights-AMP 2130 (013)-	Routine	Scheduled	Doors, Windows and	3/22/2021	3/22/2021 9:30:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Window screens
84006	Stoddert Terrace-AMP 2320 (023)-	Routine	Scheduled	Doors, Windows and	3/23/2021	3/23/2021 10:11:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	materials
84141	Kerilworth Courts-AMP 5190 (019)-019-1218	Routine	Scheduled	Doors, Windows and	3/24/2021	3/24/2021 11:34:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/ door
84946	Lincoln Heights-AMP 2130 (013)-013-0177	Routine	Scheduled	Doors, Windows and	3/31/2021	3/31/2021 10:33:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	damage steps
85108	Harvard Towers-AMP 1600 (060)-060-0116	Routine	Scheduled	Doors, Windows and	4/12/2021	4/12/2021 4:11:51 PM	4/1/2021	4/1/2021 4:17:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Window in front room cracked
85205	Kerilworth Courts-AMP 5190 (019)-019-1065	Routine	Scheduled	Doors, Windows and	4/22/2021	4/22/2021 11:22:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/ fence
86460	Kerilworth Courts-AMP 5190 (019)-019-1028	Routine	Scheduled	Doors, Windows and	4/14/2021	4/14/2021 3:17:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/window screen
86538	Key Miller Dwellings-AMP 1080 (008)-008-0165	Routine	Scheduled	Doors, Windows and	4/15/2021	4/15/2021 1:42:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
86922	Kerilworth Courts-AMP 5190 (019)-	Routine	Scheduled	Doors, Windows and	4/20/2021	4/20/2021 2:19:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replacement for desk shields
88042	Kerilworth Courts-AMP 5190 (019)-019-1048	Routine	Scheduled	Doors, Windows and	4/29/2021	4/29/2021 2:12:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
88853	Lincoln Heights-AMP 2130 (013)-013-0058	Routine	Scheduled	Doors, Windows and	5/6/2021	5/6/2021 3:07:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Secure window
88991	Stoddert Terrace-AMP 2320 (023)-023-0490	Routine	Scheduled	Doors, Windows and	5/6/2021	5/6/2021 5:48:52 PM	5/6/2021	5/6/2021 8:29:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Unsecur window
88946	Lincoln Heights-AMP 2130 (013)-013-0024	Routine	Parts Pending	Doors, Windows and	5/7/2021	5/7/2021 9:44:59 AM	8/8/2022	8/8/2022 9:45:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/bedroom door
89021	Potomac Gardens-AMP 4430 (043)-043-0098	Routine	Scheduled	Doors, Windows and	5/7/2021	5/7/2021 2:46:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/window
89134	Kerilworth Courts-AMP 5190 (019)-019-0979	Routine	Scheduled	Doors, Windows and	5/10/2021	5/10/2021 9:18:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/blinds
89384	Kerilworth Courts-AMP 5190 (019)-019-0932	Routine	Scheduled	Doors, Windows and	5/11/2021	5/11/2021 3:30:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	replace damage doors
89543	Fort Dupont Dwellings-AMP 2240 (041)-041-0101	Routine	Call	Doors, Windows and	5/12/2021	5/12/2021 11:49:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
89637	Kerilworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Doors, Windows and	5/13/2021	5/13/2021 9:24:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
89639	Kerilworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Doors, Windows and	5/13/2021	5/13/2021 9:25:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
89647	Langston Terrace-AMP 2230 (023)-023-0204	Routine	Call	Doors, Windows and	5/13/2021	5/13/2021 9:45:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
89653	Judiciary House-AMP 1650 (065)-065-0067	Routine	Scheduled	Doors, Windows and	5/17/2021	5/17/2021 10:49:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
90139	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Doors, Windows and	5/17/2021	5/17/2021 5:03:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/ screen door
90457	Judiciary House-AMP 1650 (065)-065-0150	Routine	Scheduled	Doors, Windows and	5/20/2021	5/20/2021 8:08:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Door
90513	Lincoln Heights-AMP 2130 (013)-013-0181	Routine	Scheduled	Doors, Windows and	5/20/2021	5/20/2021 11:54:53 AM	11/14/2022	11/14/2022 10:00:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Front screen door
90585	Montana Terrace-AMP 1440 (044)-044-0397	Routine	Scheduled	Doors, Windows and	5/20/2021	5/20/2021 2:53:36 PM	5/20/2021	5/20/2021 3:55:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint shades
91187	Lincoln Heights-AMP 2130 (013)-013-0307	Routine	Scheduled	Doors, Windows and	5/25/2021	5/25/2021 1:44:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Install screen over bathroom
92589	James Creek-AMP 1030 (003)-003-0004	Routine	Scheduled	Doors, Windows and	6/7/2021	6/7/2021 3:29:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Door
92834	Kerilworth Courts-AMP 5190 (019)-019-0894	Routine	Scheduled	Doors, Windows and	6/9/2021	6/9/2021 8:25:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance Kitchen
92910	Syngas Gardens-AMP 4240 (024)-024-0911	Routine	Parts Pending	Doors, Windows and	6/9/2021	6/9/2021 12:11:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Window
94039	Lincoln Heights-AMP 2130 (013)-013-0200	Routine	Scheduled	Doors, Windows and	6/18/2021	6/18/2021 8:13:59 AM	12/21/2021	12/21/2021 12:07:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint Window screen
94040	Claridge Towers-AMP 1600 (060)-060-0018	Routine	Scheduled	Doors, Windows and	6/18/2021	6/18/2021 9:06:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance Window
94122	Judiciary House-AMP 1650 (065)-065-0094	Routine	Scheduled	Doors, Windows and	6/19/2021	6/19/2021 1:27:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ups Automatic door
94424	Horizon House-AMP 1620 (062)-	Urgent	Scheduled	Doors, Windows and	6/22/2021	6/22/2021 9:35:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
95024	Langston Terrace-AMP 2230 (023)-023-0263	Routine	Scheduled	Doors, Windows and	6/28/2021	6/28/2021									

## Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
106578	Kerithworth Courts-AMP 5190 (019)-019-1189	Routine	Scheduled	Doors, Windows and	3/30/2021	9/30/2021 8:48:05 AM	6/1/2022	6/1/2022 12:45:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ door
106678	Highland Additions-AMP 3530 (016)-016-0609	Routine	Scheduled	Doors, Windows and	10/1/2021	10/1/2021 10:05:33 AM	3/11/2022	3/11/2022 9:33:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance bedroom
107365	Fort Union Dwellings-AMP 2224 (031)-031-0011	Routine	Scheduled	Doors, Windows and	10/19/2021	10/19/2021 10:58:06 AM	4/11/2022	4/11/2022 2:26:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance Kitchen
108296	Kerithworth Courts-AMP 5190 (019)-019-1060	Routine	Scheduled	Doors, Windows and	10/25/2021	10/25/2021 11:22:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ blinds
108872	Syphax Towers-AMP 1600 (000)-000-0283	Routine	Scheduled	Doors, Windows and	10/26/2021	10/26/2021 3:49:21 PM	1/9/2022	1/9/2022 11:13:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
109021	Hopkins Apartments-AMP 3300 (030)-030-1307	Routine	Scheduled	Doors, Windows and	10/29/2021	10/29/2021 4:36:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
109205	Metrotowns-AMP 5420 (420)-420-0002	Routine	Scheduled	Doors, Windows and	11/1/2021	11/1/2021 2:08:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 water coming under door when
109208	Metrotowns-AMP 5420 (420)-420-0003	Routine	On Hold	Doors, Windows and	11/1/2021	11/1/2021 2:10:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 water come under door when
109303	Lincoln Heights-AMP 2130 (013)-013-0359	Routine	Scheduled	Doors, Windows and	11/2/2021	11/2/2021 9:17:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 door
109772	Syphax Gardens-AMP 4240 (024)-024-0890	Routine	Scheduled	Doors, Windows and	11/4/2021	11/4/2021 3:21:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Doors needed to be replaced
110304	James Creek-AMP 1030 (003)-003-0130	Routine	Parts Pending	Doors, Windows and	11/9/2021	11/9/2021 11:05:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/door pole
110414	Fort Union Dwellings-AMP 2224 (031)-031-0011	Routine	Scheduled	Doors, Windows and	11/10/2021	11/10/2021 9:06:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance/shower
110483	Kerithworth Courts-AMP 5190 (019)-019-0807	Routine	Scheduled	Doors, Windows and	11/10/2021	11/10/2021 1:20:49 AM	3/25/2022	3/25/2022 3:24:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
110602	Highland Additions-AMP 3530 (016)-016-0609	Routine	Scheduled	Doors, Windows and	11/12/2021	11/12/2021 9:06:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/door
110621	Syphax Gardens-AMP 4240 (024)-024-0811	Routine	Scheduled	Doors, Windows and	11/12/2021	11/12/2021 9:48:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance/bedroom
110960	Evans Road-AMP 3850 (085)-085-2453	Routine	Scheduled	Doors, Windows and	11/15/2021	11/15/2021 12:47:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ blinds
111140	Judiciary House-AMP 1650 (065)-065-0143	Routine	Scheduled	Doors, Windows and	11/16/2021	11/16/2021 1:46:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance/blinds
111251	Lincoln Heights-AMP 2130 (013)-013-0413	Routine	Web	Doors, Windows and	11/17/2021	11/17/2021 9:48:31 AM	8/18/2022	8/18/2022 1:00:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Window glass
111438	Greentale Gardens-AMP 4210 (021)-021-0703	Routine	Scheduled	Doors, Windows and	11/18/2021	11/18/2021 10:14:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Hearing Impaired knocker
111519	Greentale Addition-AMP 3363 (035)	Preventative Maint.	Scheduled	Doors, Windows and	11/18/2021	11/18/2021 2:00:12 PM	12/3/2021	12/3/2021 8:30:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance
111542	Lincoln Heights-AMP 2130 (013)-013-0414	Routine	Parts Pending	Doors, Windows and	11/18/2021	11/18/2021 2:55:57 AM	11/18/2021	11/18/2021 4:15:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
111571	Kerithworth Courts-AMP 5190 (019)-019-1219	Routine	Scheduled	Doors, Windows and	11/18/2021	11/18/2021 4:11:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
111766	Langston Addition-AMP 2400 (040)-040-0315	Routine	Scheduled	Doors, Windows and	11/20/2021	11/20/2021 12:11:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Mantel/ Entry door
112731	Kerithworth Courts-AMP 5190 (019)-019-1165	Routine	Scheduled	Doors, Windows and	11/30/2021	11/30/2021 2:28:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Front door broken
112837	Kerithworth Courts-AMP 5190 (019)-019-0973	Routine	Scheduled	Doors, Windows and	12/1/2021	12/1/2021 11:16:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/shade
112841	Langston Terrace-AMP 2250 (025)-025-0029	Routine	Call	Doors, Windows and	12/1/2021	12/1/2021 11:32:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance bedroom
112842	Syphax Gardens-AMP 4240 (024)-024-0913	Routine	Scheduled	Doors, Windows and	12/1/2021	12/1/2021 11:32:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ door
112899	Judiciary House-AMP 1650 (065)-065-0025	Routine	Scheduled	Doors, Windows and	12/1/2021	12/1/2021 3:01:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Blind Ends
113018	Woodland Terrace-AMP 3361 (064)-364-1066	Court Case	Scheduled	Doors, Windows and	12/2/2021	12/2/2021 1:43:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 DCSA
113038	Syphax Gardens-AMP 4240 (024)-024-0855	Routine	Scheduled	Doors, Windows and	12/2/2021	12/2/2021 3:06:42 PM	12/13/2021	12/13/2021 2:15:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ entry door lock
113575	Kerithworth Courts-AMP 5190 (019)-019-1210	Routine	Scheduled	Doors, Windows and	12/7/2021	12/7/2021 2:22:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
113598	Kerithworth Courts-AMP 5190 (019)-019-0987	Routine	Scheduled	Doors, Windows and	12/7/2021	12/7/2021 3:09:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance, windows
113914	Judiciary House-AMP 1650 (065)-065-0211	Routine	Scheduled	Doors, Windows and	12/9/2021	12/9/2021 4:22:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Mant/ Door
113918	Judiciary House-AMP 1650 (065)-065-0211	Routine	Scheduled	Doors, Windows and	12/9/2021	12/9/2021 4:47:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Mant/ Blinds
113943	Kerithworth Courts-AMP 5190 (019)-019-0981	Routine	Scheduled	Doors, Windows and	12/10/2021	12/10/2021 9:01:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance/closet
113998	Kerithworth Courts-AMP 5190 (019)-019-1030	Routine	Scheduled	Doors, Windows and	12/10/2021	12/10/2021 11:24:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Blinds
114443	Lincoln Heights-AMP 2130 (013)-013-0267	Routine	Scheduled	Doors, Windows and	12/14/2021	12/14/2021 11:26:20 AM	1/20/2022	1/20/2022 9:24:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 weld iron gate
114458	Kerithworth Courts-AMP 5190 (019)-019-1056	Routine	Scheduled	Doors, Windows and	12/14/2021	12/14/2021 11:26:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/blinds
114465	Kerithworth Courts-AMP 5190 (019)-019-0837	Routine	Scheduled	Doors, Windows and	12/14/2021	12/14/2021 1:56:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Window Screen
114466	Kerithworth Courts-AMP 5190 (019)-019-0837	Routine	Scheduled	Doors, Windows and	12/14/2021	12/14/2021 1:57:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main Window Blinds
114739	Kerithworth Courts-AMP 5190 (019)-019-1013	Routine	Scheduled	Doors, Windows and	12/16/2021	12/16/2021 9:15:16 AM	12/17/2021	12/17/2021 9:52:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop main accen window not
115035	Kerithworth Courts-AMP 5190 (019)-019-1019	Routine	Scheduled	Doors, Windows and	12/20/2021	12/20/2021 8:48:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance bedroom
115382	Lincoln Heights-AMP 2130 (013)-013-0408	Routine	Scheduled	Doors, Windows and	12/22/2021	12/22/2021 2:56:56 AM	3/1/2022	3/1/2022 9:04:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance closet
115466	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Doors, Windows and	12/23/2021	12/23/2021 11:44:53 AM	12/29/2021	12/29/2021 10:02:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ door
115961	Judiciary House-AMP 1650 (065)-065-0121	Routine	Scheduled	Doors, Windows and	1/3/2022	1/3/2022 12:55:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Maintenance/blinds
116063	Syphax Gardens-AMP 4240 (024)-024-0937	Routine	Scheduled	Doors, Windows and	1/5/2022	1/5/2022 9:11:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ door
116064	Syphax Gardens-AMP 4240 (024)-024-0937	Routine	Scheduled	Doors, Windows and	1/5/2022	1/5/2022 9:14:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ blinds
116677	Syphax Gardens-AMP 4240 (024)-024-0912	Routine	Scheduled	Doors, Windows and	1/10/2022	1/10/2022 12:09:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance
117066	Lincoln Heights-AMP 2130 (013)-013-0381	Routine	Scheduled	Doors, Windows and	1/12/2022	1/12/2022 9:32:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/bedroom doors
117874	Syphax Gardens-AMP 4240 (024)-024-0913	Routine	Scheduled	Doors, Windows and	1/19/2022	1/19/2022 10:45:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maintenance/door
119092	Lincoln Heights-AMP 2130 (013)-013-038														

## Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
126187	Syphax Gardens-AMP 4240 (024)-024-0885	Routine	Scheduled	Doors, Windows and Doors, Windows and Doors, Windows and	2/28/2022	3/28/2022 3:31:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom door
126189	Lincoln Heights-AMP 2130 (013)-013-0399	Routine	Scheduled	Doors, Windows and Doors, Windows and	2/28/2022	3/28/2022 3:44:48 PM	3/30/2022	3/30/2022 10:46:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126213	Judiciary House-AMP 1650 (065)-065-0239	Routine	Scheduled	Doors, Windows and Doors, Windows and	2/28/2022	3/28/2022 4:43:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126503	Front Point Dwellings-AMP 2210 (013)-013-0411	Routine	Scheduled	Doors, Windows and Doors, Windows and	3/30/2022	3/30/2022 1:36:34 PM	4/7/2022	4/7/2022 9:08:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126505	Lincoln Heights-AMP 2130 (013)-013-0399	Routine	Scheduled	Doors, Windows and Doors, Windows and	3/30/2022	3/30/2022 1:41:59 PM	3/30/2022	3/30/2022 2:20:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126515	Langston Terrace-AMP 2250 (025)-025-0112	Routine	Scheduled	Doors, Windows and Doors, Windows and	3/30/2022	3/30/2022 2:25:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126568	Langston Terrace-AMP 2250 (025)-025-0255	Routine	Scheduled	Doors, Windows and Doors, Windows and	3/31/2022	3/31/2022 1:51:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126804	Lincoln Heights-AMP 2130 (013)-013-0291	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/1/2022	4/1/2022 1:59:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126811	Langston Terrace-AMP 2250 (025)-025-0110	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/1/2022	4/1/2022 2:31:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
126812	Langston Terrace-AMP 2250 (025)-025-0110	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/1/2022	4/1/2022 2:42:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127003	Greenleaf Gardens-AMP 4210 (021)-021-0685	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/4/2022	4/4/2022 11:58:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127030	James Creek-AMP 1030 (003)-003-0136	Routine	Parts Pending	Doors, Windows and Doors, Windows and	4/4/2022	4/4/2022 12:45:37 PM	12/16/2022	12/16/2022 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127055	Langston Terrace-AMP 2250 (025)-025-0246	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/4/2022	4/4/2022 1:40:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127178	Kerilworth Courts-AMP 5190 (019)-019-0966	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/5/2022	4/5/2022 10:11:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127179	Greenleaf Gardens-AMP 4210 (021)-021-0685	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/5/2022	4/5/2022 10:33:09 AM	4/7/2022	4/7/2022 8:49:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127605	Greenleaf Gardens-AMP 4210 (021)-021-0685	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/8/2022	4/8/2022 9:58:28 AM	4/8/2022	4/8/2022 9:22:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127608	Syphax Gardens-AMP 4240 (024)-024-0886	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/8/2022	4/8/2022 9:09:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
127669	Langston Terrace-AMP 2250 (025)-025-0071	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/8/2022	4/8/2022 9:34:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128181	Langston Terrace-AMP 2250 (025)-025-0272	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/13/2022	4/13/2022 10:21:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128224	Kerilworth Courts-AMP 5190 (019)-019-0967	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/13/2022	4/13/2022 10:59:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128262	Potomac Gardens-AMP 4430 (043)-043-0224	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/13/2022	4/13/2022 2:06:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128301	Syphax Gardens-AMP 4240 (024)-024-0828	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/13/2022	4/13/2022 4:11:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128363	Syphax Gardens-AMP 4240 (024)-024-0885	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/14/2022	4/14/2022 9:50:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
128747	Potomac Gardens-AMP 4430 (043)-043-0124	Routine	Parts Pending	Doors, Windows and Doors, Windows and	4/19/2022	4/19/2022 12:24:24 PM	4/20/2022	4/20/2022 10:56:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
129142	Lincoln Heights-AMP 2130 (013)-013-0277	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/21/2022	4/21/2022 3:28:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
129145	Lincoln Heights-AMP 2130 (013)-013-0277	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/21/2022	4/21/2022 3:31:00 PM	4/22/2022	4/22/2022 1:53:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
129532	Judiciary House-AMP 1650 (065)-065-0042	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/25/2022	4/25/2022 11:18:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
129647	Harvard Towers-AMP 1680 (068)-068-0003	Emergency	Parts Pending	Doors, Windows and Doors, Windows and	4/25/2022	4/25/2022 3:08:25 PM	4/26/2022	4/26/2022 10:07:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
129777	Lincoln Heights-AMP 2130 (013)-013-0399	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/26/2022	4/26/2022 9:57:45 AM	4/27/2022	4/27/2022 10:51:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130005	Syphax Gardens-AMP 4240 (024)-024-0902	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/27/2022	4/27/2022 11:30:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130060	Hopkins Apartments-AMP 3300 (030)-030-1378	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/27/2022	4/27/2022 2:33:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130063	Hopkins Apartments-AMP 3300 (030)-030-1270	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/27/2022	4/27/2022 2:47:50 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130095	Potomac Gardens-AMP 4430 (043)-043-0110	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/28/2022	4/28/2022 8:55:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130133	Langston Terrace-AMP 2250 (025)-025-0007	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/28/2022	4/28/2022 10:32:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130137	Harvard Towers-AMP 1680 (068)-068-0079	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/28/2022	4/28/2022 10:47:24 AM	5/4/2022	5/4/2022 9:26:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130374	Kerilworth Courts-AMP 5190 (019)-019-1022	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/29/2022	4/29/2022 4:09:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130462	Potomac Gardens-AMP 4430 (043)-043-0175	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/29/2022	4/29/2022 9:11:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130746	Syphax Gardens-AMP 4240 (024)-024-0921	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/29/2022	4/29/2022 10:44:23 AM	6/21/2022	6/21/2022 11:06:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130791	Kerilworth Courts-AMP 5190 (019)-019-1027	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/3/2022	5/3/2022 1:00:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130881	Syphax Gardens-AMP 4240 (024)-024-0939	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/4/2022	5/4/2022 9:51:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
130975	Lincoln Heights-AMP 2130 (013)-013-0276	Routine	Scheduled	Doors, Windows and Doors, Windows and	4/4/2022	5/4/2022 4:35:42 PM	5/5/2022	5/5/2022 9:41:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
131030	Judiciary House-AMP 1650 (065)-065-0158	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/5/2022	5/5/2022 11:19:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
131051	Syphax Gardens-AMP 4240 (024)-024-0857	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/5/2022	5/5/2022 12:12:45 PM	5/5/2022	5/5/2022 1:24:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
131121	Kerilworth Courts-AMP 5190 (019)-019-0948	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/6/2022	5/6/2022 8:47:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
131139	Syphax Gardens-AMP 4240 (024)-024-0801	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/6/2022	5/6/2022 10:19:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window out of the prop Main/ lobby screen out of
131161	Kerilworth Courts-AMP 5190 (019)-019-1223	Routine	Scheduled	Doors, Windows and Doors, Windows and	5/6/2022	5									

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
135057	Fort Updon Dwellings-AMP 229 (001-001-1401)	Routine	Scheduled	Doors, Windows and	6/3/2022	6/3/2022 10:13:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Door repairs
135222	Kerlinworth Courts-AMP 5190 (019-019-1204)	Routine	Scheduled	Doors, Windows and	6/6/2022	6/6/2022 9:12:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Doors requested
135254	Syphax Gardens-AMP 4240 (024-024-0865)	Routine	Scheduled	Doors, Windows and	6/6/2022	6/6/2022 10:23:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance, door
135309	Langston Terrace-AMP 2290 (0205-0205-0005)	Routine	Parts Pending	Doors, Windows and	6/6/2022	6/6/2022 12:22:35 PM	1/6/2023	1/6/2023 1:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Bedroom door
135315	Knox Hill-AMP 3361 (061-061-1069)	Routine	Scheduled	Doors, Windows and	6/6/2022	6/6/2022 11:03:23 PM	8/10/2022	8/10/2022 1:30:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Window
135376	Columbia Road (095-095-0106)	Routine	Scheduled	Doors, Windows and	6/7/2022	6/7/2022 8:31:15 AM	6/7/2022	6/7/2022 10:36:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main / Damaged door
135440	Ledroit Apartments-AMP 1991 (036-036-0818)	Routine	Scheduled	Doors, Windows and	6/7/2022	6/7/2022 10:43:13 AM	6/28/2022	6/28/2022 11:14:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window Blinds
135453	Syphax Gardens-AMP 4240 (024-024-0966)	Routine	Scheduled	Doors, Windows and	6/7/2022	6/7/2022 11:25:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Blinds requested
135547	Potomac Gardens-AMP 4430 (043-043-0080)	Court Case	Parts Pending	Doors, Windows and	6/7/2022	6/7/2022 8:00:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 R/R damaged door
135590	Potomac Gardens-AMP 4430 (043-043-0224)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 10:04:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Screens
135596	Potomac Gardens-AMP 4430 (043-043-0224)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 10:15:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Blind tracks
135612	Potomac Gardens-AMP 4430 (043-043-0224)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 10:46:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 window
135619	Potomac Gardens-AMP 4430 (043-043-0224)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 10:55:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 closed door
135728	Potomac Gardens-AMP 4430 (043-043-0076)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 2:37:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Closed doors
135739	Potomac Gardens-AMP 4430 (043-043-0076)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 2:51:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install knob + lock thru
135747	Potomac Gardens-AMP 4430 (043-043-0074)	Court Case	Parts Pending	Doors, Windows and	6/8/2022	6/8/2022 3:07:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair all closed
135872	Potomac Gardens-AMP 4430 (043-043-0263)	Court Case	Parts Pending	Doors, Windows and	6/9/2022	6/9/2022 10:45:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair door
136046	Kerlinworth Courts-AMP 5190 (019-019-1062)	Routine	Scheduled	Doors, Windows and	6/10/2022	6/10/2022 11:38:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/window screens
136047	Kerlinworth Courts-AMP 5190 (019-019-1062)	Routine	Scheduled	Doors, Windows and	6/10/2022	6/10/2022 11:40:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/bln, ds
136084	Knox Hill-AMP 3361 (061-061-1071)	Emergency	Scheduled	Doors, Windows and	6/10/2022	6/10/2022 6:30:21 PM	6/10/2022	6/10/2022 8:07:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/repair test on
136166	Potomac Gardens-AMP 4430 (043-043-0089)	Court Case	Parts Pending	Doors, Windows and	6/12/2022	6/12/2022 12:30:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install closed door br. 2
136165	Potomac Gardens-AMP 4430 (043-043-0089)	Court Case	Parts Pending	Doors, Windows and	6/12/2022	6/12/2022 12:06:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install closed door br. 3
136238	Ontario Road-AMP 1290 (064-064-0109)	Routine	Scheduled	Doors, Windows and	6/13/2022	6/13/2022 9:40:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/bedroom
136327	Harvard Towers-AMP 1680 (066-066-0132)	Routine	Parts Pending	Doors, Windows and	6/13/2022	6/13/2022 1:32:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
136335	Kelly Miller Dwellings-AMP 1080 (008-008-0038)	Routine	Scheduled	Doors, Windows and	6/13/2022	6/13/2022 1:54:27 PM	6/15/2022	6/15/2022 2:25:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
136680	Harvard Towers-AMP 1680 (066-066-0116)	Routine	Scheduled	Doors, Windows and	6/14/2022	6/14/2022 3:46:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Catches around window properly
136728	Harvard Towers-AMP 1680 (066-066-0078)	Routine	Scheduled	Doors, Windows and	6/15/2022	6/15/2022 8:42:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
136763	Kerlinworth Courts-AMP 5190 (019-019-0907)	Routine	Scheduled	Doors, Windows and	6/15/2022	6/15/2022 10:40:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/blinds
136980	Syphax Gardens-AMP 4240 (024-024-0873)	Routine	Scheduled	Doors, Windows and	6/16/2022	6/16/2022 12:20:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/bedroom door
136991	Syphax Gardens-AMP 4240 (024-024-0873)	Routine	Scheduled	Doors, Windows and	6/16/2022	6/16/2022 12:30:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/bln
137196	Highland Additions-AMP 3530 (016-016-0588)	Routine	Scheduled	Doors, Windows and	6/17/2022	6/17/2022 11:37:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/blinds
137403	Harvard Towers-AMP 1680 (066-066-0093)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 11:52:37 AM	6/22/2022	6/22/2022 11:33:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. maint. / blinds request
137437	Woodland Terrace-AMP 3361 (064-064-1008)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 1:22:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ 10 doors screws
137444	Syphax Gardens-AMP 4240 (024-024-0892)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 3:15:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Front entrance lock
137452	Syphax Gardens-AMP 4240 (024-024-0958)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 2:04:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main, Window blinds
137453	Syphax Gardens-AMP 4240 (024-024-0958)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 2:07:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main, Front entrance lock
137493	Potomac Gardens-AMP 4430 (043-043-0165)	Routine	Scheduled	Doors, Windows and	6/21/2022	6/21/2022 4:35:24 PM	6/22/2022	6/22/2022 11:39:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Ext #25
137618	Kelly Miller Dwellings-AMP 1080 (008-008-0125)	Routine	Scheduled	Doors, Windows and	6/22/2022	6/22/2022 12:26:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maint/ Bedroom door
137619	Kelly Miller Dwellings-AMP 1080 (008-008-0014)	Routine	On Hold	Doors, Windows and	6/22/2022	6/22/2022 12:27:00 PM	6/24/2022	6/24/2022 9:23:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop.Maint/Living room Window
137628	Kelly Miller Dwellings-AMP 1080 (008-008-0014)	Routine	Scheduled	Doors, Windows and	6/22/2022	6/22/2022 12:38:50 PM	6/24/2022	6/24/2022 12:05:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Main/Blinds for unit
137639	Kerlinworth Courts-AMP 5190 (019-019-0837)	Routine	Scheduled	Doors, Windows and	6/22/2022	6/22/2022 1:04:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Door
137651	Sibley Plaza Senior-AMP 1291 (029-029-0735)	Routine	On Hold	Doors, Windows and	6/22/2022	6/22/2022 1:21:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main, Doors
137684	Potomac Gardens-AMP 4430 (043-043-0134)	Routine	Scheduled	Doors, Windows and	6/22/2022	6/22/2022 2:33:44 PM	6/22/2022	6/22/2022 3:05:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Ext #64
137699	Potomac Gardens-AMP 4430 (043-043-0134)	Routine	Scheduled	Doors, Windows and	6/22/2022	6/22/2022 3:06:51 PM	6/22/2022	6/22/2022 4:52:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Ext #65
137722	Kerlinworth Courts-AMP 5190 (019-019-1186)	Routine	Scheduled	Doors, Windows and	6/23/2022	6/23/2022 8:16:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Windows
137733	Kerlinworth Courts-AMP 5190 (019-019-1186)	Routine	Scheduled	Doors, Windows and	6/23/2022	6/23/2022 8:18:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Door repairs
137771	Kerlinworth Courts-AMP 5190 (019-019-0976)	Routine	Scheduled	Doors, Windows and	6/23/2022	6/23/2022 9:59:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/bedroom door
137947	Kelly Miller Dwellings-AMP 1080 (008-008-0038)	Routine	Scheduled	Doors, Windows and	6/23/2022	6/23/2022 3:31:27 PM	6/24/2022	6/24/2022 11:00:00 AM	1/1/0001 12						

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
141080	Syphax Gardens-AMP 4240 (024)-024-0958	Routine	Scheduled	Doors, Windows and	14/12/2022	7/14/2022 3:55:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Door repairs
141552	Lincoln Heights-AMP 2130 (013)-013-0321	Court Case	Scheduled	Doors, Windows and	7/18/2022	7/18/2022 8:55:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 door sweep
141699	Lincoln Heights-AMP 2130 (013)-013-0434	Routine	Scheduled	Doors, Windows and	7/18/2022	7/18/2022 12:11:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/bedroom door knob
141903	Syphax Gardens-AMP 4240 (024)-024-0912	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 9:07:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window blinds
141937	Student Terrace-AMP 2230 (023)-023-0535	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 10:20:25 AM	7/19/2022	7/19/2022 10:07:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install gate
141940	Lincoln Heights-AMP 2130 (013)-013-0200	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 10:05:18 AM	7/19/2022	7/19/2022 11:59:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC COMMUNITY ROOM
142047	Montana Terrace-AMP 1440 (044)-040-0375	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 12:23:49 PM	8/9/2022	8/9/2022 2:56:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Door repairs
142063	Woodland Terrace-AMP 3361 (064)-364-1131	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 12:56:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window Blinds
142066	Woodland Terrace-AMP 3361 (064)-364-1131	Routine	Scheduled	Doors, Windows and	7/19/2022	7/19/2022 12:57:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ door strips
142295	Kelly Miller Dwellings-AMP 1080 (000)-000-0047	Routine	Scheduled	Doors, Windows and	7/20/2022	7/20/2022 9:37:55 AM	9/12/2022	9/12/2022 9:40:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair hand rail staircase
142767	James Creek-AMP 1030 (003)-003-0167	Routine	Scheduled	Doors, Windows and	7/21/2022	7/21/2022 11:48:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Entry door hardware loose
142782	James Creek-AMP 1030 (003)-003-0120	Routine	Scheduled	Doors, Windows and	7/21/2022	7/21/2022 12:15:06 PM	1/27/2023	1/27/2023 9:48:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Screen door knob
143023	Student Terrace-AMP 2230 (023)-023-0535	Routine	Scheduled	Doors, Windows and	7/21/2022	7/21/2022 3:27:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ window frame
143036	Knox HR-AMP 3361 (061)-061-1032	Routine	Scheduled	Doors, Windows and	7/22/2022	7/22/2022 10:00:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint. Venetian blinds
143965	Harvard Towers-AMP 1680 (060)-060-0054	Routine	Scheduled	Doors, Windows and	7/22/2022	7/22/2022 11:23:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Door knobs
143149	Harvard Towers-AMP 1680 (060)-060-0021	Routine	Scheduled	Doors, Windows and	7/22/2022	7/22/2022 1:17:00 PM	7/22/2022	7/22/2022 3:38:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window repairs
143828	James Creek-AMP 1030 (003)-003-0218	Routine	Parts Pending	Doors, Windows and	7/25/2022	7/25/2022 10:11:24 AM	7/27/2022	7/27/2022 10:15:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ Closet
143953	Syphax Gardens-AMP 4240 (024)-024-0820	Routine	Scheduled	Doors, Windows and	7/25/2022	7/25/2022 1:16:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Blinds requested
144121	Syphax Gardens-AMP 4240 (024)-024-0873	Routine	Scheduled	Doors, Windows and	7/26/2022	7/26/2022 11:36:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window blinds
144135	Kentucky Courts-AMP 4361 (360)-360-1504	Routine	Scheduled	Doors, Windows and	7/26/2022	7/26/2022 12:26:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window blinds
145282	Kenilworth Courts-AMP 5190 (019)-019-0948	Routine	Scheduled	Doors, Windows and	8/1/2022	8/1/2022 9:07:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window blinds
145311	Kenilworth Courts-AMP 5190 (019)-019-1065	Routine	Scheduled	Doors, Windows and	8/1/2022	8/1/2022 10:11:10 AM	10/26/2022	10/26/2022 10:45:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window blinds
145482	Kenilworth Courts-AMP 5190 (019)-019-1014	Routine	Scheduled	Doors, Windows and	8/1/2022	8/1/2022 3:17:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Screen door wont
145811	Langston Terrace-AMP 2250 (025)-025-0251	Routine	Call	Doors, Windows and	8/2/2022	8/2/2022 12:41:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / window screen
145995	Claridge Towers-AMP 1600 (060)-	Routine	Scheduled	Doors, Windows and	8/3/2022	8/3/2022 12:06:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Install gate on door
146334	Kenilworth Courts-AMP 5190 (019)-019-1189	Routine	Scheduled	Doors, Windows and	8/5/2022	8/5/2022 8:15:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair window
146361	Kenilworth Courts-AMP 5190 (019)-019-1058	Routine	Scheduled	Doors, Windows and	8/5/2022	8/5/2022 9:34:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Ladies bathroom
146576	Knox HR-AMP 3361 (061)-	Routine	Scheduled	Doors, Windows and	8/6/2022	8/6/2022 6:31:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint. Neck screen door
146887	Knox HR-AMP 3361 (061)-	Routine	Scheduled	Doors, Windows and	8/9/2022	8/9/2022 9:08:29 AM	8/23/2022	8/23/2022 1:42:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/bedroom door
147018	Syphax Gardens-AMP 4240 (024)-024-0956	Routine	Scheduled	Doors, Windows and	8/9/2022	8/9/2022 3:14:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window blinds
147019	Syphax Gardens-AMP 4240 (024)-024-0956	Routine	Scheduled	Doors, Windows and	8/9/2022	8/9/2022 3:16:02 PM	8/23/2022	8/23/2022 10:02:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Hallway closet door
147378	Syphax Gardens-AMP 4240 (024)-024-0857	Routine	Parts Pending	Doors, Windows and	8/10/2022	8/10/2022 10:09:99 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Replace front door
147390	Greenleaf Gardens-AMP 4210 (021)-021-0344	Emergency	Scheduled	Doors, Windows and	8/10/2022	8/10/2022 10:52:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/front living
147395	Kenilworth Courts-AMP 5190 (019)-019-1182	Routine	Scheduled	Doors, Windows and	8/10/2022	8/10/2022 11:02:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 blinds
147460	Kenilworth Courts-AMP 5190 (019)-019-1189	Routine	Scheduled	Doors, Windows and	8/10/2022	8/10/2022 12:52:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ doors repairs
147885	Kenilworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Doors, Windows and	8/12/2022	8/12/2022 9:51:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ window sill repair
147808	Kenilworth Courts-AMP 5190 (019)-019-1044	Routine	Scheduled	Doors, Windows and	8/12/2022	8/12/2022 10:58:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/renit
147844	Kenilworth Courts-AMP 5190 (019)-019-1064	Routine	Scheduled	Doors, Windows and	8/12/2022	8/12/2022 11:37:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Screens
147911	Kenilworth Courts-AMP 5190 (019)-019-1003	Routine	Scheduled	Doors, Windows and	8/12/2022	8/12/2022 4:27:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install glass
148090	Highland Additions-AMP 3530 (016)-016-0344	Emergency	Scheduled	Doors, Windows and	8/13/2022	8/13/2022 6:56:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Main/WINDOW
148100	Kelly Miller Dwellings-AMP 1080 (000)-000-0040	Routine	Scheduled	Doors, Windows and	8/14/2022	8/14/2022 9:31:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/window
148324	Sibley Plaza Senior-AMP 1291 (029)-029-0613	Routine	Scheduled	Doors, Windows and	8/16/2022	8/16/2022 11:54:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Door knob
148554	Langston Addition-AMP 2400 (040)-040-0307	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 8:27:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/Door knob
148592	Kenilworth Courts-AMP 5190 (019)-019-1039	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 10:30:12 AM	8/18/2022	8/18/2022 11:15:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Living room window
148628	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 12:46:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Window blinds
148632	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 12:52:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window blinds
148638	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 1:53:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window blinds
148644	Highland Additions-AMP 3530 (016)-016-0599	Routine	Scheduled	Doors, Windows and	8/18/2022	8/18/2022 1:52:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Livingroom window
148680															

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
152711	Langston Terrace-AMP 2200 (025)-025-0168	Routine	Call	Doors, Windows and	9/21/2022	9/21/2022 3:16:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Kitchen Screen Window
152845	Harvard Towers-AMP 1680 (068)-068-0119	Routine	Scheduled	Doors, Windows and	9/22/2022	9/22/2022 11:09:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Paint all windows sill 0 Prop Main/intercom is
152905	Columbia Road (095)-095-0043	Routine	Scheduled	Doors, Windows and	9/22/2022	9/22/2022 2:21:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ lock door needs
153070	Woodlark Terrace-AMP 3361 (36a)-36a-1141	Routine	Scheduled	Doors, Windows and	9/23/2022	9/23/2022 3:27:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153156	Syphax Gardens-AMP 4240 (024)-024-0881	Routine	Scheduled	Doors, Windows and	9/26/2022	9/26/2022 9:14:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153175	Kerilworth Courts-AMP 5190 (019)-019-0964	Routine	Scheduled	Doors, Windows and	9/26/2022	9/26/2022 9:47:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153179	Lincoln Road-AMP 1290 (098)-098-0123	Routine	Scheduled	Doors, Windows and	9/26/2022	9/26/2022 9:56:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ window screen
153264	Harvard Towers-AMP 1680 (068)-068-0077	Routine	Scheduled	Doors, Windows and	9/26/2022	9/26/2022 2:59:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair lock
153319	Kelly Miller Dwellings-AMP 1080 (008)-008-0164	Routine	Scheduled	Doors, Windows and	9/27/2022	9/27/2022 9:26:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Windows
153322	Kelly Miller Dwellings-AMP 1080 (008)-008-0164	Routine	Scheduled	Doors, Windows and	9/27/2022	9/27/2022 9:29:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153392	Kelly Miller Dwellings-AMP 1080 (008)-008-0018	Routine	On Hold	Doors, Windows and	9/27/2022	9/27/2022 10:41:03 PM	11/17/2022	11/17/2022 12:00:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main/Glass windows
153456	Syphax Gardens-AMP 4240 (024)-024-0916	Routine	Scheduled	Doors, Windows and	9/28/2022	9/28/2022 10:47:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Requesting blinds
153477	Port Dupont Dwellings-AMP 2210 (001)-001-5012	Routine	Scheduled	Doors, Windows and	9/28/2022	9/28/2022 11:48:44 AM	11/7/2022	11/7/2022 2:30:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153543	Lincoln Heights-AMP 2130 (013)-013-0162	Emergency	On Hold	Doors, Windows and	9/28/2022	9/28/2022 4:38:52 PM	9/28/2022	9/28/2022 2:30:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 broken glass in window and
153551	Highland Additions-AMP 3530 (016)-016-0610	Emergency	Scheduled	Doors, Windows and	9/28/2022	9/28/2022 10:54:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ front
153596	Kerilworth Courts-AMP 5190 (019)-019-0973	Routine	Scheduled	Doors, Windows and	9/29/2022	9/29/2022 9:55:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ glass door
153623	Lincoln Heights-AMP 2130 (013)-013-0162	Routine	Scheduled	Doors, Windows and	9/29/2022	9/29/2022 11:15:03 AM	9/30/2022	9/30/2022 2:13:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 blinds
153633	Lincoln Heights-AMP 2130 (013)-013-0176	Routine	Scheduled	Doors, Windows and	9/29/2022	9/29/2022 12:43:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ door repairs
153931	Syphax Gardens-AMP 4240 (024)-024-0842	Routine	Scheduled	Doors, Windows and	10/3/2022	10/3/2022 11:16:22 AM	10/3/2022	10/3/2022 2:06:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
153934	Syphax Gardens-AMP 4240 (024)-024-0842	Routine	Scheduled	Doors, Windows and	10/3/2022	10/3/2022 11:18:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
154092	Highland Additions-AMP 3530 (016)-016-0649	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 11:55:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Loor
154122	Lincoln Road-AMP 1290 (098)-098-0115	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:41:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154123	Lincoln Road-AMP 1290 (098)-098-0116	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:47:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154124	Lincoln Road-AMP 1290 (098)-098-0117	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:51:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154125	Lincoln Road-AMP 1290 (098)-098-0118	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:52:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154128	Lincoln Road-AMP 1290 (098)-098-0119	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:54:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154130	Lincoln Road-AMP 1290 (098)-098-0121	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:55:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154132	Lincoln Road-AMP 1290 (098)-098-0123	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:57:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154134	Lincoln Road-AMP 1290 (098)-098-0124	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 1:58:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154135	Lincoln Road-AMP 1290 (098)-098-0126	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:00:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154136	Lincoln Road-AMP 1290 (098)-098-0128	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:01:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154137	Lincoln Road-AMP 1290 (098)-098-0129	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:03:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154139	Lincoln Road-AMP 1290 (098)-098-0131	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:04:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154142	Lincoln Road-AMP 1290 (098)-098-0130	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:18:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154144	Lincoln Road-AMP 1290 (098)-098-0131	Routine	Scheduled	Doors, Windows and	10/4/2022	10/4/2022 2:19:32 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154222	Lincoln Heights-AMP 2130 (013)-	Emergency	Scheduled	Doors, Windows and	10/5/2022	10/5/2022 11:19:10 AM	10/19/2022	10/19/2022 9:00:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fire Damage - Lockset
154237	Richardson Dwellings-AMP 2130 (017)-017-0499	Routine	Scheduled	Doors, Windows and	10/5/2022	10/5/2022 12:37:49 PM	10/19/2022	10/19/2022 2:21:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ stairs repair
154258	Student Terrace-AMP 2220 (025)-025-0168	Routine	Scheduled	Doors, Windows and	10/5/2022	10/5/2022 12:40:31 PM	11/30/2022	11/30/2022 9:31:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ door inside
154260	Langston Terrace-AMP 2220 (025)-025-0161	Routine	Scheduled	Doors, Windows and	10/5/2022	10/5/2022 12:49:14 PM	11/30/2022	11/30/2022 10:55:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/bedroom windows
154328	Syphax Gardens-AMP 4240 (024)-024-0937	Routine	Scheduled	Doors, Windows and	10/6/2022	10/6/2022 8:19:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ door replace
154385	Syphax Gardens-AMP 4240 (024)-024-0855	Routine	Scheduled	Doors, Windows and	10/6/2022	10/6/2022 11:48:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop main - securon door and
154396	Harvard Towers-AMP 1680 (068)-068-0129	Routine	Scheduled	Doors, Windows and	10/6/2022	10/6/2022 12:09:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair window
154459	Syphax Gardens-AMP 4240 (024)-024-0845	Routine	Scheduled	Doors, Windows and	10/7/2022	10/7/2022 9:09:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Repair doors
154475	Potomac Gardens-AMP 4430 (043)-043-0007	Routine	Call	Doors, Windows and	10/7/2022	10/7/2022 10:37:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Repair door
154480	Potomac Gardens-AMP 4430 (043)-043-0007	Routine	Call	Doors, Windows and	10/7/2022	10/7/2022 10:33:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Window lock
154483	Syphax Gardens-AMP 4240 (024)-	Routine	Scheduled	Doors, Windows and	10/7/2022	10/7/2022 11:22:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Door Handle
154544	Greenleaf Gardens-AMP 4210 (021)-021-0331	Emergency	Scheduled	Doors, Windows and	10/8/2022	10/8/2022 12:46:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/secure
154644	Kerilworth Courts-AMP 5190 (019)-019-1060	Routine	Scheduled	Doors, Windows and	10/11/2022	10/11/2022 8:16:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair screen
154659	Greenleaf Gardens-AMP 4210 (021)-021-0303	Preventative Maint.	Scheduled	Doors, Windows and	10/11/2022	10/11/2022 8:51:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Regional Maintenance
154750	Kelly Miller Dwellings-AMP 1080 (008)-008-0168	Routine	Scheduled	Doors, Windows and	10/11/2022	10/11/2022 11:57:54 AM	10/								

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. The table lists various work orders for properties like Key Miller Dwellings, Stoddert Terrace, and Kenilworth Courts, detailing issues such as door repairs, window replacements, and emergency services.



**Question 39N - Open Work Orders**

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description	
163839	Stoddert Terrace-AMP 230 (023)-023-0499	Routine	Scheduled	Doors, Windows and Balconies	12/29/2022	12/29/2022 12:13:10 PM	12/29/2022	12/29/2022 1:41:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
163898	Potomac Gardens-AMP 4430 (043)-043-0135	Emergency	Scheduled	Doors, Windows and Balconies	12/29/2022	12/29/2022 3:31:31 PM	12/30/2022	12/30/2022 10:07:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
163957	Greenleaf Gardens-AMP 4210 (021)-021-0703	Emergency	Scheduled	Doors, Windows and Balconies	12/30/2022	12/30/2022 11:40:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164204	Kelly Miller Dwellings-AMP 1080 (008)-008-0002	Routine	Scheduled	Doors, Windows and Balconies	1/3/2023	1/3/2023 10:43:16 AM	1/3/2023	1/3/2023 11:49:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164215	Kelly Miller Dwellings-AMP 1080 (008)-008-0011	Routine	Scheduled	Doors, Windows and Balconies	1/3/2023	1/3/2023 11:06:11 AM	1/3/2023	1/3/2023 2:39:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164303	Kelly Miller Dwellings-AMP 1080 (008)-008-0011	Routine	Scheduled	Doors, Windows and Balconies	1/4/2023	1/4/2023 11:59:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164541	Richardson Dwellings-AMP 2130 (017)-017-0171	Routine	Scheduled	Doors, Windows and Balconies	1/6/2023	1/6/2023 9:48:38 AM	1/6/2023	1/6/2023 2:40:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164660	Syphax Gardens-AMP 4240 (024)-024-0935	Routine	Scheduled	Doors, Windows and Balconies	1/9/2023	1/9/2023 9:05:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164736	James Apartments-AMP 1700 (070)-070-0070	Emergency	Scheduled	Doors, Windows and Balconies	1/9/2023	1/9/2023 2:09:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164964	Kelly Miller Dwellings-AMP 1080 (008)-008-0011	Routine	Scheduled	Doors, Windows and Balconies	1/10/2023	1/10/2023 3:58:46 PM	2/3/2023	2/3/2023 9:26:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
164973	Kelly Miller Dwellings-AMP 1080 (008)-008-0111	Routine	Scheduled	Doors, Windows and Balconies	1/10/2023	1/10/2023 11:48:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165027	Regency House-AMP 1690 (069)-069-0304	Routine	Scheduled	Doors, Windows and Balconies	1/11/2023	1/11/2023 9:28:33 AM	1/11/2023	1/11/2023 2:45:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165363	Knax HR-AMP 3361 (061)-061-0042	Emergency	Scheduled	Doors, Windows and Balconies	1/12/2023	1/12/2023 6:20:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165468	Syphax Gardens-AMP 4240 (024)-024-0821	Routine	Scheduled	Doors, Windows and Balconies	1/13/2023	1/13/2023 3:51:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165746	James Apartments-AMP 1700 (070)-070-0574	Routine	Scheduled	Doors, Windows and Balconies	1/17/2023	1/17/2023 10:44:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165782	Lincoln Heights-AMP 2130 (013)-013-9403	Routine	Scheduled	Doors, Windows and Balconies	1/17/2023	1/17/2023 1:39:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165800	Lincoln Heights-AMP 2130 (013)-013-9400	Routine	Scheduled	Doors, Windows and Balconies	1/17/2023	1/17/2023 2:34:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165832	Syphax Gardens-AMP 4240 (024)-024-0886	Routine	Scheduled	Doors, Windows and Balconies	1/18/2023	1/18/2023 7:34:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165836	Syphax Gardens-AMP 4240 (024)-024-0894	Routine	Scheduled	Doors, Windows and Balconies	1/18/2023	1/18/2023 7:47:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165861	Woodland Terrace-AMP 3361 (064)-364-1015	Routine	Scheduled	Doors, Windows and Balconies	1/18/2023	1/18/2023 10:09:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165875	Woodland Terrace-AMP 3361 (064)-364-1170	Routine	Scheduled	Doors, Windows and Balconies	1/18/2023	1/18/2023 10:30:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
165923	Luxington Terrace-AMP 2303 (023)-023-0025	Routine	Scheduled	Doors, Windows and Balconies	1/18/2023	1/18/2023 1:55:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166002	Stoddert Terrace-AMP 2303 (023)-023-0423	Routine	Scheduled	Doors, Windows and Balconies	1/19/2023	1/19/2023 11:00:05 AM	1/20/2023	1/20/2023 9:31:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166030	Syphax Gardens-AMP 4240 (024)-024-0850	Court Case	Scheduled	Doors, Windows and Balconies	1/19/2023	1/19/2023 12:48:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166060	James Apartments-AMP 1700 (070)-070-0070	Routine	Scheduled	Doors, Windows and Balconies	1/19/2023	1/19/2023 2:57:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166083	Evans Road-AMP 3850 (085)-085-2463	Routine	Scheduled	Doors, Windows and Balconies	1/19/2023	1/19/2023 4:10:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166201	Fort Lincoln-AMP 1640 (064)-064-0663	Routine	Scheduled	Doors, Windows and Balconies	1/20/2023	1/20/2023 11:30:03 AM	1/20/2023	1/20/2023 1:57:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166361	Lincoln Heights-AMP 2130 (013)-013-9307	Routine	Scheduled	Doors, Windows and Balconies	1/23/2023	1/23/2023 9:06:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166416	Woodland Terrace-AMP 3361 (064)-364-1222	Routine	Scheduled	Doors, Windows and Balconies	1/23/2023	1/23/2023 10:36:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166437	Lincoln Heights-AMP 2130 (013)-013-9162	Routine	Scheduled	Doors, Windows and Balconies	1/23/2023	1/23/2023 12:07:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166498	Woodland Terrace-AMP 3361 (064)-364-1210	Routine	Scheduled	Doors, Windows and Balconies	1/23/2023	1/23/2023 3:22:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166508	Kerilworth Courts-AMP 5190 (019)-019-1175	Routine	Scheduled	Doors, Windows and Balconies	1/23/2023	1/23/2023 4:10:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166538	Evans Road-AMP 3850 (085)-085-2442	Routine	Scheduled	Doors, Windows and Balconies	1/24/2023	1/24/2023 9:05:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166546	Top Hampton Dwellings-AMP 2240 (041)-041-0011	Routine	Scheduled	Doors, Windows and Balconies	1/24/2023	1/24/2023 9:13:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166570	Richardson Dwellings-AMP 2130 (017)-017-0501	Routine	Scheduled	Doors, Windows and Balconies	1/24/2023	1/24/2023 10:06:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166644	Stoddert Terrace-AMP 2303 (023)-023-0595	Routine	Scheduled	Doors, Windows and Balconies	1/24/2023	1/24/2023 11:40:01 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166740	Lincoln Heights-AMP 2130 (013)-013-0178	Routine	Scheduled	Doors, Windows and Balconies	1/25/2023	1/25/2023 9:08:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166802	Lincoln Heights-AMP 2130 (013)-013-0063	Routine	Scheduled	Doors, Windows and Balconies	1/25/2023	1/25/2023 11:28:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166837	Syphax Gardens-AMP 4240 (024)-024-0850	Court Case	Scheduled	Doors, Windows and Balconies	1/25/2023	1/25/2023 1:29:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166845	Highland Additions-AMP 3530 (016)-016-0596	Routine	Scheduled	Doors, Windows and Balconies	1/25/2023	1/25/2023 2:08:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166847	Highland Additions-AMP 3530 (016)-016-0596	Routine	Scheduled	Doors, Windows and Balconies	1/25/2023	1/25/2023 2:12:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166928	Stoddert Terrace-AMP 2303 (023)-023-0549	Routine	Scheduled	Doors, Windows and Balconies	1/26/2023	1/26/2023 10:04:33 AM	1/27/2023	1/27/2023 9:54:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166935	Regency House-AMP 1690 (069)-069-0336	Emergency	Scheduled	Doors, Windows and Balconies	1/26/2023	1/26/2023 10:20:17 AM	1/26/2023	1/26/2023 12:08:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166966	The Village-AMP 3361 (093)-093-0010	Emergency	Scheduled	Doors, Windows and Balconies	1/26/2023	1/26/2023 11:54:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
166978	James Creek-AMP 1030 (003)-003-0172	Routine	Parts Pending	Doors, Windows and Balconies	1/26/2023	1/26/2023 1:18:37 PM	1/26/2023	1/26/2023 12:00:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
167016	Potomac Gardens-AMP 4430 (043)-043-0292	Routine	Scheduled	Doors, Windows and Balconies	1/26/2023	1/26/2023 3:37:36 PM	1/27/2023	1/27/2023 1:40:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
167068	Syphax Gardens-AMP 4240 (024)-024-0935	Routine	Scheduled	Doors, Windows and Balconies	1/27/2023	1/27/2023 10:45:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
167078	Syphax Gardens-AMP 4240 (024)-024-0935	Routine	Scheduled	Doors, Windows and Balconies	1/27/2023	1/27/2023 11:10:58 AM	2/3/2023	2/3/2023 11:10:58 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0	0
167110	Syphax Gardens-AMP 4240 (024)-024-0912	Routine	Scheduled	Doors, Windows and Balconies	1/27/2023	1/27/2023 11:54:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:				

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
112738	Kerithworth Courts-AMP 5190 (019)-019-0977	Routine	Scheduled	Electrical	11/30/2021	11/30/2021 3:01:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main/Socket not working
114879	Kerithworth Courts-AMP 5190 (019)-019-0951	Routine	Scheduled	Electrical	12/17/2021	12/17/2021 9:27:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 property main/ fluorescent
118930	Lincoln Heights-AMP 2130 (013)-013-0327	Routine	Scheduled	Electrical	1/27/2022	1/27/2022 12:32:22 PM	1/28/2022	1/28/2022 3:59:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop main/ Light bulb replace
122120	Greenleaf Gardens-AMP 4210 (021)-	Routine	Scheduled	Electrical	2/24/2022	2/24/2022 4:46:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Replace light fixtures
122794	Stodden Terrace-AMP 3550 (085)-085-2447	Routine	Scheduled	Electrical	3/10/2022	3/10/2022 12:55:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/Light bulb
123870	Columbia Road (095)-095-0406	Routine	Scheduled	Electrical	3/3/2022	3/3/2022 10:59:19 AM	3/17/2022	3/17/2022 2:50:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main/Light bulb replace
123578	Kerithworth Courts-AMP 5190 (019)-019-0970	Routine	Scheduled	Electrical	3/9/2022	3/9/2022 1:09:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/Light bulb
123824	Kerithworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Electrical	3/10/2022	3/10/2022 2:46:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 HAZARDOUS
124458	Fort Dupont Dwellings-AMP 2230 (001)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:17:15 AM	4/22/2022	4/22/2022 10:48:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 324 Ridge Rd building light
124459	Fort Dupont Dwellings-AMP 2230 (001)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:22:10 AM	4/22/2022	4/22/2022 10:49:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 330 Ridge Rd outside light
124464	Stodden Terrace-AMP 2230 (023)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:35:13 AM	4/22/2022	4/22/2022 10:50:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 274 27th St light out
124467	Stodden Terrace-AMP 2230 (023)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:40:15 AM	4/22/2022	4/22/2022 10:52:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 272 27th St in front of unit
124468	Stodden Terrace-AMP 2230 (023)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:42:15 AM	4/22/2022	4/22/2022 10:54:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 266 27th St side of building
124472	Stodden Terrace-AMP 2230 (023)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:44:18 AM	4/22/2022	4/22/2022 10:53:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 135 Ridge Rd light is out
124477	Stodden Terrace-AMP 2230 (023)-	Urgent	Scheduled	Electrical	3/16/2022	3/16/2022 9:46:22 AM	4/22/2022	4/22/2022 10:51:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 139 Ridge Rd light is out
124618	Kerithworth Courts-AMP 5190 (019)-019-0977	Routine	Scheduled	Electrical	3/17/2022	3/17/2022 8:40:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Light fixture
124947	Stodden Terrace-AMP 2230 (023)-023-0552	Court Case	On Hold	Electrical	3/20/2022	3/20/2022 11:25:12 PM	3/25/2022	3/25/2022 12:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Electrical
126434	Knax HR-AMP 3361 (061)-061-1104	Routine	Scheduled	Electrical	3/30/2022	3/30/2022 9:47:17 AM	5/23/2022	5/23/2022 4:02:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/Lightbulb
126938	Kerithworth Courts-AMP 5190 (019)-019-1026	Routine	Scheduled	Electrical	4/4/2022	4/4/2022 9:15:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Light bulb replace in
130976	Lincoln Heights-AMP 2130 (013)-013-0276	Routine	Scheduled	Electrical	5/4/2022	5/4/2022 4:36:47 PM	5/5/2022	5/5/2022 9:43:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ front door light
131292	Elvans Road-AMP 3850 (085)-085-2458	Routine	Scheduled	Electrical	5/9/2022	5/9/2022 9:02:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance, lights
132362	POST Dupont Dwellings-AMP 2230 (001)-001-1901-	Routine	Scheduled	Electrical	5/17/2022	5/17/2022 2:34:11 PM	9/21/2022	9/21/2022 10:57:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Light
132500	Harvard Towers-AMP 1680 (069)-069-0112	Routine	Scheduled	Electrical	5/18/2022	5/18/2022 1:48:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Lightbulb replace in
133478	Colorado Apartments (097)-097-0414	Routine	Scheduled	Electrical	5/24/2022	5/24/2022 1:15:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 No maintenance, building light
133776	Columbia Road (095)-	Routine	Scheduled	Electrical	5/25/2022	5/25/2022 4:02:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 No maintenance, No power eth
134738	Claridge Towers-AMP 1600 (069)-069-0152	Routine	Call	Electrical	6/1/2022	6/1/2022 2:05:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom Light switch
135142	Greenleaf Gardens-AMP 4210 (021)-	Routine	Scheduled	Electrical	6/3/2022	6/3/2022 11:50:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Disconnect
135378	Columbia Road (095)-095-0106	Routine	Scheduled	Electrical	6/7/2022	6/7/2022 8:35:06 AM	6/7/2022	6/7/2022 10:43:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Lightbulb replace
135736	Potomac Gardens-AMP 4430 (043)-043-0076	Court Case	Parts Pending	Electrical	6/8/2022	6/8/2022 2:50:21 PM	6/29/2022	6/29/2022 1:30:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install light cover bathroom
137838	Syphax Gardens-AMP 4240 (024)-	Routine	Scheduled	Electrical	6/23/2022	6/23/2022 11:56:56 AM	8/2/2022	8/2/2022 3:05:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Light Fixtures / Basement
137839	Syphax Gardens-AMP 4240 (024)-	Routine	Scheduled	Electrical	6/23/2022	6/23/2022 11:58:23 AM	8/3/2022	8/3/2022 8:08:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Panel Box Basement
138070	Lincoln Heights-AMP 2130 (013)-013-0380	Routine	Scheduled	Electrical	6/24/2022	6/24/2022 3:20:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Light
138309	Elvans Road-AMP 3850 (085)-085-2455	Routine	Parts Pending	Electrical	6/27/2022	6/27/2022 12:33:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom exhaust
138360	Lincoln Heights-AMP 2130 (013)-013-0335	Routine	Scheduled	Electrical	6/27/2022	6/27/2022 2:01:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop main; outlets not working
140494	Potomac Gardens-AMP 4430 (043)-043-0074	Routine	Scheduled	Electrical	7/13/2022	7/13/2022 9:31:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ outlet cover
141744	Lincoln Heights-AMP 2130 (013)-013-0316	Routine	Scheduled	Electrical	7/18/2022	7/18/2022 1:50:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Lightbulb replace in
142928	Lincoln Heights-AMP 2130 (013)-013-0376	Routine	Scheduled	Electrical	7/21/2022	7/21/2022 3:56:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Light bulb replace
145049	Columbia Road (095)-095-0406	Routine	Scheduled	Electrical	7/26/2022	7/26/2022 2:51:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Light bulb replace
148443	Kerithworth Courts-AMP 5190 (019)-019-1066	Routine	Scheduled	Electrical	8/17/2022	8/17/2022 10:18:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Light bulb
149794	Kerithworth Courts-AMP 5190 (019)-019-0976	Routine	Scheduled	Electrical	8/29/2022	8/29/2022 2:02:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Light fixture
150746	Langston Addition-AMP 2400 (040)-040-4319	Routine	Scheduled	Electrical	9/6/2022	9/6/2022 3:21:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 socket not working
150949	Lincoln Heights-AMP 2130 (013)-013-0413	Routine	Scheduled	Electrical	9/7/2022	9/7/2022 2:46:24 PM	9/19/2022	9/19/2022 1:45:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair outlet
151499	James Creek-AMP 1030 (003)-003-0171	Routine	Scheduled	Electrical	9/12/2022	9/12/2022 1:45:27 PM	9/21/2022	9/21/2022 8:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Light
151699	Claridge Towers-AMP 1600 (069)-069-0038	Routine	Scheduled	Electrical	9/13/2022	9/13/2022 3:02:30 PM	1/12/2023	1/12/2023 3:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 property main - ceiling
151753	Kerithworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Electrical	9/14/2022	9/14/2022 9:07:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/switch not
152015	Syphax Gardens-AMP 4240 (024)-	Make Ready	Scheduled	Electrical	9/15/2022	9/15/2022 3:58:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Panel Cover
152016	Syphax Gardens-AMP 4240 (024)-	Make Ready	Scheduled	Electrical	9/15/2022	9/15/2022 3:58:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Panel Cover
152074	Kerithworth Courts-AMP 5190 (019)-019-0989	Routine	Scheduled	Electrical	9/16/2022	9/16/2022 9:25:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:		

Question 39N - Open Work Orders

Call Date From: 06/03/2019

Schedule Date From: 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include various maintenance requests like 'Greenleaf Gardens-AMP 4210', 'Greenleaf Addition-AMP 3363', etc.

Open Work Orders (Electrical) - 126

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include elevator issues like 'Knox HR-AMP 3361', 'Judiciary House-AMP 1650', etc.

Category : Elevator

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include pest control requests like 'Potomac Gardens-AMP 4430', 'Kelly Miller Dwellings-AMP 1800', etc.

Category : Extermination/Pest Control

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include fire alarm issues like 'Judiciary House-AMP 1650', 'Greenleaf Gardens-AMP 4210', etc.

Category : Fire Alarm

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include various other maintenance requests like 'Lincoln Heights-AMP 2130', 'Woodland Terrace-AMP 3361', etc.

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description	
167237	Horizon House-AMP 1620 (062)-062-0500	Routine	Scheduled	Fire Alarm	1/28/2023	1/28/2023 12:47:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Smoke detector	
<b>Open Work Orders ( Fire Alarm ) - 22</b>																
<b>Category : Floors, Wall and Ceilings</b>																
814	Port Upont Wellings-AMP 2220 (001)-001-1911	Urgent	Scheduled	Floors, Wall and Ceiling	6/11/2019	6/11/2019 8:41:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead hazard	
2425	Miller Dwellings-AMP 1080 (000)-000-0052	Routine	Scheduled	Floors, Wall and Ceiling	6/24/2019	6/24/2019 9:26:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Roof	
2727	Port Upont Wellings-AMP 2220 (001)-001-1911	Routine	Scheduled	Floors, Wall and Ceiling	6/25/2019	6/25/2019 1:30:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floor tile	
3117	Langston Addition-AMP 2400 (040)-040-0319	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2019	6/27/2019 1:28:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bathtoom	
3224	Lincoln Heights-AMP 2130 (013)-013-0140	Routine	Scheduled	Floors, Wall and Ceiling	6/28/2019	6/28/2019 10:17:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 mold	
3682	Benning Terrace-AMP 2220 (022)-022-0738	Routine	Scheduled	Floors, Wall and Ceiling	7/2/2019	7/2/2019 12:52:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	The living room want need to be fix	
4526	Stoddert Terrace-AMP 2230 (023)-023-0533	Routine	Call	Floors, Wall and Ceiling	7/10/2019	7/10/2019 10:34:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Plaster Work	
4567	Syphax Gardens-AMP 4240 (024)-024-0862	Routine	Scheduled	Floors, Wall and Ceiling	7/10/2019	7/10/2019 12:00:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Bedroom floors	
4734	Syphax Gardens-AMP 4240 (024)-024-0862	Routine	Call	Floors, Wall and Ceiling	7/11/2019	7/11/2019 12:36:53 PM	8/5/2019	8/5/2019 10:35:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance	
5097	Port Upont Wellings-AMP 2220 (001)-001-1911	Routine	Scheduled	Floors, Wall and Ceiling	7/15/2019	7/15/2019 12:25:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Floor	
5150	Lincoln Heights-AMP 2130 (013)-013-0144	Routine	Scheduled	Floors, Wall and Ceiling	7/15/2019	7/15/2019 2:20:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance	
5468	Montana Terrace-AMP 1440 (044)-044-0414	Routine	Scheduled	Floors, Wall and Ceiling	7/17/2019	7/17/2019 8:23:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint	
5724	Lincoln Heights-AMP 2130 (013)-013-0351	Routine	Scheduled	Floors, Wall and Ceiling	7/17/2019	7/17/2019 7:42:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Wall damage	
5791	Port Upont Wellings-AMP 2220 (001)-001-1911	Routine	Scheduled	Floors, Wall and Ceiling	7/18/2019	7/18/2019 10:38:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	leak	
6028	Kerithworth Courts-AMP 5190 (019)-019-0971	Routine	Scheduled	Floors, Wall and Ceiling	7/19/2019	7/19/2019 11:57:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead Hazard/ hallway	
6453	Montana Terrace-AMP 1440 (044)-044-0357	Routine	Scheduled	Floors, Wall and Ceiling	7/22/2019	7/22/2019 3:50:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/water	
6737	Syphax Gardens-AMP 4240 (024)-024-0845	Routine	Scheduled	Floors, Wall and Ceiling	7/23/2019	7/23/2019 3:59:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance	
6928	Lincoln Heights-AMP 2130 (013)-013-0281	Routine	Scheduled	Floors, Wall and Ceiling	7/24/2019	7/24/2019 2:40:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance	
7758	Stoddert Terrace-AMP 2230 (023)-023-0433	Routine	Scheduled	Floors, Wall and Ceiling	7/30/2019	7/30/2019 9:52:39 AM	7/29/2020	7/29/2020 9:14:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
7994	Syphax Gardens-AMP 4240 (024)-024-0862	Routine	Scheduled	Floors, Wall and Ceiling	7/31/2019	7/31/2019 10:14:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling	
8032	Port Upont Wellings-AMP 2220 (001)-001-1911	Routine	Scheduled	Floors, Wall and Ceiling	7/31/2019	7/31/2019 11:34:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
9190	Langston Addition-AMP 2400 (040)-040-0332	Routine	Scheduled	Floors, Wall and Ceiling	8/7/2019	8/7/2019 1:07:31 PM	8/12/2019	8/12/2019 3:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
9232	Fort Dupont Addition-AMP 2230 (027)-057-0656	Urgent	Scheduled	Floors, Wall and Ceiling	8/7/2019	8/7/2019 3:58:57 PM	6/29/2020	6/29/2020 10:41:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
9483	Kelly Miller Dwellings-AMP 1080 (000)-000-0103	Routine	Scheduled	Floors, Wall and Ceiling	8/9/2019	8/9/2019 10:50:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
9765	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Floors, Wall and Ceiling	8/12/2019	8/12/2019 12:41:32 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Peeling paint	
10055	Stoddert Terrace-AMP 2230 (023)-023-0478	Routine	Scheduled	Floors, Wall and Ceiling	8/13/2019	8/13/2019 4:22:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/wall	
10118	Lincoln Heights-AMP 2130 (013)-013-0425	Routine	Scheduled	Floors, Wall and Ceiling	8/14/2019	8/14/2019 9:24:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/water	
10346	Stoddert Terrace-AMP 2230 (023)-023-0600	Routine	Scheduled	Floors, Wall and Ceiling	8/15/2019	8/15/2019 11:38:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance - hole	
10403	Lincoln Heights-AMP 2130 (013)-013-0281	Routine	Scheduled	Floors, Wall and Ceiling	8/15/2019	8/15/2019 1:58:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint kitchen wall	
10730	Kerithworth Courts-AMP 5190 (019)-019-1042	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2019	8/19/2019 10:49:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
10807	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2019	8/19/2019 11:36:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/Floor	
10814	Langston Addition-AMP 2400 (040)-040-0308	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2019	8/19/2019 11:42:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/patn	
10908	Stoddert Terrace-AMP 2230 (023)-023-0537	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2019	8/19/2019 6:44:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
10909	Stoddert Terrace-AMP 2230 (023)-023-0537	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2019	8/19/2019 6:46:43 PM	12/10/2019	12/10/2019 1:31:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
10980	Port Upont Wellings-AMP 2220 (001)-001-1911	Routine	Scheduled	Floors, Wall and Ceiling	8/20/2019	8/20/2019 11:55:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/Floor	
11277	Lincoln Heights-AMP 2130 (013)-013-0391	Routine	Scheduled	Floors, Wall and Ceiling	8/21/2019	8/21/2019 1:57:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/patn	
11697	Lincoln Heights-AMP 2130 (013)-013-0361	Routine	Scheduled	Floors, Wall and Ceiling	8/26/2019	8/26/2019 8:59:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance	
11835	Lincoln Heights-AMP 2130 (013)-013-0359	Routine	Scheduled	Floors, Wall and Ceiling	8/26/2019	8/26/2019 3:29:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Bedroom	
11861	Langston Terrace-AMP 2220 (025)-025-0070	Routine	Scheduled	Floors, Wall and Ceiling	8/26/2019	8/26/2019 7:15:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead Hazard bathroom	
11917	Lincoln Heights-AMP 2130 (013)-013-0207	Urgent	Scheduled	Floors, Wall and Ceiling	8/27/2019	8/27/2019 9:42:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance Bathroom	
12316	Stoddert Terrace-AMP 2230 (023)-023-0490	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2019	8/29/2019 12:24:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/ceiling	
12442	Stoddert Terrace-AMP 2230 (023)-023-0341	Urgent	Scheduled	Floors, Wall and Ceiling	8/30/2019	8/30/2019 9:21:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead Hazard/Wall	
12340	Fort Dupont Addition-AMP 2230 (027)-057-0668	Urgent	Scheduled	Floors, Wall and Ceiling	9/6/2019	9/6/2019 2:47:36 PM	6/29/2020	6/29/2020 10:50:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint tile/livingroom	
12735	Medetown-AMP 5420 (420)-420-0942	Routine	Scheduled	Floors, Wall and Ceiling	9/10/2019	9/10/2019 2:27:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
13810	Metrowest-AMP 5420 (420)-420-0907	Routine	Scheduled	Floors, Wall and Ceiling	9/11/2019	9/11/2019 9:52:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance plaster	
15769	Kerithworth Courts-AMP 5190 (019)-019-1048	Routine	Scheduled	Floors, Wall and Ceiling	9/25/2019	9/25/2019 11:29:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance	
15928	Stoddert Terrace-AMP 2230 (023)-023-0580	Routine	Scheduled	Floors, Wall and Ceiling	9/26/2019	9/26/2019 11:25:09 AM	9/30/2019	9/30/2019 9:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	replace quarter round	
16105	Kerithworth Courts-AMP 5190 (019)-019-1168	Routine	Scheduled	Floors, Wall and Ceiling	9/27/2019	9/27/2019 11:48:45 AM			1/1/0001 12:00:00 AM	1						

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
32423	The Village-AMP 3361 (091)-081-0014	Routine	On Hold	Floors, Wall and Ceiling	1/14/2020	1/14/2020 1:43:52 PM	7/29/2020	7/29/2020 1:41:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/floor tiles
32909	Syphax Gardens-AMP 4240 (024)-024-0816	Make Ready	Scheduled	Floors, Wall and Ceiling	1/16/2020	1/16/2020 4:38:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Paint peeling
32915	Syphax Gardens-AMP 4240 (024)-024-0816	Make Ready	Scheduled	Floors, Wall and Ceiling	1/16/2020	1/16/2020 4:48:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 lead Hazard/Walls
33141	Lincoln Heights-AMP 2130 (013)-013-0001	Routine	Scheduled	Floors, Wall and Ceiling	1/18/2020	1/18/2020 9:10:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
33294	Lincoln Heights-AMP 2130 (013)-013-0001	Routine	Scheduled	Floors, Wall and Ceiling	1/21/2020	1/21/2020 8:10:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/bedroom
33683	Syphax Gardens-AMP 4240 (024)-024-0970	Routine	Scheduled	Floors, Wall and Ceiling	1/22/2020	1/22/2020 10:38:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance bathroom
33833	Stoddert Terrace-AMP 2230 (023)-023-0503	Routine	Scheduled	Floors, Wall and Ceiling	1/22/2020	1/22/2020 2:18:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance
35080	Berning Terrace-AMP 2220 (022)-022-0740	Routine	Scheduled	Floors, Wall and Ceiling	1/31/2020	1/31/2020 12:27:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/floor tiles
35428	Stoddert Terrace-AMP 2230 (023)-023-0431	Routine	Scheduled	Floors, Wall and Ceiling	2/4/2020	2/4/2020 12:02:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/floor tiles
38034	Berning Terrace-AMP 2220 (022)-022-0881	Routine	Scheduled	Floors, Wall and Ceiling	2/21/2020	2/21/2020 11:58:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/livroom
39419	Stoddert Terrace-AMP 2230 (023)-023-0563	Routine	Scheduled	Floors, Wall and Ceiling	2/25/2020	2/25/2020 10:48:01 AM	6/29/2020	6/29/2020 11:19:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Tile floor
39530	Lincoln Heights-AMP 2130 (013)-013-0391	Routine	Scheduled	Floors, Wall and Ceiling	2/25/2020	2/25/2020 11:38:26 AM	2/26/2020	2/26/2020 4:17:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/wall
39531	Lincoln Heights-AMP 2130 (013)-013-0391	Routine	Scheduled	Floors, Wall and Ceiling	2/25/2020	2/25/2020 12:00:12 PM	2/26/2020	2/26/2020 3:20:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/wall
39663	Kelly Miller Dwellings-AMP 1080 (009)-008-0119	Routine	Scheduled	Floors, Wall and Ceiling	2/28/2020	2/28/2020 9:04:34 AM	8/21/2020	8/21/2020 9:23:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint. kitchen
40280	Berning Terrace-AMP 2220 (022)-022-0900	Routine	Scheduled	Floors, Wall and Ceiling	3/9/2020	3/9/2020 12:47:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/ bathroom
40864	Stoddert Terrace-AMP 2230 (023)-023-0432	Routine	Scheduled	Floors, Wall and Ceiling	4/3/2020	4/3/2020 11:16:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. wall crack
42715	Stoddert Terrace-AMP 2230 (023)-023-0554	Routine	Scheduled	Floors, Wall and Ceiling	4/3/2020	4/3/2020 5:02:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. tile floor
46302	Port Upstart Dwellings-AMP 2230 (041)-041-0011	Routine	Scheduled	Floors, Wall and Ceiling	5/14/2020	5/14/2020 4:26:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. parking lot floor
47109	Harvard Towers-AMP 1680 (069)-068-0063	Routine	Scheduled	Floors, Wall and Ceiling	5/22/2020	5/22/2020 1:15:25 PM	5/26/2020	5/26/2020 9:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance Tile floor
49235	DOHA Head Quarters (dohahq)	Routine	Scheduled	Floors, Wall and Ceiling	6/12/2020	6/12/2020 10:44:41 AM	8/18/2020	8/18/2020 11:47:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 HCl/P renovation
49247	Greenleaf Gardens-AMP 2130 (021)-021-0099	Routine	Scheduled	Floors, Wall and Ceiling	6/12/2020	6/12/2020 11:05:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/hallway
50861	Syphax Gardens-AMP 4240 (024)-024-0847	Routine	Scheduled	Floors, Wall and Ceiling	6/18/2020	6/18/2020 10:29:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance bedroom
50755	Syphax Gardens-AMP 4240 (024)-024-0810	Routine	Scheduled	Floors, Wall and Ceiling	6/23/2020	6/23/2020 4:37:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/hole
50902	Harvard Towers-AMP 1680 (068)-068-0126	Routine	Scheduled	Floors, Wall and Ceiling	6/24/2020	6/24/2020 11:24:23 AM	6/25/2020	6/25/2020 3:34:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Floor
51736	Evans Road-AMP 3850 (085)-085-2440	Routine	Call	Floors, Wall and Ceiling	7/1/2020	7/1/2020 7:27:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Tile Floor
52857	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Floors, Wall and Ceiling	7/10/2020	7/10/2020 12:17:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Wall Tiles
52899	Syphax Gardens-AMP 4240 (024)-024-0858	Make Ready	Scheduled	Floors, Wall and Ceiling	7/10/2020	7/10/2020 3:04:50 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Walls
53124	Kerlinworth Courts-AMP 5180 (019)-019-1214	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2020	7/13/2020 10:44:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Ceiling
53139	Potomac Gardens-AMP 4430 (043)-043-0013	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2020	7/14/2020 10:15:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance
53359	Lincoln Heights-AMP 2130 (013)-013-0007	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2020	7/14/2020 11:59:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Wall
53450	Lincoln Heights-AMP 2130 (013)-013-0426	Routine	Scheduled	Floors, Wall and Ceiling	7/15/2020	7/15/2020 8:32:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Walls
53792	Syphax Gardens-AMP 4240 (024)-024-0939	Routine	Call	Floors, Wall and Ceiling	7/16/2020	7/16/2020 10:40:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Ceiling
54010	Syphax Gardens-AMP 4240 (024)-	Routine	Scheduled	Floors, Wall and Ceiling	7/17/2020	7/17/2020 9:16:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Tile floor
54672	Port Lincoln-AMP 1640 (064)-064-0715	Routine	Scheduled	Floors, Wall and Ceiling	7/21/2020	7/21/2020 4:00:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance /mold
54689	Lincoln Heights-AMP 2130 (013)-013-0400	Routine	Scheduled	Floors, Wall and Ceiling	7/21/2020	7/21/2020 5:41:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Tile floor
54691	Lincoln Heights-AMP 2130 (013)-013-0400	Routine	Scheduled	Floors, Wall and Ceiling	7/21/2020	7/21/2020 5:48:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Wall Tiles
56857	Knox Hill-AMP 3361 (091)-061-1066	Routine	Scheduled	Floors, Wall and Ceiling	8/6/2020	8/6/2020 11:04:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/floor tile
56968	Berning Terrace-AMP 2220 (022)-022-0946	Routine	Scheduled	Floors, Wall and Ceiling	8/6/2020	8/6/2020 1:29:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/floor
57402	Potomac Gardens-AMP 4430 (043)-043-0190	Routine	Scheduled	Floors, Wall and Ceiling	8/11/2020	8/11/2020 6:05:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Walls
58553	Lincoln Heights-AMP 2130 (013)-013-0435	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2020	8/19/2020 8:29:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint/wall tile
58990	Kerlinworth Courts-AMP 5180 (019)-019-1208	Routine	Scheduled	Floors, Wall and Ceiling	8/21/2020	8/21/2020 3:20:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint plaster holes
59250	Kerlinworth Courts-AMP 5180 (019)-019-0897	Routine	Scheduled	Floors, Wall and Ceiling	8/24/2020	8/24/2020 1:28:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ floor
59375	Kerlinworth Courts-AMP 5180 (019)-019-1172	Routine	Scheduled	Floors, Wall and Ceiling	8/25/2020	8/25/2020 9:53:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/ tile
59618	Horizon House-AMP 1060 (062)-062-0603	Routine	Scheduled	Floors, Wall and Ceiling	8/26/2020	8/26/2020 11:04:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maintenance/floor tiles
60024	Kerlinworth Courts-AMP 5180 (019)-019-1222	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2020	8/29/2020 12:42:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint. Collapsed ceiling
60291	Lincoln Heights-AMP 2130 (013)-013-0457	Routine	Scheduled	Floors, Wall and Ceiling	8/31/2020	8/31/2020 3:10:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint. Bathroom tile
60482	Lincoln Heights-AMP 2130 (013)-013-0201	Routine	Scheduled	Floors, Wall and Ceiling	9/12/2020	9/12/2020 4:43:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Tile
60625	Syphax Gardens-AMP 4240 (024)-024-0820	Routine	Scheduled	Floors, Wall and Ceiling	9/2/2020	9/2/2020 4:23:20 PM	6/1/2022	6/1/2022 10:25:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Wall
60652	Lincoln Heights-AMP 2130 (013)-013-0397														

Question 39N - Open Work Orders

Call Date From: 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
69079	Lincoln Heights-AMP 2130 (013)-013-0379	Routine	Scheduled	Floors, Wall and Ceiling	11/10/2020	11/10/2020 10:47:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ Bedroom
69343	James Creek-AMP 1030 (003)-003-0114	Routine	Scheduled	Floors, Wall and Ceiling	11/12/2020	11/12/2020 1:47:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Repair floors and walls
69437	Kenilworth Courts-AMP 5190 (019)-019-0981	Routine	Scheduled	Floors, Wall and Ceiling	11/13/2020	11/13/2020 10:26:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/ hole
69722	Kenilworth Courts-AMP 5190 (019)-019-0216	Routine	Scheduled	Floors, Wall and Ceiling	11/16/2020	11/16/2020 11:09:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ bedroom
70145	Claridge Towers-AMP 1600 (060)-060-0263	Routine	Scheduled	Floors, Wall and Ceiling	11/20/2020	11/20/2020 8:36:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
70668	Kenilworth Courts-AMP 5190 (019)-019-0984	Routine	Scheduled	Floors, Wall and Ceiling	11/24/2020	11/24/2020 9:11:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead Hazard/ Bedroom
71038	Port Updon Dwellings-AMP 2220 (025)-025-0041	Routine	Scheduled	Floors, Wall and Ceiling	11/25/2020	11/25/2020 1:51:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead hazard walls
71117	Kenilworth Courts-AMP 5190 (019)-019-0934	Routine	Scheduled	Floors, Wall and Ceiling	11/27/2020	11/27/2020 11:11:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Moist baseboards/inside wall
71438	Lincoln Heights-AMP 2130 (013)-013-0300	Routine	Scheduled	Floors, Wall and Ceiling	12/1/2020	12/1/2020 8:56:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ bathroom
72451	Claridge Towers-AMP 1600 (060)-060-0097	Routine	Scheduled	Floors, Wall and Ceiling	12/9/2020	12/9/2020 11:57:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Walls
72541	Lincoln Heights-AMP 2130 (013)-013-0178	Routine	Scheduled	Floors, Wall and Ceiling	12/9/2020	12/9/2020 4:18:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
72816	Woodland Terrace-AMP 3361 (064)-364-1155	Routine	Awaiting Government Approval	Floors, Wall and Ceiling	12/11/2020	12/11/2020 3:17:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Walls
73228	Syphax Gardens-AMP 4240 (024)-024-0919	Routine	Scheduled	Floors, Wall and Ceiling	12/16/2020	12/16/2020 8:45:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
73266	Lincoln Heights-AMP 2130 (013)-013-0436	Routine	Scheduled	Floors, Wall and Ceiling	12/17/2020	12/17/2020 8:03:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/ hole
73496	Claridge Towers-AMP 1600 (060)-060-0193	Routine	Scheduled	Floors, Wall and Ceiling	12/18/2020	12/18/2020 5:31:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance Walls
75187	Kenilworth Courts-AMP 5190 (019)-019-1202	Routine	Scheduled	Floors, Wall and Ceiling	1/4/2021	1/4/2021 9:47:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lead hazard / walls bathroom
75284	Hopkins Apartments-AMP 3300 (030)-030-1260	Routine	Scheduled	Floors, Wall and Ceiling	1/4/2021	1/4/2021 3:34:33 PM	1/7/2021	1/7/2021 2:28:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/floor tile
75393	Evans Road-AMP 3850 (085)-085-2446	Make Ready	Call	Floors, Wall and Ceiling	1/5/2021	1/5/2021 12:19:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance laundry
75968	Lincoln Heights-AMP 2130 (013)-013-0384	Routine	Scheduled	Floors, Wall and Ceiling	1/11/2021	1/11/2021 11:45:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
78405	Hopkins Apartments-AMP 3300 (030)-030-1380	Routine	Scheduled	Floors, Wall and Ceiling	2/1/2021	2/1/2021 9:56:52 AM	2/1/2021	2/1/2021 12:38:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
81336	Claridge Towers-AMP 1600 (060)-060-0296	Routine	Scheduled	Floors, Wall and Ceiling	2/27/2021	2/27/2021 4:03:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
81695	Lincoln Heights-AMP 2130 (013)-013-0008	Routine	Scheduled	Floors, Wall and Ceiling	3/2/2021	3/2/2021 9:13:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
81800	Lincoln Heights-AMP 2130 (013)-013-0347	Routine	Scheduled	Floors, Wall and Ceiling	3/3/2021	3/3/2021 9:56:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
81803	Stoddert Terrace-AMP 2230 (023)-023-0302	Routine	Scheduled	Floors, Wall and Ceiling	3/3/2021	3/3/2021 10:05:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Main/ Kitchen
82413	Kenilworth Courts-AMP 5190 (019)-019-0988	Routine	Scheduled	Floors, Wall and Ceiling	3/9/2021	3/9/2021 11:49:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/floor tile
82785	Langston Addition-AMP 2400 (040)-040-0318	Routine	Scheduled	Floors, Wall and Ceiling	3/11/2021	3/11/2021 2:32:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance hallway
82825	Langston Terrace-AMP 2230 (025)-025-0024	Routine	Scheduled	Floors, Wall and Ceiling	3/12/2021	3/12/2021 8:25:13 AM	3/15/2021	3/15/2021 8:56:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Plaster wall (r)
83974	Hopkins Apartments-AMP 3300 (030)-030-1340	Routine	Scheduled	Floors, Wall and Ceiling	3/22/2021	3/22/2021 8:15:33 AM	3/23/2021	3/23/2021 12:01:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PM/ Floor Tile
84707	Greenleaf Gardens-AMP 4210 (021)-021-0414	Preventative Maint.	Scheduled	Floors, Wall and Ceiling	3/29/2021	3/29/2021 1:54:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	repair ceiling
84868	Lincoln Heights-AMP 2130 (013)-013-0050	Routine	Scheduled	Floors, Wall and Ceiling	3/30/2021	3/30/2021 11:59:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/walls
85230	Lincoln Heights-AMP 2130 (013)-013-0125	Routine	Scheduled	Floors, Wall and Ceiling	4/2/2021	4/2/2021 1:06:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
85433	Berning Terrace-AMP 2220 (022)-022-0795	Routine	Scheduled	Floors, Wall and Ceiling	4/5/2021	4/5/2021 12:18:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/wall tile
86773	Evans Road-AMP 3850 (085)-085-2455	Routine	Scheduled	Floors, Wall and Ceiling	4/19/2021	4/19/2021 10:20:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ floor
86868	Syphax Gardens-AMP 4240 (024)-024-0819	Make Ready	Scheduled	Floors, Wall and Ceiling	4/20/2021	4/20/2021 7:42:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Moist Walls
87071	Stoddert Terrace-AMP 2230 (023)-023-0591	Routine	Scheduled	Floors, Wall and Ceiling	4/21/2021	4/21/2021 12:26:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ floor
87993	Lincoln Heights-AMP 2130 (013)-013-0139	Routine	Scheduled	Floors, Wall and Ceiling	4/21/2021	4/21/2021 3:14:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ mistow in kitchen
87941	Hopkins Apartments-AMP 3300 (030)-030-1390	Routine	Scheduled	Floors, Wall and Ceiling	4/26/2021	4/26/2021 11:58:37 AM	4/28/2021	4/28/2021 2:55:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/floor
87966	Kenilworth Courts-AMP 5190 (019)-019-1187	Routine	Scheduled	Floors, Wall and Ceiling	4/26/2021	4/26/2021 4:03:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ wall
87906	Langston Addition-AMP 2400 (040)-040-0306	Routine	Scheduled	Floors, Wall and Ceiling	4/27/2021	4/27/2021 2:35:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ floor
88130	Claridge Towers-AMP 1600 (060)-060-0405	Routine	Scheduled	Floors, Wall and Ceiling	4/30/2021	4/30/2021 12:55:14 PM	1/9/2023	1/9/2023 2:54:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/floor
88411	Kenilworth Courts-AMP 5190 (019)-019-1025	Routine	Scheduled	Floors, Wall and Ceiling	5/4/2021	5/4/2021 8:02:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Moist Ceiling
89163	Lincoln Heights-AMP 2130 (013)-013-0294	Routine	Scheduled	Floors, Wall and Ceiling	5/10/2021	5/10/2021 11:05:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
89164	Lincoln Heights-AMP 2130 (013)-013-0294	Routine	Scheduled	Floors, Wall and Ceiling	5/10/2021	5/10/2021 11:07:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/hallway
89165	Lincoln Heights-AMP 2130 (013)-013-0294	Routine	Scheduled	Floors, Wall and Ceiling	5/10/2021	5/10/2021 11:09:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/wall
89353	Hopkins Apartments-AMP 3300 (030)-030-1260	Routine	Scheduled	Floors, Wall and Ceiling	5/11/2021	5/11/2021 1:43:06 PM	5/11/2021	5/11/2021 2:21:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Walls
89891	Greenleaf Gardens-AMP 4210 (021)-021-0716	Routine	Scheduled	Floors, Wall and Ceiling	5/16/2021	5/16/2021 7:02:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Moist Ceiling
90477	Hopkins Apartments-AMP 3300 (030)-030-1340	Routine	Scheduled	Floors, Wall and Ceiling	5/20/2021	5/20/2021 9:16:13 AM	5/20/2021	5/20/2021 9:59:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/floors
90533	Kenilworth Courts-AMP 5190 (019)-019-0945	Routine	Scheduled	Floors, Wall and Ceiling	5/20/2021	5/20/2021 11:52:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ bathroom
90644	Metrotowns-AMP 5420 (420)-420-0037	Routine	Scheduled	Floors, Wall and Ceiling	5/21/2021	5/21/2021 9:11:51 AM			1/1/0001 12:00:00 AM	1					

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
103111	The Village-AMP 3361 (091)-091-0003	Routine	Scheduled	Floors, Wall and Ceiling	9/2/2021	9/2/2021 1:42:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint./kitchen floor
103885	Lincoln Heights-AMP 2130 (013)-013-0282	Routine	Scheduled	Floors, Wall and Ceiling	9/10/2021	9/10/2021 10:42:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint./hole
104757	Lincoln Heights-AMP 2130 (013)-013-0408	Court Case	Parts Pending	Floors, Wall and Ceiling	9/18/2021	9/18/2021 10:08:12 AM	12/15/2022	12/15/2022 3:13:00 PM							0 Damaged floor tiles
104758	Lincoln Heights-AMP 2130 (013)-013-0408	Court Case	Scheduled	Floors, Wall and Ceiling	9/18/2021	9/18/2021 10:10:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Stair treads
104975	Lincoln Heights-AMP 2130 (013)-013-0377	Routine	Scheduled	Floors, Wall and Ceiling	9/20/2021	9/20/2021 11:39:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint./Living Room
105652	Kerithworth Courts-AMP 5190 (019)-019-0636	Routine	Scheduled	Floors, Wall and Ceiling	9/27/2021	9/27/2021 9:58:27 AM	9/27/2021	9/27/2021 3:00:00 PM							0 Property maint./colapsed
106016	Syphax Gardens-AMP 4240 (024)-024-0093	Routine	Scheduled	Floors, Wall and Ceiling	9/30/2021	9/30/2021 11:27:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ hole
106330	Lincoln Heights-AMP 2130 (013)-013-0427	Routine	Scheduled	Floors, Wall and Ceiling	10/4/2021	10/4/2021 4:13:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Water Leaking
106466	Langston Addition-AMP 2400 (040)-040-0134	Routine	Scheduled	Floors, Wall and Ceiling	10/6/2021	10/6/2021 8:22:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/plaster
106762	Evans Road-AMP 3850 (085)-085-2441	Routine	Scheduled	Floors, Wall and Ceiling	10/8/2021	10/8/2021 12:09:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Tile Coming up
107449	Lincoln Heights-AMP 2130 (013)-013-0198	Routine	Scheduled	Floors, Wall and Ceiling	10/18/2021	10/18/2021 8:26:05 AM	10/18/2021	10/18/2021 9:47:00 AM							0 ceiling needs repairing
107451	Lincoln Heights-AMP 2130 (013)-013-0430	Routine	Scheduled	Floors, Wall and Ceiling	10/18/2021	10/18/2021 8:34:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Ceiling repair
107650	Richardson Dwellings-AMP 2130 (013)-013-0548	Routine	Parts Pending	Floors, Wall and Ceiling	10/19/2021	10/19/2021 2:53:43 PM	8/18/2022	8/18/2022 9:33:00 AM							0 Repair bedroom wall
107861	Lincoln Heights-AMP 2130 (013)-013-0424	Routine	Scheduled	Floors, Wall and Ceiling	10/20/2021	10/20/2021 3:45:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom floor Missing floor
107871	Kerithworth Courts-AMP 5190 (019)-019-1169	Routine	Scheduled	Floors, Wall and Ceiling	10/20/2021	10/20/2021 4:50:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ ceiling
108286	Woodland Terrace-AMP 3361 (06A)-36A-1161	Routine	Scheduled	Floors, Wall and Ceiling	10/25/2021	10/25/2021 11:05:13 AM	11/16/2021	11/16/2021 2:41:00 PM							0 Prop Main Tile Floor Coming up
108366	Kerithworth Courts-AMP 5190 (019)-019-0944	Routine	Scheduled	Floors, Wall and Ceiling	10/25/2021	10/25/2021 2:54:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ Moist in bathroom
108417	Kerithworth Courts-AMP 5190 (019)-019-0897	Routine	Scheduled	Floors, Wall and Ceiling	10/26/2021	10/26/2021 8:46:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance bedroom
108506	Harvard Towers-AMP 1680 (069)-068-0151	Routine	Scheduled	Floors, Wall and Ceiling	10/26/2021	10/26/2021 1:38:53 AM	10/26/2021	10/26/2021 3:11:00 PM							0 Property Maintenance
108957	Syphax Gardens-AMP 4240 (024)-024-0911	Routine	Scheduled	Floors, Wall and Ceiling	10/29/2021	10/29/2021 11:15:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ wall
108995	Lincoln Heights-AMP 2130 (013)-013-0072	Routine	Scheduled	Floors, Wall and Ceiling	10/29/2021	10/29/2021 2:41:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main broken floor in
109175	Lincoln Heights-AMP 2130 (013)-013-0050	Routine	Scheduled	Floors, Wall and Ceiling	11/1/2021	11/1/2021 11:18:40 AM	4/12/2022	4/12/2022 8:23:00 AM							0 Property maint./ bedroom
109184	Woodland Terrace-AMP 3361 (06A)-36A-1126	Routine	Scheduled	Floors, Wall and Ceiling	11/1/2021	11/1/2021 11:54:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Tiles coming up in
109612	Lincoln Heights-AMP 2130 (013)-013-0266	Routine	Scheduled	Floors, Wall and Ceiling	11/3/2021	11/3/2021 2:57:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint./Repair floor tiles.
110221	Kerithworth Courts-AMP 5190 (019)-019-0935	Routine	Scheduled	Floors, Wall and Ceiling	11/8/2021	11/8/2021 3:50:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ bedroom
111171	Kerithworth Courts-AMP 5190 (019)-019-0977	Routine	Scheduled	Floors, Wall and Ceiling	11/16/2021	11/16/2021 3:13:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ wall
111200	Lincoln Heights-AMP 2130 (013)-013-0379	Routine	Scheduled	Floors, Wall and Ceiling	11/16/2021	11/16/2021 4:41:23 PM	11/17/2021	11/17/2021 9:16:00 AM							0 Property maint./ hole
111570	Kerithworth Courts-AMP 5190 (019)-019-1219	Routine	Scheduled	Floors, Wall and Ceiling	11/18/2021	11/18/2021 4:06:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
111572	Kerithworth Courts-AMP 5190 (019)-019-1219	Routine	Scheduled	Floors, Wall and Ceiling	11/18/2021	11/18/2021 4:08:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
112092	Reimsie Gardens-AMP 4430 (043)-043-0194	Routine	Parts Pending	Floors, Wall and Ceiling	11/23/2021	11/23/2021 2:31:44 PM	1/13/2023	1/13/2023 9:27:00 AM							0 Prop Main Baseboards
12114	Harvard Towers-AMP 1680 (069)-068-0132	Routine	Scheduled	Floors, Wall and Ceiling	11/23/2021	11/23/2021 3:35:43 PM	12/7/2021	12/7/2021 9:45:00 AM							0 Prop Main Floor Coming up
112843	Kerithworth Courts-AMP 5190 (019)-019-0934	Routine	Scheduled	Floors, Wall and Ceiling	12/1/2021	12/1/2021 11:36:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Tiles coming up in
12917	Hopkins Apartments-AMP 3300 (030)-030-1255	Routine	Scheduled	Floors, Wall and Ceiling	12/1/2021	12/1/2021 6:09:19 PM	12/1/2021	12/1/2021 9:02:00 PM							0 Property maintenance, ceiling
113133	Potomac Gardens-AMP 4430 (043)-043-0287	Routine	Scheduled	Floors, Wall and Ceiling	12/3/2021	12/3/2021 3:30:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
113749	Metrotowns-AMP 5420 (040)-420-0208	Routine	Scheduled	Floors, Wall and Ceiling	12/8/2021	12/8/2021 3:58:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ceiling leak
113768	Langston Terrace-AMP 2250 (025)-025-0246	Routine	In Progress	Floors, Wall and Ceiling	12/9/2021	12/9/2021 8:34:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance mold
114401	Kerithworth Courts-AMP 5190 (019)-019-0947	Routine	Scheduled	Floors, Wall and Ceiling	12/14/2021	12/14/2021 9:33:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./bedroom
114413	Kerithworth Courts-AMP 5190 (019)-019-1218	Routine	Scheduled	Floors, Wall and Ceiling	12/14/2021	12/14/2021 10:19:40 AM	12/20/2021	12/20/2021 9:21:00 AM							0 Property maint./ ceiling
114556	Woodland Terrace-AMP 3361 (06A)-36A-1133	Routine	Scheduled	Floors, Wall and Ceiling	12/15/2021	12/15/2021 10:50:02 AM	12/20/2021	12/20/2021 9:21:00 AM							0 Property maint./ bathroom
114675	Lincoln Heights-AMP 2130 (013)-013-0135	Routine	Scheduled	Floors, Wall and Ceiling	12/15/2021	12/15/2021 3:43:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ Tile replace
114910	Woodland Terrace-AMP 3361 (06A)-36A-1127	Routine	Scheduled	Floors, Wall and Ceiling	12/17/2021	12/17/2021 12:52:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ mold
115200	Lincoln Heights-AMP 2130 (013)-013-0435	Routine	Scheduled	Floors, Wall and Ceiling	12/21/2021	12/21/2021 9:35:04 AM	12/21/2021	12/21/2021 12:11:00 PM							0 Property maint./ ceiling
115410	Kerithworth Courts-AMP 5190 (019)-019-0944	Routine	Scheduled	Floors, Wall and Ceiling	12/22/2021	12/22/2021 6:57:49 AM	12/22/2021	12/22/2021 8:21:00 AM							0 Property Maintenance/ceiling
115467	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Floors, Wall and Ceiling	12/23/2021	12/23/2021 11:46:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint./ tile
116381	Syphax Gardens-AMP 4240 (024)-024-0836	Routine	Scheduled	Floors, Wall and Ceiling	1/7/2022	1/7/2022 11:03:06 AM	1/7/2022	1/7/2022 2:21:00 PM							0 Property maint./floors
116807	Judiciary House-AMP 1650 (065)-065-0184	Routine	Scheduled	Floors, Wall and Ceiling	1/10/2022	1/10/2022 10:16:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint./Ceiling deth
116700	Woodland Terrace-AMP 3361 (06A)-36A-1155	Routine	Scheduled	Floors, Wall and Ceiling	1/10/2022	1/10/2022 1:03:09 PM	5/2/2022	5/2/2022 8:34:00 AM							0 Property Maintenance Walls
116704	Kerithworth Courts-AMP 5190 (019)-019-1293	Routine	Scheduled	Floors, Wall and Ceiling	1/10/2022	1/10/2022 1:22:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint Walls collapsed
116977	Kerithworth Courts-AMP 5190 (019)-019-1175	Routine	Scheduled	Floors, Wall and Ceiling	1/11/2022	1/11/2022 3:16:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance, flooring
117121	Fort Upston Dwellings-AMP 2240 (041)-041-0011	Routine	Scheduled	Floors, Wall and Ceiling	1/12/2022	1/12/2022 12:29:00 PM	7/18/2022	7/18/2022 9:12:00 AM							0 Property Maintenance
117764	Stoddert Terrace-AMP 2230 (023)-023-0541	Routine	Scheduled	Floors, Wall and Ceiling	1/18/2022	1/18/2022 1:03:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint./Star rail
117860	Kerithworth Courts-AMP 5190 (019)-019-1202	Routine	Scheduled	Floors, Wall and Ceiling	1/19/2022	1/19/2022 9:59:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Floor in bathroom
118120	Kerithworth Courts-AMP 5190 (019)-019-1052	Routine	Scheduled	Floors, Wall and Ceiling	1/21/2022	1/21/2022 2:10:40 PM	4/22/2022	4/22/2022 1:57:00 PM							

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. The table lists various work orders for properties like Langston Terrace, Greenleaf Gardens, and Potomac Gardens, detailing their status and scheduled completion times.



Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
137451	Syrah Gardens-AMP 4240 (024)-024-0958	Routine	Scheduled	Floors, Wall and Ceiling	6/21/2022	6/21/2022 2:01:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Main, Ceilings
137614	Kelly Miller Dwellings-AMP 1080 (000)-008-0125	Routine	Scheduled	Floors, Wall and Ceiling	6/22/2022	6/22/2022 12:22:18 AM	6/23/2022	6/23/2022 11:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ Living Room
137644	Syrah Gardens-AMP 4240 (024)-024-0891	Routine	Scheduled	Floors, Wall and Ceiling	6/22/2022	6/22/2022 11:33:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Kitchen Floor damaged, Property Maintenance/Leasing
137898	Greenleaf Gardens-AMP 4210 (021)-021-0409	Emergency	Scheduled	Floors, Wall and Ceiling	6/23/2022	6/23/2022 2:59:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Kitchen Floor tiles
137912	Syrah Gardens-AMP 4240 (024)-024-0932	Routine	Scheduled	Floors, Wall and Ceiling	6/23/2022	6/23/2022 2:26:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/Water damage
137914	Syrah Gardens-AMP 4240 (024)-024-0832	Routine	Scheduled	Floors, Wall and Ceiling	6/23/2022	6/23/2022 2:57:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Floor redding
137936	Harvard Towers-AMP 1680 (068)-068-0161	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2022	6/27/2022 10:49:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. Lower holes in the ceiling
138225	Columbia Road (095)-095-0403	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2022	6/27/2022 10:50:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. Bedroom ceiling
138226	Columbia Road (095)-095-0403	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2022	6/27/2022 11:11:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 SEAC Damaged wall prop main/Pool on bathroom
138247	Potomac Gardens-AMP 4430 (043)-043-0224	Court Case	Parts Pending	Floors, Wall and Ceiling	6/27/2022	6/27/2022 12:47:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/Kitchen rice holes
138280	Langston Terrace-AMP 2250 (025)-025-0266	Routine	Call	Floors, Wall and Ceiling	6/27/2022	6/27/2022 12:31:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/Bedroom ceiling
138306	Evans Road-AMP 3850 (085)-085-2455	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2022	6/27/2022 1:49:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 SEAC Damaged wall prop main/Pool on bathroom
138349	Lincoln Heights-AMP 2130 (013)-013-0435	Routine	Scheduled	Floors, Wall and Ceiling	6/27/2022	6/27/2022 3:06:00 PM	6/27/2022	6/27/2022 3:06:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. ceiling backing
138387	Potomac Gardens-AMP 4430 (043)-043-0165	Court Case	Parts Pending	Floors, Wall and Ceiling	6/27/2022	6/27/2022 3:52:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 SEAC. Adm peeling/ need paint
138952	Potomac Gardens-AMP 4430 (043)-043-0155	Routine	Scheduled	Floors, Wall and Ceiling	6/30/2022	6/30/2022 10:02:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Maintenance/mold and mildew
139442	Knox HR-AMP 3361 (061)-061-1023	Routine	Scheduled	Floors, Wall and Ceiling	7/5/2022	7/5/2022 3:43:59 PM	7/6/2022	7/6/2022 11:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint/ weather strip
139497	Syrah Gardens-AMP 4240 (024)-024-0852	Routine	Scheduled	Floors, Wall and Ceiling	7/6/2022	7/6/2022 10:03:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Bathroom floor tile
139508	Regency House-AMP 1690 (069)-069-0307	Emergency	Scheduled	Floors, Wall and Ceiling	7/6/2022	7/6/2022 10:43:21 AM	11/15/2022	11/15/2022 7:05:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop appropriate hardwood
139567	Potomac Gardens-AMP 4430 (043)-043-0184	Routine	Scheduled	Floors, Wall and Ceiling	7/6/2022	7/6/2022 2:39:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property maint-base boards
139627	Potomac Gardens-AMP 4430 (043)-043-0074	Routine	Scheduled	Floors, Wall and Ceiling	7/7/2022	7/7/2022 8:30:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Property Maintenance/bedroom
139825	Langston Terrace-AMP 2250 (025)-025-0257	Routine	Call	Floors, Wall and Ceiling	7/7/2022	7/7/2022 4:39:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 hole in ceiling
139848	Langston Terrace-AMP 2250 (025)-025-0256	Routine	In Progress	Floors, Wall and Ceiling	7/8/2022	7/8/2022 9:35:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 mold in bathroom
139859	Kerlinworth Courts-AMP 5190 (019)-019-1022	Routine	Scheduled	Floors, Wall and Ceiling	7/8/2022	7/8/2022 10:06:20 AM	7/11/2022	7/11/2022 8:11:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Ceiling repairs
139893	Harvard Towers-AMP 1680 (068)-068-0119	Routine	Scheduled	Floors, Wall and Ceiling	7/8/2022	7/8/2022 11:18:53 AM	7/8/2022	7/8/2022 3:37:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Ceiling repairs
140090	Woodland Terrace-AMP 3361 (36A)-36A-1131	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 9:40:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Wall repairs
140125	Kerlinworth Courts-AMP 5190 (019)-019-0975	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 10:39:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/Kitchen wall by the
140142	Kelly Miller Dwellings-AMP 1080 (000)-008-0085	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 11:29:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Ceiling in bathroom
140175	Woodland Terrace-AMP 3361 (36A)-36A-1131	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 12:19:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. Lower holes in the ceiling
140177	Woodland Terrace-AMP 3361 (36A)-36A-1131	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 12:20:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. Remove mold from ceiling
140246	Kerlinworth Courts-AMP 5190 (019)-019-1200	Routine	Scheduled	Floors, Wall and Ceiling	7/11/2022	7/11/2022 3:28:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Ceiling repairs
140327	The Village-AMP 3361 (091)-	Routine	Scheduled	Floors, Wall and Ceiling	7/12/2022	7/12/2022 11:02:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Steps repair
140366	Lincoln Road-AMP 1200 (098)-098-0115	Routine	Call	Floors, Wall and Ceiling	7/12/2022	7/12/2022 1:04:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Baseboard
140470	Woodland Terrace-AMP 3361 (36A)-36A-1140	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 8:36:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop Main/ Ceiling collapsed
140484	Woodland Terrace-AMP 3361 (36A)-36A-1041	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 9:13:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Maintenance/bathroom
140730	Highland Additions-AMP 3530 (016)-016-0589	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 2:58:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop maint. kitchen ceiling
140738	Carroll Apartments-AMP 3363 (36C)-36C-1669	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 3:07:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Wall repair
140752	Carroll Apartments-AMP 3363 (36C)-36C-1672	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 3:28:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Repair ceilings
140781	Carroll Apartments-AMP 3363 (36C)-36C-1673	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 3:46:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Wall repair
140785	Carroll Apartments-AMP 3363 (36C)-36C-1679	Routine	Scheduled	Floors, Wall and Ceiling	7/13/2022	7/13/2022 3:52:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Sewer ceiling + wall
140948	Carroll Apartments-AMP 3363 (36C)-36C-1700	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 8:37:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Wall repair
140962	Carroll Apartments-AMP 3363 (36C)-36C-1697	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 8:47:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Repair walls
140869	Carroll Apartments-AMP 3363 (36C)-36C-1692	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 8:51:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Repair ceiling + walls
140877	Carroll Apartments-AMP 3363 (36C)-36C-1701	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 9:13:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Repair ceiling + walls
140881	Syrah Gardens-AMP 4240 (024)-024-0868	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 9:18:19 AM	7/14/2022	7/14/2022 11:23:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Maintenance/Leasing
140896	Carroll Apartments-AMP 3363 (36C)-36C-1705	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 9:28:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Wall repair
140900	Carroll Apartments-AMP 3363 (36C)-36C-1706	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 9:39:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Floor tile repair
140902	Carroll Apartments-AMP 3363 (36C)-36C-1708	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 9:37:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Wall repair
140937	Woodland Terrace-AMP 3361 (36A)-36A-1126	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 10:49:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 Prop. Maintenance/Water
140960	Ledroit Apartments-AMP 1391 (39A)-39A-0821	Routine	Scheduled	Floors, Wall and Ceiling	7/14/2022	7/14/2022 11:09:25 AM			1/1/0001 12:00:00 AM						

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description	
147493	Highland Additions-AMP 3530 (016)-016-0586	Routine	Scheduled	Floors, Wall and Ceiling	8/10/2022	8/10/2022 4:04:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ paint ceiling	
147697	Syphax Gardens-AMP 4240 (024)-024-0832	Routine	Scheduled	Floors, Wall and Ceiling	8/11/2022	8/11/2022 6:37:32 AM	8/15/2022	8/15/2022 9:10:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Bathroom Ceiling	
147622	Greentleaf Gardens-AMP 4210 (021)-021-0402	Emergency	Scheduled	Floors, Wall and Ceiling	8/12/2022	8/12/2022 9:06:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Ceiling Leaking	
147628	Syphax Gardens-AMP 4240 (024)-024-0869	Routine	Scheduled	Floors, Wall and Ceiling	8/12/2022	8/12/2022 11:19:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Kitchen floor tiles	
147839	Syphax Gardens-AMP 5190 (019)-019-0980	Routine	Scheduled	Floors, Wall and Ceiling	8/12/2022	8/12/2022 11:25:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	8/22/2022	8/22/2022 10:06:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maintenance/ Ceiling
147840	Greentleaf Addtion-AMP 3363 (025)-025-0787	Routine	Scheduled	Floors, Wall and Ceiling	8/12/2022	8/12/2022 11:25:41 AM	1/26/2022	1/26/2022 2:44:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PHQ/Bathroom Floor	
148153	Kenilworth Courts-AMP 5190 (019)-019-0947	Routine	Scheduled	Floors, Wall and Ceiling	8/15/2022	8/15/2022 9:24:28 AM	8/16/2022	8/16/2022 8:54:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Maintenance/Leak	
148318	Woodland Terrace-AMP 3361 (06a)-36a-1212	Routine	Scheduled	Floors, Wall and Ceiling	8/16/2022	8/16/2022 11:47:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/Walls	
148553	Lanpton Addition-AMP 2400 (040)-040-0307	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 8:25:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/Walls by the	
148593	Kenilworth Courts-AMP 5190 (019)-019-1039	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 10:21:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Bathroom wall	
148613	Syphax Gardens-AMP 4240 (024)-024-0899	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 11:52:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Lower hole behind	
148635	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 12:38:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Kitchen wall	
148649	Kenilworth Courts-AMP 5190 (019)-019-0980	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 12:31:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Kitchen wall	
148650	Syphax Gardens-AMP 4240 (024)-024-0838	Routine	Scheduled	Floors, Wall and Ceiling	8/18/2022	8/18/2022 2:32:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Maintenance/Wall	
148718	Kelly Miller Dwellings-AMP 1080 (009)-008-0053	Routine	Scheduled	Floors, Wall and Ceiling	8/19/2022	8/19/2022 8:23:03 AM	9/1/2022	9/1/2022 10:09:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Floor crack in	
149138	Knex HR-AMP 3361 (061)-061-1020	Routine	Scheduled	Floors, Wall and Ceiling	8/23/2022	8/23/2022 2:39:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Backboard repair	
149195	Kenilworth Courts-AMP 5190 (019)-019-0980	Routine	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 9:08:41 AM	9/23/2022	9/23/2022 9:01:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/Walls need	
149248	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 12:26:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ / floor tiles	
149250	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 12:29:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ peeling ceiling	
149256	Richardson Dwellings-AMP 2130 (017)-017-0555	Routine	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 12:49:23 PM	8/24/2022	8/24/2022 3:08:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PROPT. MAINT/ floor tiles	
149264	Potomac Gardens-AMP 4430 (043)-043-0212	Routine	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 11:14:14 PM	8/24/2022	8/24/2022 2:12:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling is leaking in l	
149327	Syphax Gardens-AMP 4240 (024)-024-0939	Routine	Scheduled	Floors, Wall and Ceiling	8/24/2022	8/24/2022 1:54:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property maintenance, window	
149743	James Apartments-AMP 1700 (070)-070-0000	Routine	Scheduled	Floors, Wall and Ceiling	8/26/2022	8/26/2022 11:29:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/there is too over	
149746	Greentleaf Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2022	8/29/2022 11:31:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/damaged wall	
149748	Greentleaf Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2022	8/29/2022 11:34:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Kitchen ceiling	
149750	Greentleaf Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2022	8/29/2022 11:36:52 AM	9/28/2022	9/28/2022 3:33:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Hallway	
149753	Greentleaf Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2022	8/29/2022 11:41:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Floor	
149792	Kenilworth Courts-AMP 5190 (019)-019-0976	Routine	Scheduled	Floors, Wall and Ceiling	8/29/2022	8/29/2022 1:59:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Bathroom wall	
149902	Colorado Apartments (097)-097-0421	Routine	Scheduled	Floors, Wall and Ceiling	8/30/2022	8/30/2022 12:02:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ wall repair	
149984	Kenilworth Courts-AMP 5190 (019)-019-1004	Routine	Scheduled	Floors, Wall and Ceiling	8/31/2022	8/31/2022 8:53:33 AM	9/1/2022	9/1/2022 8:24:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/ window	
149987	Syphax Gardens-AMP 4240 (024)-024-0941	Routine	Scheduled	Floors, Wall and Ceiling	8/31/2022	8/31/2022 9:22:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/there is a	
150009	Potomac Gardens-AMP 4430 (043)-043-0168	Routine	Scheduled	Floors, Wall and Ceiling	8/31/2022	8/31/2022 10:13:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Maintenance, floor	
150014	Greentleaf Gardens-AMP 4210 (021)-021-0402	Emergency	Scheduled	Floors, Wall and Ceiling	8/31/2022	8/31/2022 10:20:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling Leaking	
150043	Highland Additions-AMP 3530 (016)-016-0588	Routine	Scheduled	Floors, Wall and Ceiling	8/31/2022	8/31/2022 12:19:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ floor tiles	
150245	James Creek-AMP 1030 (003)-003-0058	Routine	Scheduled	Floors, Wall and Ceiling	9/1/2022	9/1/2022 1:35:07 PM	9/7/2022	9/7/2022 10:09:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main - bathroom floor tile	
150704	Fort Lincoln-AMP 1640 (064)-064-0700	Routine	Scheduled	Floors, Wall and Ceiling	9/6/2022	9/6/2022 2:31:03 PM	9/7/2022	9/7/2022 1:16:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Maintenance/tiles	
150733	Lanpton Terrace-AMP 2250 (025)-025-0006	Routine	Scheduled	Floors, Wall and Ceiling	9/6/2022	9/6/2022 3:04:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 property main/ tile on the wall	
150935	Syphax Gardens-AMP 4240 (024)-024-0863	Routine	Scheduled	Floors, Wall and Ceiling	9/7/2022	9/7/2022 3:06:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property main/ repair ceiling	
150952	Lincoln Heights-AMP 2130 (013)-013-0413	Routine	Resident Appointment	Floors, Wall and Ceiling	9/7/2022	9/7/2022 2:47:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property main/ repair ceiling	
150968	Potomac Gardens-AMP 4430 (043)-043-0997	Court Case	Parts Pending	Floors, Wall and Ceiling	9/7/2022	9/7/2022 3:22:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair drywall	
151178	Lincoln Heights-AMP 2130 (013)-013-0008	Routine	Scheduled	Floors, Wall and Ceiling	9/9/2022	9/9/2022 10:29:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Patch hole	
151239	Greentleaf Gardens-AMP 4210 (021)-021-0405	Routine	Scheduled	Floors, Wall and Ceiling	9/9/2022	9/9/2022 2:45:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 property main/ repair ceiling	
151530	Woodland Terrace-AMP 3361 (06a)-36a-1118	Routine	Scheduled	Floors, Wall and Ceiling	9/12/2022	9/12/2022 3:55:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Leaking has a big	
151661	Syphax Gardens-AMP 4240 (024)-024-0811	Routine	Scheduled	Floors, Wall and Ceiling	9/13/2022	9/13/2022 12:52:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main - Cover holes in unit	
151709	Judiciary House-AMP 1650 (065)-065-0068	Routine	Scheduled	Floors, Wall and Ceiling	9/13/2022	9/13/2022 3:39:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Maintenance/Leaking in	
151727	Greentleaf Gardens-AMP 4210 (021)-021-0350	Emergency	Scheduled	Floors, Wall and Ceiling	9/13/2022	9/13/2022 5:38:31 PM	9/13/2022	9/13/2022 11:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Property Main/Leaking in	
151832	Regency House-AMP 1650 (065)-065-0239	Routine	Scheduled	Floors, Wall and Ceiling	9/14/2022	9/14/2022 2:34:02 PM	9/16/2022	9/16/2022 9:38:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM		0 1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Heron in bathroom	
151864	The Village-AMP 1361 (091)-091-0003	Emergency	Scheduled	Floors, Wall												

## Question 39N - Open Work Orders

Call Date From: 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
155009	Harvard Towers-AMP 1680 (060)-068-0029	Court Case	Scheduled	Floors, Wall and	10/13/2022	10/13/2022 10:16:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Repair damaged walls, ceiling
155018	Lincoln Heights-AMP 2130 (013)-013-0281	Emergency	Scheduled	Floors, Wall and	10/13/2022	10/13/2022 10:53:56 AM	11/4/2022	11/4/2022 3:56:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main / ceiling leaking
155100	Lincoln Heights-AMP 2130 (013)-013-0359	Emergency	Scheduled	Floors, Wall and	10/13/2022	10/13/2022 9:20:20 PM	10/13/2022	10/13/2022 11:21:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling Collapsed
155141	Stoddert Terrace-AMP 2230 (023)-023-0510	Routine	Scheduled	Floors, Wall and	10/14/2022	10/14/2022 9:17:59 AM	11/3/2022	11/3/2022 9:29:59 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Bottom steps repair.
155182	Havlyon Terrace-AMP 2250 (025)-025-0032	Call	Scheduled	Floors, Wall and	10/14/2022	10/14/2022 11:23:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Hole in shower wall
155193	Greenleaf Gardens-AMP 4210 (021)-021-0369	Emergency	Scheduled	Floors, Wall and	10/14/2022	10/14/2022 2:13:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Properly Maint/ Kitchen
155218	Greenleaf Gardens-AMP 4210 (021)-021-0369	Emergency	Scheduled	Floors, Wall and	10/14/2022	10/14/2022 5:20:47 PM	10/14/2022	10/14/2022 7:58:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Ceiling Leaking
155315	Syphax Gardens-AMP 4240 (024)-024-0852	Routine	Scheduled	Floors, Wall and	10/17/2022	10/17/2022 11:02:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Tiles are cracked in
155472	Syphax Gardens-AMP 4240 (024)-024-0970	Routine	Scheduled	Floors, Wall and	10/18/2022	10/18/2022 12:46:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Plastic tape on the
155490	Langston Terrace-AMP 2250 (025)-025-0023	Routine	Scheduled	Floors, Wall and	10/18/2022	10/18/2022 2:28:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Wall is bubbling from Water
155495	Lincoln Road-AMP 1290 (098)-098-0123	Routine	Scheduled	Floors, Wall and	10/18/2022	10/18/2022 3:04:12 PM	10/26/2022	10/26/2022 2:14:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop main/ floor tile
155502	Judiciary House-AMP 1650 (060)-060-0100	Routine	Scheduled	Floors, Wall and	10/18/2022	10/18/2022 4:10:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Patch Holes
155520	Syphax Gardens-AMP 4240 (024)-024-0903	Routine	Scheduled	Floors, Wall and	10/19/2022	10/19/2022 8:45:49 AM	11/17/2022	11/17/2022 10:57:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ ceiling repair
155607	Stoddert Terrace-AMP 2230 (023)-023-0510	Routine	Scheduled	Floors, Wall and	10/19/2022	10/19/2022 11:24:51 AM	10/20/2022	10/20/2022 1:48:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Floor in the bedroom
155728	Claridge Towers-AMP 1600 (060)-060-0244	Routine	Scheduled	Floors, Wall and	10/20/2022	10/20/2022 12:05:16 AM	12/12/2022	12/12/2022 9:44:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/steam wall
155817	Greenleaf Gardens-AMP 4210 (021)-021-0324	Routine	Scheduled	Floors, Wall and	10/20/2022	10/20/2022 11:49:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Ceiling Leaking
155835	Potomac Gardens-AMP 4430 (043)-043-0291	Routine	On Hold	Floors, Wall and	10/20/2022	10/20/2022 12:10:45 PM	10/20/2022	10/20/2022 1:45:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Ceiling repair
155952	Greenleaf Gardens-AMP 4210 (021)-021-0302	Routine	Scheduled	Floors, Wall and	10/20/2022	10/20/2022 4:27:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 PMO/Maintenance/Bedroom 1
155961	Greenleaf Gardens-AMP 4210 (021)-021-0318	Emergency	Scheduled	Floors, Wall and	10/20/2022	10/20/2022 7:03:43 AM	10/20/2022	10/20/2022 8:03:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Bathroom Walls
156040	Kelly Miller Dwellings-AMP 1080 (008)-008-0009	Routine	Call	Floors, Wall and	10/21/2022	10/21/2022 12:04:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ walls repair
156318	Syphax Gardens-AMP 4240 (024)-024-0926	Routine	Scheduled	Floors, Wall and	10/24/2022	10/24/2022 3:49:56 PM	11/17/2022	11/17/2022 11:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ repair roof
156719	Potomac Gardens-AMP 4430 (043)-043-0047	Routine	Scheduled	Floors, Wall and	10/26/2022	10/26/2022 10:15:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Properly Maint/ Restroom ceiling
157014	Syphax Gardens-AMP 4240 (024)-024-0928	Routine	Scheduled	Floors, Wall and	10/31/2022	10/31/2022 8:47:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Holes in the kitchen
157062	Langston Terrace-AMP 2250 (025)-025-0053	Routine	Scheduled	Floors, Wall and	10/31/2022	10/31/2022 10:35:04 AM	11/17/2022	11/17/2022 11:09:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Wall Tile is falling apart
157092	Harvard Towers-AMP 1680 (060)-060-0098	Routine	Scheduled	Floors, Wall and	10/31/2022	10/31/2022 11:42:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main - restroom ceiling
157121	Kelly Miller Dwellings-AMP 1080 (008)-008-0105	Routine	Scheduled	Floors, Wall and	10/31/2022	10/31/2022 12:55:41 PM	11/18/2022	11/18/2022 1:04:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Floor
157123	Kelly Miller Dwellings-AMP 1080 (008)-008-0105	Routine	Scheduled	Floors, Wall and	10/31/2022	10/31/2022 12:59:43 PM	11/18/2022	11/18/2022 11:52:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Title
157207	Lincoln Heights-AMP 2130 (013)-013-0033	Emergency	Scheduled	Floors, Wall and	11/1/2022	11/1/2022 8:43:00 AM	11/17/2022	11/17/2022 10:46:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main - walls Leaking,
157411	Lincoln Road-AMP 1290 (098)-098-0124	Routine	Scheduled	Floors, Wall and	11/2/2022	11/2/2022 12:14:48 PM	11/3/2022	11/3/2022 11:39:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main. Repair wall
157488	Syphax Gardens-AMP 4240 (024)-024-0852	Routine	Scheduled	Floors, Wall and	11/2/2022	11/2/2022 3:57:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Water leak repairs, wall
157495	Syphax Gardens-AMP 4240 (024)-024-0956	Routine	Scheduled	Floors, Wall and	11/2/2022	11/2/2022 4:39:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Staircase floor tile
157547	Lincoln Heights-AMP 2130 (013)-013-0388	Routine	In Progress	Floors, Wall and	11/3/2022	11/3/2022 10:16:31 AM	11/7/2022	11/7/2022 10:49:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 leaking ceiling
157557	Lincoln Road-AMP 1290 (098)-	Routine	Scheduled	Floors, Wall and	11/3/2022	11/3/2022 10:56:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Large hole baseboards area
157579	Woodland Terrace-AMP 3361 (36A)-36A-1052	Routine	Scheduled	Floors, Wall and	11/3/2022	11/3/2022 2:18:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Wall
157637	Syphax Gardens-AMP 4240 (024)-024-0852	Routine	Scheduled	Floors, Wall and	11/4/2022	11/4/2022 8:26:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. main/ ceiling leaking
157669	The Village-AMP 3361 (091)-091-0003	Routine	Scheduled	Floors, Wall and	11/4/2022	11/4/2022 10:27:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Bathroom floor is
157679	Kenilworth Courts-AMP 5100 (019)-019-1060	Routine	Scheduled	Floors, Wall and	11/4/2022	11/4/2022 11:12:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main. Floor pressed up
157695	Potomac Gardens-AMP 4430 (043)-043-0047	Routine	Parts Pending	Floors, Wall and	11/4/2022	11/4/2022 12:20:23 PM	11/7/2022	11/7/2022 1:20:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Restroom ceiling
157810	Potomac Gardens-AMP 4430 (043)-043-0173	Routine	Parts Pending	Floors, Wall and	11/7/2022	11/7/2022 10:07:11 AM	11/7/2022	11/7/2022 1:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Leaking
157821	Greenleaf Gardens-AMP 4210 (021)-021-0333	Emergency	Scheduled	Floors, Wall and	11/7/2022	11/7/2022 10:25:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main - Kitchen Leaking
157896	Kenilworth Courts-AMP 5100 (019)-019-9996	Routine	Scheduled	Floors, Wall and	11/7/2022	11/7/2022 12:06:03 PM	12/21/2022	12/21/2022 12:47:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Ceiling Leaking
157900	Potomac Gardens-AMP 4430 (043)-043-0051	Routine	Scheduled	Floors, Wall and	11/7/2022	11/7/2022 1:28:30 PM	1/1/1899 3:15:00 PM	1/1/1899 3:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Windows
158147	Syphax Gardens-AMP 4240 (024)-024-0967	Routine	Scheduled	Floors, Wall and	11/8/2022	11/8/2022 2:14:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main. Wall holes
158155	Richardson Dwellings-AMP 2130 (017)-017-0602	Routine	Scheduled	Floors, Wall and	11/8/2022	11/8/2022 2:41:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
158267	Woodland Terrace-AMP 3361 (36A)-36A-1057	Routine	Scheduled	Floors, Wall and	11/9/2022	11/9/2022 10:47:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Ceiling peeling
158299	Garfield Terrace-AMP 1370 (037)-037-0596	Urgent	Scheduled	Floors, Wall and	11/9/2022	11/9/2022 12:30:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ Ceiling
158313	Regency House-AMP 1690 (060)-0														

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
162234	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Floors, Wall and Ceiling	12/14/2022	12/14/2022 9:17:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ ceiling
162331	Stoddert Terrace-AMP 2320 (023)-023-0493	Routine	Scheduled	Floors, Wall and Ceiling	12/15/2022	12/15/2022 12:11:20 PM	12/19/2022	12/19/2022 2:28:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ - bedroom secure
162342	Greenleaf Gardens-AMP 4210 (021)-021-0421	Emergency	Scheduled	Floors, Wall and Ceiling	12/15/2022	12/15/2022 12:50:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling Leaking
162426	Knex Hill-AMP 3361 (061)-	Emergency	Scheduled	Floors, Wall and Ceiling	12/16/2022	12/16/2022 8:43:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main/ - Main lobby ceiling
162662	Hopkins Apartments-AMP 4240 (024)-024-0939	Routine	Scheduled	Floors, Wall and Ceiling	12/16/2022	12/16/2022 10:50:03 AM	1/3/2023	1/3/2023 3:20:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Wall is cracked and
162829	Lincoln Heights-AMP 2130 (013)-013-0379	Routine	Scheduled	Floors, Wall and Ceiling	12/20/2022	12/20/2022 9:15:31 AM	12/28/2022	12/28/2022 9:25:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Patch holes
162881	Kenilworth Courts-AMP 5190 (019)-019-0987	Routine	Scheduled	Floors, Wall and Ceiling	12/20/2022	12/20/2022 11:28:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Ceiling Leaking
163067	Stoddert Terrace-AMP 2320 (023)-023-0537	Emergency	Scheduled	Floors, Wall and Ceiling	12/21/2022	12/21/2022 4:09:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ repair ceiling
163076	Greenleaf Gardens-AMP 4210 (021)-021-0699	Emergency	Scheduled	Floors, Wall and Ceiling	12/21/2022	12/21/2022 7:56:28 PM	12/21/2022	12/21/2022 8:26:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/Leaking
163078	Greenleaf Gardens-AMP 4210 (021)-021-0699	Emergency	Scheduled	Floors, Wall and Ceiling	12/22/2022	12/22/2022 12:07:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
163079	Greenleaf Gardens-AMP 4210 (021)-021-0699	Emergency	Scheduled	Floors, Wall and Ceiling	12/22/2022	12/22/2022 1:09:35 AM	12/21/2022	12/21/2022 8:45:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
163083	Greenleaf Gardens-AMP 4210 (021)-021-0325	Emergency	Scheduled	Floors, Wall and Ceiling	12/22/2022	12/22/2022 8:17:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
163177	Hopkins Apartments-AMP 3300 (030)-030-1322	Emergency	Scheduled	Floors, Wall and Ceiling	12/22/2022	12/22/2022 5:14:53 PM	12/22/2022	12/22/2022 9:08:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Leaking in the
163239	Kenilworth Courts-AMP 5190 (019)-019-1172	Routine	Scheduled	Floors, Wall and Ceiling	12/25/2022	12/25/2022 12:21:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Walls are leaking
163331	Kenilworth Courts-AMP 5190 (019)-019-1165	Emergency	Scheduled	Floors, Wall and Ceiling	12/25/2022	12/25/2022 12:27:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ceiling needs drywall
163533	Lincoln Heights-AMP 2130 (013)-013-0392	Emergency	Scheduled	Floors, Wall and Ceiling	12/27/2022	12/27/2022 11:51:54 AM	12/28/2022	12/28/2022 1:32:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main, Kitchen ceiling.
163597	Woodland Terrace-AMP 3361 (06A)-36A-1173	Routine	Scheduled	Floors, Wall and Ceiling	12/27/2022	12/27/2022 2:51:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Kitchen wall
163628	Fort Upstart Dwellings-AMP 4420 (041)-041-0101	Emergency	Scheduled	Floors, Wall and Ceiling	12/27/2022	12/27/2022 8:58:03 PM	12/27/2022	12/27/2022 9:54:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ceiling
163635	Kenilworth Courts-AMP 5190 (019)-019-0961	Routine	Scheduled	Floors, Wall and Ceiling	12/28/2022	12/28/2022 8:03:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling still leaking in
163656	Syphax Gardens-AMP 4240 (024)-024-0808	Routine	Scheduled	Floors, Wall and Ceiling	12/28/2022	12/28/2022 1:28:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Wall
163723	Stoddert Terrace-AMP 2320 (023)-023-0519	Routine	Scheduled	Floors, Wall and Ceiling	12/28/2022	12/28/2022 1:28:31 PM	12/28/2022	12/28/2022 9:27:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Patch holes
163791	Syphax Gardens-AMP 4240 (024)-024-0909	Routine	Scheduled	Floors, Wall and Ceiling	12/29/2022	12/29/2022 9:19:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Wall by the
164180	Potomac Gardens-AMP 4430 (043)-043-0182	Emergency	Scheduled	Floors, Wall and Ceiling	1/3/2023	1/3/2023 9:51:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Leaking
164265	Fort Upstart Dwellings-AMP 4420 (041)-041-0101	Routine	Scheduled	Floors, Wall and Ceiling	1/3/2023	1/3/2023 1:04:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Kitchen tiles are
164266	Lincoln Heights-AMP 2130 (013)-013-0434	Routine	Parts Pending	Floors, Wall and Ceiling	1/3/2023	1/3/2023 2:58:42 PM	1/4/2023	1/4/2023 10:18:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Heavy Leaking
164327	Greenleaf Gardens-AMP 4210 (021)-021-0325	Emergency	Scheduled	Floors, Wall and Ceiling	1/4/2023	1/4/2023 8:03:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main. Ceiling
164451	Greenleaf Gardens-AMP 4210 (021)-021-0648	Emergency	Call	Floors, Wall and Ceiling	1/4/2023	1/4/2023 9:07:04 PM	1/4/2023	1/4/2023 10:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Ceiling
164452	Lincoln Heights-AMP 2130 (013)-013-0170	Emergency	Scheduled	Floors, Wall and Ceiling	1/4/2023	1/4/2023 9:58:08 PM	1/4/2023	1/4/2023 11:36:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ big hole in bathroom
164475	Kenilworth Courts-AMP 5190 (019)-019-1186	Routine	Scheduled	Floors, Wall and Ceiling	1/5/2023	1/5/2023 11:06:07 AM	1/5/2023	1/5/2023 1:59:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Ceiling leaking
164560	Richardson Dwellings-AMP 2130 (017)-017-0610	Routine	Scheduled	Floors, Wall and Ceiling	1/6/2023	1/6/2023 11:15:22 AM	1/10/2023	1/10/2023 11:10:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Floor tiles
164563	Syphax Gardens-AMP 4240 (024)-024-0903	Routine	Scheduled	Floors, Wall and Ceiling	1/6/2023	1/6/2023 11:34:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Hole in the bedroom
164718	Kenilworth Courts-AMP 5190 (019)-019-0938	Routine	Scheduled	Floors, Wall and Ceiling	1/9/2023	1/9/2023 12:23:12 PM	1/9/2023	1/9/2023 1:51:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Leaking a lot
164735	Regency House-AMP 1690 (069)-069-0256	Emergency	Scheduled	Floors, Wall and Ceiling	1/9/2023	1/9/2023 2:03:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Repair and secure parquet floor
164750	Stoddert Terrace-AMP 2320 (023)-023-0500	Routine	Scheduled	Floors, Wall and Ceiling	1/9/2023	1/9/2023 2:57:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ There's holes at
164769	Syphax Gardens-AMP 4240 (024)-024-0909	Routine	Scheduled	Floors, Wall and Ceiling	1/9/2023	1/9/2023 4:29:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/bathroom
164939	Harvard Towers-AMP 1680 (060)-060-0027	Routine	Scheduled	Floors, Wall and Ceiling	1/10/2023	1/10/2023 2:46:22 PM	2/3/2023	2/3/2023 8:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Leaking
164965	Kelly Miller Dwellings-AMP 1080 (008)-008-0054	Routine	Scheduled	Floors, Wall and Ceiling	1/10/2023	1/10/2023 4:04:26 PM	1/24/2023	1/24/2023 9:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floor
165205	James Creek-AMP 1030 (003)-003-0104	Routine	Parts Pending	Floors, Wall and Ceiling	1/13/2023	1/13/2023 10:36:28 AM	1/17/2023	1/17/2023 1:30:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/bathroom floor tile
165402	Lincoln Heights-AMP 2130 (013)-013-0183	Routine	Scheduled	Floors, Wall and Ceiling	1/13/2023	1/13/2023 10:26:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ Wall
165685	Regency House-AMP 1690 (069)-069-0216	Emergency	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 9:13:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	parquet floor tiles coming up
165695	Woodland Terrace-AMP 3361 (06A)-36A-1148	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 9:40:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ ceiling leak
165714	Syphax Gardens-AMP 4240 (024)-024-0947	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 9:53:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	property main/ hole
165718	The Village-AMP 3361 (091)-091-0003	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 9:58:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop main. flooring
165720	Lincoln Heights-AMP 2130 (013)-013-0320	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 9:58:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main/ - Lower hole in the
165773	Regency House-AMP 1690 (069)-069-0333	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 12:17:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 babbled ceiling in bathroom
165799	Lincoln Heights-AMP 2130 (013)-013-0400	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 2:31:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main/ bathroom tile a
165806	Syphax Gardens-AMP 4240 (024)-024-0921	Routine	Scheduled	Floors, Wall and Ceiling	1/17/2023	1/17/2023 3:02:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM			

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
167665	Stoddert Terrace-AMP 2230 (023)-023-0492	Routine	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 8:43-AM	2/2/2023	2/2/2023 10:57-AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen wall repair
167674	Syphax Gardens-AMP 4240 (024)-024-0567	Routine	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 9:38:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/Floor a mouse hole
167689	Potomac Gardens-AMP 4430 (043)-	Emergency	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 10:26:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ water leak
167934	James Creek-AMP 1030 (003)-003-0037	Routine	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 12:12:23 PM	2/2/2023	2/2/2023 1:15:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair walls in bdrmm
167936	Gallop Gardens-AMP 4240 (024)-024-0518	Routine	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 12:14:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/Leaking reported
168075	Greenleaf Gardens-AMP 4210 (021)-021-0660	Emergency	Scheduled	Floors, Wall and	2/2/2023	2/2/2023 1:32:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/In the ceiling and
168187	Woodland Terrace-AMP 3361 (064)-364-1120	Routine	Scheduled	Floors, Wall and	2/3/2023	2/3/2023 1:28:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/Pool in the
168240	Greenleaf Gardens-AMP 4210 (021)-021-0409	Emergency	Scheduled	Floors, Wall and	2/3/2023	2/3/2023 5:55:24 PM	2/3/2023	2/3/2023 6:58:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ Ceiling leaking
168302	Berning Terrace-AMP 2220 (022)-022-0938	Routine	Scheduled	Floors, Wall and	2/4/2023	2/4/2023 4:49:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/ Leaking
168309	Greenleaf Gardens-AMP 4210 (021)-021-0660	Emergency	Scheduled	Floors, Wall and	2/5/2023	2/5/2023 9:18:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/Ceiling leaking
168310	Potomac Gardens-AMP 4430 (043)-043-0219	Routine	Parts Pending	Floors, Wall and	2/5/2023	2/5/2023 9:53:17 AM	2/5/2023	2/5/2023 10:09:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/Ceiling leaking
168311	Carroll Apartments-AMP 3363 (064)-36C-1675	Emergency	Scheduled	Floors, Wall and	2/5/2023	2/5/2023 11:25:13 AM	2/7/2023	2/7/2023 1:15:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/Leaking reported
168317	Fort Lincoln-AMP 1640 (064)-064-0679	Emergency	Scheduled	Floors, Wall and	2/5/2023	2/5/2023 3:01:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/Leaking over
168354	Regency House-AMP 1690 (069)-069-0215	Routine	Scheduled	Floors, Wall and	2/6/2023	2/6/2023 9:05:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 One wall and holes
168394	Woodland Terrace-AMP 3361 (064)-364-1140	Emergency	Scheduled	Floors, Wall and	2/6/2023	2/6/2023 10:38:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main. Collapsed ceiling
168410	Langston Terrace-AMP 2230 (022)-022-0240	Routine	Scheduled	Floors, Wall and	2/6/2023	2/6/2023 11:03:27 AM	2/7/2023	2/7/2023 11:16:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip maining holes across the
168460	James Apartments-AMP 1700 (070)-	Routine	Scheduled	Floors, Wall and	2/6/2023	2/6/2023 1:44:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main. Collapsed ceiling
168466	Montana Terrace-AMP 1444 (044)-044-0418	Routine	Scheduled	Floors, Wall and	2/6/2023	2/6/2023 2:05:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ patch holes
168584	James Creek-AMP 1030 (003)-003-0170	Routine	Scheduled	Floors, Wall and	2/7/2023	2/7/2023 11:32:28 AM	2/7/2023	2/7/2023 2:57:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ tiles in kitchen
168611	Hopkins Apartments-AMP 2300 (030)-	Emergency	Scheduled	Floors, Wall and	2/7/2023	2/7/2023 1:18:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Leaking
<b>Open Work Orders (Floors, Wall and Ceilings) - 845</b>															
<b>Category : Grounds/Landscaping</b>															
92470	Knox HR-AMP 3361 (061)-	Routine	Scheduled	Grounds/Landscap	6/7/2021	6/7/2021 9:21:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair + Replace 2nd Parking
95300	Judiciary House-AMP 1650 (065)-	Routine	Scheduled	Grounds/Landscap	6/30/2021	6/30/2021 11:20:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Request for Weed Wacker
117066	Greenleaf Gardens-AMP 4210 (021)-	Preventative Maint.	Scheduled	Grounds/Landscap	1/12/2022	1/12/2022 10:31:34 AM	1/24/2022	1/24/2022 3:34:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Remove down tree
120936	Highland Additions-AMP 3530 (016)-	Routine	Scheduled	Grounds/Landscap	2/14/2022	2/14/2022 1:53:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Tree limb removal
123220	Fort Dupont Dwellings-AMP 2230 (001)-	Urgent	Scheduled	Grounds/Landscap	3/7/2022	3/7/2022 3:05:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Dead Trees
123435	Columbia Road (095)-	Urgent	Scheduled	Grounds/Landscap	3/8/2022	3/8/2022 10:52:13 AM	3/30/2022	3/30/2022 2:17:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Remove Tree branches
128773	Highland Additions-AMP 3530 (016)-	Urgent	Scheduled	Grounds/Landscap	4/19/2022	4/19/2022 1:44:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cut up and removal of fallen
129564	Stoddert Terrace-AMP 2230 (023)-023-0507	Routine	Scheduled	Grounds/Landscap	4/25/2022	4/25/2022 11:48:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trip Main/ Tree Removal
132441	Fort Dupont Dwellings-AMP 2230 (001)-	Urgent	Scheduled	Grounds/Landscap	5/24/2022	5/24/2022 11:41:07 AM	7/29/2022	7/29/2022 10:11:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 dead tree
137159	Greenleaf Gardens-AMP 4210 (021)-021-0312	Routine	Scheduled	Grounds/Landscap	6/17/2022	6/17/2022 9:57:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 property maint/tree removal
141886	Richardson Dwellings-AMP 2130 (017)-017-0451	Routine	Scheduled	Grounds/Landscap	7/19/2022	7/19/2022 8:47:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 graffiti removal
151242	Evans Road-AMP 3850 (085)-085-2462	Routine	Scheduled	Grounds/Landscap	9/9/2022	9/9/2022 2:49:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/trim
151569	Evans Road-AMP 3850 (085)-	Routine	Scheduled	Grounds/Landscap	9/13/2022	9/13/2022 8:45:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Tree cutting needed
158008	Lincoln Heights-AMP 2130 (013)-013-0434	Routine	Scheduled	Grounds/Landscap	11/7/2022	11/7/2022 4:11:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ tree let over
158888	Lincoln Heights-AMP 2130 (013)-	Urgent	Scheduled	Grounds/Landscap	11/15/2022	11/15/2022 2:36:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prune trees
158890	Lincoln Heights-AMP 2130 (013)-	Urgent	Scheduled	Grounds/Landscap	11/15/2022	11/15/2022 3:29:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prune 311and 323 51st Street
158892	Lincoln Heights-AMP 2130 (013)-	Urgent	Scheduled	Grounds/Landscap	11/15/2022	11/15/2022 2:41:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 5017 Banks Tree
158895	Lincoln Heights-AMP 2130 (013)-	Urgent	Scheduled	Grounds/Landscap	11/15/2022	11/15/2022 2:46:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 217 near 50th St
158898	Lincoln Heights-AMP 2130 (013)-	Urgent	Scheduled	Grounds/Landscap	11/15/2022	11/15/2022 2:48:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 522and501 50th St
160644	Columbia Road (095)-095-0020	Routine	Scheduled	Grounds/Landscap	12/1/2022	12/1/2022 3:26:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Tree
161355	Richardson Dwellings-AMP 2130 (017)-017-0540	Routine	Scheduled	Grounds/Landscap	12/7/2022	12/7/2022 1:42:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cut less on correction using
161365	Richardson Dwellings-AMP 2130 (017)-017-0617	Routine	Scheduled	Grounds/Landscap	12/7/2022	12/7/2022 2:55:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cut trees behind units
161367	Richardson Dwellings-AMP 2130 (017)-017-0617	Routine	Scheduled	Grounds/Landscap	12/7/2022	12/7/2022 2:56:37 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Cut grass behind units
162122	Highland Additions-AMP 3530 (016)-	Preventative Maint.	Scheduled	Grounds/Landscap	12/14/2022	12/14/2022 9:59:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 snow material
<b>Open Work Orders (Grounds/Landscaping) - 24</b>															
<b>Category : Heating and Cooling</b>															
43774	Lincoln Heights-AMP 2130 (013)-013-0226	Routine	Scheduled	Heating and Cooling	4/16/2020	4/16/2020 10:40:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main. Room vent
62319	Lincoln Heights-AMP 2130 (013)-013-0320	Routine	Scheduled	Heating and Cooling	9/15/2020	9/15/2020 4:45:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ filter change
63178	Lincoln Heights-AMP 2130 (013)-013-0415	Routine	Scheduled	Heating and Cooling	9/22/2020	9/22/2020 2:39:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ vents
63750	Lincoln Heights-AMP 2130 (013)-013-0226	Routine	Scheduled	Heating and Cooling	9/28/2020	9/28/2020 9:11:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Kitchen
95268	Judiciary House-AMP 1650 (065)-065-0017	Routine	Scheduled	Heating and Cooling	6/30/2021	6/30/2021 8:46:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Special Ops/Change Air Filter
96023	Judiciary House-AMP 1650 (065)-065-0166	Routine	Scheduled	Heating and Cooling	7/8/2021	7/8/2021 8:42:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM			

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
157661	Metroworks-AMP 5420 (420)-420-0003	Routine	Scheduled	Heating and Cooling	14/4/2022	11/4/2022 9:53:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main AC Filter requested
158066	Kerlinworth Courts-AMP 5190 (019)-019-0968	Routine	Scheduled	Heating and Cooling	11/8/2022	11/8/2022 9:13:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Filter for furnace.
158226	Kerlinworth Courts-AMP 5190 (019)-019-1223	Routine	Scheduled	Heating and Cooling	11/9/2022	11/9/2022 9:38:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main AC Filter requested
159923	Montana Terrace-AMP 1446 (044)-044-0066	Emergency	Parts Pending	Heating and Cooling	11/25/2022	11/25/2022 10:56:16 AM	11/25/2022	11/25/2022 2:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace filters Boiler/Heat Not Working
160037	Fort Lincoln-AMP 1640 (064)-064-0676	Emergency	Scheduled	Heating and Cooling	11/28/2022	11/28/2022 8:57:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace filters Boiler/Heat Not Working
160670	Knox HI-AMP 3361 (061)-061-1018	Emergency	Scheduled	Heating and Cooling	12/1/2022	12/1/2022 4:33:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler operation - No heat
160945	Harvard Towers-AMP 1680 (060)-060-0003	Routine	Scheduled	Heating and Cooling	12/5/2022	12/5/2022 9:23:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	No heat
161071	Knox HI-AMP 3361 (061)-061-1018	Emergency	Scheduled	Heating and Cooling	12/5/2022	12/5/2022 3:33:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	No Heat
161559	Sibley Plaza Senior-AMP 1291 (029)-029-0548	Routine	Scheduled	Heating and Cooling	12/9/2022	12/9/2022 10:30:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main Kitchen exhaust fan
161831	James Apartments-AMP 1700 (070)-070-0677	Urgent	Scheduled	Heating and Cooling	12/12/2022	12/12/2022 12:11:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Thermostat needs replacing Prop Main/Furnace filter
162305	Highland Additions-AMP 3530 (016)-016-0652	Routine	Scheduled	Heating and Cooling	12/15/2022	12/15/2022 11:09:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Thermostat needs replacing Prop Main/Furnace filter
162437	Greentree Gardens-AMP 4210 (021)-021-0752	Emergency	Scheduled	Heating and Cooling	12/16/2022	12/16/2022 9:01:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	SPEC: CFS/ no heat
162650	Lanston Terrace-AMP 2220 (025)-025-0200	Routine	Scheduled	Heating and Cooling	12/20/2022	12/20/2022 10:09:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Thermostat reporting no heat in unit
162914	James Apartments-AMP 1700 (070)-070-0682	Routine	Scheduled	Heating and Cooling	12/20/2022	12/20/2022 2:20:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	replace thermostat
163050	Greentree Gardens-AMP 4210 (021)-021-0716	Routine	Scheduled	Heating and Cooling	12/21/2022	12/21/2022 1:19:48 PM	1/1/2023	1/1/2023 6:40:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ No hot
163197	Greentree Gardens-AMP 4210 (021)-021-0716	Routine	Scheduled	Heating and Cooling	12/23/2022	12/23/2022 8:38:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMO/Maintenance
163288	Hopkins Apartments-AMP 3300 (030)-030-1392	Emergency	Scheduled	Heating and Cooling	12/24/2022	12/24/2022 12:59:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Operations/No Heat
163303	Greentree Gardens-AMP 4210 (021)-021-0307	Emergency	Scheduled	Heating and Cooling	12/24/2022	12/24/2022 8:26:03 AM	12/25/2022	12/25/2022 5:31:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops - No Heat
163363	Hopkins Apartments-AMP 3300 (030)-030-1378	Emergency	Scheduled	Heating and Cooling	12/26/2022	12/26/2022 7:41:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Operations/No Heat.
163420	Hopkins Apartments-AMP 3300 (030)-030-1278	Emergency	Scheduled	Heating and Cooling	12/26/2022	12/26/2022 11:07:49 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Spec. Ops./No Heat
163357	Kentucky Courts-AMP 4361 (060)-060-0481	Routine	Scheduled	Heating and Cooling	12/27/2022	12/27/2022 1:05:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main. Vent repairs
163374	Kelly Miller Dwellings-AMP 1880 (008)-008-0064	Routine	Scheduled	Heating and Cooling	12/27/2022	12/27/2022 2:02:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main Vent
163666	Knox HI-AMP 3361 (061)-061-1018	Emergency	Scheduled	Heating and Cooling	12/28/2022	12/28/2022 9:41:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Electrical Room no heat
163869	Fort Lincoln-AMP 1640 (064)-064-0607	Routine	Scheduled	Heating and Cooling	12/29/2022	12/29/2022 2:18:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PLUR MAAR / Heater
164385	Knox HI-AMP 3361 (061)-061-1020	Emergency	Scheduled	Heating and Cooling	1/4/2023	1/4/2023 11:36:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	No Heat
164942	Harvard Towers-AMP 1680 (060)-060-0027	Routine	Scheduled	Heating and Cooling	1/10/2023	1/10/2023 2:49:49 PM	1/20/2023	1/20/2023 9:58:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Replace filter
165744	Columbia Road (095)-095-0044	Routine	Scheduled	Heating and Cooling	1/17/2023	1/17/2023 10:43:00 AM	2/3/2023	2/3/2023 8:23:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Filter
166210	Kelly Miller Dwellings-AMP 1880 (008)-008-0037	Routine	Scheduled	Heating and Cooling	1/20/2023	1/20/2023 11:50:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Radiator
166335	Harvard Towers-AMP 1680 (060)-060-0075	Routine	Scheduled	Heating and Cooling	1/23/2023	1/23/2023 8:30:08 AM	2/3/2023	2/3/2023 9:13:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Filter
166420	Potomac Gardens-AMP 4430 (043)-043-0129	Routine	Scheduled	Heating and Cooling	1/23/2023	1/23/2023 10:32:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler system shut down
166490	Hopkins Apartments-AMP 3300 (030)-030-1392	Emergency	Scheduled	Heating and Cooling	1/23/2023	1/23/2023 2:34:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	no hot water-1025
166522	Knox HI-AMP 3361 (061)-061-1016	Emergency	Scheduled	Heating and Cooling	1/24/2023	1/24/2023 8:27:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/Heat NOT working
166841	Stoddert Terrace-AMP 2230 (023)-023-0231	Routine	Scheduled	Heating and Cooling	1/25/2023	1/25/2023 1:49:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/Relief valve
166846	Stoddert Terrace-AMP 2230 (023)-023-0231	Routine	Scheduled	Heating and Cooling	1/25/2023	1/25/2023 2:11:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/Box Cover missing
166863	Stoddert Terrace-AMP 2230 (023)-023-0231	Routine	Scheduled	Heating and Cooling	1/25/2023	1/25/2023 3:15:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/Relief valve leaking
167663	Lincoln Heights-AMP 2130 (013)-013-0417	Emergency	Scheduled	Heating and Cooling	1/31/2023	1/31/2023 6:38:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Heat not working
167683	Harvard Towers-AMP 1680 (060)-060-0040	Routine	Scheduled	Heating and Cooling	2/1/2023	2/1/2023 8:46:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main. Heater
167696	Judiciary House-AMP 1650 (065)-065-0142	Routine	Scheduled	Heating and Cooling	2/1/2023	2/1/2023 9:38:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	No Heat in Unit
167785	Kerlinworth Courts-AMP 5190 (019)-019-1026	Court Case	Scheduled	Heating and Cooling	2/1/2023	2/1/2023 1:24:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Missing Air Filter ID#2802
167799	Kerlinworth Courts-AMP 5190 (019)-019-1026	Court Case	Scheduled	Heating and Cooling	2/1/2023	2/1/2023 2:03:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Excess dust in HVAC ID#2795
167870	Fort Lincoln-AMP 1640 (064)-064-0621	Emergency	Scheduled	Heating and Cooling	2/2/2023	2/2/2023 9:06:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Spec Ops/Heat NOT Working
167920	Greentree Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Heating and Cooling	2/2/2023	2/2/2023 10:34:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special ops/no heat
167920	Greentree Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Heating and Cooling	2/2/2023	2/2/2023 11:39:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/No hot water.
168011	Greentree Gardens-AMP 4210 (021)-021-0320	Routine	Scheduled	Heating and Cooling	2/2/2023	2/2/2023 1:54:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/Materials needed
168131	Greentree Gardens-AMP 4210 (021)-021-0646	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 3:51:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/No heat in unit
168139	Marley Ridge-AMP 2220 (22a)-22a-0003	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 8:41:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/ Heater repair
168148	Potomac Gardens-AMP 4430 (043)-043-0127	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 9:16:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special ops/no heat
168194	Greentree Gardens-AMP 4210 (021)-021-0386	Routine	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 1:02:13 PM	2/3/2023	2/3/2023 8:03:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler ops/no heat
168201	Potomac Gardens-AMP 4430 (043)-043-0208	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 1:44:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/no heat
168228	Syphax Gardens-AMP 4240 (024)-024-0850	Court Case	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 3:55:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	No heat
168241	Stoddert Terrace-AMP 2230 (023)-023-0252	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 6:05:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/ Heat not working
168247	Greentree Gardens-AMP 4210 (021)-021-0320	Emergency	Scheduled	Heating and Cooling	2/3/2023	2/3/2023 9:22:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops / repair heater
168252	Hopkins Apartments-AMP 3300 (030)-030-1336	Emergency	Scheduled	Heating and Cooling	2/4/2023	2/4/2023 12:11:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/00		

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Contains multiple rows of work order data.

Open Work Orders / Lighting and Ceiling Fans - 92

Category : Locks/Keys

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Contains multiple rows of work order data related to locks and keys.

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
135941	Harvard Towers-AMP 1680 (060)-068-0147	Routine	Scheduled	Locks/Keys	6/9/2022	6/9/2022 2:58:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Lock
139653	Ontario Road-AMP 1290 (98A)-98A-0105	Routine	Scheduled	Locks/Keys	7/7/2022	7/7/2022 11:20:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ key
149895	Claridge Towers-AMP 1600 (060)-	Routine	Call	Locks/Keys	7/14/2022	7/14/2022 12:21:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace/repair lock
146491	Lincoln Heights-AMP 2130 (013)-013-0376	Routine	Scheduled	Locks/Keys	8/5/2022	8/5/2022 1:54:32 PM	8/24/2022	8/24/2022 9:47:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Lock
147465	Lincoln Heights-AMP 2130 (013)-013-0027	Routine	Scheduled	Locks/Keys	8/10/2022	8/10/2022 1:00:04 PM	8/11/2022	8/11/2022 3:36:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/front door
148256	Port Mac-AMP 4430 (043)-043-0014	Routine	Scheduled	Locks/Keys	8/16/2022	8/16/2022 8:41:35 AM	8/16/2022	8/16/2022 11:12:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/Hatbox door
148905	Judiciary House-AMP 5550 (065)-065-0075	Routine	Scheduled	Locks/Keys	8/22/2022	8/22/2022 9:43:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Tenant needs a mailbox key
150215	Lincoln Heights-AMP 2130 (013)-013-0181	Routine	Scheduled	Locks/Keys	9/1/2022	9/1/2022 11:35:58 AM	9/22/2022	9/22/2022 1:54:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop.Maint/front door lock is
153697	Stoddert Terrace-AMP 2230 (021)-023-0946	Routine	Scheduled	Locks/Keys	9/30/2022	9/30/2022 12:09:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main/Door lock
155511	Greenleaf Gardens-AMP 4210 (021)-021-0730	Emergency	Scheduled	Locks/Keys	10/18/2022	10/18/2022 9:36:33 PM	10/31/2022	10/31/2022 4:11:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/front
155844	Fort Lincoln-AMP 1640 (064)-	Routine	Scheduled	Locks/Keys	10/20/2022	10/20/2022 12:24:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Mailbox Locks
156083	Lincoln Road-AMP 1290 (098)-	Routine	Scheduled	Locks/Keys	10/21/2022	10/21/2022 2:27:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Mailbox need securing #302
157189	Key Miller Dwellings-AMP 1080 (008)-008-0103	Routine	Scheduled	Locks/Keys	10/21/2022	10/21/2022 4:11:44 PM	11/1/2022	11/1/2022 1:11:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property walk: secure
157510	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Locks/Keys	11/3/2022	11/3/2022 8:05:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	change locks
157965	Potomac Gardens-AMP 4430 (043)-043-0328	Routine	Scheduled	Locks/Keys	11/7/2022	11/7/2022 3:12:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Lock Repair
160437	Knex HR-AMP 3361 (061)-061-1090	Make Ready	Scheduled	Locks/Keys	11/30/2022	11/30/2022 12:08:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Door knob
160743	Garfield Terrace-AMP 1370 (037)-037-0489	Routine	Scheduled	Locks/Keys	12/2/2022	12/2/2022 11:18:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Main/Unit entry Door
161587	Garfield Terrace-AMP 1370 (037)-037-0607	Routine	Scheduled	Locks/Keys	12/9/2022	12/9/2022 11:25:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Main/Lock not secure
162241	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Locks/Keys	12/14/2022	12/14/2022 9:49:37 PM	1/11/2023	1/11/2023 11:34:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property walk: 177 door
162675	Key Miller Dwellings-AMP 1080 (008)-008-0090	Routine	Scheduled	Locks/Keys	12/19/2022	12/19/2022 11:30:50 AM	1/23/2023	1/23/2023 11:38:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. maint/ mailbox lock
163385	Lincoln Heights-AMP 2130 (013)-013-0402	Emergency	Scheduled	Locks/Keys	12/26/2022	12/26/2022 11:14:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Key the key broke inside
164958	Locks Apartments-AMP 230 (230)-	Routine	Scheduled	Locks/Keys	1/6/2023	1/6/2023 8:09:29 AM	1/9/2023	1/9/2023 9:04:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	lock door
164884	Highland Additions-AMP 3530 (016)-016-0053	Routine	Scheduled	Locks/Keys	1/10/2023	1/10/2023 12:01:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/MAINI REQ:215 LOCK
164974	Hopkins Apartments-AMP 3300 (030)-030-1281	Emergency	Scheduled	Locks/Keys	1/10/2023	1/10/2023 11:50:41 PM	1/11/2023	1/11/2023 12:35:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/front door
165114	Claridge Towers-AMP 1600 (060)-060-0242	Routine	Scheduled	Locks/Keys	1/11/2023	1/11/2023 2:00:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/ Mailbox
165554	Knex HR-AMP 3361 (061)-061-1077	Emergency	Scheduled	Locks/Keys	1/16/2023	1/16/2023 6:45:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Locked Unit
165786	Syphax Gardens-AMP 4240 (024)-024-0957	Routine	Scheduled	Locks/Keys	1/17/2023	1/17/2023 1:49:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Door knob
165820	Meratowns-AMP 5420 (420)-420-0209	Routine	Scheduled	Locks/Keys	1/17/2023	1/17/2023 4:22:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Main/Lock change
165975	Front Daport Dwellings-AMP 2240 (001)-001-1481	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 5:58:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Front door lock
166039	Greenleaf Gardens-AMP 4210 (021)-021-0363	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:40:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166040	Greenleaf Gardens-AMP 4210 (021)-021-0304	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:51:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166041	Greenleaf Gardens-AMP 4210 (021)-021-0305	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:52:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166042	Greenleaf Gardens-AMP 4210 (021)-021-0326	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:53:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166043	Greenleaf Gardens-AMP 4210 (021)-021-0328	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:55:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166044	Greenleaf Gardens-AMP 4210 (021)-021-0386	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 1:57:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166079	Greenleaf Gardens-AMP 4210 (021)-021-0427	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 4:00:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166080	Greenleaf Gardens-AMP 4210 (021)-021-0429	Routine	Scheduled	Locks/Keys	1/19/2023	1/19/2023 4:03:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Secure Unit
166121	Potomac Gardens-AMP 4430 (043)-043-0110	Routine	Scheduled	Locks/Keys	1/20/2023	1/20/2023 8:20:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Repair front door
166388	Key Miller Dwellings-AMP 1080 (008)-008-0019	Routine	Scheduled	Locks/Keys	1/23/2023	1/23/2023 9:50:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Replace mailbox lock
166552	Greenleaf Gardens-AMP 4210 (021)-021-0603	Routine	Scheduled	Locks/Keys	1/24/2023	1/24/2023 9:26:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Locks
166553	Greenleaf Gardens-AMP 4210 (021)-021-0753	Routine	Scheduled	Locks/Keys	1/24/2023	1/24/2023 9:29:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMQ/Maintenance/Lock
166818	Knex HR-AMP 3361 (061)-061-1111	Routine	Scheduled	Locks/Keys	1/25/2023	1/25/2023 11:44:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. maint/ lock check
166940	Garfield Terrace-AMP 1370 (037)-037-0590	Routine	Scheduled	Locks/Keys	1/26/2023	1/26/2023 10:36:10 AM	1/27/2023	1/27/2023 10:12:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Front door lock
167064	Lincoln Heights-AMP 2130 (013)-013-0116	Routine	Scheduled	Locks/Keys	1/27/2023	1/27/2023 10:40:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Front door lock
167552	Syphax Gardens-AMP 4240 (024)-024-0909	Routine	Scheduled	Locks/Keys	1/31/2023	1/31/2023 9:31:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Lock change
167557	Lincoln Heights-AMP 2130 (013)-013-0426	Emergency	Scheduled	Locks/Keys	1/31/2023	1/31/2023 10:35:51 AM	2/7/2023	2/7/2023 4:28:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. maint/ door not secure
167715	Stoddert Terrace-AMP 2230 (021)-023-0003	Routine	Scheduled	Locks/Keys	2/1/2023	2/1/2023 10:16:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Maintenance/
167857	Marley Ridge-AMP 2202 (224)-224-0008	Routine	Scheduled	Locks/Keys	2/1/2023	2/1/2023 8:14:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/front door lock is
167947	Richardson D														



## Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
133419	Claridge Towers-AMP 1600 (060)	Routine	Call	Maintenance	5/24/2022	5/24/2022 10:25:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Closet frame repair
133508	Kenilworth Courts-AMP 5190 (019)-019-0973	Preventative Maint.	Scheduled	Maintenance	5/24/2022	5/24/2022 1:57:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
133699	Kenilworth Courts-AMP 5190 (019)-019-0987	Preventative Maint.	Scheduled	Maintenance	5/25/2022	5/25/2022 1:10:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ repair lights
133863	Lincoln Heights-AMP 2130 (013)-013-0433	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:11:22 AM	5/26/2022	5/26/2022 2:40:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133869	Lincoln Heights-AMP 2130 (013)-013-0433	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:14:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133891	Lincoln Heights-AMP 2130 (013)-013-0423	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:33:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133895	Lincoln Heights-AMP 2130 (013)-013-0420	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:36:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133902	Lincoln Heights-AMP 2130 (013)-013-0418	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:45:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133904	Lincoln Heights-AMP 2130 (013)-013-0415	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 9:49:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
133961	Lincoln Heights-AMP 2130 (013)-013-0424	Routine	Scheduled	Maintenance	5/26/2022	5/26/2022 11:18:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
134190	Highland Additions-AMP 3530 (016)-016-0585	Routine	Scheduled	Maintenance	5/27/2022	5/27/2022 1:36:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Living room bulkhead damage
134578	Richardson Dwellings-AMP 2130 (017)-017-0587	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 8:58:38 AM	6/1/2022	6/1/2022 2:07:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspections
134676	Kenilworth Courts-AMP 5190 (019)-019-1004	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 12:03:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspections
134687	Kenilworth Courts-AMP 5190 (019)-019-1004	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 12:29:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	hand rail
134689	Kenilworth Courts-AMP 5190 (019)-019-1189	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 12:34:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	sink in bathroom
134694	Kenilworth Courts-AMP 5190 (019)-019-1189	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 12:43:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	painting and plastering
134704	Kenilworth Courts-AMP 5190 (019)-019-1189	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 12:47:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	cabinet door
134770	Kenilworth Courts-AMP 5190 (019)-019-1016	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 2:46:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	window screens
134777	Kenilworth Courts-AMP 5190 (019)-019-1002	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 2:57:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	plaster and paint
134778	Kenilworth Courts-AMP 5190 (019)-019-1002	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 2:59:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds
134783	Kenilworth Courts-AMP 5190 (019)-019-1014	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 3:10:50 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Water stain
134784	Kenilworth Courts-AMP 5190 (019)-019-1014	Preventative Maint.	Scheduled	Maintenance	6/1/2022	6/1/2022 3:23:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
134961	Kenilworth Courts-AMP 5190 (019)-019-0957	Preventative Maint.	Scheduled	Maintenance	6/2/2022	6/2/2022 2:46:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	door
134962	Kenilworth Courts-AMP 5190 (019)-019-0957	Preventative Maint.	Scheduled	Maintenance	6/2/2022	6/2/2022 2:48:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds
134968	Kenilworth Courts-AMP 5190 (019)-019-0974	Preventative Maint.	Scheduled	Maintenance	6/2/2022	6/2/2022 3:03:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	painting
134972	Kenilworth Courts-AMP 5190 (019)-019-0999	Preventative Maint.	Scheduled	Maintenance	6/2/2022	6/2/2022 3:25:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	plaster paint
135291	Kenilworth Courts-AMP 5190 (019)-019-0896	Preventative Maint.	Scheduled	Maintenance	6/6/2022	6/6/2022 11:53:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	range hood
135360	Kenilworth Courts-AMP 5190 (019)-019-0896	Preventative Maint.	Scheduled	Maintenance	6/6/2022	6/6/2022 4:11:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	refrigerator door
135361	Kenilworth Courts-AMP 5190 (019)-019-0896	Preventative Maint.	Scheduled	Maintenance	6/6/2022	6/6/2022 4:22:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	refrigerator door
136046	Kenilworth Courts-AMP 5190 (019)-019-0987	Preventative Maint.	Scheduled	Maintenance	6/10/2022	6/10/2022 11:50:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
136235	Greenleaf Gardens-AMP 4210 (021)-021-0323	Preventative Maint.	Scheduled	Maintenance	6/13/2022	6/13/2022 9:13:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ups inspection
136494	Greenleaf Gardens-AMP 4210 (021)-021-0333	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 8:57:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPS Inspection
136498	Greenleaf Gardens-AMP 4210 (021)-021-0340	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 8:59:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPS Inspection
136620	Metrotowns-AMP 5420 (420)-420-0007	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 1:02:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Drawers off in kitchen
136622	Metrotowns-AMP 5420 (420)-420-0007	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 1:08:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Towel + Issue holder broken
136707	Greenleaf Gardens-AMP 4210 (021)-021-0377	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 4:33:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPS Inspection
136712	Greenleaf Gardens-AMP 4210 (021)-021-0383	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 4:37:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPS Inspection
136716	Greenleaf Gardens-AMP 4210 (021)-021-0410	Preventative Maint.	Scheduled	Maintenance	6/14/2022	6/14/2022 4:41:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPS Inspection
136741	Metrotowns-AMP 5420 (420)-420-0014	Preventative Maint.	Scheduled	Maintenance	6/15/2022	6/15/2022 9:15:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Tissue holder broken
136766	Metrotowns-AMP 5420 (420)-420-0031	Preventative Maint.	Scheduled	Maintenance	6/15/2022	6/15/2022 10:14:11 AM	8/22/2022	8/22/2022 9:52:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Garbage disposal broken
136767	Metrotowns-AMP 5420 (420)-420-0042	Preventative Maint.	Scheduled	Maintenance	6/15/2022	6/15/2022 10:19:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Carb in ceiling from leak
136660	Horizon House-AMP 1620 (062)-	Routine	Scheduled	Maintenance	6/16/2022	6/16/2022 10:30:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floors Stripped
136662	Horizon House-AMP 1620 (062)-	Routine	Call	Maintenance	6/16/2022	6/16/2022 10:35:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floors need janitorial attention
136667	Horizon House-AMP 1620 (062)-	Routine	Scheduled	Maintenance	6/16/2022	6/16/2022 10:45:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floors Stripped
136983	Horizon House-AMP 1620 (062)-	Routine	Scheduled	Maintenance	6/16/2022	6/16/2022 11:33:11 AM	6/16/2022	6/16/2022 9:16:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Floors striped and waxed
137170	Kenilworth Courts-AMP 5190 (019)-019-1030	Preventative Maint.	Scheduled	Maintenance	6/17/2022	6/17/2022 10:25:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	plaster and painting
137171	Kenilworth Courts-AMP 5190 (019)-019-1030	Preventative Maint.	Scheduled	Maintenance	6/17/2022	6/17/2022 10:33:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	air vents
137177	Kenilworth Courts-AMP 5190 (019)-019-0985	Preventative Maint.	Scheduled	Maintenance	6/17/2022	6/17/2022 10:49:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	plaster painting
137184	Kenilworth Courts-AMP 5190 (019)-019-0893	Preventative Maint.	Scheduled	Maintenance	6/17/2022	6/17/2022 11:07:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	screens
137185	Kenilworth Courts-AMP 5190 (019)-019-0901	Preventative Maint.	Scheduled	Maintenance	6/17/2022	6/17/2022 11:11:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	door locks

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
141223	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:01:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Range Hood
141224	Syphax Gardens-AMP 4240 (024)-024-0810	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:04:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Window blinds
141228	Syphax Gardens-AMP 4240 (024)-024-0814	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:08:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom plastering
141231	Syphax Gardens-AMP 4240 (024)-024-0814	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:12:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom door
141241	Syphax Gardens-AMP 3850 (085)-085-2140	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:54:01 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141242	Syphax Gardens-AMP 4240 (024)-024-0814	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:55:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 missing out let cover
141243	Syphax Gardens-AMP 4240 (024)-024-0818	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 3:59:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Window Blinds
141244	Syphax Gardens-AMP 4240 (024)-024-0818	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:01:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom floor tile
141247	Syphax Gardens-AMP 4240 (024)-024-0822	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:07:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom vanity
141250	Elvans Road-AMP 3850 (085)-085-2142	Make Ready	Call	Maintenance	7/15/2022	7/15/2022 4:11:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141253	Elvans Road-AMP 3850 (085)-085-2147	Make Ready	Call	Maintenance	7/15/2022	7/15/2022 4:15:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141254	Elvans Road-AMP 3850 (085)-085-2150	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:21:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141255	Syphax Gardens-AMP 4240 (024)-024-0822	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:21:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom floor tile
141257	Elvans Road-AMP 3850 (085)-085-2151	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:24:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141259	Syphax Gardens-AMP 4240 (024)-024-0823	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:25:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Closet door
141260	Elvans Road-AMP 3850 (085)-085-2153	Make Ready	Call	Maintenance	7/15/2022	7/15/2022 4:27:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141261	Syphax Gardens-AMP 4240 (024)-024-0828	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:29:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering in bathroom
141262	Elvans Road-AMP 3850 (085)-085-2155	Make Ready	Call	Maintenance	7/15/2022	7/15/2022 4:31:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141264	Syphax Gardens-AMP 4240 (024)-024-0828	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:32:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Caulk in bathroom
141265	Syphax Gardens-AMP 4240 (024)-024-0833	Make Ready	Scheduled	Maintenance	7/15/2022	7/15/2022 4:35:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom needs plastering
141268	Elvans Road-AMP 3850 (085)-085-2158	Make Ready	Call	Maintenance	7/15/2022	7/15/2022 4:39:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspection
141273	Syphax Gardens-AMP 4240 (024)-024-0833	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 6:54:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Inspect
141279	Syphax Gardens-AMP 4240 (024)-024-0833	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 6:56:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom needs plastering
141281	Syphax Gardens-AMP 4240 (024)-024-0833	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:00:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen draw cabinet
141283	Syphax Gardens-AMP 4240 (024)-024-0853	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:04:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen floor
141285	Syphax Gardens-AMP 4240 (024)-024-0885	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:07:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Doors needed
141288	Syphax Gardens-AMP 4240 (024)-024-0886	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:11:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Doors needed
141290	Greenleaf Gardens-AMP 4210 (021)-021-0403	Preventative Maint.	Scheduled	Maintenance	7/16/2022	7/16/2022 7:13:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Observed Deficiencies
141291	Syphax Gardens-AMP 4240 (024)-024-0886	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:13:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering needed in bathroom
141293	Syphax Gardens-AMP 4240 (024)-024-0889	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:20:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen floor tile
141298	Syphax Gardens-AMP 4240 (024)-024-0890	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:25:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom vanity
141300	Syphax Gardens-AMP 4240 (024)-024-0890	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:27:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom needs plastering
141302	Syphax Gardens-AMP 4240 (024)-024-0891	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:30:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom walled/plastering
141307	Syphax Gardens-AMP 4240 (024)-024-0892	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:37:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Rang hood needed
141309	Syphax Gardens-AMP 4240 (024)-024-0892	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:42:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering through unit
141311	Syphax Gardens-AMP 4240 (024)-024-0893	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:45:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen floor tile
141315	Syphax Gardens-AMP 4240 (024)-024-0899	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:46:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom door
141318	Syphax Gardens-AMP 4240 (024)-024-0873	Routine	Scheduled	Maintenance	7/16/2022	7/16/2022 7:50:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom doors
141320	Syphax Gardens-AMP 4240 (024)-024-0875	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 7:52:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering through unit
141326	Syphax Gardens-AMP 4240 (024)-024-0882	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 8:04:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering needed
141328	Syphax Gardens-AMP 4240 (024)-024-0882	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 8:06:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedrooms doors
141336	Syphax Gardens-AMP 4240 (024)-024-0883	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 8:14:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom ceiling plastering
141338	Syphax Gardens-AMP 4240 (024)-024-0904	Make Ready	Scheduled	Maintenance	7/16/2022	7/16/2022 8:18:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom doors
141350	Syphax Gardens-AMP 4240 (024)-024-0855	Routine	Scheduled	Maintenance	7/16/2022	7/16/2022 8:38:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering needed
141401	Greenleaf Gardens-AMP 4210 (021)-021-0361	Preventative Maint.	Scheduled	Maintenance	7/16/2022	7/16/2022 10:31:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Observed Deficiencies
141442	Greenleaf Gardens-AMP 4210 (021)-021-0339	Preventative Maint.	Scheduled	Maintenance	7/16/2022	7/16/2022 8:03:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKCS Observed Deficiencies
141517	Syphax Gardens-AMP 4240 (024)-024-0857	Make Ready	Scheduled	Maintenance	7/18/2022	7/18/2022 7:02:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering through unit
141518	Syphax Gardens-AMP 4240 (024)-024-0857	Make Ready	Scheduled	Maintenance	7/18/2022	7/18/2022 7:04:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen floor tile
141519	Syphax Gardens-AMP 4240 (024)-024-0860	Make Ready	Scheduled	Maintenance	7/18/2022	7/18/2022 7:09:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering in bathroom
141520	Syphax Gardens-AMP 4240 (024)-024-0858	Make Ready	Scheduled	Maintenance	7/18/2022	7/18/2022 7:14:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:		

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
142323	Syphax Gardens-AMP 4240 (024)-024-0947	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:26:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom walls Plastering
142325	Syphax Gardens-AMP 4240 (024)-024-0948	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:29:18 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen ceiling Plastering
142328	Syphax Gardens-AMP 4240 (024)-024-0958	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:33:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom needs painting
142331	Syphax Gardens-AMP 4240 (024)-024-0959	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:36:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering through out
142330	Syphax Gardens-AMP 4240 (024)-024-0959	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:44:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Window Blinds
142334	Syphax Gardens-AMP 4240 (024)-024-0960	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:48:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering through out
142339	Syphax Gardens-AMP 4240 (024)-024-0960	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:53:31 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Window Blinds
142343	Syphax Gardens-AMP 4240 (024)-024-0962	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 10:57:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plastering needed in bathroom
142347	Syphax Gardens-AMP 4240 (024)-024-0971	Make Ready	Scheduled	Maintenance	7/20/2022	7/20/2022 11:01:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen ceiling needs to be done
142632	Highland Additions-AMP 3530 (016)-016-0581	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 9:46:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 sub glaze
142672	Highland Additions-AMP 3530 (016)-016-0583	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 10:11:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair kitchen wall and cell
142689	Highland Additions-AMP 3530 (016)-016-0585	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 10:36:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair living room bulkhead
142695	Highland Additions-AMP 3530 (016)-016-0585	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 10:41:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 window ceiling
142738	Highland Additions-AMP 3530 (016)-016-0591	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 11:34:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen wall
142744	Highland Additions-AMP 3530 (016)-016-0593	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 11:38:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom ceiling
142762	Highland Additions-AMP 3530 (016)-016-0595	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 11:46:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 shower/tub wall
142765	Highland Additions-AMP 3530 (016)-016-0595	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 11:47:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 cracks in ceiling
142769	Highland Additions-AMP 3530 (016)-016-0598	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 11:51:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 ceiling need plaster sand paint
142777	Sibley Plaza Senior-AMP 1291 (029)-029-0672	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:05:51 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Stove
142779	Sibley Plaza Senior-AMP 1291 (029)-029-0672	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:09:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Window
142795	Highland Additions-AMP 3530 (016)-016-0599	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:35:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen cabinet and counter top
142803	Highland Additions-AMP 3530 (016)-016-0599	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:35:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 window floor tile
142802	Highland Additions-AMP 3530 (016)-016-0599	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:37:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen wall
142804	Highland Additions-AMP 3530 (016)-016-0599	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:40:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom and living room ceiling
142805	Highland Additions-AMP 3530 (016)-016-0600	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:43:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom window
142807	Highland Additions-AMP 3530 (016)-016-0601	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:46:22 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom ceiling repair
142817	Highland Additions-AMP 3530 (016)-016-0601	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 12:51:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 blinds need replace or missing
142827	Highland Additions-AMP 3530 (016)-016-0605	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:00:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Hole in kitchen ceiling
142836	Highland Additions-AMP 3530 (016)-016-0607	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:12:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom ceiling
142842	Highland Additions-AMP 3530 (016)-016-0607	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:18:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 window floor tile
142845	Highland Additions-AMP 3530 (016)-016-0609	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:19:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 upstairs hallway floor
142847	Highland Additions-AMP 3530 (016)-016-0609	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:21:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 upstairs hallway light
142850	Highland Additions-AMP 3530 (016)-016-0609	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 1:22:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 living room bulkhead
142890	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:43:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 rusty vent in bathroom
142891	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:44:57 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom door
142894	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:46:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom floor
142896	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:48:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Ranges/oven
142899	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:49:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 refrigerator cabinet
142904	Highland Additions-AMP 3530 (016)-016-0610	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 2:53:32 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 smoke detector missing
142958	Kerithworth Courts-AMP 5190 (019)-019-1011	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 6:19:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS blinds
142959	Kerithworth Courts-AMP 5190 (019)-019-0982	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 6:36:48 PM	7/22/2022	7/22/2022 10:12:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS leak
142960	Kerithworth Courts-AMP 5190 (019)-019-0972	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 6:50:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS door
142961	Kerithworth Courts-AMP 5190 (019)-019-1003	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 6:57:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS cabinet
142962	Kerithworth Courts-AMP 5190 (019)-019-1003	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 7:00:53 PM	9/15/2022	9/15/2022 8:51:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS door hole
142966	Kerithworth Courts-AMP 5190 (019)-019-0971	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 7:09:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS painting
142967	Kerithworth Courts-AMP 5190 (019)-019-0961	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 7:13:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS exhaust fan
142968	Kerithworth Courts-AMP 5190 (019)-019-0961	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 7:36:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS mold ceiling
142969	Kerithworth Courts-AMP 5190 (019)-019-0961	Preventative Maint.	Scheduled	Maintenance	7/21/2022	7/21/2022 7:41:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 UPKS light fixture
142981	Highland Additions-AMP 3530 (016)-016-0615	Preventative Maint.	Scheduled	Maintenance	7/22/2022	7/22/2022 8:05:04 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom floor tile
143001	Highland Additions-AMP 3530 (016)-016-0616	Preventative Maint.	Scheduled	Maintenance											

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Call Date From : 06/03/2019  
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WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
143554	Highland Additions-AMP 3530 (016)-016-0625	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 10:46:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds in unit
143862	Highland Additions-AMP 3530 (016)-016-0629	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:00:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	repair upstairs hallway ceiling
143874	Highland Additions-AMP 3530 (016)-016-0629	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:23:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen countertop
143875	Highland Additions-AMP 3530 (016)-016-0629	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:43:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds need replace or missing
143876	Highland Additions-AMP 3530 (016)-016-0629	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:56:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bathtub ceiling gasket
143881	Highland Additions-AMP 3530 (016)-016-0633	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:30:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	refrigerator gasket
143885	Highland Additions-AMP 3530 (016)-016-0633	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:32:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen ceiling
143887	Highland Additions-AMP 3530 (016)-016-0633	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:28:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds replacement
143891	Highland Additions-AMP 3530 (016)-016-0635	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:33:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen wall and bulkhead
143895	Highland Additions-AMP 3530 (016)-016-0637	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:36:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bathtub window crack
143901	Highland Additions-AMP 3530 (016)-016-0640	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:41:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bedroom ceiling and hallway
143903	Highland Additions-AMP 3530 (016)-016-0640	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 11:42:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Screen door
143987	Clayco Towers-AMP 1680 (068)-068-0138	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 2:36:42 PM	6/27/2022	6/27/2022 9:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Housekeeping Inspection
144005	Slaby Plaza Senior-AMP 1251 (029)	Preventative Maint.	Scheduled	Maintenance	7/25/2022	7/25/2022 3:36:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Housekeeping Inspection
144257	Harvard Towers-AMP 1680 (068)-068-0073	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 6:43:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144259	Harvard Towers-AMP 1680 (068)-068-0075	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 6:47:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144261	Harvard Towers-AMP 1680 (068)-068-0076	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 6:55:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144262	Harvard Towers-AMP 1680 (068)-068-0076	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 6:57:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144264	Harvard Towers-AMP 1680 (068)-068-0077	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 7:02:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144266	Harvard Towers-AMP 1680 (068)-068-0077	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 7:30:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Tube peeling
144270	Harvard Towers-AMP 1680 (068)-068-0078	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 7:50:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144272	Harvard Towers-AMP 1680 (068)-068-0082	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:09:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144273	Harvard Towers-AMP 1680 (068)-068-0082	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:10:51 PM	7/27/2022	7/27/2022 2:46:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144274	Harvard Towers-AMP 1680 (068)-068-0084	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:15:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144275	Harvard Towers-AMP 1680 (068)-068-0084	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:17:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144276	Harvard Towers-AMP 1680 (068)-068-0086	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:26:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144277	Harvard Towers-AMP 1680 (068)-068-0086	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:28:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144278	Harvard Towers-AMP 1680 (068)-068-0089	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:30:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144279	Harvard Towers-AMP 1680 (068)-068-0089	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:44:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144281	Harvard Towers-AMP 1680 (068)-068-0091	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:52:05 PM	7/27/2022	7/27/2022 2:43:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144282	Harvard Towers-AMP 1680 (068)-068-0093	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 8:57:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144284	Harvard Towers-AMP 1680 (068)-068-0096	Routine	In Progress	Maintenance	7/26/2022	7/26/2022 9:03:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Tube peeling
144286	Harvard Towers-AMP 1680 (068)-068-0098	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 9:07:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144287	Harvard Towers-AMP 1680 (068)-068-0098	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 9:10:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search and seal
144288	Harvard Towers-AMP 1680 (068)-068-0099	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 9:13:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144289	Harvard Towers-AMP 1680 (068)-068-0099	Routine	Scheduled	Maintenance	7/26/2022	7/26/2022 9:14:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Search an deal
144358	Highland Additions-AMP 3530 (016)-016-0541	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:34:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Close door hallway and living
144360	Highland Additions-AMP 3530 (016)-016-0541	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:35:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
144365	Highland Additions-AMP 3530 (016)-016-0541	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:35:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen ceiling
144367	Highland Additions-AMP 3530 (016)-016-0541	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:30:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	crack windows
144368	Highland Additions-AMP 3530 (016)-016-0543	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:32:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bedroom ceiling
144370	Highland Additions-AMP 3530 (016)-016-0543	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:33:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bedroom door
144372	Highland Additions-AMP 3530 (016)-016-0543	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:34:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	refrigerator gasket
144373	Park Morton-AMP 1340 (034)-034-0334	Routine	Scheduled	Maintenance	7/27/2022	7/27/2022 11:36:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	UPKCS Inspection
144376	Highland Additions-AMP 3530 (016)-016-0545	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:37:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen cabinets
144378	Highland Additions-AMP 3530 (016)-016-0545	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:38:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	kitchen ceiling
144380	Highland Additions-AMP 3530 (016)-016-0566	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:53:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Close closet
144382	Highland Additions-AMP 3530 (016)-016-0566	Preventative Maint.	Scheduled	Maintenance	7/27/2022	7/27/2022 11:56:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	refrigerator door
144461	Harvard Towers-AMP 1680 (068)-068-0002	Routine	Scheduled	Maintenance	7/27/2022	7/27/2022 6:09:44 PM	7/29/2022	7/29/2022 3:01:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Smoke detector
144468	Harvard Towers-AMP 1680 (068)-068-0019	Routine	Scheduled	Maintenance	7/27/2022	7/27/2022 6:24:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 1		

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
144845	Harvard Towers-AMP 1680 (068)-068-0076	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 7:39:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Door knobs
144846	Harvard Towers-AMP 1680 (068)-068-0077	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 7:46:54 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower/hub
144849	Harvard Towers-AMP 1680 (068)-068-0078	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 7:59:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Refrigerator
144857	Harvard Towers-AMP 1680 (068)-068-0086	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 8:35:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Damaged Floors
144858	Harvard Towers-AMP 1680 (068)-068-0086	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 8:36:26 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Countertops
144863	Harvard Towers-AMP 1680 (068)-068-0089	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 8:51:44 PM	7/29/2022	7/29/2022 11:24:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower tub peeling
144870	Harvard Towers-AMP 1680 (068)-068-0091	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 8:58:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Damaged Floors
144878	Harvard Towers-AMP 1680 (068)-068-0098	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 9:09:10 PM	7/29/2022	7/29/2022 11:18:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Damaged tub
144880	Harvard Towers-AMP 1680 (068)-068-0099	Routine	Scheduled	Maintenance	7/28/2022	7/28/2022 9:14:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Floor damaged
144965	Kentucky Courts-AMP 4361 (363)-368-1501	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 9:26:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
144967	Kentucky Courts-AMP 4361 (363)-368-1502	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 9:30:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
144969	Kentucky Courts-AMP 4361 (363)-368-1504	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 9:40:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspectors
144971	Kentucky Courts-AMP 4361 (363)-368-1506	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 9:40:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
144988	Kentucky Courts-AMP 4361 (363)-368-1507	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 10:06:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
144990	Kentucky Courts-AMP 4361 (363)-368-1509	Routine	Scheduled	Maintenance	7/29/2022	7/29/2022 10:09:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
145140	Harvard Towers-AMP 1680 (068)-068-0102	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 11:57:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Walls
145141	Harvard Towers-AMP 1680 (068)-068-0103	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 12:05:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Bathroom Cabinets
145143	Harvard Towers-AMP 1680 (068)-068-0103	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 12:14:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O HVAC Door
145147	Harvard Towers-AMP 1680 (068)-068-0108	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 12:46:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower
145150	Harvard Towers-AMP 1680 (068)-068-0110	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 1:00:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Ceiling damaged
145157	Harvard Towers-AMP 1680 (068)-068-0116	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 1:41:46 PM	1/24/2023	1/24/2023 9:48:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Bathroom sink
145159	Harvard Towers-AMP 1680 (068)-068-0116	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 1:45:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower/Floors
145162	Harvard Towers-AMP 1680 (068)-068-0119	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 1:51:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower/hub peeling
145164	Harvard Towers-AMP 1680 (068)-068-0119	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 1:57:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Damage Kitchen cabinets
145167	Harvard Towers-AMP 1680 (068)-068-0121	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:03:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Hood Range and stove
145168	Harvard Towers-AMP 1680 (068)-068-0122	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:09:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Ceiling Water Stain
145169	Harvard Towers-AMP 1680 (068)-068-0122	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:12:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Kitchen cabinets
145172	Harvard Towers-AMP 1680 (068)-068-0125	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:22:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Damaged Bathroom cabinet
145175	Harvard Towers-AMP 1680 (068)-068-0126	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:32:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Kitchen wall damage
145180	Harvard Towers-AMP 1680 (068)-068-0131	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 2:46:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower/Floors
145182	Harvard Towers-AMP 1680 (068)-068-0132	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 3:04:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Hallway light
145183	Harvard Towers-AMP 1680 (068)-068-0134	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 3:09:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Shower/hub
145184	Harvard Towers-AMP 1680 (068)-068-0134	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 3:10:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Bathroom door
145185	Harvard Towers-AMP 1680 (068)-068-0134	Routine	Scheduled	Maintenance	7/30/2022	7/30/2022 3:12:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O Kitchen countertop
145341	Highland Additions-AMP 3530 (016)-016-0447	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 10:55:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O refrigerator
145343	Highland Additions-AMP 3530 (016)-016-0461	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 10:59:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O living room fire
145344	Highland Additions-AMP 3530 (016)-016-0461	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:06:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O night future bedroom
145346	Highland Additions-AMP 3530 (016)-016-0461	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:08:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O repair holes
145349	Highland Additions-AMP 3530 (016)-016-0461	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:11:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O wall repairs
145356	Highland Additions-AMP 3530 (016)-016-0476	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:26:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O ceiling repair
145358	Highland Additions-AMP 3530 (016)-016-0476	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:27:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O floor tile
145359	Highland Additions-AMP 3530 (016)-016-0476	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:29:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O kitchen drawer
145364	Highland Additions-AMP 3530 (016)-016-0476	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:32:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O repair walls
145366	Highland Additions-AMP 3530 (016)-016-0478	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:35:15 AM	2/7/2023	2/7/2023 9:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O ceiling bedrom
145368	Highland Additions-AMP 3530 (016)-016-0484	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:37:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O tub glue
145370	Highland Additions-AMP 3530 (016)-016-0484	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:39:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O bathroom tile
145372	Highland Additions-AMP 3530 (016)-016-0484	Preventative Maint.	Scheduled	Maintenance	8/1/2022	8/1/2022 11:40:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O ceiling kitchen
145391	Kentucky Courts-AMP 4361 (363)-368-1510	Routine	Scheduled	Maintenance	8/1/2022	8/1/2022 12:35:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS
145392	Kentucky Courts-AMP 4361 (363)-368-1511	Routine	Scheduled	Maintenance	8/1/2022	8/1/2022 12:40:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS
145398	Kentucky Courts-AMP 4361 (363)-368-1513	Routine	Scheduled	Maintenance	8/1/2022	8/1/2022 12:48:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	O LPKS Inspection
145402															

Question 39N - Open Work Orders

Call Date From: 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
145716	Highland Additions-AMP 3530 (016)-016-0517	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 9:58:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	upstps steps wall
145717	Highland Additions-AMP 3530 (016)-016-0518	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 9:59:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen ceiling
145719	Highland Additions-AMP 3530 (016)-016-0518	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 10:00:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedrooms need replace or missing
145723	Highland Additions-AMP 3530 (016)-016-0641	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 10:15:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom ceiling
145728	Highland Additions-AMP 3530 (016)-016-0947	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 10:23:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen cabinet holder
145752	Highland Additions-AMP 3530 (016)-016-0651	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 10:37:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen cabinets and draws
145762	Highland Additions-AMP 3530 (016)-016-0651	Preventative Maint.	Scheduled	Maintenance	8/2/2022	8/2/2022 10:39:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 kitchen floor tiles
146162	Metrotowns-AMP 5420 (024)-024-0032	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 9:26:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS Inspection
146184	Syphax Gardens-AMP 4240 (024)-024-0935	Make Ready	Scheduled	Maintenance	8/4/2022	8/4/2022 11:35:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Range Hood
146219	Syphax Gardens-AMP 4240 (024)-024-0946	Make Ready	Scheduled	Maintenance	8/4/2022	8/4/2022 11:23:39 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom Vanity
146227	Syphax Gardens-AMP 4240 (024)-024-0958	Make Ready	Scheduled	Maintenance	8/4/2022	8/4/2022 12:25:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Door needed for bathroom
146246	Kerilworth Courts-AMP 5190 (019)-019-1001	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 2:55:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS vanity
146249	Kerilworth Courts-AMP 5190 (019)-019-1001	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 2:58:09 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS bathroom accessories
146253	Kerilworth Courts-AMP 5190 (019)-019-1001	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:00:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS faucet
146254	Kerilworth Courts-AMP 5190 (019)-019-1001	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:03:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS screens
146266	Metrotowns-AMP 5420 (024)-024-0918	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:24:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS range hood
146268	Kerilworth Courts-AMP 5190 (019)-019-0966	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:30:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS Door
146270	Kerilworth Courts-AMP 5190 (019)-019-0966	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:32:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS light fixture
146271	Kerilworth Courts-AMP 5190 (019)-019-0966	Preventative Maint.	Scheduled	Maintenance	8/4/2022	8/4/2022 3:35:01 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS ceiling 0 living room ceiling/water 0 .....
146752	Colorado Apartments (097)-097-0416	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 8:43:05 AM	2/3/2023	2/3/2023 9:50:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS vanities
146755	Colorado Apartments (097)-097-0420	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 9:26:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen cabinets
146758	Ontario Road-AMP 1290 (984)-984-0100	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 9:39:44 AM	2/3/2023	2/3/2023 9:16:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom ceiling
146759	Ontario Road-AMP 1290 (984)-984-0100	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 9:42:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Refrigerator
146762	Ontario Road-AMP 1290 (984)-984-0102	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 9:55:24 AM	8/11/2022	8/11/2022 2:56:00 PM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen countertops
146770	Ontario Road-AMP 1290 (984)-984-0106	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 10:30:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom ceiling
146775	Ontario Road-AMP 1290 (984)-984-0109	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 10:56:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen countertop
146781	Ontario Road-AMP 1290 (984)-984-0111	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 11:05:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom floor
146787	Columbia Road (095)-095-0105	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 11:22:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Damage kitchen floor
146788	Columbia Road (095)-095-0201	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 11:25:33 AM	8/8/2022	8/8/2022 9:26:00 AM				1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Living room windows
146789	Columbia Road (095)-095-0202	Routine	Scheduled	Maintenance	8/7/2022	8/7/2022 11:28:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Snow/roof range
146956	Garfield Terrace-AMP 1370 (037)-037-0404	Preventative Maint.	Call	Maintenance	8/8/2022	8/8/2022 2:50:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 oven handle damage
147503	Kerilworth Courts-AMP 5190 (019)-019-1036	Preventative Maint.	Scheduled	Maintenance	8/10/2022	8/10/2022 7:00:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS ceilings
147504	Kerilworth Courts-AMP 5190 (019)-019-0848	Preventative Maint.	Scheduled	Maintenance	8/10/2022	8/10/2022 7:19:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS soap dish
147505	Kerilworth Courts-AMP 5190 (019)-019-0848	Preventative Maint.	Scheduled	Maintenance	8/10/2022	8/10/2022 7:23:27 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS screens
147510	Kerilworth Courts-AMP 5190 (019)-019-1019	Preventative Maint.	Scheduled	Maintenance	8/10/2022	8/10/2022 8:08:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS door
147555	Garfield Terrace-AMP 1370 (037)-	Preventative Maint.	Call	Maintenance	8/11/2022	8/11/2022 9:37:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 doors need repair
147801	Kerilworth Courts-AMP 5190 (019)-019-0899	Preventative Maint.	Scheduled	Maintenance	8/12/2022	8/12/2022 10:36:26 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Hole in window
147862	Kerilworth Courts-AMP 5190 (019)-019-0906	Preventative Maint.	Scheduled	Maintenance	8/12/2022	8/12/2022 11:39:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Refrigerator leaking
151019	Highland Additions-AMP 3530 (016)-016-0625	Preventative Maint.	Scheduled	Maintenance	9/8/2022	9/8/2022 9:22:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom ceiling
154891	Greenleaf Gardens-AMP 4210 (021)-021-0323	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 11:02:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS Inspection
154893	Greenleaf Gardens-AMP 4210 (021)-021-0324	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 11:06:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS Inspection
154895	Greenleaf Gardens-AMP 4210 (021)-021-0325	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 11:11:24 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS Inspection
154964	Greenleaf Gardens-AMP 4210 (021)-021-0329	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 5:03:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS INSPECTION
154965	Greenleaf Gardens-AMP 4210 (021)-021-0330	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 5:05:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS INSPECTION
154966	Greenleaf Gardens-AMP 4210 (021)-021-0333	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 5:06:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS INSPECTION
154967	Greenleaf Gardens-AMP 4210 (021)-021-0327	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 5:08:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS INSPECTION
154968	Greenleaf Gardens-AMP 4210 (021)-021-0361	Preventative Maint.	Scheduled	Maintenance	10/12/2022	10/12/2022 5:09:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 LPKS INSPECTION
156172	Langton Terrace-AMP 2250 (025)-025-0207	Preventative Maint.	Scheduled	Maintenance	10/24/2022	10/24/2022 6:13:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bedroom door broken
156245	Syphax Gardens-AMP 4240 (024)-024-0807	Routine	Scheduled	Maintenance	10/24/2022	10/24/2022 11:00:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Shower leaking
156249	Syphax Gardens-AMP 4240 (024)-024-0807	Routine	Scheduled	Maintenance	10/24/2022	10/24/2022 11:10:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom ceiling
156250	Syphax Gardens-AMP 4240 (024)-024-0807	Routine	Scheduled	Maintenance	10/24/2022	1									

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Rows include various maintenance and preventative work orders for properties like Montana Terrace and James Apartments.

Open Work Orders (Maintenance) - 637

Category - Make Ready

Table listing 'Open Work Orders (Maintenance) - 637' under the 'Make Ready' category. Columns include WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, and Description. Rows list numerous 'Make Ready' tasks for properties like Kernilworth Courts and Richardson Dwellings.

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
25789	Judiciary House-AMP 1650 (065)-065-0066	Make Ready	Scheduled	Make Ready	11/25/2019	11/25/2019 12:00:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
25796	Judiciary House-AMP 1650 (065)-065-0123	Make Ready	Scheduled	Make Ready	11/25/2019	11/25/2019 12:00:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
25808	Ontario Road-AMP 1290 (98A)-98A-0103	Make Ready	Scheduled	Make Ready	11/25/2019	11/25/2019 12:00:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Make Ready for lease up
27814	Judiciary House-AMP 1650 (065)-065-0132	Make Ready	Scheduled	Make Ready	12/10/2019	12/10/2019 10:18:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
27862	Judiciary House-AMP 1650 (065)-065-0073	Make Ready	Scheduled	Make Ready	12/10/2019	12/10/2019 11:47:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
28017	Judiciary House-AMP 1650 (065)-065-0015	Make Ready	Scheduled	Make Ready	12/11/2019	12/11/2019 10:33:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
34221	Langston Addition-AMP 2400 (040)-040-0325	Make Ready	Scheduled	Make Ready	12/24/2020	12/24/2020 11:32:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Make Ready Unit Turnaround
37666	Judiciary House-AMP 1650 (065)-065-0107	Make Ready	Scheduled	Make Ready	2/19/2020	2/19/2020 11:38:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
37672	Judiciary House-AMP 1650 (065)-065-0239	Make Ready	Scheduled	Make Ready	2/19/2020	2/19/2020 11:47:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit
37774	Lincoln Heights-AMP 2130 (013)-013-0108	Make Ready	Scheduled	Make Ready	2/20/2020	2/20/2020 8:25:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	make ready
37775	Lincoln Heights-AMP 2130 (013)-013-0109	Make Ready	Scheduled	Make Ready	2/20/2020	2/20/2020 8:26:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	make ready
38298	Fort Lincoln-AMP 1640 (064)-064-0672	Routine	Scheduled	Make Ready	2/24/2020	2/24/2020 12:12:08 PM	8/12/2020	8/12/2020 9:22:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
38682	Syphax Gardens-AMP 4240 (024)-024-0951	Routine	Scheduled	Make Ready	3/15/2020	3/15/2020 9:29:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Vacant unit turn around
77216	Horizon House-AMP 1620 (062)-062-0447	Make Ready	Scheduled	Make Ready	12/23/2021	12/23/2021 9:07:09 AM	1/22/2021	1/22/2021 4:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Remove bulk trash
80488	Claridge Towers-AMP 1600 (060)-060-0087	Make Ready	Scheduled	Make Ready	2/19/2021	2/19/2021 12:28:32 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Clean unit
85827	Lincoln Heights-AMP 2130 (013)-013-0211	Make Ready	In Progress	Make Ready	4/8/2021	4/8/2021 10:34:17 AM	12/14/2021	12/14/2021 8:38:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs unit
88363	Judiciary House-AMP 1650 (065)-065-0239	Make Ready	Scheduled	Make Ready	5/3/2021	5/3/2021 3:11:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs. unit as model unit
88638	Claridge Towers-AMP 1600 (060)-060-0328	Make Ready	Scheduled	Make Ready	5/5/2021	5/5/2021 11:16:25 AM	5/7/2021	5/7/2021 9:08:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Repair/paint walls
89822	Horizon House-AMP 1620 (062)-062-0604	Make Ready	Scheduled	Make Ready	5/14/2021	5/14/2021 2:21:23 PM	5/20/2021	5/20/2021 8:55:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Clean vacant unit
90530	Claridge Towers-AMP 1600 (060)	Make Ready	Scheduled	Make Ready	5/20/2021	5/20/2021 11:47:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Clean vacant unit
93590	Horizon House-AMP 1620 (062)-062-0417	Make Ready	Scheduled	Make Ready	6/15/2021	6/15/2021 8:15:53 AM	6/15/2021	6/15/2021 3:22:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Thoroughly clean unit
94308	Horizon House-AMP 1620 (062)-062-0507	Make Ready	Scheduled	Make Ready	6/21/2021	6/21/2021 12:45:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Thoroughly clean
9932	Horizon House-AMP 1620 (062)-062-0411	Make Ready	Scheduled	Make Ready	7/6/2021	7/6/2021 11:42:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Bulk out unit
9934	Horizon House-AMP 1620 (062)-062-0465	Make Ready	Scheduled	Make Ready	7/6/2021	7/6/2021 11:43:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Bulk out unit
97520	Lincoln Heights-AMP 2130 (013)-013-0007	Make Ready	Scheduled	Make Ready	7/19/2021	7/19/2021 11:14:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs unit
102116	Knox HR-AMP 3361 (061)-061-1014	Make Ready	Scheduled	Make Ready	8/25/2021	8/25/2021 3:12:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs Vacant Unit
102144	Knox HR-AMP 3361 (061)-061-1018	Make Ready	Scheduled	Make Ready	8/25/2021	8/25/2021 3:52:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Rehabs Vacant Unit
105930	Potomac Gardens-AMP 4430 (043)-043-0203	Make Ready	Call	Make Ready	9/29/2021	9/29/2021 3:37:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Kitchen remodel
108001	Syphax Gardens-AMP 4240 (024)-024-0849	Preventative Maint.	Parts Pending	Make Ready	10/21/2021	10/21/2021 3:57:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Campus over entry door
108004	Syphax Gardens-AMP 4240 (024)-024-0849	Routine	Parts Pending	Make Ready	10/21/2021	10/21/2021 4:03:23 PM	10/22/2021	10/22/2021 8:57:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Campus over entry door
108011	Syphax Gardens-AMP 4240 (024)-024-0843	Routine	Parts Pending	Make Ready	10/21/2021	10/21/2021 4:29:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Campus over door
109597	Fort Upston Dwellings-AMP 2240 (040)-040-1911	Make Ready	Scheduled	Make Ready	11/3/2021	11/3/2021 2:42:33 PM	12/8/2021	12/8/2021 8:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	make ready
118899	Kenilworth Courts-AMP 5190 (019)-019-1008	Routine	Scheduled	Make Ready	12/27/2022	12/27/2022 11:27:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	bulk out
122438	Richardson Dwellings-AMP 2130 (017)-017-0641	Routine	Scheduled	Make Ready	2/28/2022	2/28/2022 1:43:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	make ready
123846	Metrotowns-AMP 5420 (040)-040-0039	Routine	Scheduled	Make Ready	3/10/2022	3/10/2022 3:34:40 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	make ready
124276	Syphax Gardens-AMP 4240 (024)	Preventative Maint.	Scheduled	Make Ready	3/14/2022	3/14/2022 1:59:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Masonry work
126753	Knox HR-AMP 3361 (061)	Make Ready	Scheduled	Make Ready	4/1/2022	4/1/2022 10:13:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	order material
127342	The Village-AMP 3361 (061)-061-0011	Urgent	Scheduled	Make Ready	4/6/2022	4/6/2022 3:27:47 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Same Unit
130027	Hopkins Apartments-AMP 3300 (030)-030-1258	Court Case	Scheduled	Make Ready	4/27/2022	4/27/2022 12:22:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	ULCHA 1 1/2 ULCHK 30V.1/
152427	Fort Lincoln-AMP 1640 (064)-064-0631	Make Ready	Scheduled	Make Ready	9/19/2022	9/19/2022 4:38:02 PM	9/20/2022	9/20/2022 10:13:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Make ready unit
155119	Lincoln Heights-AMP 2130 (013)-013-0029	Make Ready	Scheduled	Make Ready	10/14/2022	10/14/2022 8:35:00 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	rehabs unit
155120	Lincoln Heights-AMP 2130 (013)-013-0032	Make Ready	Scheduled	Make Ready	10/14/2022	10/14/2022 8:39:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	rehabs unit
157490	Syphax Gardens-AMP 4240 (024)-024-0939	Routine	Scheduled	Make Ready	11/2/2022	11/2/2022 4:07:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Gas line
157491	Syphax Gardens-AMP 4240 (024)-024-0894	Routine	Scheduled	Make Ready	11/2/2022	11/2/2022 4:10:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Gas Line
158249	Kenilworth Courts-AMP 5190 (019)-019-1223	Routine	Scheduled	Make Ready	11/9/2022	11/9/2022 10:23:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	order material
158879	Knox HR-AMP 3361 (061)-061-1044	Make Ready	Scheduled	Make Ready	11/15/2022	11/15/2022 2:19:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Make ready
158990	Hopkins Apartments-AMP 3300 (030)	Routine	Scheduled	Make Ready	11/16/2022	11/16/2022 12:25:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	labors supplies
161184	Syphax Gardens-AMP 4240 (024)-024-0824	Make Ready	Scheduled	Make Ready	12/6/2022	12/6/2022 3:27:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	paint
164351	Richardson Dwellings-AMP 2130 (017)-017-0524	Routine	Scheduled	Make Ready	1/4/2023	1/4/2023 10:00:42 AM	1/4/2023	1/4/2023 2:50:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	blinds
164581	Hor														



Question 39N - Open Work Orders

Call Date From: 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
135487	Syphax Gardens-AMP 4240 (024)-024-0918	Routine	Scheduled	Painting	6/7/2022	6/7/2022 1:00:45 PM	6/9/2022	6/9/2022 8:43:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ repaint unit
135513	Knox HR-AMP 3361 (061)-	Routine	Scheduled	Painting	6/7/2022	6/7/2022 3:17:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Touch up wall/community
135591	Potomac Gardens-AMP 4430 (043)-043-0224	Court Case	Scheduled	Painting	6/8/2022	6/8/2022 10:06:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint door
135649	Potomac Gardens-AMP 4240 (024)-024-0921	Court Case	Scheduled	Painting	6/8/2022	6/8/2022 11:39:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint
135654	Potomac Gardens-AMP 4430 (043)-043-0225	Court Case	Scheduled	Painting	6/8/2022	6/8/2022 11:49:59 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint door
140338	Harvard Towers-AMP 1680 (060)-060-0085	Routine	Scheduled	Painting	7/12/2022	7/12/2022 11:35:35 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main. Paint
140877	Carroll Apartments-AMP 3363 (036)-363-1705	Routine	Scheduled	Painting	7/14/2022	7/14/2022 9:30:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Paint walls
141673	Richardson Dwellings-AMP 2130 (013)-013-0629	Routine	Scheduled	Painting	7/18/2022	7/18/2022 11:48:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Tub Reglaze
142062	Woodland Terrace-AMP 3361 (061)-361-1131	Routine	Scheduled	Painting	7/19/2022	7/19/2022 12:55:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Paint unit
142156	Knox HR-AMP 3361 (061)-	Urgent	Scheduled	Painting	7/19/2022	7/19/2022 3:45:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Paint common area
146901	Langston Terrace-AMP 2250 (025)-025-0007	Routine	Scheduled	Painting	8/8/2022	8/8/2022 10:03:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Paint
147152	Syphax Gardens-AMP 4240 (024)-024-0921	Routine	Scheduled	Painting	8/9/2022	8/9/2022 10:02:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. maint/ painting
150094	Highland Additions-AMP 3530 (016)-016-0588	Routine	Scheduled	Painting	8/31/2022	8/31/2022 12:14:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. maint. paint requested
152011	James Apartments-AMP 1700 (070)-	Preventative Maint.	Scheduled	Painting	9/15/2022	9/15/2022 3:37:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Garage supplies, paint
154836	Highland Additions-AMP 3530 (016)-016-0579	Routine	Scheduled	Painting	10/12/2022	10/12/2022 9:00:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop.Maint/stairs needs to be
155667	Hopkins Apartments-AMP 3300 (030)-030-1403	Court Case	Scheduled	Painting	10/19/2022	10/19/2022 1:18:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 22NOB-RM-00072
156341	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Painting	10/24/2022	10/24/2022 7:17:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property walk: repair coat
159285	Greenleaf Gardens-AMP 4210 (021)-	Routine	Scheduled	Painting	11/18/2022	11/18/2022 10:16:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 PMO/Maintenance
159838	Syphax Gardens-AMP 4240 (024)-024-0885	Routine	Scheduled	Painting	11/23/2022	11/23/2022 12:55:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Re paint
160291	Lincoln Heights-AMP 2130 (013)-013-0066	Routine	Scheduled	Painting	11/29/2022	11/29/2022 11:28:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting Regional Offices
160761	Potomac Gardens-AMP 4430 (043)-043-0007	Court Case	Scheduled	Painting	12/22/2022	12/22/2022 12:31:36 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 2022C0406088-painting part
161455	Kelly Miller Dwellings-AMP 1080 (008)-008-0051	Routine	Scheduled	Painting	12/28/2022	12/28/2022 1:00:44 PM	12/9/2022	12/9/2022 10:25:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Paint
161607	James Creek-AMP 1030 (003)-003-0070	Routine	Scheduled	Painting	12/9/2022	12/9/2022 12:33:26 PM	12/9/2022	12/9/2022 1:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Paint
162803	Sibley Plaza Senior-AMP 1291 (029)-	Routine	Scheduled	Painting	12/20/2022	12/20/2022 8:12:51 AM	12/20/2022	12/20/2022 9:06:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Stairway painting
163109	Sibley Plaza Senior-AMP 1291 (029)-029-0531	Routine	Scheduled	Painting	12/22/2022	12/22/2022 9:24:25 AM	1/13/2023	1/13/2023 8:14:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 painting paint above unit 222
165715	Syphax Gardens-AMP 4240 (024)-024-0899	Routine	Scheduled	Painting	1/17/2023	1/17/2023 9:54:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting unit
165719	Syphax Gardens-AMP 4240 (024)-024-0886	Routine	Scheduled	Painting	1/17/2023	1/17/2023 9:58:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting
166837	Syphax Gardens-AMP 4240 (024)-024-0896	Routine	Scheduled	Painting	1/18/2023	1/18/2023 7:50:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting
166032	Syphax Gardens-AMP 4240 (024)-024-0891	Routine	Scheduled	Painting	1/19/2023	1/19/2023 1:05:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Paint
166089	Evans Road-AMP 3850 (085)-085-2408	Routine	Scheduled	Painting	1/19/2023	1/19/2023 4:20:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting
166090	Evans Road-AMP 3850 (085)-085-2444	Routine	Scheduled	Painting	1/19/2023	1/19/2023 4:23:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Painting
166433	Sibley Plaza Senior-AMP 1291 (029)-	Routine	Scheduled	Painting	1/23/2023	1/23/2023 11:47:47 AM	1/23/2023	1/23/2023 12:35:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Paint wall
166610	Regency House-AMP 1690 (069)-069-0307	Routine	Scheduled	Painting	1/24/2023	1/24/2023 11:53:49 AM	1/25/2023	1/25/2023 9:05:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Paint unit
166933	Syphax Gardens-AMP 4240 (024)-024-0915	Routine	Scheduled	Painting	1/26/2023	1/26/2023 10:17:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Many Bathroom walls
167510	Woodland Terrace-AMP 3361 (061)-361-1168	Routine	Scheduled	Painting	1/30/2023	1/30/2023 4:29:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Many Bathroom needs
167700	Woodland Terrace-AMP 3361 (061)-361-1013	Routine	Scheduled	Painting	2/1/2023	2/1/2023 9:54:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main. Paint
167751	Kerlinworth Courts-AMP 5190 (019)-019-1026	Court Case	Scheduled	Painting	2/1/2023	2/1/2023 11:56:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Chipping Paint ID#2818
167753	Kerlinworth Courts-AMP 5190 (019)-019-1026	Court Case	Scheduled	Painting	2/1/2023	2/1/2023 12:00:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Chipping Paint ID#2812
167783	Kerlinworth Courts-AMP 5190 (019)-019-1026	Court Case	Scheduled	Painting	2/1/2023	2/1/2023 1:03:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Chipping Paint ID#2803
168186	Woodland Terrace-AMP 3361 (061)-361-1120	Routine	Scheduled	Painting	2/3/2023	2/3/2023 12:23:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint/paint s peeing off

Open Work Orders (Painting) - 76

Category : Plaster/Drywall

5194	Lincoln Heights-AMP 2130 (013)-013-0351	Routine	Scheduled	Plaster/Drywall	7/15/2019	7/15/2019 4:15:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 plaster holes
5975	Kelly Miller Dwellings-AMP 1080 (008)-008-0165	Routine	Scheduled	Plaster/Drywall	7/19/2019	7/19/2019 8:58:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 There are 2 holes being
8186	Stoddert Terrace-AMP 2230 (023)-023-0050	Routine	Scheduled	Plaster/Drywall	8/1/2019	8/1/2019 8:42:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 hole in ceiling
10201	Kerlinworth Courts-AMP 5190 (019)-019-1022	Routine	Scheduled	Plaster/Drywall	8/14/2019	8/14/2019 1:27:08 PM	8/15/2019	8/15/2019 11:18:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint plaster the unit
10209	Stoddert Terrace-AMP 2230 (023)-023-0056	Routine	In Progress	Plaster/Drywall	8/15/2019	8/15/2019 9:12:40 AM	8/15/2019	8/15/2019 10:08:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 hole in ceiling
11935	Kerlinworth Courts-AMP 5190 (019)-019-1032	Routine	Scheduled	Plaster/Drywall	8/27/2019	8/27/2019 10:15:46 AM	10/8/2019	10/8/2019 9:25:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint tub wall
13343	Fort Dapont Addition-AMP 2230 (023)-027-0567	Routine	Scheduled	Plaster/Drywall	9/6/2019	9/6/2019 2:54:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 properly maint front/back
14719	Stoddert Terrace-AMP 2230 (023)-023-0541	Routine	Scheduled	Plaster/Drywall	9/17/2019	9/17/2019 3:35:41 PM	9/17/2019	9/17/2019 5:35:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance hole
14849	Lincoln Heights-AMP 213														

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
80916	Lincoln Heights-AMP 2130 (013)-013-0397	Routine	Scheduled	Plaster/Drywall	2/23/2021	2/23/2021 3:45:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main Cracks
82414	Kenilworth Courts-AMP 5190 (019)-019-0898	Routine	Scheduled	Plaster/Drywall	3/9/2021	3/9/2021 11:51:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
82663	Hopkins Apartments-AMP 3300 (030)-	Urgent	Scheduled	Plaster/Drywall	3/10/2021	3/10/2021 4:40:50 PM	3/12/2021	3/12/2021 10:39:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Holes and crack throughout
82787	Langston Addition-AMP 2400 (040)-040-0318	Routine	Scheduled	Plaster/Drywall	3/11/2021	3/11/2021 2:34:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
84236	Kenilworth Courts-AMP 5190 (019)-019-0900	Routine	Scheduled	Plaster/Drywall	3/25/2021	3/25/2021 3:03:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
85997	Evans Road-AMP 3850 (085)-085-2469	Routine	Scheduled	Plaster/Drywall	4/9/2021	4/9/2021 2:59:48 PM	11/9/2021	11/9/2021 3:13:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Kctren
87213	Kenilworth Courts-AMP 5190 (019)-019-0941	Routine	Scheduled	Plaster/Drywall	4/22/2021	4/22/2021 1:02:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
87974	Lincoln Heights-AMP 2130 (013)-013-0421	Routine	Scheduled	Plaster/Drywall	4/29/2021	4/29/2021 8:39:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 install drywall
89668	Potomac Gardens-AMP 4430 (043)-043-0105	Routine	Scheduled	Plaster/Drywall	5/13/2021	5/13/2021 11:16:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/plaster
89693	Judiciary House-AMP 1650 (065)-065-0067	Routine	Scheduled	Plaster/Drywall	5/13/2021	5/13/2021 1:13:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
90997	Stoddert Terrace-AMP 2230 (023)-023-0434	Routine	Scheduled	Plaster/Drywall	5/24/2021	5/24/2021 11:33:36 AM	5/19/2022	5/19/2022 9:20:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 wall and ceiling repair
91103	Lincoln Heights-AMP 2130 (013)-013-0379	Routine	Scheduled	Plaster/Drywall	5/25/2021	5/25/2021 8:50:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance bedroom
91186	Lincoln Heights-AMP 2130 (013)-013-0307	Routine	Scheduled	Plaster/Drywall	5/25/2021	5/25/2021 1:43:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
91408	Hopkins Apartments-AMP 3300 (030)-030-1379	Routine	Scheduled	Plaster/Drywall	5/27/2021	5/27/2021 10:30:49 AM	5/27/2021	5/27/2021 11:55:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ bathroom
91869	Lincoln Heights-AMP 2130 (013)-013-0418	Routine	Scheduled	Plaster/Drywall	6/1/2021	6/1/2021 4:07:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 plastering
91962	Syphax Gardens-AMP 4240 (024)-024-0863	Routine	Scheduled	Plaster/Drywall	6/2/2021	6/2/2021 12:14:50 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance entire
93767	Syphax Gardens-AMP 4240 (024)-024-0823	Routine	Call	Plaster/Drywall	6/16/2021	6/16/2021 9:33:37 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
96095	Port Upton Dwellings-AMP 4430 (043)-043-0101	Urgent	Scheduled	Plaster/Drywall	7/7/2021	7/7/2021 12:00:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance
97156	Lincoln Heights-AMP 2130 (013)-013-0433	Routine	Scheduled	Plaster/Drywall	7/15/2021	7/15/2021 3:57:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
97899	Lincoln Heights-AMP 2130 (013)-013-0403	Routine	Scheduled	Plaster/Drywall	7/21/2021	7/21/2021 3:54:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/patch
98889	Kenilworth Courts-AMP 5190 (019)-019-0886	Routine	Scheduled	Plaster/Drywall	7/28/2021	7/28/2021 9:59:31 AM	8/4/2021	8/4/2021 9:19:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
99493	Kenilworth Courts-AMP 5190 (019)-019-0906	Routine	Scheduled	Plaster/Drywall	7/30/2021	7/30/2021 8:50:15 AM	8/2/2021	8/2/2021 11:09:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/walls
100239	Evans Road-AMP 3850 (085)-085-2462	Routine	Call	Plaster/Drywall	8/10/2021	8/10/2021 1:33:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ hole
100581	Judiciary House-AMP 1650 (065)-065-0204	Routine	Scheduled	Plaster/Drywall	8/12/2021	8/12/2021 12:11:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
101130	Woodland Terrace-AMP 3361 (064)-364-1125	Routine	Scheduled	Plaster/Drywall	8/17/2021	8/17/2021 12:28:51 PM	10/31/2021	10/31/2021 9:39:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/patch
102828	Langston Terrace-AMP 2250 (025)-025-0205	Routine	Call	Plaster/Drywall	8/31/2021	8/31/2021 1:50:16 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ hole
102905	Kenilworth Courts-AMP 5190 (019)-019-1189	Routine	Scheduled	Plaster/Drywall	9/1/2021	9/1/2021 9:06:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
103808	Kenilworth Courts-AMP 5190 (019)-019-0894	Routine	Scheduled	Plaster/Drywall	9/9/2021	9/9/2021 1:26:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/plaster
104540	Woodland Terrace-AMP 3361 (064)-364-1127	Routine	Scheduled	Plaster/Drywall	9/24/2021	9/24/2021 9:36:18 AM	5/2/2022	5/2/2022 8:26:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster throughout unit
105520	Greenleaf Gardens-AMP 4210 (021)-021-0224	Urgent	Plaster Refusal	Plaster/Drywall	9/24/2021	9/24/2021 1:45:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 drywall repair
107972	Hopkins Apartments-AMP 3300 (030)-030-1335	Routine	Scheduled	Plaster/Drywall	10/21/2021	10/21/2021 11:15:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 drywall repair
107973	Hopkins Apartments-AMP 3300 (030)-030-1347	Routine	Scheduled	Plaster/Drywall	10/21/2021	10/21/2021 1:16:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 drywall repair
107975	Hopkins Apartments-AMP 3300 (030)-030-1359	Routine	Scheduled	Plaster/Drywall	10/21/2021	10/21/2021 1:17:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 drywall repair
108585	Hopkins Apartments-AMP 3300 (030)-030-1274	Routine	Scheduled	Plaster/Drywall	10/27/2021	10/27/2021 8:45:47 AM	10/28/2021	10/28/2021 1:53:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 drywall repair
108877	Kenilworth Courts-AMP 5190 (019)-019-0907	Routine	Scheduled	Plaster/Drywall	10/28/2021	10/28/2021 4:15:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
109546	Kenilworth Courts-AMP 5190 (019)-019-1185	Routine	Scheduled	Plaster/Drywall	11/3/2021	11/3/2021 12:00:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Kctren
109954	Woodland Terrace-AMP 3361 (064)-364-1125	Routine	Scheduled	Plaster/Drywall	11/5/2021	11/5/2021 3:32:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/Repair walls
110328	Woodland Terrace-AMP 3361 (064)-364-1026	Routine	Scheduled	Plaster/Drywall	11/9/2021	11/9/2021 1:30:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/plaster
111500	Judiciary House-AMP 1650 (065)-065-0234	Routine	Scheduled	Plaster/Drywall	11/18/2021	11/18/2021 12:52:46 PM	5/2/2022	5/2/2022 8:27:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom Ceiling Repair
111579	Kenilworth Courts-AMP 5190 (019)-019-1219	Routine	Scheduled	Plaster/Drywall	11/18/2021	11/18/2021 4:12:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance laundry
112207	Langston Terrace-AMP 2250 (025)-025-0202	Routine	Scheduled	Plaster/Drywall	11/24/2021	11/24/2021 10:31:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ hole
114307	Kenilworth Courts-AMP 5190 (019)-019-0976	Routine	Scheduled	Plaster/Drywall	12/13/2021	12/13/2021 3:07:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/hole
114446	Lincoln Heights-AMP 2130 (013)-013-0434	Routine	Scheduled	Plaster/Drywall	12/14/2021	12/14/2021 11:48:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 plaster thru out unit
114467	Kenilworth Courts-AMP 5190 (019)-019-0837	Routine	Scheduled	Plaster/Drywall	12/14/2021	12/14/2021 2:00:20 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Plan Repair and Plaster
114529	Kenilworth Courts-AMP 5190 (019)-019-0948	Routine	Scheduled	Plaster/Drywall	12/15/2021	12/15/2021 8:46:22 AM	5/2/2022	5/2/2022 8:20:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance bedroom
115755	Woodland Terrace-AMP 3361 (064)-364-1013	Routine	Scheduled	Plaster/Drywall	12/29/2021	12/29/2021 12:02:22 PM	5/2/2022	5/2/2022 8:32:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Cracks in Ceiling/Wall
116626	Woodland Terrace-AMP 3361 (064)-364-1203	Routine	Scheduled	Plaster/Drywall	11/01/2022	11/01/2022 11:24:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster
117413	Judiciary House-AMP 1650 (065)-065-0241	Routine	Scheduled	Plaster/Drywall	1/14/2022	1/14/2022 3:10:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property

Question 39N - Open Work Orders

Call Date From: 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
135653	Potomac Gardens-AMP 4430 (043)-043-0235	Court Case	Parts Pending	Plaster/Drywall	6/8/2022	6/8/2022 11:41:47 AM	7/29/2022	7/29/2022 9:16:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	paint
135749	Potomac Gardens-AMP 4430 (043)-043-0274	Court Case	Parts Pending	Plaster/Drywall	6/8/2022	6/8/2022 3:10:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair holes + cracks thru out
135765	Potomac Gardens-AMP 4430 (043)-043-0274	Court Case	Parts Pending	Plaster/Drywall	6/8/2022	6/8/2022 3:11:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 repair walls
135782	Potomac Gardens-AMP 4430 (043)-043-0274	Court Case	Parts Pending	Plaster/Drywall	6/8/2022	6/8/2022 3:45:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 ft wall
136280	Potomac Gardens-AMP 4430 (043)-043-0091	Court Case	Parts Pending	Plaster/Drywall	6/13/2022	6/13/2022 11:27:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Court boardroom rear heating unit
136282	Potomac Gardens-AMP 4430 (043)-043-0091	Court Case	Parts Pending	Plaster/Drywall	6/13/2022	6/13/2022 11:39:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 ft hole by heating floorboard
136294	Potomac Gardens-AMP 4430 (043)-043-0091	Court Case	Parts Pending	Plaster/Drywall	6/13/2022	6/13/2022 11:21:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 ft hole under heating unit
137075	Lincoln Heights-AMP 2130 (013)-013-0394	Routine	Scheduled	Plaster/Drywall	6/16/2022	6/16/2022 3:52:33 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Main/Ceiling
137396	Kernlworth Courts-AMP 5190 (019)-019-1215	Routine	Scheduled	Plaster/Drywall	6/21/2022	6/21/2022 11:36:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Ceiling Repair
137855	Syphax Gardens-AMP 4240 (024)-024-0813	Routine	Scheduled	Plaster/Drywall	6/23/2022	6/23/2022 12:25:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/patch tile
137878	Potomac Gardens-AMP 4430 (043)-043-0100	Routine	Scheduled	Plaster/Drywall	6/23/2022	6/23/2022 1:22:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Mirror
138410	Syphax Gardens-AMP 4240 (024)-024-0872	Routine	Scheduled	Plaster/Drywall	6/27/2022	6/27/2022 3:46:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom ceiling plastering
138413	Woodland Apartments-AMP 1391 (036)-036-0821	Routine	Scheduled	Plaster/Drywall	6/27/2022	6/27/2022 3:59:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster
138881	Lincoln Heights-AMP 2130 (013)-013-0391	Routine	Scheduled	Plaster/Drywall	6/29/2022	6/29/2022 4:01:57 PM	1/23/2023	1/23/2023 8:33:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/plaster
139137	Potomac Gardens-AMP 4430 (043)-043-0081	Court Case	Parts Pending	Plaster/Drywall	7/1/2022	7/1/2022 9:30:05 AM	7/29/2022	7/29/2022 10:30:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Kitchen
139163	Potomac Gardens-AMP 4430 (043)-	Court Case	Scheduled	Plaster/Drywall	7/1/2022	7/1/2022 10:13:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Common area
139164	Potomac Gardens-AMP 4430 (043)-	Court Case	Scheduled	Plaster/Drywall	7/1/2022	7/1/2022 10:14:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 REAC Common area
139632	Syphax Gardens-AMP 4240 (024)-024-0939	Routine	Scheduled	Plaster/Drywall	7/7/2022	7/7/2022 8:53:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maint/crack
140087	Woodland Terrace-AMP 3361 (36a)-36a-1110	Routine	Scheduled	Plaster/Drywall	7/11/2022	7/11/2022 9:37:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Wall repairs
140594	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Plaster/Drywall	7/13/2022	7/13/2022 11:40:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Drywall Install in hallway of 700
144640	Sibley Plaza Senior-AMP 1291 (029)-029-0070	Preventative Maint.	Call	Plaster/Drywall	7/26/2022	7/26/2022 11:33:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 IPCS Repair Bathroom
146024	Kernlworth Courts-AMP 5190 (019)-019-0976	Routine	Scheduled	Plaster/Drywall	8/3/2022	8/3/2022 2:42:37 PM	8/3/2022	8/3/2022 9:45:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 plaster and paint
146035	Kernlworth Courts-AMP 5190 (019)-019-1212	Routine	Scheduled	Plaster/Drywall	8/3/2022	8/3/2022 2:45:43 PM	8/9/2022	8/9/2022 9:56:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 plaster and paint
146716	Ledroit Apartments-AMP 1391 (036)-036-0815	Routine	Scheduled	Plaster/Drywall	8/6/2022	8/6/2022 12:32:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster Repair
147188	Kernlworth Courts-AMP 5190 (019)-019-1215	Routine	Scheduled	Plaster/Drywall	8/9/2022	8/9/2022 11:41:06 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/patch tile
147527	Hopkins Apartments-AMP 3300 (030)-030-1393	Court Case	Scheduled	Plaster/Drywall	8/11/2022	8/11/2022 8:21:16 AM	8/11/2022	8/11/2022 8:59:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 DCRA 3.1
147529	Hopkins Apartments-AMP 3300 (030)-030-1393	Court Case	Scheduled	Plaster/Drywall	8/11/2022	8/11/2022 8:28:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 DCRA 3.4
147644	Syphax Gardens-AMP 4240 (024)-024-0813	Routine	Scheduled	Plaster/Drywall	8/11/2022	8/11/2022 2:12:09 PM	8/25/2022	8/25/2022 10:36:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bedroom wall needs plastering
147782	Berning Terrace-AMP 2220 (022)-022-0830	Routine	Scheduled	Plaster/Drywall	8/12/2022	8/12/2022 9:45:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Mold
149057	Kelly Miller Dwellings-AMP 1080 (008)-008-0125	Routine	Scheduled	Plaster/Drywall	8/23/2022	8/23/2022 10:03:45 AM	8/24/2022	8/24/2022 10:09:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Living room Ceiling
149666	Langston Terrace-AMP 2250 (025)-025-0029	Routine	Scheduled	Plaster/Drywall	8/23/2022	8/23/2022 10:28:56 AM	1/28/2023	1/28/2023 8:53:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Drywall
150727	Lincoln Heights-AMP 2130 (013)-013-0008	Routine	Scheduled	Plaster/Drywall	9/6/2022	9/6/2022 2:58:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/holes in bathroom
151441	Potomac Gardens-AMP 4430 (043)-043-0022	Routine	Scheduled	Plaster/Drywall	9/12/2022	9/12/2022 11:22:04 AM	9/22/2022	9/22/2022 10:17:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster/Wall have big hole in
151708	Kelly Miller Dwellings-AMP 1080 (008)-008-0114	Routine	Scheduled	Plaster/Drywall	9/13/2022	9/13/2022 3:32:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster
152376	Potomac Gardens-AMP 4430 (043)-	Court Case	Scheduled	Plaster/Drywall	9/19/2022	9/19/2022 2:57:08 PM	10/4/2022	10/4/2022 1:52:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Case 2022 03805
153002	Elvans Road-AMP 3850 (085)-085-2448	Routine	Scheduled	Plaster/Drywall	9/23/2022	9/23/2022 10:26:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster walls
153387	Lincoln Heights-AMP 2130 (013)-013-0414	Routine	Scheduled	Plaster/Drywall	9/27/2022	9/27/2022 7:14:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster/brush holes in unit
154765	Kelly Miller Dwellings-AMP 1080 (008)-008-0125	Routine	Scheduled	Plaster/Drywall	10/11/2022	10/11/2022 1:46:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Towel Bar
154787	Kelly Miller Dwellings-AMP 1080 (008)-008-0145	Routine	Scheduled	Plaster/Drywall	10/11/2022	10/11/2022 1:39:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster Repair
155309	Potomac Gardens-AMP 4430 (043)-043-0175	Routine	Scheduled	Plaster/Drywall	10/17/2022	10/17/2022 10:38:12 AM	10/17/2022	10/17/2022 3:32:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 bathroom ceiling water damage
155711	Greenleaf Gardens-AMP 4210 (021)-021-0241	Routine	Scheduled	Plaster/Drywall	10/19/2022	10/19/2022 4:41:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 PMO/Maintenance/Ceiling
155864	Potomac Gardens-AMP 4430 (043)-	Routine	Scheduled	Plaster/Drywall	10/20/2022	10/20/2022 1:02:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 guards booth
157120	Kelly Miller Dwellings-AMP 1080 (008)-008-0105	Routine	Call	Plaster/Drywall	10/31/2022	10/31/2022 12:52:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster Repair
157236	Woodland Terrace-AMP 3361 (36a)-36a-1035	Routine	Scheduled	Plaster/Drywall	11/1/2022	11/1/2022 10:43:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 DCRA
157361	Harvard Towers-AMP 1680 (060)-060-0150	Routine	Scheduled	Plaster/Drywall	11/2/2022	11/2/2022 8:36:29 AM	11/2/2022	11/2/2022 10:46:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Shower wall
157494	Syphax Gardens-AMP 4240 (024)-024-0966	Routine	Scheduled	Plaster/Drywall	11/2/2022	11/2/2022 4:43:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster hole ceiling
157831	Kelly Miller-AMP 3361 (061)-061-1113	Routine	Scheduled	Plaster/Drywall	11/7/2022	11/7/2022 10:52:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plaster Dining Room Wall
159002	Syphax Gardens-AMP 4240 (024)-024-0888	Routine	Scheduled	Plaster/Drywall	11/16/2022	11/16/2022 11:19:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop. maint/ sewage in walls
159166	Syphax Gardens-AMP 4240 (024)-024-0947	Routine	Scheduled	Plaster/Drywall	11/17/2022	11/17/2022 10:36:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop.Maint/ lowest rack
159658	Langston Terrace-AMP 2250 (025)-025-0039	Routine	Scheduled	Plaster/Drywall	11/22/2022	11/22/2022 9:05:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main, Plastering
160281	Potomac Gardens-AMP 4430 (043)-043-0268	Court Case	Parts Pending	Plaster/Drywall	11/29/2022	11/29/2022 10:50:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 2022 03805- cracked paint
160572	Greenleaf Gardens-AMP 4210 (021)-021-0261	Routine	Parts Pending	Plaster/Drywall	12/1/2022	12/1/2022 11:46:06 AM			1/1/0001 12:0						

## Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
20232	Langston Terrace-AMP 2250 (025)-025-0231	Routine	Scheduled	Plumbing	10/29/2019	10/29/2019 9:55:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/tile
35774	James Creek-AMP 1030 (003)-003-0116	Routine	Parts Pending	Plumbing	2/5/2020	2/5/2020 4:10:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	sub regulate
44761	Highland Dwellings-AMP 5460 (460)-460-0059	Routine	Call	Plumbing	4/27/2020	4/27/2020 11:42:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Maint. no hot water
49747	Lincoln Heights-AMP 2130 (013)-013-0159	Routine	Scheduled	Plumbing	6/16/2020	6/16/2020 12:14:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	TUB GLAZE
49749	Lincoln Heights-AMP 2130 (013)-013-0205	Routine	Scheduled	Plumbing	6/16/2020	6/16/2020 12:15:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	TUB GLAZE
49750	Lincoln Heights-AMP 2130 (013)-013-0433	Routine	Scheduled	Plumbing	6/16/2020	6/16/2020 12:17:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	TUB GLAZE
53488	Kenilworth Courts-AMP 5190 (019)-019-0903	Routine	Scheduled	Plumbing	7/15/2020	7/15/2020 10:09:59 AM	7/20/2020	7/20/2020 9:05:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Faucet
54596	Lincoln Heights-AMP 2130 (013)-013-0395	Routine	Scheduled	Plumbing	7/21/2020	7/21/2020 11:36:10 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance
55143	James Creek-AMP 1030 (003)-003-0155	Routine	Scheduled	Plumbing	7/24/2020	7/24/2020 11:09:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint. No hot water
58110	Fort Lincoln-AMP 1640 (064)-064-0631	Routine	Scheduled	Plumbing	8/16/2020	8/16/2020 7:38:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Boiler Ops/ back yard property maintenance/regrease
63330	Stoddert Terrace-AMP 2230 (023)-023-0561	Routine	Scheduled	Plumbing	9/23/2020	9/23/2020 4:14:10 PM	8/9/2022	8/9/2022 1:27:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/TUB
63851	Harvard Towers-AMP 1680 (068)-068-0151	Routine	In Progress	Plumbing	9/29/2020	9/29/2020 8:36:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	sub regulate
66386	James Creek-AMP 1030 (003)-003-0026	Routine	Scheduled	Plumbing	10/21/2020	10/21/2020 10:19:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/TUB
71575	James Creek-AMP 1030 (003)-003-0006	Routine	Scheduled	Plumbing	12/2/2020	12/2/2020 8:19:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	sub regulate
73480	Fort Upson Dwellings-AMP 4420 (041)-041-0011	Routine	Scheduled	Plumbing	12/17/2020	12/17/2020 4:55:32 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Tub
73995	Claridge Towers-AMP 1600 (060)-060-0179	Routine	Scheduled	Plumbing	12/22/2020	12/22/2020 11:13:36 AM	8/3/2022	8/3/2022 9:31:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/regrease
83452	Lincoln Heights-AMP 2130 (013)-013-0354	Routine	Scheduled	Plumbing	3/18/2021	3/18/2021 8:56:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/TUB
84673	Syphax Gardens-AMP 4240 (024)-024-0960	Routine	Parts Pending	Plumbing	3/29/2021	3/29/2021 11:55:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/bath/tub
86561	Langston Terrace-AMP 2250 (025)-025-0240	Routine	Scheduled	Plumbing	4/15/2021	4/15/2021 4:11:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Regrease tub
87072	Stoddert Terrace-AMP 2230 (023)-023-0591	Routine	Scheduled	Plumbing	4/21/2021	4/21/2021 12:27:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/stop up
88243	Lincoln Heights-AMP 2130 (013)-013-0377	Routine	Scheduled	Plumbing	5/3/2021	5/3/2021 12:25:42 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/bath/tub
87375	Kenilworth Courts-AMP 5190 (019)-019-1064	Routine	Scheduled	Plumbing	5/31/2021	5/31/2021 3:23:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Faucet
93252	Syphax Gardens-AMP 4240 (024)-024-0853	Make Ready	On Hold	Plumbing	6/11/2021	6/11/2021 1:45:45 PM	11/3/2021	11/3/2021 1:35:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/regrease
95318	Lincoln Heights-AMP 2130 (013)-013-0162	Routine	Scheduled	Plumbing	6/30/2021	6/30/2021 12:44:58 PM	6/30/2021	6/30/2021 1:48:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maint/ Kitchen
95563	Woodland Terrace-AMP 3361 (36A)-36A-1051	Routine	Awaiting Government Approval	Plumbing	7/1/2021	7/1/2021 9:38:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Flood
96742	Lincoln Heights-AMP 2130 (013)-013-0281	Routine	Scheduled	Plumbing	7/13/2021	7/13/2021 10:14:43 AM	10/1/2021	10/1/2021 9:58:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ faucet
98775	Kenilworth Courts-AMP 5190 (019)-019-0963	Routine	Scheduled	Plumbing	7/28/2021	7/28/2021 4:52:36 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Sink
99666	Langston Terrace-AMP 2250 (025)-025-0153	Routine	Scheduled	Plumbing	8/4/2021	8/4/2021 4:27:24 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Tub faucet leaking
102180	Kenilworth Courts-AMP 5190 (019)-019-0948	Routine	Scheduled	Plumbing	8/25/2021	8/25/2021 5:33:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. Toilet
102910	Langston Addition-AMP 2400 (040)-040-0322	Routine	Parts Pending	Plumbing	9/12/2021	9/12/2021 9:33:48 AM	9/13/2021	9/13/2021 1:50:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/bath / faucet
104361	Kenilworth Courts-AMP 5190 (019)-019-1218	Routine	Scheduled	Plumbing	9/13/2021	9/13/2021 3:59:40 PM	10/26/2021	10/26/2021 9:35:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint. tub
105554	Stoddert Terrace-AMP 2230 (023)-023-0594	Routine	Scheduled	Plumbing	9/25/2021	9/25/2021 6:53:23 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/no
106236	Lincoln Heights-AMP 2130 (013)-013-0143	Routine	Scheduled	Plumbing	10/4/2021	10/4/2021 10:23:44 AM	10/4/2021	10/4/2021 3:03:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/faucet
107069	Knex HR-AMP 3361 (061)-061-1104	Routine	Scheduled	Plumbing	10/13/2021	10/13/2021 8:52:08 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ tub
107351	Syphax Gardens-AMP 4240 (024)-024-0884	Routine	Scheduled	Plumbing	10/15/2021	10/15/2021 9:32:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maintenance/faucet
107641	Fort Upson Dwellings-AMP 4420 (041)-041-0011	Routine	Scheduled	Plumbing	10/19/2021	10/19/2021 2:16:55 PM	3/15/2022	3/15/2022 3:29:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ tub
107859	Lincoln Heights-AMP 2130 (013)-013-0434	Routine	Scheduled	Plumbing	10/20/2021	10/20/2021 3:41:52 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main Knob on Lub need
109271	Kenilworth Courts-AMP 5190 (019)-019-0943	Routine	Scheduled	Plumbing	11/6/2021	11/6/2021 6:47:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Bathroom Sink Faucet Leaking
109736	Kenilworth Courts-AMP 5190 (019)-019-0998	Routine	Scheduled	Plumbing	11/4/2021	11/4/2021 1:43:17 PM	11/4/2021	11/4/2021 2:56:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main. Tub
110368	Lincoln Heights-AMP 2130 (013)-013-0143	Routine	Resident Appointment	Plumbing	11/9/2021	11/9/2021 3:42:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ leak
110379	Judiciary House-AMP 1650 (065)-065-0113	Routine	Scheduled	Plumbing	11/9/2021	11/9/2021 4:20:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. / faucet is loose.
111189	Kenilworth Courts-AMP 5190 (019)-019-0971	Routine	Scheduled	Plumbing	11/16/2021	11/16/2021 4:01:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maint. / Sink faucet repair.
111880	Lincoln Heights-AMP 2130 (013)-013-0274	Routine	Scheduled	Plumbing	11/22/2021	11/22/2021 10:16:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main Shower head broken
113578	Kenilworth Courts-AMP 5190 (019)-019-0934	Routine	Scheduled	Plumbing	12/7/2021	12/7/2021 2:30:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Tub
113817	Knex HR-AMP 3361 (061)-061-1046	Routine	Scheduled	Plumbing	12/9/2021	12/9/2021 11:48:01 AM	12/9/2021	12/9/2021 1:50:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Maintenance/ Recauk tub
113951	Kenilworth Courts-AMP 5190 (019)-019-0981	Routine	Scheduled	Plumbing	12/10/2021	12/10/2021 9:49:49 AM	5/3/2022	5/3/2022 1:52:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/bathroom
114331	Judiciary House-AMP 1650 (065)-065-0207	Routine	Scheduled	Plumbing	12/13/2021	12/13/2021 3:57:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ Faucet dripping
114404	Langston Terrace-AMP 2250 (025)-025-0207	Routine	Scheduled	Plumbing	12/14/2021	12/14/2021 9:59:31 AM	12/27/2021	12/27/2021 2:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property maint/ bathroom
114515	Judiciary House-AMP 1650 (065)-	Routine	Scheduled	Plumbing	12/14/2021	12/14/2021 4:35:01 AM									

## Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
128655	Stoddert Terrace-AMP 2230 (021)-023-0471	Emergency	Scheduled	Plumbing	4/18/2022	4/18/2022 5:43:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prpt. main/ ceiling flooding
128904	Greendale Gardens-AMP 4210 (021)-021-0307	Routine	Scheduled	Plumbing	4/20/2022	4/20/2022 9:57:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Leak under kitchen
128911	Harvard Towers-AMP 1680 (069)-068-0108	Routine	Scheduled	Plumbing	4/20/2022	4/20/2022 10:49:43 AM	4/20/2022	4/20/2022 1:47:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Shower head
128924	Metrotowns-AMP 5420 (420)-420-0035	Routine	Scheduled	Plumbing	4/20/2022	4/20/2022 10:32:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Dropping Faucet
129040	Greendale Gardens-AMP 4210 (021)-021-0494	Routine	Scheduled	Plumbing	4/21/2022	4/21/2022 9:46:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Bathroom
129135	Regency House-AMP 1689 (069)-069-0509	Make Ready	Scheduled	Plumbing	4/21/2022	4/21/2022 3:19:30 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Draining showerheads
129139	Lincoln Heights-AMP 2130 (013)-013-0277	Routine	Scheduled	Plumbing	4/21/2022	4/21/2022 3:24:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom has mold
129221	Kelly Miller Dwellings-AMP 1080 (009)-008-0038	Routine	On Hold	Plumbing	4/22/2022	4/22/2022 9:51:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom to be re
129410	Kelly Miller Dwellings-AMP 1080 (009)-008-0071	Routine	Scheduled	Plumbing	4/25/2022	4/25/2022 9:19:30 AM	4/28/2022	4/29/2022 12:37:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main / Replait tub
130179	Highland Additions-AMP 3530 (016)-016-0579	Routine	Scheduled	Plumbing	4/28/2022	4/28/2022 1:57:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ reseat seat to be re
130651	Syphax Gardens-AMP 4240 (024)-024-0808	Routine	Scheduled	Plumbing	5/2/2022	5/2/2022 2:34:57 PM	5/19/2022	5/19/2022 12:17:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen sink
130786	Kerlworth Courts-AMP 5190 (019)-019-9968	Routine	Scheduled	Plumbing	5/3/2022	5/3/2022 12:19:06 PM	5/4/2022	5/4/2022 3:46:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance, fast leak
130877	Syphax Gardens-AMP 4240 (024)-024-0940	Routine	Scheduled	Plumbing	5/4/2022	5/4/2022 9:26:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Plumbing problems
130998	Harvard Towers-AMP 1680 (069)-068-0175	Routine	Scheduled	Plumbing	5/5/2022	5/5/2022 8:50:27 AM	5/5/2022	5/5/2022 1:29:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Kitchen sink
131022	James Apartments-AMP 1700 (070)-070-0662	Emergency	On Hold	Plumbing	5/5/2022	5/5/2022 10:53:48 AM	5/5/2022	5/5/2022 4:37:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom faucet
131130	Lincoln Heights-AMP 2130 (013)-013-0121	Routine	Parts Pending	Plumbing	5/6/2022	5/6/2022 9:22:19 AM	5/6/2022	5/6/2022 2:25:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main bathroom faucet
131153	Kerlworth Courts-AMP 5190 (019)-019-1223	Routine	Scheduled	Plumbing	5/6/2022	5/6/2022 11:07:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre leak plumbing
131403	Kentucky Courts-AMP 4361 (363)-363-1581	Routine	Scheduled	Plumbing	5/9/2022	5/9/2022 1:36:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Tub repair
131440	Kerlworth Courts-AMP 5190 (019)-019-1056	Routine	Scheduled	Plumbing	5/9/2022	5/9/2022 4:28:10 PM	5/9/2022	5/9/2022 8:10:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/2nd toilet is clogged.
131550	Harvard Towers-AMP 1680 (069)-068-0026	Routine	Scheduled	Plumbing	5/10/2022	5/10/2022 10:46:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance Toilet handle
131556	Kerlworth Courts-AMP 5190 (019)-019-1222	Routine	Scheduled	Plumbing	5/10/2022	5/10/2022 1:13:44 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prop main low pressure
131571	Langston Terrace-AMP 2230 (025)-025-0424	Routine	Scheduled	Plumbing	5/10/2022	5/10/2022 1:59:25 PM	1/3/2023	1/3/2023 4:23:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen sink faucets
131593	Colorado Apartments (097)-097-0414	Routine	Scheduled	Plumbing	5/10/2022	5/10/2022 4:30:47 PM	5/11/2022	5/11/2022 1:42:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Leaking
131644	Kerlworth Courts-AMP 5190 (019)-019-9968	Routine	Scheduled	Plumbing	5/11/2022	5/11/2022 9:55:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Fast leak
132119	Metrotowns-AMP 5420 (420)-420-0021	Routine	Scheduled	Plumbing	5/16/2022	5/16/2022 9:59:49 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ bathtub bars are
132454	Langston Terrace-AMP 2230 (025)-025-0239	Routine	Scheduled	Plumbing	5/18/2022	5/18/2022 10:24:21 AM	5/25/2022	5/25/2022 2:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ Repair shower
132552	Kentucky Courts-AMP 4361 (363)-363-1590	Routine	Scheduled	Plumbing	5/19/2022	5/19/2022 8:18:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/Tub paint
132693	Greendale Gardens-AMP 4210 (021)-021-0736	Emergency	Scheduled	Plumbing	5/19/2022	5/19/2022 7:03:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 No hot water
132715	Kerlworth Courts-AMP 5190 (019)-019-9969	Routine	Scheduled	Plumbing	5/23/2022	5/23/2022 11:20:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Drip
132720	Kerlworth Courts-AMP 5190 (019)-019-9960	Routine	Scheduled	Plumbing	5/23/2022	5/23/2022 2:51:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance Toilet handle
132936	Langston Terrace-AMP 2230 (025)-025-0257	Routine	Scheduled	Plumbing	5/23/2022	5/23/2022 3:55:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 change shower/tub diverter
133573	Kerlworth Courts-AMP 5190 (019)-019-9996	Routine	Scheduled	Plumbing	5/25/2022	5/25/2022 8:36:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/Faucet.
133713	Carroll Apartments-AMP 3363 (363)-363-1581	Routine	Scheduled	Plumbing	5/25/2022	5/25/2022 1:36:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair / Replace AC leak in the
133888	Greendale Gardens-AMP 4210 (021)-021-0406	Routine	Scheduled	Plumbing	5/26/2022	5/26/2022 9:31:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 PRop Main/ Toilet seat
133890	Greendale Gardens-AMP 4210 (021)-021-0406	Routine	Scheduled	Plumbing	5/26/2022	5/26/2022 9:32:05 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main tub and bathroom
133915	Syphax Gardens-AMP 4240 (024)-024-0841	Routine	On Hold	Plumbing	5/26/2022	5/26/2022 10:16:40 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Bathroom to be re
134098	Greendale Gardens-AMP 4210 (021)-021-0409	Emergency	Scheduled	Plumbing	5/26/2022	5/26/2022 10:25:29 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prpt. main/ ceiling flooding
134125	Harvard Towers-AMP 1680 (069)-068-0066	Routine	Scheduled	Plumbing	5/27/2022	5/27/2022 10:34:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Bathroom sink
134203	Kerlworth Courts-AMP 5190 (019)-019-9992	Routine	Scheduled	Plumbing	5/27/2022	5/27/2022 2:43:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance Shower head
134395	Stoddert Terrace-AMP 2230 (023)-023-0471	Emergency	Scheduled	Plumbing	5/31/2022	5/31/2022 11:11:59 AM	5/31/2022	5/31/2022 1:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main /No H2O watsk in
134408	Kerlworth Courts-AMP 5190 (019)-019-1023	Routine	Scheduled	Plumbing	5/31/2022	5/31/2022 10:35:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Toilet repairs
134535	Stoddert Terrace-AMP 2230 (023)-023-0511	Emergency	Scheduled	Plumbing	5/31/2022	5/31/2022 4:38:32 PM	5/31/2022	5/31/2022 6:55:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance. Flooded unit
134593	Langston Terrace-AMP 2230 (025)-025-0238	Routine	Call	Plumbing	6/1/2022	6/1/2022 9:19:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Kitchen sink faucets
134595	Greendale Gardens-AMP 4210 (021)-021-0754	Routine	Scheduled	Plumbing	6/1/2022	6/1/2022 9:20:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bathroom Sink
134649	Greendale Gardens-AMP 4210 (021)-021-0413	Emergency	Scheduled	Plumbing	6/1/2022	6/1/2022 10:40:55 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance. Shower leak
134910	Kerlworth Courts-AMP 5190 (019)-019-1039	Routine	Scheduled	Plumbing	6/2/2022	6/2/2022 11:30:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 pre maintenance Kitchen sink
134987	Hot Island Dwellings-AMP 4240 (024)-024-0812	Emergency	Scheduled	Plumbing	6/2/2022	6/2/2022 6:59:44 PM	6/2/2022	6/2/2022 8:54:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	1	1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/kitchen sink
135049	Greendale Extension-AMP 3363 (363)-363-0796	Emergency	Scheduled	Plumbing	6/3/2022	6/3/2022 9:53:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/NO HOT WATER
135240	Hopkins Apartments-AMP 3300 (030)-030-1403	Routine	Scheduled	Plumbing	6										

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. The table contains 100 rows of work order data.

Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From : 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description	
157689	Greentleaf Gardens-AMP 4210 (021)-021-0430	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 11:59:19 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/commode	
157690	Greentleaf Gardens-AMP 4210 (021)-021-0430	Emergency	Scheduled	Plumbing	1/14/2022	1/14/2022 12:00:55 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/stop up	
157850	Greentleaf Gardens-AMP 4210 (021)-021-0648	Routine	Scheduled	Plumbing	1/17/2022	1/17/2022 11:58:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	PMO/Maintenance/Leak	
158176	Greentleaf Gardens-AMP 4210 (021)-021-0307	Routine	Scheduled	Plumbing	1/18/2022	1/18/2022 3:10:45 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop. Main/Bathroom sink	
158365	Greentleaf Gardens-AMP 4210 (021)-021-0410	Emergency	Scheduled	Plumbing	1/17/2022	1/17/2022 2:38:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Kitchen sink clogged	
158668	Kerlinworth Courts-AMP 5190 (019)-019-1218	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 10:07:03 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ repair shower	
158725	Kelly Miller Dwellings-AMP 1080 (008)-008-0073	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 12:45:53 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Bathroom Sink	
158726	Kelly Miller Dwellings-AMP 1080 (008)-008-0073	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 12:58:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ Shower knob	
158727	Kelly Miller Dwellings-AMP 1080 (008)-008-0073	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 12:28:15 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ No water in kitchen	
158729	Claridge Towers-AMP 1600 (060)-060-0114	Routine	Scheduled	Plumbing	1/14/2022	1/14/2022 1:43:41 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Caulk around toilet Prop main - bathtub faucet	
158821	Kerlinworth Courts-AMP 5190 (019)-019-0989	Routine	Scheduled	Plumbing	1/15/2022	1/15/2022 10:56:12 AM	1/12/2023	1/12/2023 1:51:00 PM								
158828	Syphax Gardens-AMP 4240 (024)-024-0934	Make Ready	Scheduled	Plumbing	1/15/2022	1/15/2022 11:28:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Toilet	
159091	Kelly Miller Dwellings-AMP 1080 (008)-008-0037	Routine	Scheduled	Plumbing	1/16/2022	1/16/2022 4:34:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Faucet	
159093	Leidroit Apartments-AMP 1381 (39#)	Routine	Scheduled	Plumbing	1/16/2022	1/16/2022 4:46:43 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Garbage Disposal	
159196	Greentleaf Gardens-AMP 4210 (021)-021-0408	Court Case	Scheduled	Plumbing	1/17/2022	1/17/2022 12:05:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	DCS# 5PM# 502.1	
159347	Greentleaf Gardens-AMP 4210 (021)-021-0379	Emergency	Scheduled	Plumbing	1/18/2022	1/18/2022 2:09:04 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	water leaking into pantry Prop Main/Kitchen sink is	
159361	Claridge Towers-AMP 1600 (060)-060-0292	Routine	Parts Pending	Plumbing	1/18/2022	1/18/2022 8:47:32 PM	12/16/2022	12/16/2022 3:04:00 PM								
159480	Kerlinworth Courts-AMP 5190 (019)-019-0982	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 10:11:20 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/No hot water coming	
159537	Greentleaf Gardens-AMP 4210 (021)-021-0407	Emergency	Scheduled	Plumbing	1/21/2022	1/21/2022 12:04:21 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/clogged	
159571	Kelly Miller Dwellings-AMP 1080 (008)-008-0030	Routine	Scheduled	Plumbing	1/22/2022	1/22/2022 12:49:03 PM	11/23/2022	11/23/2022 8:46:00 AM								
159778	Greentleaf Gardens-AMP 4210 (021)-021-0699	Emergency	Scheduled	Plumbing	1/22/2022	1/22/2022 9:16:04 PM	11/22/2022	11/22/2022 9:29:00 PM								
160056	Greentleaf Gardens-AMP 4210 (021)-021-0790	Routine	Scheduled	Plumbing	1/28/2022	1/28/2022 9:23:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Water	
160074	The Village-AMP 3361 (091)-091-0003	Routine	Scheduled	Plumbing	1/28/2022	1/28/2022 9:53:34 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop main - /There is mold in	
160160	Lincoln Heights-AMP 2130 (013)-013-0047	Urgent	Scheduled	Plumbing	1/28/2022	1/28/2022 2:09:06 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Hub needs glazing	
160352	Syphax Gardens-AMP 4240 (024)-024-0854	Urgent	Scheduled	Plumbing	1/29/2022	1/29/2022 3:40:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ bathroom sink	
160360	Greentleaf Gardens-AMP 4210 (021)-021-0689	Emergency	Scheduled	Plumbing	1/29/2022	1/29/2022 4:37:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ garbage dish.	
160438	Knex HR-AMP 3361 (061)-061-1058	Make Ready	Scheduled	Plumbing	1/30/2022	1/30/2022 12:11:02 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Repair Toilet Property main/nere's a busted	
160490	Greentleaf Addition-AMP 3363 (035)-035-0792	Emergency	Scheduled	Plumbing	1/30/2022	1/30/2022 5:32:30 PM	11/30/2022	11/30/2022 10:38:00 PM								
160590	Knex HR-AMP 3361 (061)-061-1011	Emergency	Scheduled	Plumbing	1/31/2022	1/31/2022 12:15:19 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Water shut off	
160710	Hopkins Apartments-AMP 3300 (039)-039-1369	Routine	Scheduled	Plumbing	1/22/2022	1/22/2022 9:20:57 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/leakwater pipe leak	
160711	Hopkins Apartments-AMP 3300 (039)-039-1403	Routine	Scheduled	Plumbing	1/22/2022	1/22/2022 9:20:53 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Special Ops/ line in wall leaking	
160959	Lincoln Road-AMP 1290 (098)-098-0132	Routine	Parts Pending	Plumbing	1/25/2022	1/25/2022 9:54:32 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ No hot water in	
160980	Greentleaf Gardens-AMP 4210 (021)-021-0302	Routine	Scheduled	Plumbing	1/25/2022	1/25/2022 10:54:29 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Sink	
161113	Greentleaf Gardens-AMP 4210 (021)-021-0721	Emergency	Scheduled	Plumbing	1/26/2022	1/26/2022 9:02:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/Bathbuis is clogged -	
161114	Greentleaf Gardens-AMP 4210 (021)-021-0721	Routine	Scheduled	Plumbing	1/26/2022	1/26/2022 9:05:13 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main as per tenant, the	
161215	Syphax Gardens-AMP 4240 (024)-024-0855	Routine	Scheduled	Plumbing	1/27/2022	1/27/2022 8:45:38 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main. Bathroom sink	
161262	York Mount Dwellings-AMP 2241 (001)-001-0116	Routine	Scheduled	Plumbing	1/27/2022	1/27/2022 9:57:58 AM	12/7/2022	12/7/2022 2:56:00 PM								
161282	Banning Terrace-AMP 2220 (022)-022-0806	Routine	Parts Pending	Plumbing	1/27/2022	1/27/2022 10:31:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	prop. main/ rusted sinks	
161327	Kerlinworth Courts-AMP 5190 (019)-019-1029	Routine	Scheduled	Plumbing	1/27/2022	1/27/2022 10:33:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Toilet	
161510	The Village-AMP 3361 (091)-091-0014	Routine	Scheduled	Plumbing	1/29/2022	1/29/2022 8:12:16 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property main/ repair toilet	
161529	The Village-AMP 3361 (091)-091-0014	Emergency	Scheduled	Plumbing	1/29/2022	1/29/2022 9:07:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/No hot water	
161609	Harvard Towers-AMP 1680 (068)-068-0173	Routine	Scheduled	Plumbing	1/29/2022	1/29/2022 1:09:13 PM	12/12/2022	12/12/2022 2:56:00 PM								
161795	Woodland Terrace-AMP 3361 (064)-064-1016	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 10:24:46 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	NO HOT WATER	
161841	The Village-AMP 3361 (091)-091-0012	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 1:07:08 PM	12/13/2022	12/13/2022 2:57:00 PM								
161878	The Village-AMP 3361 (091)-091-0014	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 2:52:34 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/ No hot water.	
161901	Greentleaf Gardens-AMP 4210 (021)-021-0327	Emergency	Scheduled	Plumbing	1/21/2022	1/21/2022 11:05:43 PM	12/13/2022	12/13/2022 12:00:00 AM								
161927	The Village-AMP 3361 (091)-091-0019	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 9:45:50 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Property Maintenance/Struct	
161931	Harvard Towers-AMP 1680 (068)-068-0003	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 10:02:41 AM	1/24/2023	1/24/2023 1:36:00 PM								
161933	The Village-AMP 3361 (091)-091-0016	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 10:18:12 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Prop Main/There day of no hot	
162051	Knex HR-AMP 3361 (061)-061-1011	Emergency	Scheduled	Plumbing	1/21/2022	1/21/2022 5:39:25 PM	12/13/2022	12/13/2022 7:01:00 PM								
162054	Knex HR-AMP 3361 (061)-061-1011	Emergency	Scheduled	Plumbing	1/21/2022	1/21/2022 5:44:53 PM	12/13/2022	12/13/2022 7:01:00 PM								
162113	Harvard Towers-AMP 1680 (068)-068-0043	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 9:21:51 AM	12/16/2022	12/16/2022 9:00:00 AM								
162317	Leidroit Apartments-AMP 1391 (39#)-39#-0810	Routine	Scheduled	Plumbing	1/21/2022	1/21/2022 11:24:51 AM	12/16/2022	12/16/20								

Question 39N - Open Work Orders

Call Date From : 06/03/2019
Schedule Date From: 06/03/2019

Table with columns: WO#, Property / Unit, Priority, Status, Category, WO Received, Time, Responded, Time, Response Due By, Time, Response Hours Overdue, Completion Due By, Time, Completion Hours Overdue, Description. Contains multiple rows of work order data.



Question 39N - Open Work Orders

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
168482	Syphax Gardens-AMP 4240 (024)-024-0858	Routine	Scheduled	Plumbing	2/6/2023	2/6/2023 3:04:31 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	leaking faucet
168490	Regency House-AMP 1690 (069)-069-0258	Emergency	Scheduled	Plumbing	2/6/2023	2/6/2023 3:44:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	change was rung on the toilet
168491	Langston Terrace-AMP 2220 (025)-025-0253	Routine	Scheduled	Plumbing	2/6/2023	2/6/2023 3:46:48 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Replace kitchen
168535	Colorado Apartments (097)-097-0411	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 9:03:37 AM	2/6/2023	2/7/2023 9:55:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Garbage not working
168552	Syphax Gardens-AMP 4240 (024)-024-0854	Routine	Scheduled	Plumbing	2/7/2023	2/7/2023 10:06:07 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 1/1/0001 12:00:00 AM
168556	Regency House-AMP 1690 (069)-069-0349	Routine	Scheduled	Plumbing	2/7/2023	2/7/2023 10:24:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 1/1/0001 12:00:00 AM
168559	Stoddert Terrace-AMP 2220 (023)-023-0567	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 10:38:15 AM	2/8/2023	2/8/2023 7:44:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Water running
168563	Woodland Terrace-AMP 3361 (36A)-36A-1192	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 10:45:35 AM	2/7/2023	2/7/2023 2:15:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main toilet
168581	Ledroit Apartments-AMP 1391 (39A)-39A-0730	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 11:17:32 AM	2/7/2023	2/7/2023 2:17:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 propt .main/ dogged tub
168603	Highland Additions-AMP 3530 (016)-016-0454	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 12:56:41 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance/ Toilet
168606	Hopkins Apartments-AMP 3300 (030)-030-1355	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 1:02:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 1/1/0001 12:00:00 AM
168623	Syphax Gardens-AMP 4240 (024)-024-0849	Court Case	Scheduled	Plumbing	2/7/2023	2/7/2023 1:36:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Toilet needed
168677	Syphax Gardens-AMP 4240 (024)-024-0854	Emergency	Scheduled	Plumbing	2/7/2023	2/7/2023 4:27:58 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property main/ no hot water
168682	Lincoln Heights-AMP 2130 (013)-013-0419	Emergency	Call	Plumbing	2/7/2023	2/7/2023 01:04:08 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop main. Clogged bathtub
168695	Hopkins Apartments-AMP 3300 (030)-030-1278	Emergency	Scheduled	Plumbing	2/8/2023	2/8/2023 2:57:22 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maintenance/ toilet
<b>Open Work Orders ( Plumbing ) - 479</b>															
<b>Category : Roofing</b>															
123844	Kerlworth Courts-AMP 5190 (019)-019-0956	Routine	Scheduled	Roofing	3/10/2022	3/10/2022 3:24:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 leaking unit
128090	Woodland Terrace-AMP 3361 (36A)-36A-1126	Routine	Scheduled	Roofing	4/12/2022	4/12/2022 1:52:09 AM	4/12/2022	4/12/2022 2:33:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Roof leaking
133045	Highland Additions-AMP 3530 (016)-016-0478	Routine	Scheduled	Roofing	5/23/2022	5/23/2022 8:11:35 AM	6/2/2022	6/2/2022 8:45:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 roof ceiling leak
146060	Highland Additions-AMP 3530 (016)-016-0593	Routine	Scheduled	Roofing	8/3/2022	8/3/2022 4:46:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main Ceiling in bedroom
147591	Highland Additions-AMP 3530 (016)	Preventative Maint.	Scheduled	Roofing	8/11/2022	8/11/2022 11:31:11 AM	11/8/2022	11/8/2022 8:38:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Gutter, Downspouts and Gutters
153709	Kerlworth Courts-AMP 5190 (019)-019-1035	Routine	Scheduled	Roofing	9/30/2022	9/30/2022 8:36:29 AM	10/17/2022	10/17/2022 10:41:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 prevent. main/ single check
154202	Carroll Apartments-AMP 3363 (36C)	Routine	Scheduled	Roofing	10/5/2022	10/5/2022 3:30:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 clean leader on top of the building.
154715	Syphax Gardens-AMP 4240 (024)-024-0841	Preventative Maint.	Scheduled	Roofing	10/11/2022	10/11/2022 10:20:50 AM	10/26/2022	10/26/2022 10:13:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 damaged gutters
156572	Kerlworth Courts-AMP 5190 (019)-019-0895	Routine	Scheduled	Roofing	10/26/2022	10/26/2022 9:51:54 PM	10/26/2022	10/26/2022 10:13:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 leaks when raining
157485	Syphax Gardens-AMP 4240 (024)-024-0873	Routine	Scheduled	Roofing	11/2/2022	11/2/2022 3:44:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Roof leaking into bedroom
157662	Woodland Terrace-AMP 3361 (36A)-36A-1170	Routine	Scheduled	Roofing	11/4/2022	11/4/2022 9:55:36 AM	11/9/2022	11/9/2022 10:54:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 gutter
156661	Woodland Terrace-AMP 3361 (36A)-36A-1148	Routine	Scheduled	Roofing	11/7/2022	11/7/2022 7:51:17 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 roof
160701	Highland Additions-AMP 3530 (016)-016-0848	Routine	Scheduled	Roofing	1/24/2023	1/24/2023 3:31:00 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Squirrels are getting in attic
167724	Fort Dupont Dwellings-AMP 4220 (001)-001-1011	Emergency	Scheduled	Roofing	2/1/2023	2/1/2023 10:36:45 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 securing roof leak
168149	Montana Terrace-AMP 1440 (044)-044-0380	Routine	Scheduled	Roofing	2/3/2023	2/3/2023 9:19:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Cutter came off and
168348	Langston Terrace-AMP 2220 (025)-025-0029	Urgent	Scheduled	Roofing	2/6/2023	2/6/2023 8:57:02 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair Roof Caulking
<b>Open Work Orders ( Roofing ) - 16</b>															
<b>Category : Safety, Security, Bldg Maint</b>															
43654	Woodland Terrace-AMP 3361 (36A)-36A-1021	Routine	Scheduled	Safety, Security, Bldg Maint	4/14/2020	4/14/2020 6:32:02 PM	4/15/2020	4/15/2020 10:25:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Maint. mold
47331	Judiciary House-AMP 1650 (065)-065-0125	Urgent	Scheduled	Safety, Security, Bldg Maint	5/25/2020	5/25/2020 3:46:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance least
54708	Palmer Gardens-AMP 4430 (043)-043-0240	Routine	Scheduled	Safety, Security, Bldg Maint	7/21/2020	7/21/2020 9:13:56 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint Mold/midew
62761	DOA Head Quarters (dohq)	Routine	Scheduled	Safety, Security, Bldg Maint	9/3/2020	9/3/2020 12:00:53 PM	9/3/2020	9/3/2020 12:00:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Repair hole in parking lot
71260	Lincoln Heights-AMP 2130 (013)	Routine	Scheduled	Safety, Security, Bldg Maint	11/30/2020	11/30/2020 7:35:15 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Fence R/R
83496	Stoddert Terrace-AMP 2220 (023)	Routine	Scheduled	Safety, Security, Bldg Maint	3/18/2021	3/18/2021 12:39:39 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Trash bags
85982	Fort Lincoln-AMP 1640 (064)-064-0612	Routine	Scheduled	Safety, Security, Bldg Maint	4/9/2021	4/9/2021 11:58:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property/maint
89122	Judiciary House-AMP 1650 (065)	Routine	Scheduled	Safety, Security, Bldg Maint	5/10/2021	5/10/2021 8:48:14 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 0 1/1/0001 12:00:00 AM
90332	Lincoln Heights-AMP 2130 (013)	Routine	Scheduled	Safety, Security, Bldg Maint	5/19/2021	5/19/2021 7:33:47 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Inspected property
92197	Judiciary House-AMP 1650 (065)-065-0221	Routine	Scheduled	Safety, Security, Bldg Maint	6/3/2021	6/3/2021 11:42:18 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Mopping
95062	Horizon House-AMP 1620 (062)	Urgent	Scheduled	Safety, Security, Bldg Maint	6/10/2021	6/10/2021 11:09:09 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Clean community room
94982	Metrotowns-AMP 5420 (420)-420-0001	Routine	Scheduled	Safety, Security, Bldg Maint	6/28/2021	6/28/2021 8:29:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/midew
95672	Lincoln Heights-AMP 2130 (013)-013-0281	Routine	Scheduled	Safety, Security, Bldg Maint	7/2/2021	7/2/2021 4:23:25 AM	4/14/2022	4/14/2022 10:15:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop. Maint Mold/midew
95930	Horizon House-AMP 1620 (062)-062-0433	Make Ready	Scheduled	Safety, Security, Bldg Maint	7/6/2021	7/6/2021 11:41:30 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Bulk out unit
97484	Judiciary House-AMP 1650 (065)	Routine	Scheduled	Safety, Security, Bldg Maint	7/19/2021	7/19/2021 9:35:14 AM	8/3/2021	8/3/2021 9:20:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 0 1/1/0001 12:00:00 AM
100086	Metrotowns-AMP 5420 (420)-420-0026	Routine	Scheduled	Safety, Security, Bldg Maint	8/9/2021	8/9/2021 11:47:53 AM	9/1/2021	9/1/2021 1:26:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/midew
100902	Judiciary House-AMP 1650 (065)	Routine	Scheduled	Safety, Security, Bldg Maint	8/14/2021	8/14/2									

**Question 39N - Open Work Orders**

Call Date From : 06/03/2019  
Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
151173	Richardson Dwellings-AMP 2130 (017-017-0602)	Routine	Scheduled	Safety, Security, Site Maint.	9/9/2022	9/9/2022 9:52:11 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 propmt. mail/ mold in wall
152183	Horizon House-AMP 1620 (062-)	Routine	Scheduled	Safety, Security, Site Maint.	9/16/2022	9/16/2022 1:00:25 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Remove locks on grates
152507	Syphax Gardens-AMP 4240 (024-024-0966)	Routine	Scheduled	Safety, Security, Site Maint.	9/20/2022	9/20/2022 12:39:07 PM	9/26/2022	9/26/2022 9:50:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property Maintenance Mold
153058	Ontario Road-AMP 129 (084-)	Preventative Maint.	Scheduled	Safety, Security, Site Maint.	9/23/2022	9/23/2022 2:08:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 panel beeping
153064	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	9/23/2022	9/23/2022 2:26:14 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL - 974 & 925
153265	Regency House-AMP 1690 (069-)	Routine	Scheduled	Safety, Security, Site Maint.	9/26/2022	9/26/2022 2:59:43 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Warehouse Supply Request
153291	Syphax Gardens-AMP 4240 (024-)	Routine	Scheduled	Safety, Security, Site Maint.	9/26/2022	9/26/2022 4:36:40 PM	1/26/2023	1/26/2023 8:57:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Hand rail in basement
153411	Lincoln Heights-AMP 2130 (013-013-0014)	Routine	Scheduled	Safety, Security, Site Maint.	9/28/2022	9/28/2022 8:59:07 AM	12/16/2022	12/16/2022 3:58:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ Fire extinguisher
153632	Lincoln Heights-AMP 2130 (013-013-0376)	Routine	Parts Pending	Safety, Security, Site Maint.	9/29/2022	9/29/2022 12:42:08 PM	12/8/2022	12/8/2022 2:52:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/ mold in bathroom
154300	Lincoln Heights-AMP 2130 (013-013-0199)	Routine	Scheduled	Safety, Security, Site Maint.	10/6/2022	10/6/2022 8:28:43 AM	10/12/2022	10/12/2022 2:42:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold observed
154359	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/6/2022	10/6/2022 10:25:33 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
154362	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/6/2022	10/6/2022 10:34:54 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
155071	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/13/2022	10/13/2022 1:56:07 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
155183	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/14/2022	10/14/2022 1:28:32 PM	10/15/2022	10/15/2022 8:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL - 1015 & 1016
155224	North Dupont Dwellings-AMP 2220 (001-1401-11-11)	Emergency	Scheduled	Safety, Security, Site Maint.	10/14/2022	10/14/2022 8:23:34 PM	10/14/2022	10/14/2022 11:14:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main-Gas Leak
155708	Lincoln Road-AMP 1290 (098-098-6123)	Routine	Scheduled	Safety, Security, Site Maint.	10/19/2022	10/19/2022 4:19:46 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 smoke detector
155714	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/19/2022	10/19/2022 6:04:11 PM	10/23/2022	10/23/2022 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL - 1022 & 1023
156461	Regency House-AMP 1690 (069-)	Routine	Scheduled	Safety, Security, Site Maint.	10/25/2022	10/25/2022 2:05:10 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 requesting building supplies
156524	Potomac Gardens-AMP 4430 (043-)	Routine	Scheduled	Safety, Security, Site Maint.	10/25/2022	10/25/2022 8:59:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property walk/ clean windows & doors
156794	Fort Dupont Dwellings-AMP 2230 (003-)	Emergency	Scheduled	Safety, Security, Site Maint.	10/27/2022	10/27/2022 12:02:05 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 System in trouble
156957	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/28/2022	10/28/2022 4:28:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL
156938	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	10/28/2022	10/28/2022 4:30:12 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL 1029 & 1030
157025	James Creek-AMP 1030 (003-003-0174)	Routine	Scheduled	Safety, Security, Site Maint.	10/31/2022	10/31/2022 9:11:39 AM	11/2/2022	11/2/2022 12:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Here is mold around unit
157562	Kensilworth Courts-AMP 5190 (019-019-0986)	Routine	Scheduled	Safety, Security, Site Maint.	11/3/2022	11/3/2022 11:32:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Kitchen sink ends to unit
157620	Potomac Gardens-AMP 4430 (043-)	Routine	Scheduled	Safety, Security, Site Maint.	11/3/2022	11/3/2022 8:58:13 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property walk: graffiti clean up
158096	Lincoln Heights-AMP 2130 (013-013-0418)	Routine	Scheduled	Safety, Security, Site Maint.	11/8/2022	11/8/2022 11:19:44 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Property maintenance/smoke detector
158374	Horizon House-AMP 1620 (062-062-0600)	Routine	Scheduled	Safety, Security, Site Maint.	11/9/2022	11/9/2022 3:33:38 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Smoke detector
158665	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	11/14/2022	11/14/2022 10:02:51 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Supply Order 11/14/2022
158697	Richardson Dwellings-AMP 2130 (017-017-0602)	Routine	Scheduled	Safety, Security, Site Maint.	11/14/2022	11/14/2022 11:21:29 AM	11/14/2022	11/14/2022 2:35:00 PM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
158974	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	11/16/2022	11/16/2022 10:00:25 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL (11/18 & 11/20)
159283	Greenleaf Gardens-AMP 4210 (021-)	Routine	Scheduled	Safety, Security, Site Maint.	11/18/2022	11/18/2022 10:11:01 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 PMQ/Maintenance
159706	Lincoln Road-AMP 1290 (098-098-6118)	Routine	Scheduled	Safety, Security, Site Maint.	11/22/2022	11/22/2022 11:11:21 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Install vent covers
160317	Syphax Gardens-AMP 4240 (024-024-0921)	Routine	Scheduled	Safety, Security, Site Maint.	11/29/2022	11/29/2022 12:52:17 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Water damage area
160436	Lincoln Heights-AMP 2130 (013-)	Preventative Maint.	Scheduled	Safety, Security, Site Maint.	11/30/2022	11/30/2022 12:04:35 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 cleaning
160620	Sibley Plaza Senior-AMP 1291 (029-)	Routine	Scheduled	Safety, Security, Site Maint.	12/1/2022	12/1/2022 2:33:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Remove Rails
161161	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	12/6/2022	12/6/2022 1:46:32 PM	12/10/2022	12/10/2022 8:00:00 AM	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL 12/10 & 12/11
161563	Harvard Towers-AMP 1680 (060-060-0003)	Routine	Scheduled	Safety, Security, Site Maint.	12/9/2022	12/9/2022 10:33:52 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Prop Main/Mold in bathroom
161865	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	12/12/2022	12/12/2022 1:46:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL 12/17 & 12/18
161866	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	12/12/2022	12/12/2022 1:48:59 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 TRASH DETAIL 12/24 & 12/25
161859	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	12/12/2022	12/12/2022 1:50:28 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 HUSH LEXIAL 12/24
162110	Claridge Towers-AMP 1600 (060-)	Routine	Scheduled	Safety, Security, Site Maint.	12/14/2022	12/14/2022 9:48:28 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Replace fire extinguishers
163110	Sibley Plaza Senior-AMP 1291 (029-)	Routine	Scheduled	Safety, Security, Site Maint.	12/22/2022	12/22/2022 9:56:42 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 North side stairwell remove
163129	Metrotowns-AMP 5420 (420-420-0035)	Routine	Scheduled	Safety, Security, Site Maint.	12/22/2022	12/22/2022 11:50:27 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Need strobe lights for entrance
163130	Metrotowns-AMP 5420 (420-420-0038)	Routine	Scheduled	Safety, Security, Site Maint.	12/22/2022	12/22/2022 11:51:58 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Need strobe lights for entrance
163610	Harvard Towers-AMP 1680 (060-)	Routine	Scheduled	Safety, Security, Site Maint.	12/27/2022	12/27/2022 3:54:11 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 cleaning supplies
163872	Regency House-AMP 1690 (069-)	Routine	Scheduled	Safety, Security, Site Maint.	12/29/2022	12/29/2022 2:12:03 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 requesting Supplies
163875	Sibley Plaza Senior-AMP 1291 (029-)	Routine	Scheduled	Safety, Security, Site Maint.	12/29/2022	12/29/2022 2:27:23 PM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	0 Laundry Room
164230	Judiciary House-AMP 1650 (065-)	Routine	Scheduled	Safety, Security, Site Maint.	1/3/2023	1/3/2023 11:56:56 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	

Question 39N - Open Work Orders

Call Date From : 06/03/2019

Schedule Date From: 06/03/2019

WO#	Property / Unit	Priority	Status	Category	WO Received	Time	Responded	Time	Response Due By	Time	Response Hours Overdue	Completion Due By	Time	Completion Hours Overdue	Description
87010	Judiciary House-AMP 1650 (065)-	Routine	Scheduled	Telecommunication	4/21/2021	4/21/2021 8:51:48 AM			1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM	0	Guard Booth Phones Inoperable

Open Work Orders ( Telecommunication ) - 1

Total Open Work Orders - 4272

## Question 41 - PREVENTIVE MAINTENANCE AND SERVICE PLAN

### Equipment and Building Systems

A critical component of all maintenance delivery systems is preventive maintenance and regular service. Preventative maintenance includes visual inspections, such as a Maintenance Mechanic's daily rounds and Foreman's' weekly rounds, to the annual seasonal required tasks.

### Preventive Maintenance for Equipment and Building Systems

The following building systems require preventive or regular Service:

- 1) Fire Protection Systems including alarm systems, extinguishers, and magnetic door closers. Sprinkler pumps and the fire jockey pumps.
- 2) Heating, Ventilation and air conditioning, including pumps, motors, fans, and boilers. Burners, temperature control systems, and other components.
- 3) Electrical systems include transformers, main breakers, generators, and transfer switches.
- 4) Intercoms and emergency pull systems.
- 5) Elevators, including all control and hoistway systems.
- 6) Domestic hot water systems, including pumps, tanks, and controls.

### FIRE ALARM SYSTEM INSPECTION AND SERVICE PROCEDURE

OBJECTIVE: Ensure that the fire alarm system operates correctly and follows applicable ordinances and codes.

**IF ANYBODY NOTICES A TROUBLING SINGLE, BEEPING ALARM SOUNDING OR A NON-FUNCTIONING ALARM PANEL, THEY ARE TO REPORT IT IMMEDIATELY**

POLICIES AND PROCEDURES:

#### Building Mechanic Responsibilities:

1. Weekly/Daily: The Building Mechanic shall regularly check the master alarm panel to determine that there is no trouble at the board, as indicated by a trouble light. The Mechanic shall note any problems with the board or any fire alarm devices (i.e., smoke detectors and pull stations) and report them to the Maintenance Supervisor if any are noted.

Maintenance Mechanic Responsibilities:

1. As Needed/Weekly: The Maintenance Mechanic shall report any problems with the fire alarm system immediately upon being informed of the situation to the Foreman. The Maintenance Mechanic shall also check all pull stations and the alarm panel during the weekly walkthrough inspection.
2. Quarterly: The Maintenance Supervisor shall coordinate all fire testing procedures through appropriate notification to residents by assisting the contractor by having the development mechanic available during testing to open apartment doors as needed.
3. The Maintenance Mechanic shall report all resets to the Maintenance Supervisor immediately following each occurrence.
4. As Needed: The Maintenance Mechanic shall maintain copies of all reports from the Fire Alarm Testing, Contractor in the Preventive Maintenance Service Book and shall be original to the Building Maintenance Manager immediately upon its receipt.

Maintenance Foreman Responsibilities:

The Maintenance Foreman shall be accountable for maintaining central records of all Service and testing.

Contractor Responsibilities:

1. As-Needed: The contractor shall be responsible for resetting the alarm system after every fire alarm. The Fire Department or Management shall notify the contractor of each occurrence. Managers and maintenance personnel have the authority to call the contractor if the contractor does not report resetting the alarm after an alarm call.
2. Annually: The contractor is responsible for annual testing the alarm system. At each yearly visit, all alarm devices, including in-unit smoke detectors, shall be tested so that every device is tested at least once each year. The contractor shall be responsible for coordinating all testing with the building Maintenance Department

RECORD KEEPING

1. Records of all service visits, including- regular testing, alarm resets, and repair calls, shall be maintained by The Director of Mechanical Operations.
2. The management staff shall maintain copies of the records of all service visits in the REAC Binder in chronological order under the fire alarm system

NOTE: All components of Fire Alarm Maintenance Contract are to be maintained as part of Contractor Responsibilities

## **FIRE EXTINGUISHER INSPECTION AND SERVICE PROCEDURES**

### **OBJECTIVE:**

Ensure that all required fire extinguishers are regularly serviced following applicable ordinances and codes.

### **POLICIES AND PROCEDURES:**

#### Maintenance Mechanic Responsibilities:

1. Daily: The Maintenance Mechanic shall report any missing- fire extinguishers as soon as it is noticed to the Manager.

#### Foreman Responsibilities

2. Weekly: The Foreman shall inspect fire extinguishers during each weekly Walkthrough and note/correct any problems.
3. Annually: The Procurement Department shall issue a purchase order annually to have all fire extinguishers inspected/serviced by an appropriate contractor. The Manager shall ensure that all such inspections include proper tagging of all extinguishers indicating the inspection date.

### **RECORDKEEPING**

All fire extinguishers shall be tagged by the contractor, including the date inspected.

The Housing Manager and Foreman shall maintain a record of all service visits and replacements of fire extinguishers in the REAC Binder under the Fire Extinguisher section.

The Foreman shall record all fire extinguishers, their type, location within the building, and purchase date in this manual (see appendix).

## **SPRINKLER SYSTEM INSPECTION AND SERVICE PROCEDURE**

### **OBJECTIVE:**

Ensure the sprinkler system's continuous, effective, and efficient operation.

### **POLICIES AND PROCEDURES:**

#### **Building Maintenance Mechanic Responsibilities:**

1. Daily: The Maintenance Mechanic shall report any missing or damaged sprinkler heads as the Foreman notices.

#### **Maintenance Mechanic Responsibilities**

2. Daily/As Needed: The Maintenance Mechanic is responsible for reporting any damage to or suspected malfunctioning of the sprinkler system or pumps to the Maintenance Department as soon as a problem is detected.
3. Annually: The Contractor is responsible for coordinating all sprinkler flow and pump testing with the Maintenance Department and the contractor annually.

#### **Fire Alarm Contractor Responsibilities**

Sprinkler systems should be tested annually by an independent licensed sprinkler services company. The testing shall include flow testing to ensure that the fire alarms annunciate if the sprinkler system is activated. Buildings with fire pumps should perform PUM testing.

### **RECORD KEEPING**

Copies of all service slips associated with annual testing shall be maintained in the REAC Binder at each site, and the Director of Mechanical Operations shall keep the originals.

## **BATTERY OPERATED SMOKE DETECTORS SERVICE POLICY**

### **OBJECTIVE:**

To ensure that all battery-operated smoke detectors are operational.

### **POLICIES AND PROCEDURES:**

#### Maintenance Mechanic Responsibilities:

1. Daily: The assigned Maintenance Mechanic shall note all missing or damaged battery-operated smoke detectors during the day-to-day work and report any problems immediately to the Maintenance Supervisor. If a battery needs replacing (as indicated by a "beep" from the unit), the Maintenance Mechanic shall immediately replace the battery.
  
2. Annually: Once every year, the Maintenance Mechanic shall replace all batteries in all battery-operated smoke detectors as a preventive maintenance measure.

#### Foreman Responsibilities

3. As needed/Daily: The Foreman is responsible for issuing a work order and instructing the Mechanic to replace all defective or missing battery smoke detectors immediately after learning the problems.
  
4. Monthly: The Maintenance Mechanic is responsible for testing all battery-operated smoke detectors on each monthly building and grounds inspection by using a broom handle to activate the t e s t b u t t o n . The Maintenance Supervisor may delegate this responsibility to the Maintenance Mechanic but shall be responsible for ensuring that this is completed fully every month.
  
5. Monthly: The Foreman is responsible for keeping adequate numbers of 9-volt batteries on hand for the purposes noted above.

#### **RECORD KEEPING**

The Maintenance Mechanic shall report all defective battery-operated smoke detectors on the Building and Grounds Inspection and shall maintain records of all work orders issued to correct deficiencies as part of the work order system.

The Maintenance Mechanic shall report all batteries replaced during the annual replacement; A Smoke Detector Log shall be maintained in the REAC Binder.



## STAND-BY GENERATOR INSPECTION AND SERVICE PROCEDURE

### OBJECTIVE:

To ensure a continuous, efficient, and reliable source of standby electrical energy through regular maintenance and Service of the Emergency Generator.

### POLICIES and PROCEDURES:

#### Maintenance Mechanic Responsibility

1. Weekly: The Maintenance Mechanic is responsible for a weekly inspection of the emergency generator and performing the tasks detailed in the Emergency Generator Weekly Service Activity Report ( a t t a c h e d ). The assigned Mechanic shall complete the report, sign it and give it to the Maintenance Supervisor each week upon completion.

#### Foreman Responsibilities

2. As Needed: The Foreman shall be responsible for reviewing repair or replacement decisions in consultation with the Manager of Facilities or Chief of Facilities and determining actions to be taken.

### REPORTING:

1. "Emergency Generator Weekly Service Activity Report" is to be completed by the assigned Maintenance Mechanic/Laborer and submitted to the Foreman. All copies shall be maintained in the annual "Preventive Maintenance Service Record" Binder.
2. The "Emergency Generator Inspection and Service Report" is completed by the contractor at each inspection and is submitted to the Maintenance Foreman upon completion of the servicing. Suppose the contractor chooses to provide and utilize their report form. In that case, the Maintenance Department must determine that the inspection and servicing satisfy the criteria set forth on the DCHA report form. These reports shall be signed by the contractors' service representative and maintained in the binder as noted above.

### SEE APPENDIX FOR:

EMERGENCY GENERATOR WEEKLY SERVICE ACTIVITY REPORT

EMERGENCY GENERATOR INSPECTION & SERVICE REPORT – MAINTENANCE MECHANIC

EMERGENCY GENERATOR INSPECTION & SERVICE REPORT – CONTRACTOR

## **HEATING PLANT MAINTENANCE**

### **Introduction**

Maintenance of heating plants is among the most important maintenance performed within the District of Columbia Housing Maintenance Department. Heating plants require consistent and regular maintenance to serve out their useful life and provide the basic Service of heat and hot water to residents of the DCHA developments. Significant capital upgrades and replacements of heating plants throughout the System have been completed over the last five (5) years. Many other projects are in the design or planning stages. We must protect this investment.

Critical roles are played by RMS, Foreman, Maintenance Mechanics, and Boiler Operations.

It is the primary responsibility of the Mechanic to perform daily monitoring and maintenance functions and the primary responsibility of the Foreman to perform more complex maintenance tasks, inspect the work of the Mechanics and make recommendations for replacement and repair of various systems and components. The Foreman will monitor and manage work performed by outside contractors. The Foreman will retain overall responsibility for overseeing heating plant work.

It is essential that the material in this section is accurately completed and that the procedures and policies are strictly adhered to.

## CENTRAL HEATING PLANTS

**OBJECTIVE:** To ensure the continuous operation of all heating systems and equipment, including domestic hot water systems, and to prolong the life of all equipment and components related to heat.

### POLICIES AND PROCEDURES

#### Boiler Operations Responsibilities:

1. **Daily:** The assigned Mechanic is responsible for performing daily inspections and Services of all central heating plants. At each visit, the duties to be performed are detailed on daily checklists specific to the particular plant being serviced (attached), including regular disposal of rubbish and periodic sweeping and washing of floors. The assigned Mechanic shall maintain a daily log of boiler room activities on a clipboard located inside the boiler room. This daily log shall be submitted weekly to the Maintenance Supervisor and record all actions performed.
2. **As Needed:** The Maintenance Mechanic shall immediately report any problems to the Maintenance Supervisor, who shall relay them to the assigned Mechanic/Plumber. The Facilities Manager or Chief of Facilities must be notified in an urgent or emergency situation.

#### Foreman Responsibilities

3. **Annually:** The Maintenance Supervisor shall inspect the boiler room monthly for the Building and Grounds Inspection.

#### Assigned Mechanic/Plumber

4. **Weekly:** The assigned Mechanic/plumber shall perform no less than a weekly inspection of all boiler plants and perform additional maintenance following the development maintenance checklist (attached).
5. **Annually:** Yearly the Director of Mechanical Operations shall arrange to contract out or perform in-house boiler cleanings and arrange for insurance inspections at all developments. These boiler cleanings shall include all the work listed on the "Boiler Cleaning and Insurance

Inspection Scope of Services" attached. All cleanings and inspections shall occur between June 15 and August 31 of each year.

6. Boiler Operations shall arrange annual burner service and general preventive maintenance on all heating plant components.

All Services shall be completed each year between June 15 and September 15.

7. Boiler Operations shall develop a list of summer maintenance and replacement projects for heating plants and distribution system components, annually arrange to purchase appropriate stock, and plan and schedule the work performed by their staff or contractors. Keith Kindel shall work with the Manager to coordinate all such projects, including apartment access for apartment work.
8. Boiler Operations shall ensure that all work performed on all heating systems by the assigned Mechanic / Plumber or contractor is recorded and maintained in a log and the work order system.

Boiler Operations Responsibilities (As Needed):

- A. Boiler Operations has overall responsibilities for supervising all heating plant maintenance and repair.
- B. Boiler Operations shall make all decisions concerning significant repairs to heating plants and systems. They shall approve all purchase orders for stock, boiler cleanings, annual preventive maintenance service, and other Services or repairs.
- C. Boiler Operations shall work with the Office of Capital Programs to determine priorities, select designers, develop designs and manage construction contracts for all major repair and replacement of heating systems and components.

RECORDKEEPING

1. Copies of all records of Service and repairs performed, including annual boiler cleanings and preventive maintenance service, and other contracted repairs, shall be maintained in the development's Service loose leaf and by the Maintenance Supervisor.
2. Records of all repairs completed by the assigned Contractor or Boiler Operations must be maintained in the work order system.

SEE APPENDIX: CENTRAL HEATING PLANT SPECIFICATIONS AND STOCK INFORMATION

## **BOILER CLEANING AND INSURANCE INSPECTION SCOPE OF SERVICES**

A qualified assigned Mechanic/Plumber or contractor shall perform boiler cleanings annually. Following the cleaning and before closing the boiler, the Boiler Operations shall arrange for an DCRA inspection. The following scope of services shall be adhered to:

Before Calling Inspector:

1. All firesides are to be correctly brushed and vacuumed. This includes tubes in the firetube boilers and as passes in cast iron boilers.
2. All fireboxes are to be cleaned and vacuumed.
3. All handhole plates and utility hole covers are removed, and surfaces cleaned.
4. All controls and plugs are to be opened and flushed out.
5. The area around the boiler, including the boiler itself (top, etc.), is to be cleaned and free of soot.

Before and during the Inspection:

1. Water shall be drawn off and the waterside thoroughly washed out.
2. Utility hole and handhole plates, washout plugs, and inspection plugs in water column connections shall be removed as required by the inspector. The furnace and combustion chambers shall be cooled and thoroughly cleaned.
3. Insulation and brickwork shall be removed as required by the inspector to determine the condition of the boiler, headers, furnace, supports, or other parts.
4. Any leakage of steam or hot water into the boiler shall be prevented by disconnecting the pipe or valve at the most convenient point or by any appropriate means approved by the inspector.
5. Before opening the utility hole or utility holes and entering any part of a boiler connected to a common header with other boilers, the required steam or water system valves or cocks are opened between the two closed stop valves. The feed valves must be closed, tagged, and preferably padlocked, and drain valves or cocks between the two valves opened. After draining the boiler, the blow off valves shall be closed, tagged, and preferably padlocked. Blow off lines, where practicable, shall be disconnected between pressure parts and valves. All drains and vent lines shall be opened.

## **ANNUAL PREVENTIVE MAINTENANCE AND START-UP SERVICES FOR GAS-FIRED BOILER SYSTEMS**

Boiler Operations shall perform annual preventive maintenance and start-up services on all gas-fired boiler systems by a qualified boiler mechanic following the scope of services below.

### Scope of Services:

1. Inspect and report on conditions of refractory and heat exchanges.
2. Drain and recharge expansion tanks
3. Inspect all controls and safeties for proper operations.
4. Inspect pilot thermocouples
5. Tighten electrical connections
6. Open and clean low water cutoffs
7. Test all boilers, adjust manifold pressure, adjust the fuel-air ratio and check sequences of operations
8. Prove function of pilot starts, limits, flow-switches, and operating controls
9. Adjust and calibrate indoor/outdoor sequencing control
10. Remove gas manifold and gas header
11. Remove pilots and burners
12. Clean orifice opening, pilots, and burners
13. Reassemble burner and manifolds (replace burner gaskets)
14. Perform an efficiency test on each boiler, provide a written report to Boiler Operations of tests, and tag with test results.
15. Submit the report on boiler condition and any repair as required.

## FLAT ROOF INSPECTION PROCEDURES

OBJECTIVE:	To identify necessary maintenance, repair, and replacement of building roofs to minimize damage to facilities resulting from faulty roofing.
POLICIES AND PROCEDURES:	<p><u>Assigned Maintenance Mechanics Responsibility:</u></p> <p>(1) Check roofs for obvious problems during all weekly Walkthrough inspections, and carefully inspect roofs during the monthly Buildings and Grounds Inspections. Complete any clean-up activities required write work orders for any repairs needed and ensure that work orders are completed. Report significant problems to the Foreman for correction. At least once per quarter, this inspection should take place during or immediately following a rainstorm.</p> <p>(2) Flat Roof inspections shall include checking for:</p> <ul style="list-style-type: none"><li>a. Clogged drains or standing water.</li><li>b. Drain caps in place</li><li>c. Strainers in place/unbroken</li><li>d. Debris requiring removal</li><li>e. Unauthorized equipment attached to the roof requiring removal</li><li>f. Condition of penthouse doors and windows/hatch</li><li>g. Problems with exhaust fans</li><li>h. Sips of flashing disrepair</li><li>i. Signs of parapet wall disrepair</li><li>j. Any other obvious problem or defiance</li></ul>
REPORTING AND RECORD KEEPING:	<p>All roof inspection information shall be maintained on the Walkthrough</p> <p>Inspection and Buildings and Grounds Inspection forms are maintained in the Maintenance Binder. Records of any work completed by contractors shall be held with the work order files and Vendor Logs</p>

SEE APPENDIX: ROOF INFORMATION FORM

## PITCHED ROOF INSPECTION PROCEDURES

OBJECTIVE:	To identify necessary maintenance, repair, and replacement of building roofs to minimize damage to facilities resulting from faulty roofing.
POLICIES AND PROCEDURES:	<p><u>Maintenance Supervisor Responsibility:</u></p> <p>(1) Check roofs for obvious problems during all weekly Walkthrough inspections, and carefully inspect roofs during the monthly Buildings and Grounds Inspections. Maintenance Mechanic in any activities required, write work orders for any repairs needed and ensure that the Mechanic or contractors complete work orders. Report significant problems to the Maintenance Foreman for correction. At least once per quarter, this inspection should take place during or immediately following a rainstorm.</p> <p>(2) Pitched Roof inspections shall include checking for:</p> <ul style="list-style-type: none"><li>a. Clogged or damaged gutters and downspouts</li><li>b. Condition of the fascia board.</li><li>c. Condition of roof tiles/roofing materials</li><li>d. Unauthorized antennas</li><li>e. Condition of flashing</li><li>f. Attic ventilation grills</li></ul>
REPORTING AND RECORD KEEPING:	<p>All roof inspection information shall be maintained on the Walkthrough.</p> <p>Inspection and Buildings and Grounds Inspection forms are maintained in the Maintenance Binder. Any records of work orders shall be held with the work order files.</p> <p>Records of any work completed by contractors shall be maintained with the work order files and Vendor Logs</p>

SEE APPENDIX: ROOF INFORMATION FORM



## SMALL EQUIPMENT MAINTENANCE

### OBJECTIVE:

To ensure the continuous operation of small equipment, particularly lawnmowers and snow blowers.

### POLICIES AND PROCEDURES:

#### Maintenance Mechanic/Laborer Responsibilities:

1. Daily: The Maintenance Mechanic/Laborer is the primary caretaker of all lawnmowers and snow blowers. They shall ensure that the equipment is wiped down after each use and is stored in an appropriate dry location. They shall drain the equipment of excess gasoline if the equipment is stored within a residential building. They shall ensure that adequate oil is in the equipment before each use. They shall use all such equipment with care to preserve its useful life.

#### Procurement Department Responsibilities

2. Annually: The Procurement Department shall be responsible for issuing purchase orders to reputable small equipment service companies for annual Service and tune-ups to all lawnmowers and snow blowers. All snow blowers are to be serviced between April and October each year, and newly serviced snow blowers must be on site before November 15. Lawnmowers will be serviced between November 1 and April 1 of each year, but no later than April 15.

### RECORDKEEPING

The Warehouse / Landscaping Department shall maintain records of all Services to lawnmowers and snow blowers in the annual Preventive Maintenance Service Binder.

SEE APPENDIX: SMALL EQUIPMENT INVENTORY FORM

## TRASH CHUTES AND COMPACTORS

**OBJECTIVE:** To maintain trash chutes and compactors in as clean a manner as possible, discouraging pest infestation, and to maintain compactors in such a way as to prolong their life as much as possible.

### POLICIES AND PROCEDURES:

#### Maintenance Mechanic Responsibilities:

1. Daily - Check trash rooms to ensure that all trash is removed or put down the chute. Maintain chute doors and trash room floors and walls in a clean condition.

For bag-type compactors: pull trash at least daily. Secure bags tightly and place them into the dumpster where possible. Where there is no dumpster, place the bag in an out-of-the-way location and ensure it is well secured to avoid odors and attraction to roaches or rodents.

For container type compactors: Pull containers following the schedule for pick up. Before returning the container to the building, wash it out entirely by spraying disinfectant and hosing it down.

Wipe down all compactor surfaces daily with disinfectant. Sweep up and dispose of any trash or garbage that escapes from the chute.

In buildings with chutes, the custodian shall wash down the chute weekly.

2. Weekly: The Maintenance Mechanic shall report to the Foreman any problems with the operation of the chute doors or the compactor immediately for correction.

#### Foreman Responsibilities:

3. The Foreman shall note the condition of trash rooms and the compactor and compactor room at each weekly inspection. Any needed repairs shall be completed by a contractor upon issuance of a purchase order by the Procurement Department

4. Annually: Once per year, the Procurement Department shall issue a purchase order to have the trash chutes steam cleaned by an appropriate contractor.

#### RECORD KEEPING

The Foreman shall maintain records of cleanliness and any problems noted on the weekly building inspection forms. Maintain a copy of the Chute Cleaning Report or Invoice in the Preventive Maintenance Service Binder.

SEE APPENDIX: TRASH COMPACTOR EQUIPMENT & CONTRACTOR INFORMATION FORM

# Occupancy – December 2022

Additional units removed from Park Morton

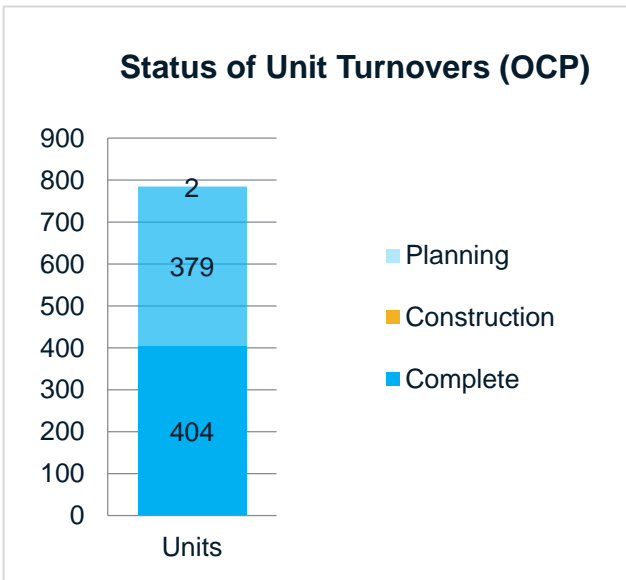
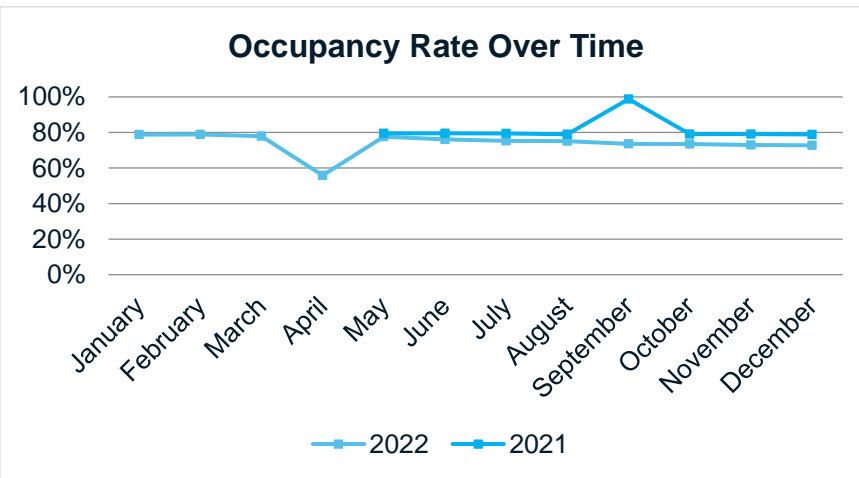
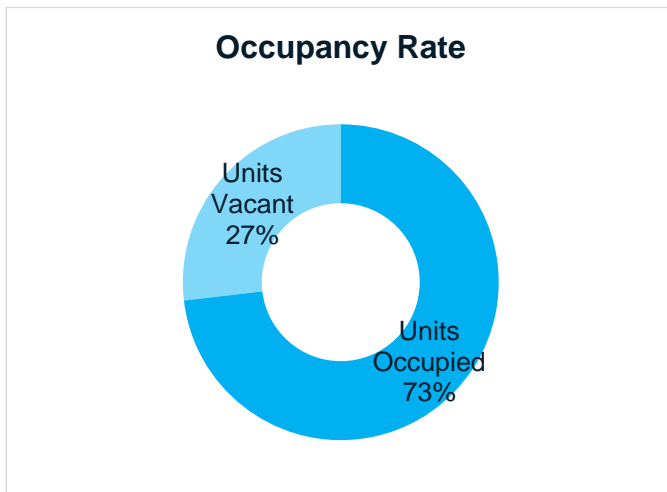
**8,016**  
Total ACC units

**5,437**  
Occupied ACC units

**2,034**  
Vacant units

**545**  
Exempted units

**0**  
Units moving to MOD status



<b>7,479</b>		Applicants pulled from waitlist YTD
<b>20</b>		Applicants completed eligibility
<b>125</b>		Unit offers made
<b>16</b>		Unit offers accepted (2 new, 10 transfer)
<b>3</b>		Moves – new admissions
<b>18</b>		Moves – transfers

Updated: January 11, 2023



**DC HOUSING AUTHORITY**

# Occupancy – November 2022

**8,038**

Total ACC units

↓ 46 units from Park Morton

**5,465**

Occupied ACC units

**2,007**

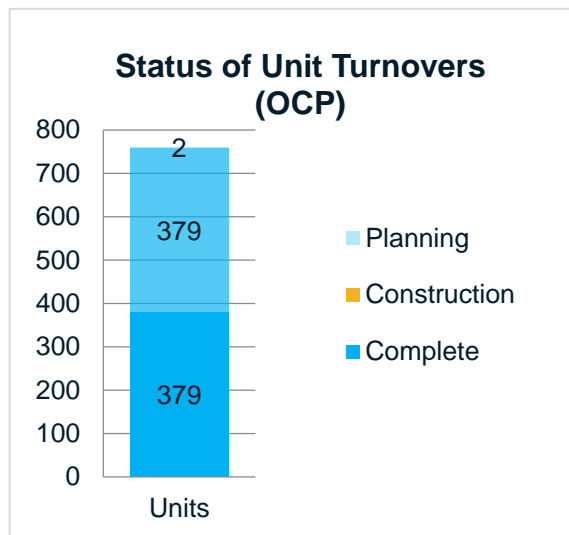
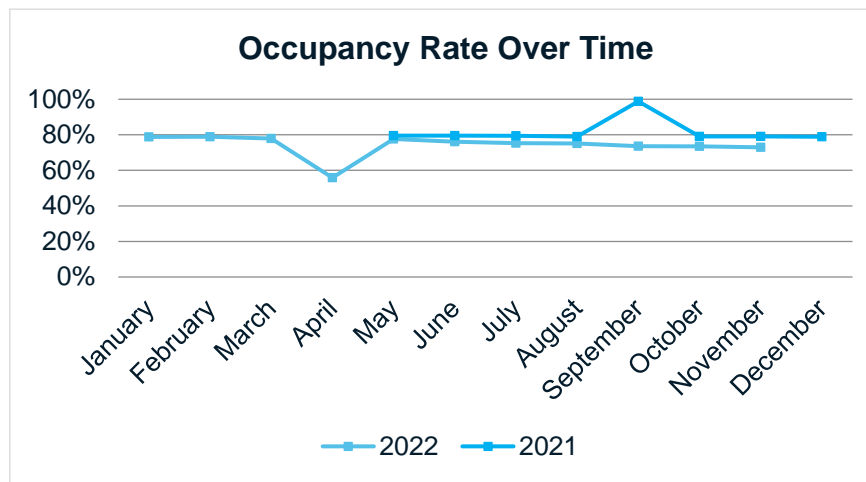
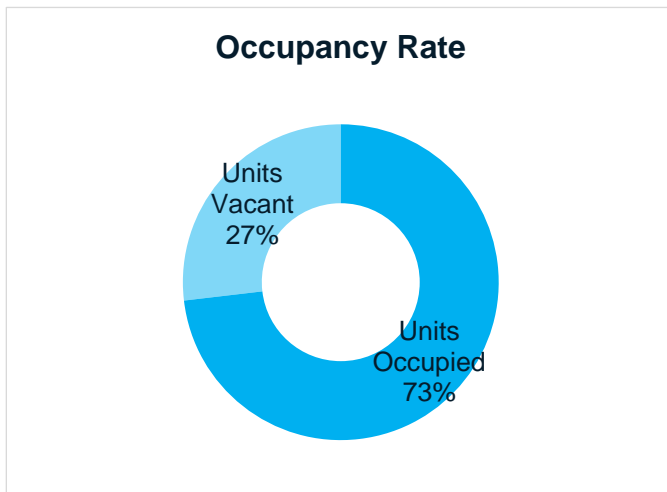
Vacant units

**566**

Exempted units

**0**

Units moving to MOD status



<b>5,679</b>		Applicants pulled from waitlist YTD
<b>80</b>		Applicants completed eligibility
<b>97</b>		Unit offers made
<b>12</b>		Unit offers accepted (2 new, 10 transfer)
<b>11</b>		Moves – new admissions
<b>12</b>		Moves – transfers

Updated: December 6, 2022



**DC HOUSING AUTHORITY**

# Occupancy – October 2022

**8,084**  
Total ACC units

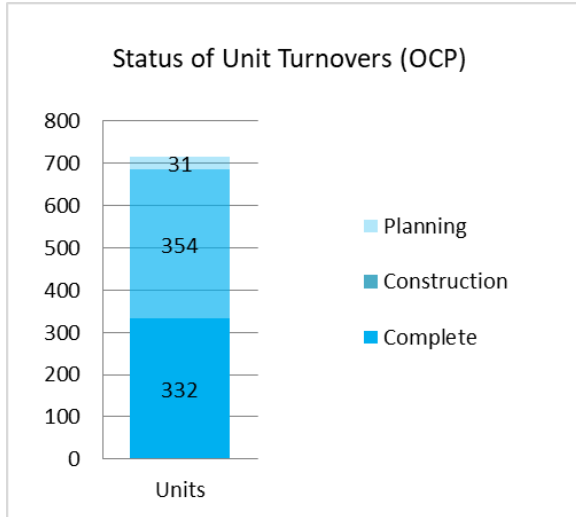
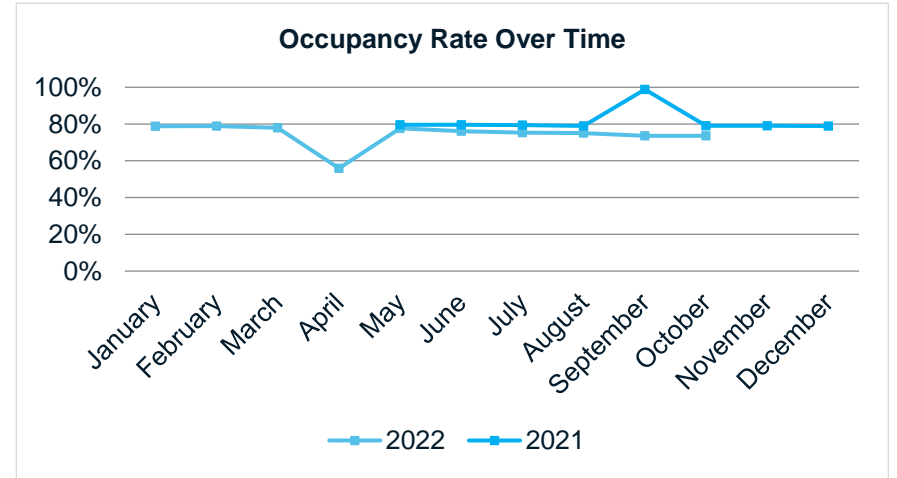
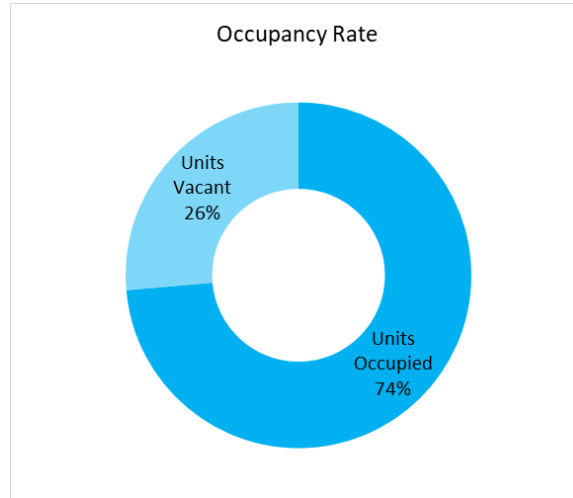
**5,503**  
Occupied ACC units

**1,980**  
Vacant units

**601**  
Exempted units

**102\***  
Units moving to MOD status

*\*These units are included in the vacant units count.*



<b>5,679</b>		Applicants pulled from waitlist YTD
<b>0</b>		Applicants completed eligibility
<b>104</b>		Unit offers made
<b>45</b>		Unit offers accepted (15 new, 30 transfer)
<b>7</b>		Moves – new admissions
<b>33</b>		Moves – transfers

Updated: November 2, 2022



**DC HOUSING AUTHORITY**

# Occupancy – September 2022

**8,084**  
Total ACC units

**5,510**  
Occupied ACC units

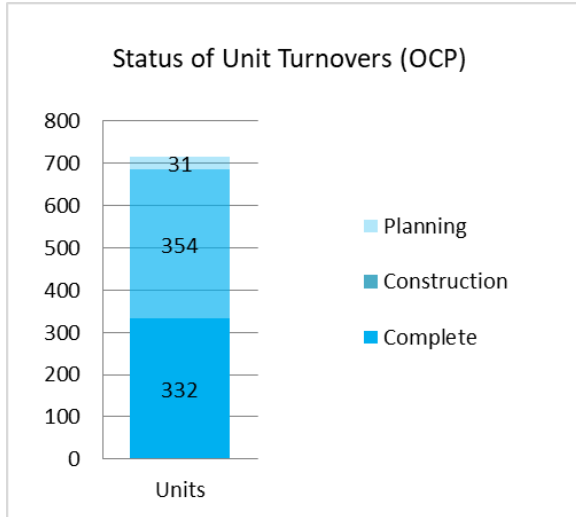
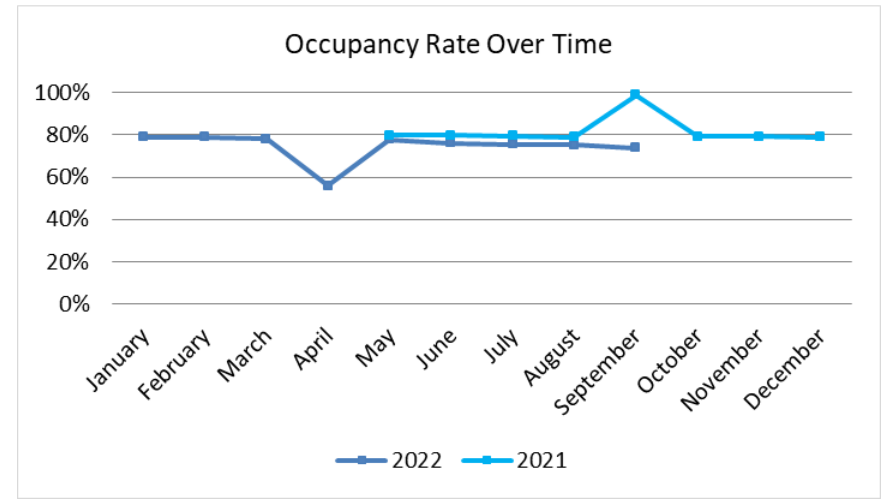
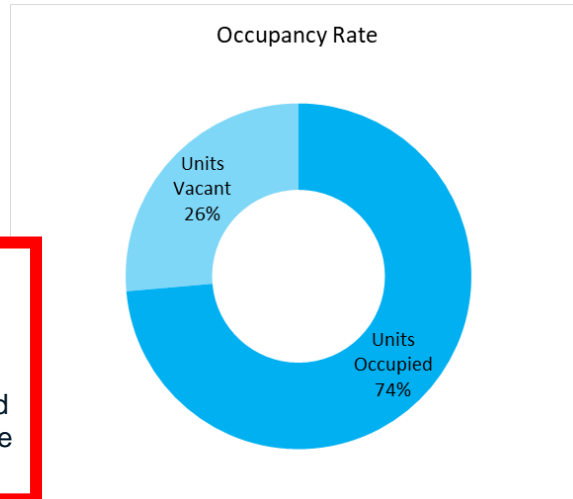
**1,975**  
Vacant units

**599**  
Exempted units

**102\***  
Units moving to MOD status

\*These units are included in the vacant units count.

Deceased unit data clean up resulted in an increase in vacant units and a slight decrease in occupancy



Largest ↑ #s in years – we are rebuilding that muscle

<b>4,961</b>	👤	Applicants pulled from waitlist YTD
<b>↑ 82</b>	👤	Applicants completed eligibility
<b>190</b>	🏠	Unit offers made
<b>66</b>	🏠	Unit offers accepted (23 new, 43 transfer)
<b>↑ 24</b>	🔑	Moves – new admissions
<b>↑ 20</b>	🔑	Moves – transfers

Updated: October 3, 2022



**DC HOUSING AUTHORITY**

# Occupancy – August 2022

**8,084**  
Total ACC units

**5,721**  
Occupied ACC units

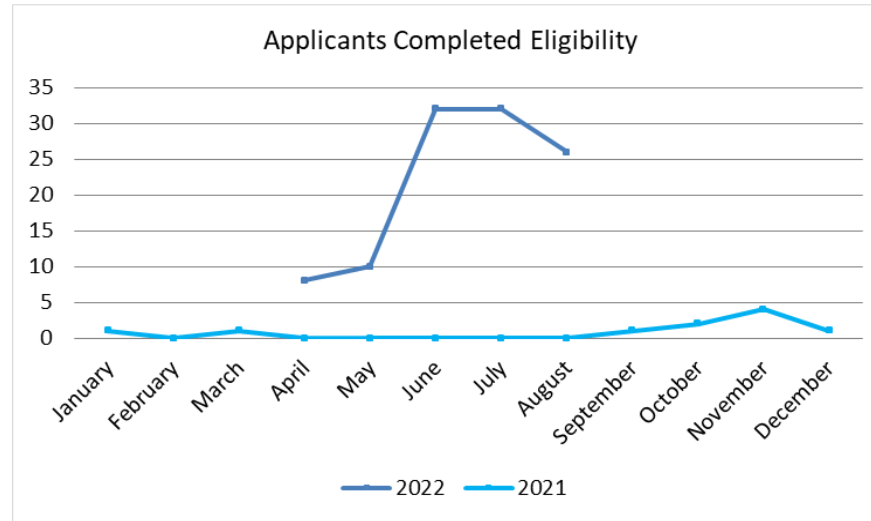
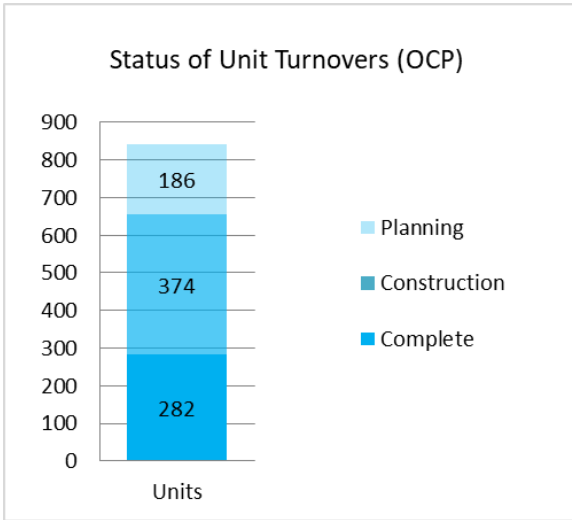
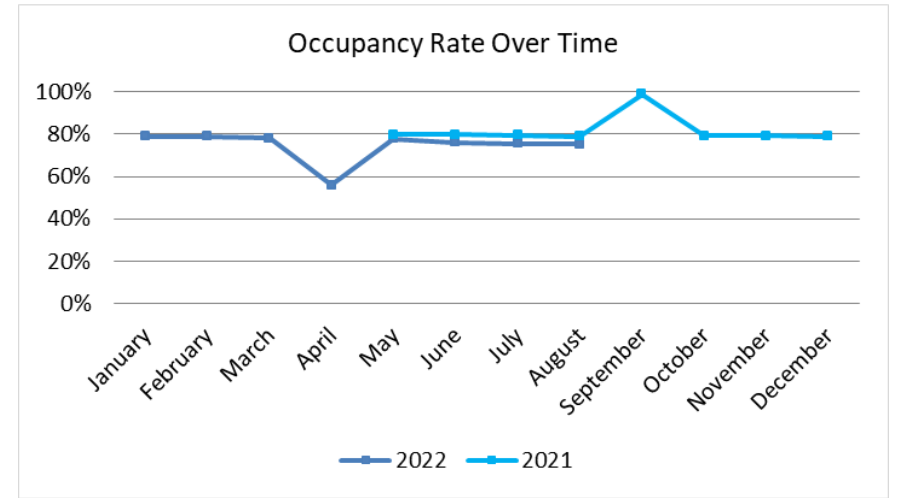
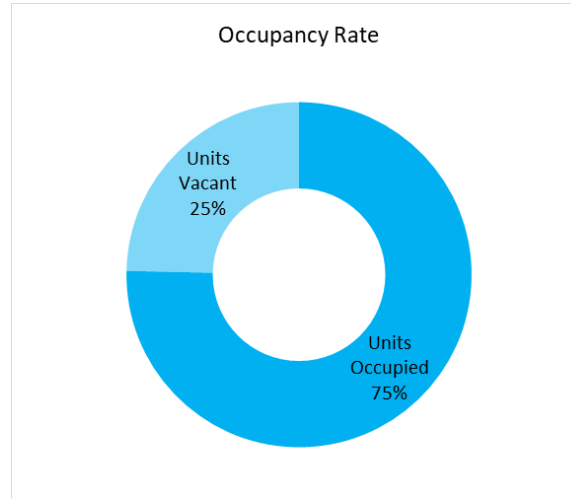
**1,898**  
Vacant units

**465**  
Exempted units

**121\***  
Units moving to MOD status

**266\***  
Move-in ready units

*\*These units are included in the vacant units count.*



<b>3,161</b>		Applicants pulled from waitlist YTD
<b>26</b>		Applicants completed eligibility
<b>245</b>		Unit offers made
<b>78</b>		Unit offers accepted (37 new, 41 transfer)
<b>4</b>		Moves – new admissions
<b>16</b>		Moves – transfers

Updated: September 2, 2022



**DC HOUSING AUTHORITY**



# Definitions

**Occupancy Rate:** The occupancy rate is the number of occupied ACC units divided by total ACC units. The occupancy rate reported is calculated using data collected in the Inventory Management System (IMS)/PIH Information Center (PIC).

**Total ACC units:** Total ACC units represents the total number of units designated in the Annual Contributions Contract (ACC) between DCHA and HUD. This includes both units that are managed by DCHA and units that are managed through contracts with partners.

**Exempted units:** Exempted units are those taken offline for use by Resident Councils, Office of Public Safety or other service providers. They also include those designated for modernization. HUD approves units for these uses, and they are taken out of the overall number of units when calculating occupancy.

**MOD status:** MOD refers to undergoing modernization. When the rehab required for a unit exceeds PMO's expertise, DCHA contracts with vendors to complete the modernization. These units, which will be offline for more than 30 days, are moved into MOD status and while the work is being completed, they are not counted in DCHA's total ACC units. Units in MOD status are HUD-approved vacancies. Our occupancy rate will increase after these units are moved to MOD status.



**6125            PREFERENCES FOR PLACEMENT ELIGIBILITY FOR  
HOUSING CHOICE VOUCHER PROGRAM APPLICANTS**

6125.1            The waiting list guidelines for admission to the HCVP are found at § 6103 and are incorporated into the Administrative Plan by reference.

6125.2            Applicants eligible for preferences shall be selected from the waiting lists in order of priority as set forth below:

- (a)    Substandard Housing. The substandard preference is divided into three major ranking factors and is implemented in the following priority order:
  - (1)    Homeless, as explained in § 6125.3;
  - (2)    Applicants residing in units that have been declared unfit for habitation or which contain one or more Housing Quality Standard or local housing code violations as explained in § 6125.3; and
- (b)    Involuntarily Displaced, as explained at § 6125.5 through § 6125.8; and
- (c)    Rent Burdened, as explained at § 6125.9; and
- (d)    Disabled families as defined in § 5999.

6125.3            DCHA shall give highest placement priority on the waiting list to Homeless applicant families as defined by D.C. Official Code § 4-751.01 (2008 Repl. & 2011 Supp.) who can demonstrate that they no longer have a place to live or are in jeopardy of losing their residence. The following types of documentation are acceptable to support the status of the Family as homeless:

- (a)    Documentation from a social worker, police officer, shelter, or other qualified source showing that the applicant's primary nighttime residence is a public or private shelter, street, condemned building, or other place not fit for habitation;
- (b)    Documentation showing residency in a temporary residence facility which may include a nursing home, hospital, or mental health facility;
- (c)    Documentation of residency in a transitional housing facility, showing residence is for no more than twenty-four (24) months;
- (d)    Documentation from a social worker, police officer, shelter, or other qualified source, that the applicant Family is considered to be chronically homeless based upon four (4) incidences as described above in the one (1) year period preceding the date of application; or

(e) Documentation that the applicant Family is living with another household or in another living situation that is tenuous and where the applicant Family has no legal right to occupy the unit, for example, where the right to remain has been revoked by lawful tenant or could be revoked at any time.

6125.4 DCHA shall give placement priority to referrals to DCHA from the Executive Office of the Mayor or designated District of Columbia agency of households who currently reside in substandard housing and units declared unfit for habitation. The aggregate number of outstanding vouchers authorized for use is set by the Board of Commissioners from time to time.

6125.5 DCHA shall give placement priority to an applicant Family who is involuntarily displaced due to a disaster. The applicant Family shall provide documentation from a qualified person or agency regarding the disaster and the unit conditions.

6125.6 DCHA shall give placement priority to an applicant Family who is involuntarily displaced due to federal, state, or local government action related to code enforcement or public improvement. The applicant Family shall provide documentation from the listed agency taking the relevant action.

6125.7 DCHA shall give placement priority to an applicant Family who is involuntarily displaced due to action by an owner or landlord beyond the Family's control. The applicant Family shall provide the notice from the landlord or owner on actions or notice to vacate said property. Examples include:

- (a) Foreclosure documents;
- (b) Notice to Vacate with the reason for the action; and
- (c) Eviction Notice with the reason for the action.

6125.8 DCHA shall give placement priority to an applicant Family who is involuntarily displaced due to Domestic Violence. The applicant Family shall provide documentation from a social worker, police officer, shelter, or other qualified source regarding the incident or incidences of domestic violence and current housing arrangements for the applicant Family.

6125.9 DCHA shall give placement priority to an applicant Family who is claiming that its current rent is creating a financial burden. The applicant Family shall provide DCHA with its current lease agreement, current utilities paid by the applicant Family and a financial affidavit of current income.

6125.10 Permanent Supportive Housing - HCVP Applicants are included under this preference if an applicant is referred to DCHA by an agency of the District of

Columbia government as an individual or family in need of permanent supportive housing for chronically homeless individuals and families with histories of homelessness. Up to three hundred sixty-two (362) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.

- 6125.11 Long Term Care Housing Limited Local Preference - HCVP Applicants are included under this preference if an applicant is referred to DCHA by an agency of the District of Columbia government as a person in need of housing with added wrap-around health care and in-home and community based services. The applicants are either people with disabilities or the elderly who desire to maintain their independent living. Up to sixty-five (65) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.
- 6125.12 Shelter System Relief- Limited Local Preference - Applicants are included under this preference if an applicant is referred to DCHA by District of Columbia Department of Human Services ("DHS") or some other District agency as designated by the Office of the Mayor as a homeless individual or family temporarily housed in a shelter and such applicant meets the DHS eligibility requirements in addition to the DCHA HCVP program requirements. Up to one hundred thirteen (113) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.
- 6125.13 Limited Local Preference for Condemnation Vouchers. Applicants are included under this preference if the Family is an occupant in a designated property the District of Columbia government has identified to DCHA as targeted for condemnation due to an inability to meet District of Columbia housing codes. The aggregate number of outstanding vouchers authorized for use is set by the Board of Commissioners from time to time; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.
- 6125.14 Limited Local Preference for DCHA Mandatory Transfers Based on Emergency Conditions or other Threat to Life, Health or Safety. Applicants are included under this preference if the applicant is a current public housing head of household living in a public housing unit where DCHA has determined such resident needs to be relocated pursuant to a mandatory transfer based on emergency conditions in the current unit, or other threat to life, safety or health of the current unit in accordance with 14 DCMR § 6401.1(a), and no other suitable

public housing unit or DCHA-controlled Rental Assistance Demonstration unit is available as determined by DCHA.

6125.15 [RESERVED]

6125.16 Limited Local Preferences Regarding Project-Based Units.

- (a) Section 6125 of Title 14 of the District of Columbia Municipal Regulations in order to establish a limited local preference to authorize DCHA to offer a project-based unit to a current public housing resident in need of a mandatory transfer based on the condition of the unit in accordance with 14 DCMR Section 6401.1(a), a public safety concern under 14 DCMR 6401.1(c), or relocation required under 14 DCMR Section 6401.1 (d) or (e) based on a substantial rehabilitation or modernization of a public housing unit or redevelopment of a public housing site. Such limited local preference is applicable in the event there are no other appropriate public housing units, or DCHA-controlled Rental Assistance Demonstration (RAD) units.
  
- (b) This limited local preference will prioritize these offers of project-based units after transfers among project-based units, but prior to applicants pulled from the Housing Choice Voucher waiting list. The residents must otherwise meet the income requirements and eligibility requirements of the Housing Choice Voucher Program and the tenant selection plan.

SOURCE: Final Rulemaking published at 59 DCR 7963, 7964 (June 29, 2012); as amended by Final Rulemaking published at 61 DCR 6202 (June 20, 2014); as amended by Final Rulemaking published at 63 DCR 12365 (October 7, 2016); as amended by Final Rulemaking published at 66 DCR 6953, 6955 (June 7, 2019).

# *District of Columbia Housing Authority*

## *Office of Audit and Compliance*

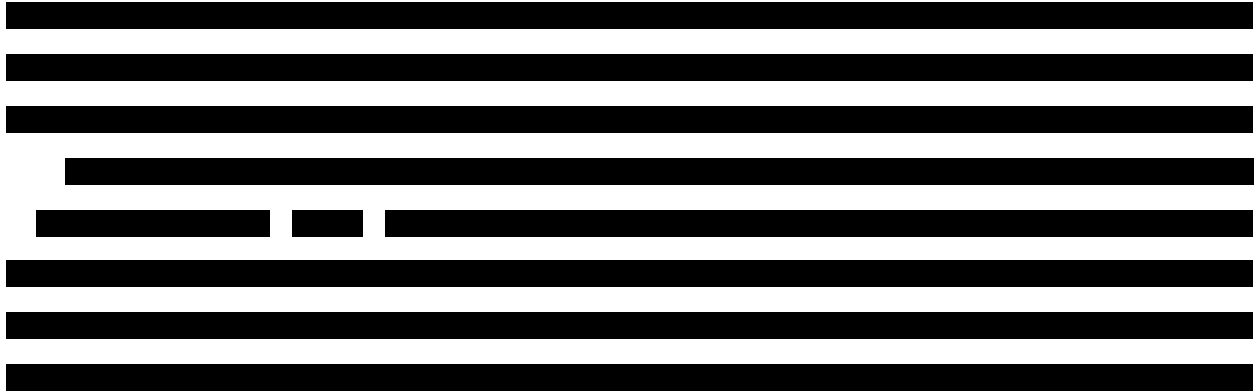


### **Energy Capital Improvement Program II**

### **CSA/ThinkBox Contract-CSA 0001-2018 Limited Focused Audit-Overpayments**

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## **Section 1: Executive Summary**

The Office of Audit and Compliance (“OAC”) conducts independent fiscal and management audits of the Authority’s operations; other special audits, examinations, or other assignments; and civil and criminal investigations. This entails working with Management, Board Members, and Stakeholders to improve and add value to the governance, risk management, and control procedures. The OAC provides assurance, compliance, and consulting services. Additionally, the OAC is charged with detecting inefficiencies and irregularities to include fraud, waste, and abuse.

## **Section 2: The Office of Capital Planning**

The Office of Capital Planning (“OCP”) is organized into three divisions: the Planning and Design Division is staffed by architects, planners and budget professionals. The Construction Management Division is staffed by engineers, and project managers and the Real Estate Division is staffed by Real Estate Professionals, Developers, and Project Managers.

The Mission of the OCP is to preserve, rehabilitate, and redevelop safe, sustainable, quality affordable housing for low-income residents in the District of Columbia by providing professional leadership in construction and development management using collaborative, comprehensive planning, and design along with technical expertise in executing the best practices in strategic, operational, and financial management.

## **Section 3: Objectives**

The OCP engaged the OAC to conduct an audit of the OCP’s internal controls and contract management protocol, specifically related to a current contractor ThinkBox LLC (“ThinkBox”), to ensure that the existing contract CSA 0001-2018 (“Contract”) provisions were aligned with federal and local laws, policies and procedures, and Standard Operating Procedures (“SOPs”) where applicable.

The stated purpose of the Contract between Construction Services Administration (“CSA”) a wholly owned subsidiary and instrumentality of the District of Columbia Housing Authority (“DCHA”) an independent authority and ThinkBox, a business entity based in Virginia is for the development of a successful Energy Capital Improvement Program II (“ECIP II”) beginning in 2005 in accordance with guidelines established by the United States Department of Housing and Urban Development (“HUD”). This Contract has been on hold since



September 11, 2021 and remains on hold pending the outcomes of this limited focused audit. The total Contract value for the proposed term is \$14,586,466.

The objectives and focus of this audit were as follows:

1. To confirm whether ThinkBox engaged in the practice of overbilling the DCHA for overseeing the ECIP II.
2. To confirm whether Thinkbox has been billing against CSA and Gordian Fees in their fee calculations, and whether this action may have increased ThinkBox's cost by 1,319,321.06.
  - a. If this billing practice is substantiated, find contractual evidence to support this mode of billing.
  - b. If this billing practice is not supported by the Contract, DCHA shall seek a refund from ThinkBox in the amount of \$1,319,321.06
3. To confirm whether Thinkbox charged for design and procurement work on District projects that they did not complete in the amount of \$468,742.
4. To verify compliance with the contract terms between ThinkBox and CSA to ensure that these terms are aligned with 24 CFR Part 85, Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.
5. To confirm whether the CSA's Contracting Officer's Technical Representative ("COTR") for the ThinkBox Contract fulfilled his/her contractual monitoring obligations that include mitigations to minimize overpayments to contractors.

#### **Section 4: Scope**

The scope of this audit is as follows: (1) the four corners of the existing Contract terms and (2) a population of 44 paid ECIP II invoice samples under Contract- CSA 0001-2018 for contracts totaling: \$4,650,337.32, \$887,894.00, \$2,325,168.30 and \$2,821,263.00, during the period October 1, 2018, through September 11, 2021. The OAC shall conduct a more comprehensive operational audit on the ECIP at the end of the fiscal year 2022. Currently, the OAC does not have the resources to complete this audit. The data analysis was conducted with the information provided by the Office of Financial Management ("OFM")-Accounting Division. The OAC evaluated the invoice samples to determine whether all of invoices were reviewed by the COTR as stipulated in the contractual agreement.

## Section 5: Methodology

1. A focused review of Thinkbox's invoices and payments for services under CSA-0001-2018, ECIP II, Management Consultant Services.
2. A detailed review of HUD regulations 24 CFR Part 85, Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.
3. Analysis of the population of invoices within scope of this audit to determine the amount of overpayment that may be due to the agency. This analysis was conducted by entering the dollar amounts of the invoices into an Excel spreadsheet and data was entered for the contract period, contract rate, Thinkbox's rate calculations, CSA's rate calculations, the variance between ThinkBox and CSA's calculations, CSA's payments to ThinkBox and the payments minus the variances to determine the actual payments. (*See Attachment 1 ThinkBox Audit Calculation Variances*).
4. Interviews with CSA staff and ThinkBox staff to provide more context and historical information to aid in identifying the observations/findings and developing the recommendations for this audit. DCHA's auditor's questions are highlighted in blue on Exhibit A-ThinkBox Interview- in this report. The "ThinkBox Interview" document submitted by ThinkBox on July 11, 2022 was in response to the following auditor's questions:
  - i. Present the calculation used to justify the invoices= \$10,338,410 for Tasks 1-7.
  - ii. Was ECIP and non-ECIP work billed in the above amount?
  - iii. Justification for the apparent billing against CSA and Gordian Fees in your fee calculation.
  - iv. Evidence that design and procurement work on District projects were completed by Thinkbox in the amount of \$468,742.00.
  - v. Thinkbox business entity documentation identifying all principals and an organizational chart with the names of current employees in the respective roles.

This audit was conducted in accordance with generally accepted government auditing standard and the Institute of Internal Auditors standards. These standards require that the OAC plans and performs the audit to obtain sufficient and appropriate evidence to provide a

reasonable basis for our findings and conclusions based on the auditors’ objectives and audit scope.

**Section 6: Risk Rating**

This ThinkBox audit includes an assessment of risk. This assessment is to determine the overall risk rating based on whether the processes and controls in place are documented, designed and operating effectively and efficiently. The chart below provides the risk rating and related description used during this engagement:

RISK RATING	DESCRIPTION
PROCEDURAL	A procedural or administrative issue not related to a key control that, if not addressed, may become a concern.
LOW	The assessment demonstrates that the business area is observing an express SOP or regulatory standard either completely or with only minor exceptions due to individual error. Internal controls are in place and any issues observed were exceptions to the overall control environment and are, at the time of this report considered to be of low risk. In this classification, management is cautioned to take note of the exceptions observed so that these matters do not develop into higher risk issues in the future.
MEDIUM	A process or internal control issue has been observed that is considered a moderate risk of regulatory or business standard noncompliance. This classification means that a testing attribute was not observed regularly or a control deficiency was identified and/or a control in place was not functioning effectively or appropriately evidenced. The accomplishment of one or more business objectives may be affected.
HIGH	An operating or design deficiency in a key operational, financial or compliance control which were not in place, evidenced, or functioning effectively, adversely affecting the achievement of business objectives, financial reporting, compliance with laws and regulations or a primary corporate policy or procedure, loss of assets or damage to the Company’s reputation.

Based on the observations utilizing the scope and methodology previously described, the risk rating for the ThinkBox contractual audit is “*High*”. See *Observations/Findings* section for further details. There were significant deficiencies in the rate and fee calculations, and invoice calculation errors which contributed to the identified overpayments, lack of internal controls and oversight by the COTR which contributed to ThinkBox likely receiving payments for tasks that they either did not complete or were minimally involved, no cure notice was sent to the contractor as suggested in the contract before the contractor was placed on hold and the ECIP II. The potential adverse effect of these deficiencies could result in non-compliance with external agency regulations and the inadvertent mismanagement of federal and local funds.

**Section 7: ECIP II Background**

ECIP II is an innovative financing technique that uses cost savings from reduced energy consumption to repay the cost of installing energy conservation measures. Normally offered by Energy Service Companies (“ESCOs”), this innovative financing technique allows building users to achieve energy savings without upfront capital expenses. The costs of the energy improvements are borne by the performance contractor and paid back out of the energy savings. Other advantages include the ability to use a single contractor to do the necessary energy

administrative services and retrofit to guarantee the energy savings from a selected series of conservation measures.

The ECIP II's benefits and investments to DCHA residents are paid for from energy savings achieved by the program. Beginning FY 2009 through FY 2021, DCHA has verified and reported to HUD gross savings of \$98 million and net of \$18 million after debt service of the loans/lease payments. These are dollars that would have been paid to utility companies.

Resolution 15-01 in Exhibit C shows the approval by the DCHA's Board of Commissioners to engage in the ECIP.

### **Section 8: ThinkBox's Scope of Services**

There are three main top-level deliverables in the implementation of ECIP II:

1. The development, design engineering, procurement support, commissioning and construction management of the additional Energy Conservation Measures (ECMs) and comprehensive replacement program design, efforts constituting the savings generated from a reduction in consumption in the thirty (30) properties constituting ECIP phase I extension and the twenty-four (24) properties constituting ECIP phase II;
2. The design engineering integration, procurement support, commissioning and construction management logistical support of up to 3.3 MW solar photovoltaic capacity which may be installed across nineteen (19) properties and constitutes a portion of the Rate Reduction Incentive savings within ECIP phase 2. This includes integration of modernization efforts that support the deployment of solar and other on-site energy generation technologies such as roof replacement and repair, electrical system upgrades, controls integration, and other ancillary systems;
3. The development, design engineering, procurement support, commissioning and construction management of in-unit, common-area, and other property modernization to provide synergy and extend comprehensive property revitalization. This includes integrating energy and water conservation measures with minimal savings impact such as roofs, doors, windows, Energy-Star<sup>TM</sup> appliances, and other weatherization measures whose savings are not directly measured as well as renovations that touch energy and water systems being replaced

- such as bathrooms and kitchens.

## **Section 9: Contract Budget Status and Outlook**

Contract number CSA 0001-2018 between ThinkBox and CSA provides the guidance for the management of the ECIP II. As per the Contract, ThinkBox provides the energy management services in support of ECIP Phase II through individual task orders.

The percentages (%) shown in Table 1 are the ThinkBox fees associated with each item/activity listed with a total fee of 15.5%. Task eight (8) on page 42 of the Contract denotes that these percentages apply to both ECIP II and non-ECIP II Funding Sources. (*See Attachment 2 for the Contract-CSA 0001-2018*).

## **Section 10: Observations/Findings**

### **1. Invoicing errors**

OCP's initial concern that ThinkBox overbilled CSA by \$3,687,080.47 is unsubstantiated because the method used to calculate this amount is prohibited by HUD regulation 24 CFR 85.36(f)(4). This method is described in detail in Section 13 b in this report. However, based on the 44 invoices reviewed, the OAC observed that ThinkBox made calculation errors on 32 of their paid invoices which resulted in them overbilling their fees for the ECIP II program by \$357,062.87 (*see Attachment 1 for calculation details*). It was observed that this overbilling was caused by mathematical miscalculations when ThinkBox multiplied the total contract value by the contract rate. An example of the miscalculation for contract period 10/1/18-11/11/2018 for total contract price \$4,650,337.32 at a contract rate of 10%.

a. ThinkBox's calculation- $\$4,650,337.32 \times .1 = \$487,650.21$

b. DCHA's calculation- $\$4,650,337.32 \times .1 = \$465,033.73$

c. Variance over= $\$22,616.48$

ThinkBox acknowledged this error and explained that the calculation errors were caused by the "rounding up" of the rates. (*See Attachment 3 HUD Procurement Handbook 7460.8, page 73 Chapter 10, Sec. 10.1 #5*).

### **Management response to finding #1:**

**OCP Management agrees with the findings indicated above that the variance was due to miscalculations. Additionally, OCP has assigned a new Project Manager for the day to day responsible of work and invoice management.**

## Section 11: Unjustified Fee Calculations

- a. CSA’s concern that ThinkBox has been billing against CSA and Gordian Fees in their fee calculation was substantiated. This action increased Thinkbox’s fee by \$1,319,321.06. There is no contractual evidence of an authorization or any contract language to justify this method of ThinkBox’s fee calculations. However, during the interview conducted on July 11, 2022 with ThinkBox’s Principal, [REDACTED] and Director [REDACTED], [REDACTED] stated that ThinkBox was authorized to bill against Gordian’s fees by former Chief Financial Officer, [REDACTED]. (See *Audit Interview in Exhibit A at end of this report*). The issue is that Article eight (8) of the Contract in Modifications, states that if changes cause an increase or decrease in costs, then the request must be made in writing to the Contracting Officer and amended to the Contract. The Contracting Officer was and still is [REDACTED] not [REDACTED] and there is no amendment reflecting this amount in the Contract. CSA will seek an additional refund for the unauthorized \$1,319,321.06.
- b. OCP staff had concerns about the initial capital cost for the ECIP II totaled \$70,399,727 and the task cost uses the rate times the capital amount broken down as shown in Table 1 as follows:

**Table 1: Initial Contract Cost Estimates. Tasks 1-7 as of 2/2/18**

	Task	Approved Rate	Task Cost
1	Project Management	3.50 %	\$2,463,990
2	Engineering Design Management	2.5%	\$1,759,994
3	Procurement Support	1.5%	\$1,055,996
4	Construction Management	3.00%	\$2,111,992
5	Commissioning Management	2.50%	\$1,760,003
6	Resident Engagement/Training/O&M	1.50%	\$879,988
7	Measurement and Verification (M&V) During Construction	1.50%	\$879,996
8	Additional Program Funding Construction Budget Integration	15.5%	\$0
	<b>Total</b>	<b>15.5%</b>	<b>\$10,911,958</b>

This method is prohibited by HUD pursuant to regulation 24 CFR 85.36(f)(4).

According to an audit interview with OCP staff, all ECIP associated services/fees are program based, other than individual Task/Job Orders. Therefore, ThinkBox has been billing and continues to bill based on a flat fee of 15.5% whether or not they are involved in all seven (7) tasks.

**Management response to finding to finding #2:**

**OCP Management agrees with findings #2 indicated above and will engage OAS/OGC to support CSA to seek an additional refund for the unauthorized \$1,319,321.06.**

**Section 12: Unjustified Charges**

Based on an analysis of project documentation, CSA staff observed that Thinkbox charged for design and procurement work on District projects that they did not complete. The total amount invoiced for these charges was \$468,742. Thinkbox submitted invoices for the following:

Table 2: Unjustified ThinkBox Charges

	<b>Task</b>	<b>Task #</b>	<b>Totals Invoiced By Thinkbox</b>
1	City Claridge Chiller Replacement	DJ62-0005.01	\$75,102
2	City Carroll Chiller Replacement	DJ62-1610.01	\$28,413
3	City Harvard Towers Chiller Replacement	DJ62-1607.01	\$59,839
4	City James Apartment Chiller Replacement	DJ62-0018.01	\$55,138
5	City LeDroit Chiller Replacement	DJ62-1611.01	\$41,593
6	City Sibley Chiller Replacement	DJ62-1609.01	\$46,716
7	City Highland HVAC Replacement	DJ62-0040.01	\$150,705
8	City Kenilworth FCU Replacement	DJ62-0017.01	\$5,366
9	City Syphax DHW Replacement	DJ62-1615.01	\$5,870
	<b>Total unjustified charges</b>		<b>\$468,742</b>

CSA staff confirmed that in 2018, ThinkBox was not involved on the projects, or was minimally involved in the tasks highlighted in Table 2. The conclusion was that ThinkBox did not review their invoicing pattern for tasks in which they had minimal to no input and did not adjust their billing accordingly and CSA’s COTR did not perform the due diligence needed to ensure that ThinkBox was only paid for projects completed by them.

ThinkBox submitted a written justification for the \$468,742 payment but did not submit tangible evidence of the work completed. (See pg. 3 in Exhibit A in the report -ThinkBox Interview). If ThinkBox is unable to submit tangible evidence that work was satisfactorily completed, then CSA shall seek to recuperate these funds.

**Management response to finding #3:**

**OCP Management agrees with the #3 findings indicated above, and OCP will engage OAS/OGC to determine a contractual or legal path forward to recoup funds.**

**Section 13: Non-Compliance with contract terms and HUD Regulations**

a. In an interview conducted on July 11, 2022, ThinkBox provided written responses on Exhibit A on the ThinkBox Interview document in this report. The principal, ██████████, repeatedly referenced an “increased contract ceiling” that was neither DCHA Board of Commissioners approved nor was it added, as contractually required, as an Addendum to the existing Contract. The Contract has a ceiling of \$14,586,466 and was signed by ThinkBox Principal, ██████████, and former DCHA Director ██████████. In Task Order 1 (*See Exhibit B-Task Order 1*) executed on February 26, 2020, and valued at \$2.1 million, ThinkBox believed that this Task Order 1 increased the total Contract ceiling to \$16.6 million (*see page 1 Exhibit A of the ThinkBox Interview*). This belief was erroneous pursuant to the Contract in Article two (2), 2.3 in the Task Orders Section, “...Contractor must agree to use best efforts to perform the work specified in any Task Order within the ceiling specified or else decline to accept the Task Order” because this is a firm fixed contract with a ceiling of \$14,586,466. Although Task Order 1 was approved by the Contracting Officer, the Director of Capital Planning/CSA representative and a ThinkBox Principal, as the Contract mandated, the approved Task Order 1 on page 1 section b, clearly stated that “a contract ceiling extension/increase is not required until FY22.” Further, contract ceiling increases must be approved by DCHA’s Board of Commissioners and added to the Contract as an Addendum. Neither CSA nor ThinkBox may arbitrarily declare a contract ceiling increase.

b. ThinkBox based their charges on a *Cost-plus-percentage-of-construction-cost* pricing structure which means that the fee was based on the total program cost of \$70,399,727 instead of the contract ceiling of \$14,586,466. This pricing method is prohibited by HUD, pursuant to regulation 24 CFR 85.36(f)(4).<sup>1</sup> HUD prohibits, “this pricing structure because such an arrangement allows the possibility of the contractor designing an overly expensive construction project in order to increase profits.” (*See HUD Procurement Handbook-Attachment 2*). This method also guarantees that contractors will go above the contract’s ceiling and puts DCHA at risk for prematurely depleting the capital delegated for any given project because the rates are based off a denominator that no longer exists. The contract fee and rates should be based on the contractual amount not the initial capital.

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<sup>1</sup> This rule is also cited in 2 CFR §200.324 (d)-Contract Cost and Price: *The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.*



#### **Management response to finding #4:**

**OCP Management agrees with finding #4 indicated above. OCP Leadership has designated a new Project Manager responsible for day to day operations of the ECIP projects, and is in the process of improving standard operating procedures to ensure that the designated Project Manager, and COTR have accountability of invoices to ensure accurate payments.**

#### **Section 14: Recommendations**

Recommendations were made pursuant to HUD procurement regulations and the doctrine of the *four corners of the contract*, meaning that DCHA's auditor referred to what was specifically written and mutually agreed upon in the fully executed Contract between CSA and Thinkbox. Neither party was permitted to introduce evidence or any oral or implied agreements as they pertained to this audit. The recommendations are as follows:

1. ThinkBox must refund CSA:  $\$357,062.87 + \$1,319,321.06 + \$468,742 = \$2,145,125.93$ .

The terms of this repayment may be presented in a Cure Notice with the Notice's terms included as outlined in the Contract pursuant to Article 11 Section 11.3.1 which states that, "*CSA may, in DCHA's sole discretion, provide Contractor with a notice to cure ("Cure Notice") setting forth any conditions that would otherwise amount to a basis to terminate this Contract for Default. Contractor shall respond to any such Cure Notice within the time provided for in such Cure Notice and Contractor shall either cure such conditions or provide assurances which CSA, in its sole discretion, deems adequate.*"

ThinkBox claims that DCHA owes \$4,385,580 to date. If this amount is substantiated, then DCHA shall subtract \$2,145,125.93 from \$4,385,580. CSA shall remit the difference which equals \$2,240,454.07 to ThinkBox *after* they provide the supporting evidence of the \$4,385,580. Since the five purchase orders issued to date by ThinkBox for the ECIP II program totals \$14,513,235, based on the firm-fixed Contract type between CSA and ThinkBox, ThinkBox must not exceed the contract ceiling of \$14,586,466 or the amount of \$73,231 which is the remainder of the existing Contract, unless this excess is approved by DCHA's Board of Commissioners.

2. To comply with HUD regulation 24 CFR 85.36(f) (4) and to minimize fee calculation and invoicing errors, the OAC recommends that CSA's overall fee structure must be reassessed. CSA must cease the practice of a program based rate of 15.5% on the total

capital designated for a program. Meaning, Contract rates and fees should be determined by the contract ceiling and not the total capital designated for a given project. The OAC further recommends that both CSA and ThinkBox comply with the Firm Fixed Contract terms stipulated in the Contract to avoid disputes and a HUD sanction for non-compliance. The OAC concluded that the calculation errors were made because of ThinkBox's lack of understanding of the terms fixed prices, firm-fixed prices and cost reimbursement. To minimize future misunderstandings and disputes, ThinkBox must fully understand and distinguish the difference among aforementioned contract type terms to be as follows:

- a. **Fixed price**-Fixed-price types of contracts provide for a firm price or, in appropriate cases, an adjustable price. Fixed-price contracts providing for an adjustable price may include a ceiling price, a target price (including target cost), or both. Unless otherwise specified in the contract, the ceiling price or target price is subject to adjustment only by operation of contract clauses providing for equitable adjustment or other revision of the contract price under stated circumstances.
- b. **Firm-fixed prices**-This contract type requires the delivery of products or services at a specified price, fixed at the time of contract award and not subject to any adjustment on the basis of the contractor's cost experience in performing the contract. It is appropriate for use when fair and reasonable prices can be established at time of award, definite design or performance specifications are available, products are off-the-shelf or modified commercial products or services for which realistic prices can be offered, and any performance uncertainties can be identified and reasonable cost estimated in advance. Its advantages are that it encourages contractor efficiency and places total responsibility and risk on the contractor. Its disadvantages are that it lacks flexibility in pricing and performance. It is the most preferred type of contract and the most commonly used, requiring the least amount of contract administration. However, as discussed below under other types, it is not always possible to use firm fixed-price contracts.

- c. **Cost reimbursement**-The contractor is reimbursed for his/her allowable costs of performance up to a total estimated amount specified in the contract. The contract may provide for the payment of a fee (i.e., a type of profit) in addition to costs.

All three pricing options are sanctioned under HUD and once a preferred price option is selected, the expectation is that all parties comply with the price option for the duration of the contract's terms. All pricing updates to this Contract must be mutually agreed upon by both parties and reflected in the Contract as an addendum.

- 3. Pursuant the Contract in Article three (3) in the Inspections and Acceptance section, each project should be evaluated by the designated CSA staff and or the COTR. ThinkBox's work product must be reviewed, validated and accepted by the designated CSA staff. If the CSA team determines that ThinkBox's services were unacceptable, CSA may choose to reduce the contract price and or reject the hours submitted in connection with such work to reflect the reduced value of services received and ThinkBox fees may be adjusted accordingly. Adjusted fees should be mutually negotiated, acceptable to both ThinkBox and CSA and the fee structure should be project driven rather than program driven. Fee changes must be documented and added as an Addendum to the existing Contract.
- 4. All COTRs must be trained or retrained on of the provisions stated in the Contract Pursuant to Section 9.2. The OAC concludes that the findings were mainly caused by the lack of oversight and monitoring by the COTR and advises that the COTR receives the training necessary to help mitigate future contractual non-compliance. If there is a new COTR for this Contract, this information must be amended to reflect the identity of the COTR. CSA should engage OAS to develop a formal training process for the COTRs. The process should include an attestation that the COTR full understands the duties and responsibilities of the COTR role.
- 5. CSA Contract 0001-2018 has a term of 11 years, which means that it ends in 2029. Since the current contract is on firm fixed pricing structure, it is guaranteed that there will be continued delays because of anticipated pricing disputes. The OAC recommends that CSA and ThinkBox terminate this contractual agreement because it is not fiscally prudent to continue this agreement with the current contract terms. Pursuant to Article 11 in the Contract, CSA may terminate this Contract in whole, or from time to time in part, for CSA's convenience. CSA shall terminate by delivering to Contractor a written Notice of

Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the Notice of Termination, Contractor shall: (1) immediately discontinue all services affected (unless the Notice directs otherwise), and (2) deliver to DCHA all information, reports, papers, other materials accumulated or generated in performing this Contract, whether completed or in process. CSA may choose to engage ThinkBox for administrative support as needed.

Attachments:

1. ThinkBox Audit Calculation Variances
2. ThinkBox Contract-CSA-0001-2018
3. HUD Procurement Handbook No. 7460.8 Rev 2

# *District of Columbia Housing Authority*

## *Office of Audit and Compliance*



## Investigation Report

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## **Executive Summary**

### **Background**

District of Columbia Housing Authority (DCHA), Office of Audit and Compliance (OAC) conducts independent fiscal and management audits of the Authority's operations; other special audits, examinations, or other assignments; and civil and criminal investigations. This entails working with Management, Board Members, and Stakeholders to improve and add value to the governance, risk management, and control procedures. The OAC provides assurance, compliance, and consulting services. Additionally, the OAC is charged with detecting inefficiencies and irregularities to include fraud, waste, and abuse.

Property subject of investigation, Benning Terrace, is a multi-family townhouse and garden-style apartment community built in 1958 in the Southeast corridor of the District of Columbia.

Surrounded by beautifully planned green areas, the property maintains an exceptional visual appeal. Benning Terrace consists of apartments and townhouses that offer two to five bedrooms. The residents of Benning Terrace have an active resident council that sponsors activities.

### **Purpose of Investigation**

On June 28, 2022, a Benning Terrace resident, [REDACTED] reported to [REDACTED], DCHA Board Commissioner that she was living in an uninhabitable condition at [REDACTED]. She reported: (1) no hot water, (2) the oven not working, (3) mice/rat hole in the walls, (4) she requested a voucher, and (5) rodents are eating the children's clothes.

### **Quality Insurance Inspection**

On July 18, 2022, The OAC Quality Insurance Inspector conducted a compliance inspection at [REDACTED]. *See Exhibit A for Inspector's report.*

### **Investigation**

On July 18, 2022, the OAC investigator queried the Voyager database and found that [REDACTED] moved into [REDACTED], on March 15, 2016. The approved family composition consists of [REDACTED], Head of Household (HOH), and seven dependents, [REDACTED].

After reviewing the Voyager database, it was observed that [REDACTED] was issued a fightback notice on May 20, 2020, which is a Notice to Vacate due to criminal activity. *See Attachment 1*

(*Notice to Vacate*). The document stated that the Lessee, household member, guest, or others violated the DCHA Dwelling Lease Agreement Article XVIII-Additional Lessee Obligations.<sup>1</sup> The OAC investigator conducted a query of the Metropolitan Police Department (MPD) Mark43 Database for calls for service at [REDACTED]. No criminal activity reports were found. Therefore, a name search was conducted for all adult household members for any criminal activity. The database showed that [REDACTED] was arrested on April 10, 2020, for an unregistered firearm and ammunition during a traffic stop at [REDACTED]. [REDACTED] was arrested and transported to the sixth district police station. Police Incident Report number CCN # 20-057-359. *See Attachment 2 (Police Incident Report)*.

Further, on July 18, 2022, the investigator contacted [REDACTED], Property Manager at Benning Terrace, by telephone. [REDACTED] stated that the unit was deemed a "trap house" due to "multiple criminal activities." [REDACTED] further stated that DCHA had processed a fightback in May 2020 to regain possession of the unit through the District of Columbia (D.C.) Superior Court. However, a review of the D.C. Superior Court cases yielded no evidence of an open case for [REDACTED].

On July 19, 2022, the investigator received an email from [REDACTED], a paralegal from Musolino and Dessel law firm, PLLC. [REDACTED] stated that a 30-day fightback notice was issued to [REDACTED] in May 2020. However, the Notice to Vacate was nullified by D.C. Act 24-16, COVID Eviction Moratorium, Official Code § 7-2304, Section 2 (b) (1).<sup>2</sup> Therefore, DCHA could not file her case in court based on that fightback notice for the duration of the moratorium. However, since the moratorium has been lifted, DCHA may re-issue [REDACTED]' Notice to Vacate.

On July 25, 2022, the OAC staff met and interviewed [REDACTED] at her contracted unit at [REDACTED]. During the interview, [REDACTED] allowed a visual inspection of her contracted unit. Several deficiencies were found throughout the unit (*see Exhibit A for Inspector's report*). However, the hot water was working, the stove was operable, and the

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<sup>1</sup> You, and/or your household members, and or your guests and/or others under your control engaged in criminal or other activity that threatens the health or safety of other residents...

<sup>2</sup> ...During a period of time for which the Mayor has declared a public health emergency pursuant to D.C. Official Code § 7-2304.01, and for 60 days thereafter, the person aggrieved shall not file a complaint seeking relief pursuant to this section...



refrigerator was in good condition. [REDACTED] received a working stove and refrigerator subsequent to the Inspection conducted on July 18, 2022.

During the interview, [REDACTED] stated that she was emotionally distressed due to DCHA evicting her during the COVID pandemic. She explained that she received a Notice to Vacate on May 20, 2020. Therefore, she vacated the contracted unit on June 13, 2020, with her two youngest children and relocated to a family's residence at [REDACTED] [REDACTED] [REDACTED]. [REDACTED] further explained that the adult children did not go to Texas due to limited living space. Instead, the adult children stayed with family and friends in the D.C. area.

The investigator informed [REDACTED] that she did not have to vacate the contracted unit and that no eviction could occur unless it had been processed and filed through the D.C. Superior Court Civil Division Landlord and Tenant Branch. [REDACTED] stated that she was told by DCHA management that she had to leave the unit. [REDACTED] could not recall the name of the DCHA staff who gave her this directive.

[REDACTED] explained that her son [REDACTED] was stopped on a traffic stop on April 10, 2020, and the police charged him with possession of a weapon because he was the vehicle's driver. However, the Notice to Vacate stated that [REDACTED] was in possession of a firearm, but the firearm was not registered in [REDACTED] name. *See Attachment 1 (Notice to Vacate)*.

The investigator asked [REDACTED] whether she returned the contracted unit's keys to DCHA management after she vacated. She replied that her daughter, [REDACTED], attempted to submit the keys, but DCHA management informed her that the head of the household had to return the keys. Therefore, the keys were never returned to the Property Management office.

[REDACTED] stated that in September 2020, she was directed by telephone by DCHA staff [REDACTED] [REDACTED], to return to her contracted unit due to alleged property damage. However, [REDACTED] was confused because she already received the Notice to Vacate on May 20, 2020. So, instead, she notified her son [REDACTED] to return to the contracted unit to avoid any sanction by DCHA.

Further, during the interview, the investigator learned that [REDACTED], her nephew on [REDACTED] household composition, resided with [REDACTED] [REDACTED]. [REDACTED] stated that [REDACTED] lives with [REDACTED] due to share custody. [REDACTED] provided the District of Columbia Superior Court document showing

that [REDACTED] was granted sole legal and physical custody of [REDACTED], her son, on June 15, 2017. As a result, [REDACTED] was advised that she no longer could claim [REDACTED] on her family composition. Therefore, she must request that he be removed from the family composition. *See Attachment 3 (Custody Order)*.

At the interview's conclusion, [REDACTED] said that at DCHA's request, she returned to her contracted unit on June 1, 2022. In a review of [REDACTED]' payment ledger, on April 1, 2020, [REDACTED]' rent was \$870.00, including \$14 for air conditioning, \$12 for a washer, and \$13 for a dryer, totaling a monthly charge of \$909.00. *See Attachment 4 (Payment Ledger)*. Since [REDACTED] has not paid rent since June 26, 2020, her back rent of \$15,001.00 is substantiated.

### **Observations**

1. During the D.C. Council's COVID eviction moratorium, [REDACTED] was issued a Notice to Vacate, which violated the moratorium according to D.C. Act 24-16, COVID Eviction Moratorium, Official Code § 7-2304, Section 2 (b) (1).
2. [REDACTED] [REDACTED] does owe DCHA the amount of \$15,001.00. However, this investigation shows that [REDACTED] had accrued a large amount owed after DCHA issued the Notice to Vacate on May 20, 2020. [REDACTED] should have been placed on a payment plan before she was asked to vacate the contracted unit in June, 2020.
3. [REDACTED], is a listed family member under [REDACTED]' family composition; however, [REDACTED] resides in Texas with his mother, who is [REDACTED] [REDACTED] [REDACTED] has sole custody of her son through the District of Columbia Superior Court as of June 15, 2017.

### **Management Responses to Observations 1, 2 and 3**

### **Recommendations**

1. As a result of the inspector's report on July 18, 2022, [REDACTED] and her dependents must be vacated from her current unit at [REDACTED] because the findings deemed the unit uninhabitable and in violation of the District of Columbia Housing Authority Dwelling Lease Agreement. <sup>3</sup>

2. Since [REDACTED] earns 40% less than the area median income and is facing a housing emergency because of her unpaid rent, she should be placed on a payment plan for the \$15,001 owed to DCHA. DHCA in turn may consider accepting a rent payment settlement as payment in full from a relief agency such as Emergency Rental Assistance Program (ERAP) or STAY DC.
3. During recertification, [REDACTED]' family composition should be downsized by removing [REDACTED] from the family composition since he does not reside in her residence at [REDACTED]

## **Exhibit A: OAC Inspector's Report**

On July 13, 2022, the OAC received a complaint from [REDACTED], who observed uninhabitable conditions in a unit while on a site visit at Benning Terrace with the Property Management Operations division.

### **Findings**

The OAC Inspector conducted a compliance review at [REDACTED] at the request of [REDACTED]. The findings were:

1. Exterior and Interior chipping, loose peeling/deteriorated paint
2. The Floor had defective parts (kitchen, bathrooms, (Rear Front Bedroom)
3. Black mold-like substance (bathroom Cabinet Interior door)
4. Evidence of pest infestation-rodent and insect droppings

### **Test Results**

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#### **Observation #1:**

1. This unit did not pass the Visual inspection/Visual assessment to conduct a Lead Dust Sample. As a result, the exterior and interior surfaces have chipping, loose peeling, and/or deteriorated paint throughout the unit. According to Title 20 Chapter 33 – D.C. Regulation of Lead-Based Paint Activities. *EPA Attachment 2-A and 2-B state if deteriorated paint, dust, or debris is found, it must be eliminated before a lead dust testing may begin. Found on pages 2-6 DC LEAD DUST SAMPLING TECHNICIAN Aerosol Monitoring & Analysis, Inc.*

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<sup>3</sup> Article XVII Authority Responsibilities 17.1 Maintenance. The Authority shall maintain the Leased Premises and the Development in a decent, safe and sanitary condition, including all electrical, plumbing, sanitar, hearing, ventilating, and other facilities and appliance, supplied or required to be supplied by the Authority, including 17.1.2 Making necessary repairs to the Leased Premises. 17.2.3 Keeping buildings, facilities and common areas not otherwise assigned to Lessee for Lessee's exclusive use, maintained in a sanitary and safe condition.

### **Observation #2:**

1. The black mold-like substance is less than ten square feet (10 sq. ft.). According to the **DOEE Code 3206.2** *The following guidelines apply to non-licensed individuals performing mold assessment on areas potentially affected by less than ten square feet (10 sq. ft.) of indoor mold growth: unless exempt by 3201, a non-licensed individual shall not perform mold assessment on ten square feet (10 sq. ft.) or more of indoor mold growth in an affected area. Found on page 234 Aerosol Monitoring Analysis Mold Inspection & Assessment.*

### **Observation #3:**

1. The unit does not meet Housing Quality Standards (HQS). According to the *DCHA Administrative Plan 5324.3 If the unit fails the Housing Quality inspection, DCHA shall schedule a re-inspection on page 83 5325.3 (b) For all other cited deficiencies, the owner or Family shall be given thirty (30) days to correct item (s).*

## **Inspectors' Observations in Detail**

### **Exterior front Rails have loose peeling paint**

Rear bedroom 2<sup>nd</sup> floor  
Window sill has loose peeling paint  
Exterior Rear  
Minor damage (holes)

### **Rear Center Bedroom**

Windowpane damage/crack  
Window sill loose peeling paint  
The ceiling has a small hole

### **Rear Bathroom**

Toilet has a defective part (water continues to run)  
The cabinet interior door has a black mold-like substance (less than 10 sq ft)  
The cabinet floor has minor water damage with a black mold-like substance (less than 10 sq ft)  
The Interior wall has loose, peeling paint

### **Front Bathroom**

The vent cover is unclean accumulation of dust (tenant violation)  
Toilet has defective part (water continues to run)  
Toilet not correctly secured to the floor  
The shower head has a defective part (leaking)

### **Hallway 2<sup>nd</sup> Floor**

The Interior wall has an opening whereby rodents can enter a harbor (under vent)  
Handrail missing (Tenant Violation)  
The handrail has loose, peeling paint

### **Center Front Bedroom**

Interior walls have loose peeling paint  
The Floor has a defective part creating a safety hazard

### **Front Bedroom**

The Interior wall has an opening whereby rodents can enter a harbor (Rear Wall)  
The walls have loose, peeling paint

### **Hallway Main Level**

The Interior wall has loose plaster and peeling paint  
Vent unclean

### **Bedroom Main Level**

The door has a small hole (Tenant Violations)  
The Interior wall has openings whereby rodents can enter a harbor (closet)

### **Kitchen**

The Floor covering is defective/missing creating a safety hazard  
The floorboard has defective parts creating a safety hazard  
The oven is not working as design evidence of mice droppings  
The stove has defective/missing parts (ventilations)  
Refrigerator has defective part (leaking)  
Refrigerator evidence of Roaches  
Interior wall loose peeling paint  
The interior wall has a large opening whereby rodents can enter and harbor (behind stove and dishwasher)

### **Living room**

The ceiling has minor water damage, loose peeling/bulking paint  
Interior walls have loose peeling

### **HVAC room**

The Interior wall has an opening whereby rodents can enter and harbor  
Floor unclean (debris Tenant violation)

### **Recommendations**

1. Tenant and dependents must vacate unit effective immediately because the health and safety of the occupants of this unit are at risk. OAC will collaborate with Property Management Operations leadership until the resident is relocated to an available unit on DCHA premises.
2. All Housing Quality Standard (HQS) repairs must be remediated before re-inspection in business 28 days or August 26, 2022.

*District of Columbia Housing Authority*

*Office of Audit and Compliance*

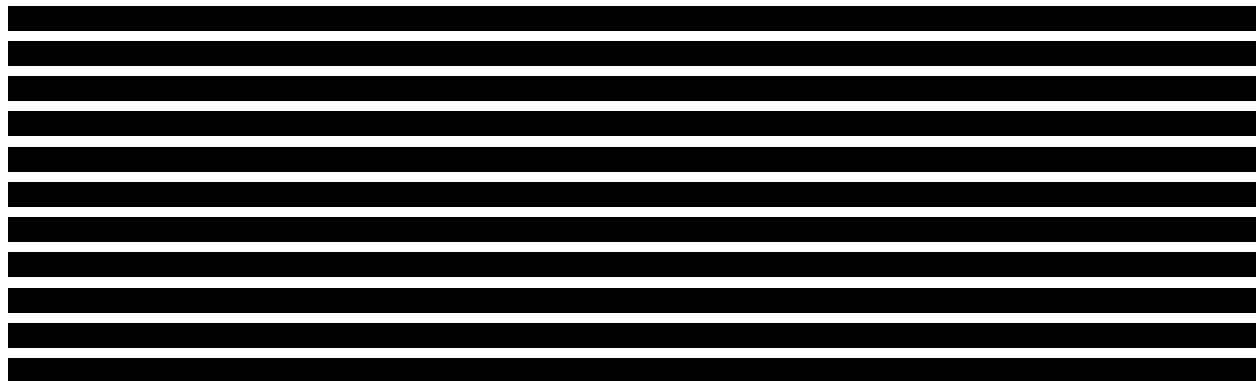


Internal Audit

John Xanthos Inc./C&A Electrical

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# Executive Summary

## Introduction

The Office of Audit and Compliance (“OAC”) conducts independent fiscal and management audits of the District of Columbia Housing Authority’s (“DCHA”) operations; other special audits, examinations, or other assignments; and civil and criminal investigations. This entails working with Management, Board Members, and Stakeholders to improve and add value to the governance, risk management, and control procedures. The OAC provides assurance, compliance, and consulting services. Further, the OAC is charged with detecting inefficiencies and irregularities to include fraud, waste, and abuse.

The auditor's evaluation is based on the knowledge of relevant conditions and events that exist at or have occurred prior to the date of the auditor's report. Information about such conditions or events is obtained from the application of auditing procedures planned and performed to achieve audit objectives that are related to management's assertions embodied in the financial and other documents that were audited.

## Objectives

The main purpose of this compliance review was to pursue a subcontractor’s allegations of bid-rigging, bid-splitting, conflict of interest and other unethical conduct by performing an assessment of DCHA’s contract and procurement internal controls ensuring adherence to federal and local laws, policies and procedures, and Standard Operating Procedures (“SOPs”) where applicable.

This audit is also a form of monitoring designed to provide the agency with an objective analysis, findings, conclusions and or recommendations to assist management and those charged with governance and oversight with improving DCHA’s contract performance and operations, reducing costs and facilitating decision making by parties responsible for overseeing or initiating corrective action plans as they pertain to the procurement process.

## Scope

The scope of this audit is the contractual relationships among John Xanthos Incorporated (“Xanthos”), C&A Electric (“C&A”) and DCHA. This relationship includes but is not limited to the \$25 million job ordered contract (“JOC”) between C&A and Xanthos with the Office of Capital Planning (“OCP”) and Property Management Operations (“PMO”) under contract DCHA 0021-2017<sup>1</sup>. The data analysis was conducted with the information provided by the Office of Financial Management (“OFM”) the Office of Administrative Services (“OAS”) and the OCP. The OAC also evaluated whether there were adequate internal controls in place and compliance with those controls.

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<sup>1</sup> See Attachment 4 DCHA Contract 0021-2017.



## Methodology

This internal audit was conducted in accordance with generally accepted government auditing standards. Those standards require that we plan and perform internal audits and reviews to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings, conclusions and recommendations based on our objectives. These are the methods used to achieve this:

1. Review of the OAC investigation on Xanthos and C&A completed on December 21, 2021. *See Exhibit A for report details.*
2. Interviews with principals from businesses that subcontracted for Xanthos and C&A. *See Exhibit B and C for interview details.*
3. Interviews with DCHA staff.
4. Resolutions 17-27 and 21-03, DCHA Board of Commissioners' ("Board") approvals for Fire Alarm Services and for contractor John Xanthos Incorporated. *See Exhibits E and F.*
5. Review of JOC invoices, contracts and proposals.
6. Review of DCHA's Code of Ethical Conduct policy. *See Attachment 6.*
7. Review of emails sent by contractors who complained about Xanthos and C&A.

## Risk Rating

This audit includes an assessment of risk. This assessment is to determine the overall risk rating based on whether the processes and controls in place are documented, designed and operating effectively and efficiently. The chart below provides the risk rating and related description used during this engagement:

RISK RATING	DESCRIPTION
PROCEDURAL	A procedural or administrative issue not related to a key control that, if not addressed, may become a concern.
LOW	The assessment demonstrates that the business area is observing an express SOP or regulatory standard either completely or with only minor exceptions due to individual error. Internal controls are in place and any issues observed were exceptions to the overall control environment and are, at the time of this report considered to be of low risk. In this classification, management is cautioned to take note of the exceptions observed so that these matters do not develop into higher risk issues in the future.
MEDIUM	A process or internal control issue has been observed that is considered a moderate risk of regulatory or business standard noncompliance. This classification means that a testing attribute was not observed regularly or a control deficiency was identified and/or a control in place was not functioning effectively or appropriately evidenced. The accomplishment of one or more business objectives may be affected.
HIGH	An operating or design deficiency in a key operational, financial or compliance control which were not in place, evidenced, or functioning effectively, adversely affecting the achievement of business objectives, financial reporting, compliance with laws and regulations or a primary corporate policy or procedure, loss of assets or damage to the Company's reputation.

Based on the observations utilizing the scope and methodology previously described, the risk rating for this audit is **"High"**. See **Findings** section for further details. There were significant deficiencies in regulatory compliance with DCHA Procurement Policy, HUD and District Procurement Regulations and Conflict of Interest Standards. The potential adverse effects of these deficiencies are likely to result in violation of District Code laws and an implication of DCHA's inadvertent mismanagement of federal and local funds.

## Background Complaint

The OAS assures that supplies, services and construction are procured properly. A major function of the OAS is contracts and procurement administration. The fundamental goal of the OAS procurement system is to satisfy DCHA's internal department clients in terms of cost, quality, and timeliness of the delivered product or service. Promote competition in contracting and assure that DCHA purchasing actions are in full compliance with applicable Federal standards, HUD regulations, DCHA procurement policies and District of Columbia laws.

On or about August 8<sup>th</sup>, 2022, the OAS engaged the OAC to investigate and audit a complaint brought by a former contractor, then ultimately a subcontractor, [REDACTED] [REDACTED] ("Subcontractor #1). Subcontractor #1 was initially provided all labor, material and equipment necessary to provide preventative maintenance by inspecting troubleshooting and repairing emergency generators at various DCHA properties and to place generators back in full operation for the PMO program. In an interview conducted on August 12, 2022, the OAC Auditor learned that in September 2018, [REDACTED], PMO Construction Inspector II and the Contracting Officer Technical Representative (COTR) for the preventative maintenance contract, asked then contractor [REDACTED], to engage in new generator installations which was outside the original contract's scope of work. Further during the interview, Subcontractor #1's principal stated that instead of initiating the procurement process to engage his company with an official contract to provide the new installation services, [REDACTED] referred Subcontractor #1 to Xanthos, a contractor currently providing Fire Alarm and Electrical services to PMO. Xanthos' principal John S. Xanthos, also known as [REDACTED] Xanthos, then referred Subcontractor #1 to C&A to arrange the installation of the new generators under the JOC program in OCP. In an investigation conducted in December 2021, the OAC concluded that John Xanthos, Inc. formerly traded business as (t/a) C&A Electric and attempted to commit fraud through bid-rigging, by responding to a PMO solicitation as two separate contractors for Fire Alarm Services. C&A is the current contractor for a \$25 million JOC in the OCP program since August 29, 2019 through August 29, 2024.

## Test Results

### Findings, Recommendations, and Management Responses

#### Finding #1: Bid-rigging

1. An interview conducted on August 12, 2022 with Subcontractor #1 revealed that [REDACTED] [REDACTED] approached Subcontractor #1 to provide new generator installation services for DCHA. Recall that Subcontractor #1 already provided contracted services for preventative maintenance for public housing generators, but these services did not include new installation. However, instead of either engaging the OAS with a request to amend the then current contract or initiating the HUD approved competitive procurement

process pursuant to 2 CFR 200<sup>2</sup>, DCHA employee [REDACTED], under the direction of [REDACTED], PMO Director of Mechanical Operations, as the then contractor to submit new generator installation proposals. [REDACTED] then forwarded the proposals to Xanthos, who then referred Subcontractor #1 to C&A, a business affiliated with Xanthos. C&A instructed Subcontractor #1 to perform new generator installation services under the JOC contract in the OCP program as a Subcontractor without a written contractual agreement. 25 email exchanges among DCHA staff [REDACTED], John Xanthos and Subcontractor #1 demonstrate that [REDACTED] not only acted as a conduit to lead a potential contractor to Xanthos, but he also preselected a contractor before an official solicitation process began.

It is apparent that DCHA staff and Xanthos impeded the competitive bidding process by pre-selecting C&A as the general contractor under which the new generator services will be performed. These actions are indicative of bid-rigging which promote an unfair competitive advantage in favor of Xanthos and his former t/a entity C&A.

2. Similar to the Subcontractor #1, [REDACTED] (“Subcontractor #2”) was contacted by PMO Staff [REDACTED]. [REDACTED] directed Subcontractor #2 to contact Xanthos because Xanthos was seeking a licensed gas line utility subcontractor. Xanthos again referred Subcontractor #2 to Xanthos’ former t/a entity C&A to perform the gas line installation services for PMO without an official contractual agreement. Subcontractor #2 was told by C&A that they would be used as a subcontractor under the C&A JOC program and not as an independent contractor as Subcontractor #2 originally intended.

Bid rigging can take many forms. One form involves the impediment of competitive bidding. HUD Inspector General (IG) warns that when the same company bids and frequently wins, that this may also be a sign of bid rigging. Xanthos and C&A have been DCHA’s fire alarm contractors since 2014 without any notable competition. Pursuant to HUD regulation 2 CFR 200.318 (a), (b), (c) and (h) and Federal Antitrust Enforcement Act which enacted the Sherman Act in 1890, it prohibits any entity or housing authority to rig bids or engage in other anticompetitive activity. The IG also warns against the losing contractor being hired as a subcontractor which may give the appearance of collusion and coordination with DCHA employees. Violating agencies may be subject to fines up to \$100 million dollars, and for individuals, a fine up to \$1 million dollars and 10 years imprisonment, or both.

## **Finding #2: Bid-splitting**

C&A split Subcontractors # 1 and 2’s services into smaller service thresholds which created multiple purchase orders under the federal threshold of \$100,000. This is the definition of bid splitting which is designed to avoid procurement requirements that apply to purchases that exceed the \$100,000 threshold. Bid-splitting violates HUD procurement regulations in 2 CFR 200.300 (b)<sup>3</sup>. Subcontractor #1 had over \$300,000 of services split into at least 14 individual purchase orders in amounts not exceeding \$30,000 each. Since these services were solicited with

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<sup>2</sup> 2 CFR 200.319- All procurement transactions for the acquisition of property or services required under a Federal award must be conducted in a manner providing full and open competition consistent with the standards of this section

<sup>3</sup> 2 CFR 200.300 -The non-Federal entity is responsible for complying with all requirements of the Federal award.

14 separate proposals dated 9/22/2018, the OAS department was not engaged to initiate the competitive procurement process as mandated by HUD 2 CFR 200.319.

### **Finding #3: Subcontracting without DCHA's Contracting Officer's Consent**

Pursuant to Section A in DCHA's JOC Subcontracting Special Conditions policy<sup>4</sup>: Contractors shall not assign subcontractors without the written consent of DCHA's Contracting Officer; but in case the Contracting Officer shall provide consent, such consent does not relieve the contractor from its obligations, or change the terms of the contract.

Both Xanthos and C&A violated DCHA JOC program policy by not obtaining consent from the DCHA Contracting Officer to assign Subcontractor #1 and Subcontractor #2. In furtherance, there is also no tangible evidence that C&A obtained written consent to assign the nine (9) subcontractors they used for an estimated total value of \$3,920,197.13. This total includes \$2,837,818.41 to John Xanthos Inc. There is currently \$4,999,999.50 left on the C&A JOC.

### **Finding # 4: Violation of the Prompt Payment Act**

On or about September 2020 Subcontractor #1 submitted multiple emails to Xanthos where the subcontractor repeatedly requested payment after the completion of services for Xanthos/C&A. In one email around the same timeframe, Xanthos replied that Subcontractor #1 may sue him for the balance of the funds owed. Further, there were instances where Xanthos/C&A paid Subcontractor #1 less than what was in the written proposal or invoiced for completed services.

Xanthos/C&A violated: (1) the Prompt Payment Act<sup>5</sup> (Public Law 97-177 as amended by Public Law 100-496 and codified in 31 USC Chapter 39), (2) the Prompt Payment Final Rule (5 CFR Part 1315), (3) the U.S. Department of Treasury Financial Management Service guidance on the Prompt Payment Final Rule and (4) the Office of Management and Budget (OMB) Executive Memorandum M-11-3.

### **Finding # 5: Disclosure/Use of Confidential Information**

Subcontractor #1 presented strong prima facie evidence, via multiple emails, that DCHA employee ██████████, disclosed confidential information to Xanthos who used this information to influence the outcome of an upcoming solicitation in C&A's favor. This is a violation of ethical standards for public housing contracting laws pursuant to HUD regulation 2 CFR 200 Subpart D. The confidential information disclosed to Xanthos/C&A included but is not necessarily limited to: the contents of a bid (prior to bid opening), names of individuals and firms that submitted bids (prior to bid opening). ██████████ also disclosed information related to a procurement (including cost estimates, contractor selection and specifications before solicitation was issued). This disclosed information has a direct bearing upon the contract award or the competitive process. Pursuant to HUD regulation 2 CFR Subpart D, it is a violation for any

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<sup>4</sup> See Attachment 6

<sup>5</sup> The Prompt Payment Final Rule requires agencies to pay commercial obligations within certain time periods (no later than 30 days after receipt of proper invoice unless specified by contract terms) and to pay interest penalties when payments are late.

current or former employee, officer, or agent to knowingly use confidential information for actual or anticipated personal gain or for actual or anticipated personal gain of any other person.

### **Finding # 6: Fraud-Violation of HUD Section 3<sup>6</sup>**

There is strong prima facie evidence that C&A fraudulently used Xanthos as a subcontractor at least 18 times for a total of \$2,837,818 under the JOC program. Recall that after an internal investigation completed by the OAC in December 2021; the investigators concluded that there was no established arm's length relationship between Xanthos and C&A Electrical.<sup>7</sup> Further, there is sufficient circumstantial evidence to conclude that C&A Electrical and John Xanthos are one and the same. *See Figures 1,2,3 and 4.*

This prima facie evidence was substantiated by Xanthos' signature on page 32 of C&A's Section 3 Utilization Report. (*See Exhibit G*). Page 32 of the report clearly demonstrates that C&A Electrical used John Xanthos Inc. as its subcontractor. There was no tangible evidence that Xanthos is either low income or a recipient of government assistance for housing. Therefore, C&A did not ensure that subcontracts and or employment were directed to low and very low income persons to the greatest extent feasible and consistent with existing Federal, State, and local laws and regulations. Therefore, C&A monthly declaration of certified compliance with HUD regulation Section 3 was factually inaccurate. Failure to comply with the requirements of HUD Section 3 may result in sanctions, including: debarment, suspension, or limited denial of participation in HUD programs pursuant to 24 CFR Part 24.

### **Finding #7: Conflict of Interest**

1. DCHA staff [REDACTED] and [REDACTED] violated HUD Conflicts of Interest regulations in 2 CFR 200.112 and Section 19 of the Annual Contributions Contract (ACC)<sup>8</sup> by acting as intermediaries between John Xanthos Inc. and C&A Electric and orchestrating subcontractors to work with John Xanthos Inc. and C&A for the purpose of personal financial gain and not in the best interest of DCHA.
2. The documents provided by C&A did not establish an arm's length relationship between Xanthos and C&A. See Figure 1<sup>9</sup> below where Xanthos is listed as a relative with individuals with the Rodousakis last name. In Figures 2 and 3, Xanthos' original organizational chart along with C&A's organizational chart has multiple names under

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<sup>6</sup> The Section 3 program requires that recipients of certain HUD financial assistance, to the greatest extent possible, provide training, employment, contracting and other economic opportunities to low- and very low-income persons, especially recipients of government assistance for housing, and to businesses that provide economic opportunities to low- and very low-income persons.

<sup>7</sup> See Exhibit A for the OAC investigation

<sup>8</sup> § 982.151 Annual contributions contract. An annual contributions contract (ACC) is a written contract between HUD and a PHA. Under the ACC, HUD agrees to make payments to the PHA, over a specified term, for housing assistance payments to owners and for the PHA administrative fee. The ACC specifies the maximum payment over the ACC term. The PHA agrees to administer the program in accordance with HUD regulations and requirements

<sup>9</sup> See full reference on <https://nuwber.com/person/608e6f1062ecd83c9443fcbc>

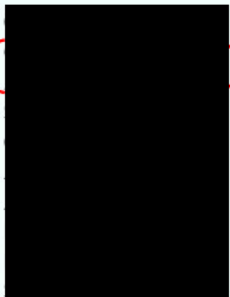
Xanthos' relatives with the [REDACTED] last name. For instance, [REDACTED] is named as president of C&A Electric; however, [REDACTED] is Xanthos' 79 year old mother-in-law. In Figure 4 below, [REDACTED] is identified as C&A's Licensed Master Electrician; however, in Figure 1 below, [REDACTED] is also Xanthos' 81 year old father-in-law. Further, the address found for Xanthos [REDACTED] [REDACTED] in Figure 1 is identical to the one used for C&A Electrical in Figure 4. Xanthos has used other addresses as well. The address used in the Fire Alarm Services contract with PMO is [REDACTED] [REDACTED]. Therefore, it is reasonable to conclude that Xanthos intentionally deceived DCHA by representing C&A Electric and John Xanthos Inc. as two separate corporate entities, without any conflict of interest, when in reality they were one and the same with close relatives in leadership positions in C&A; thus committing fraud against DCHA by engaging in willful acts of conflict of interest.

Pursuant to 2 CFR 200.112, no officer, employee, contractor or agent of DCHA, or its subsidiaries, shall engage in private financial transactions using inside information not available to the public generally, or allow the improper use of such information to further any private interest or personal gain. Every officer, employee, contractor or agent shall conduct themselves with the highest degree of ethical standards at all times, while under the employ, contract, award or designation of DCHA or its subsidiaries.

The issue of John Xanthos also known as [REDACTED] who has relatives in C&A, and was used by C&A as a subcontractor, rises to the level of real conflict of interest. DCHA staff, [REDACTED] [REDACTED] and [REDACTED] who facilitated engagements between subcontractors John Xanthos and C&A are also culpable of conflict of interest when they did not fully and immediately disclose all information, matters, contracts, financial interests, and personal or business relationships related to Xanthos and C&A to DCHA or its subsidiaries. The OAC evaluated this conflict of interest and made recommendations with a course of action in accordance with Federal law or regulations, District of Columbia law and DCHA policy.


Figure 1 Records for ██████ Xanthos aka ██████ Xanthos

**RECORDS FOUND FOR ██████ XANTHOS** ✓

Name	Age	Location	Relatives
██████ Xanthos	52	Washington, DC Hyattsville, MD	

AND 19 MORE

MORE RESULTS Washington, DC

Current address  


This address is the same on ██████ ██████' business license in Figure 3 below.

Figure 2 C&A Organizational Chart shows apparent conflict with John Xanthos Inc.

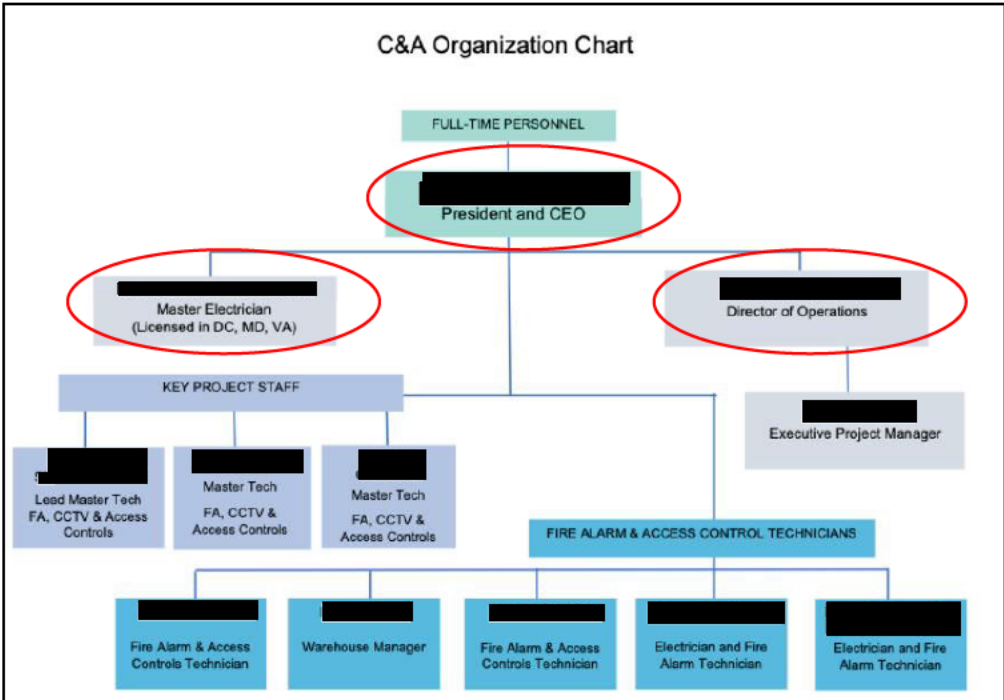
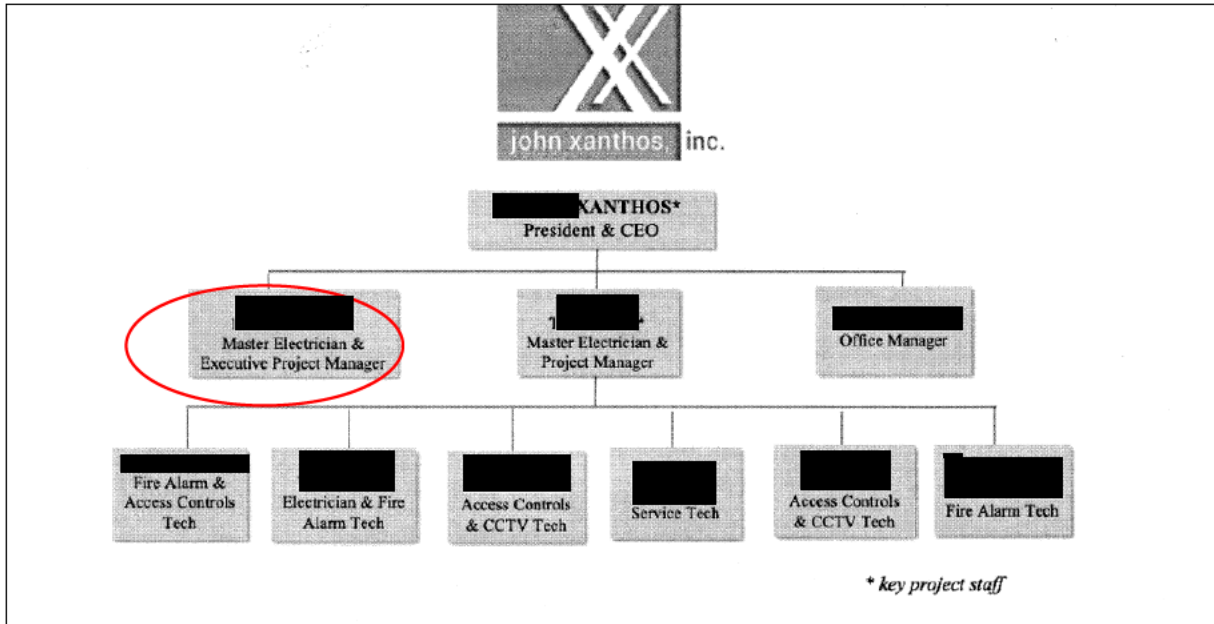


Figure 3 Xanthos' original Org. Chart below shows Xanthos' in-laws with the [REDACTED] last name in both C&A and John Xanthos Inc. See Exhibit H for Xanthos' updated org chart where [REDACTED] was replaced by another staff.



f.

Figure 4 C&A Business License shows Xanthos' relative is a Qualified Agent in C&A. Address below is shared address with Xanthos.

Maryland DEPARTMENT OF LABOR

LICENSE \* REGISTRATION \* CERTIFICATION \* PERMIT

STATE OF MARYLAND

MARYLAND DEPARTMENT OF LABOR

STATE BOARD OF ELECTRICIANS

CERTIFIES THAT:

[REDACTED]

C & A INC.

[REDACTED]

IS AN AUTHORIZED: 04- QUALIFIED AGENT

LIC/REG/CERT [REDACTED] EXPIRATION 11-30-2023 EFFECTIVE N/A CONTROL NO. 5760560

Signature of Bearer \_\_\_\_\_

Secretary \_\_\_\_\_

WHERE REQUIRED BY LAW THIS MUST BE CONSPICUOUSLY DISPLAYED IN OFFICE TO WHICH IT APPLIES

Lawrence J. Hogan, Jr. Governor  
 Boyd K. Rutherford Lt. Governor  
 Tiffany P. Robinson Secretary



## Finding #8: Breach of DCHA’s Code of Ethical Conduct Policy<sup>10</sup>

Ethical standards apply not only to DCHA employees but to others with a vested interest in DCHA’s contracts such as members of the Board of Commissioners, other officials and agents of the authority, and contractors with whom DCHA does business. The following is a list of ethical conduct and contract breaches as per DCHA policy and HUD procurement regulations:

1. DCHA PMO staff, [REDACTED], received proposals from potential solicitation respondents and forwarded them to Xanthos instead of the OAS where they may engage in the competitive bidding process as mandated by HUD regulation 2 CFR 200.319.
2. DCHA PMO staff, [REDACTED] and [REDACTED], orchestrated services and subcontractors by colluding with [REDACTED] Xanthos instead of engaging OAS to ensure that a legitimate procurement process was initiated pursuant to 2 CFR 200.318.
3. Xanthos asked subcontractors to perform services without a written agreement and at times refused to pay contractors according to the proposed fees.
4. DCHA PMO staff, [REDACTED] and [REDACTED], allowed [REDACTED] Xanthos to complete cost estimates for DCHA.
5. An email correspondence dated June, 24, 2020 showed Xanthos instructing Subcontractor #1 to deliver equipment to a friend of [REDACTED] who owns a landscaping company not affiliated with DCHA. *See supporting email in Exhibit D.* This action may also be construed as theft of DCHA resources since the service was paid using DCHA funds.
6. DCHA PMO staff, Mr. Robert Krakat and Mr. Keith Kindel, disclosed proposal information to Xanthos. This action violates HUD regulation 2 CFR 200 which states that, “no information regarding any of the proposals, including the names of the offerors or the number of proposals received, should not be provided to anyone without the Contracting Officer’s permission. Offerors submit proposals in confidence and expect their proposals to be protected from disclosure to other offerors or individuals.” As a result of this violation, Mr. Krakat and Mr. Kindel places DCHA at risk of liability since proprietary information was disclosed.
7. Over the past eight (8) years, fire alarm and electrical services were awarded to either John Xanthos Inc. or C&A Electric Inc. C&A Electric has a current contract under the JOC program. The following Table 1 provides a timeline of the contracts :

**Table 1. Timeline of Contracts**

Contract Number	Contract Awardee	Description of Service	Contract Effective Date	Contract Ending Date	Department
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<sup>10</sup> See Attachment 7.

RFP-0017-2014	C&A Electric dba/Daniels Electric	Fire Alarm and Security Systems Preventive Maintenance and Repairs @ Various DCHA Properties	6/30/2014	12/31/2017	PMO
RFP-0021-2017	John Xanthos, Inc.	Fire Alarm and Security Systems Preventive Maintenance and Repairs @ Various DCHA Properties	12/21/17	10/31/2022 <i>(Contract extension and Board approved Res 22-06 on 2/9/2022)</i> <sup>11</sup>	PMO
IFP-0012-2019	C&A Electric dba/Daniels Electric	JOC Electrical	8/29/2019	8/29/2024	OCP-JOC

### **Finding #9: DCHA Procurement Policy was not Approved by DCHA’s Board of Commissioners**

HUD regulation 24 CFR 85.36(g)(3)(ii) authorizes a housing authority to self-certify, through the Board of Commissioners’ approval, that its procurement policies are in compliance with all applicable laws and regulations. However, DCHA’s Board of Commissioners was not presented with the internal procurement policies; therefore, these procurement policies will not be officially recognized by HUD should they audit DCHA’s procurement policies.

### **Recommendations**

1. Pursuant to Conflict of Interest regulations in 2 CFR §200.112 and Mandatory Disclosures regulations in §200.113, DCHA and its subsidiaries should immediately terminate any relationship, employment, contract award or appointment with all those named or involved in this report with any conflict of interest. Specifically:
  - a. DCHA and all its subsidiaries should terminate all contractual agreements, written, verbal or implied in whole with John Xanthos Inc. and all its subsidiaries, dbas or t/a and terminate all contracts with C&A Electric and all its subsidiaries, d/b/a or t/a. This termination should be effective immediately and for default because of the multiple contract and procurement violations. DCHA shall terminate by delivering to both John Xanthos Inc. and C&A Electric written

<sup>11</sup> See Attachment 8 for Resolution 22-06

Notices of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, John Xanthos Inc. and C&A Electric shall:

- b. Immediately discontinue all services affected.
- c. Deliver to DCHA, in the manner and extent directed by DCHA, all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process.
- d. Be liable for any additional cost incurred by DCHA.

DCHA shall:

- a. Withhold any payments to the Contractors, for the purpose of set-off or partial payment, as the case may be, of amounts owned by DCHA by either John Xanthos Inc. or C&A Electric.
  - b. Be liable to the Contractor for reasonable costs incurred by the Contractor before the effective date of the termination. Any dispute shall be decided by DCHA's Contracting Officer.
  - c. Conflict of Interest-Section 1001 of Title 18 of USC (Criminal Code and Criminal Procedure 72 Stat. 967), states that violators of Conflict of Interest may be subjected to a fine no more than \$10,000 or imprisonment of up to five years, or both. However, the recommendation is for PMO to engage DCHA Human Resources and OGC Departments to initiate the proper proceedings related to the culpable employees named in this report.
2. Pursuant to D.C. Code § 2-359.07-Debarment and Suspension, and HUD regulation pursuant to 24 CFR Part 24, it is strongly recommended that John Xanthos Inc., and C&A Electric be debarred from future consideration, for a period of five (5) years, for award of contracts or subcontracts with DCHA and any of its subsidiaries for multiple willful contract violations under subsection (c) (6)<sup>12</sup> (A) <sup>13</sup>(B)<sup>14</sup>. The OAS, OGC, OCP and the OAC shall collaborate to ensure that the proper debarment procedures are expeditiously enacted.
  3. Pursuant to HUD Common Rule 24 (2 CFR 200.303), the OAS shall adhere to HUD guidelines pertaining to procurement internal controls by ensuring that internal policies are in unison with Federal Acquisition Regulations, HUD procurement standards and D.C. Unit A Procurement Practices for District Government. Further, these controls must include safeguards where prior to paying invoices, in addition to purchase orders, OFM and OAS must collaborate to obtain verification that subcontractors went through the proper solicitation process prior to DCHA releasing funds to the subcontractor. The OAC

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<sup>12</sup> A violation of contract provisions, as set forth below, of a character which is regarded by the CPO to be sufficiently serious to justify debarment action

<sup>13</sup> Willful failure, without good cause, to perform in accordance with the specifications or within the time limit provided in the contract; or

<sup>14</sup> A recent record of failure to perform or of unsatisfactory performance in accordance with the terms or conditions of one or more contracts...

shall monitor the implementation of these internal controls in six months after the finalization of this audit engagement.

4. Pursuant to HUD regulation 24 CFR 85.36(g)(3)(ii), in the near future, the OAS must obtain DCHA's Board of Commissioner's approval for the internal Procurement Policies currently used by the agency through the appropriate resolution process.
5. All COTRs must be trained or retrained on of the provisions stated in the Contract Pursuant to Article 9.2. The OAC concludes that the findings were mainly caused by the COTR and advises that all COTRs receive the training necessary to help mitigate future contractual non-compliance. OAS must develop a formal training process for the COTRs. The process should include an attestation that the COTR full understands the duties and responsibilities of the COTR role.
6. Implement the recommendations suggested from the December 21, 2021 Xanthos/C&A investigation within 90 days from that completion of this audit engagement. The OAC shall support the OAC by conducting quality control reviews to help reduce HUD compliance gaps.

Attachments:

1. C&A Articles of Incorporation.
2. C&A Federal Tax Return.
3. Xanthos Articles of Incorporation/Federal ID.
4. Contractual Agreement between John Xanthos Inc. and DCHA.
5. C&A JOC.
6. JOC Contracting Special Conditions.
7. DCHA Standards of ethical Conduct.
8. Resolution 22-06.

*District of Columbia Housing Authority*

*Office of Audit and Compliance*



*Investigation of the Former Garfield Senior Resident Council  
President*

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

# Executive Summary

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## Introduction

The District of Columbia Housing Authority's (DCHA's) Office of Resident Services (ORS), a division within Property Management Operations, serves as the liaison between the resident leadership and the agency. ORS promotes self-sufficiency among public housing residents, serves as the administrator for grants that serve public housing residents, builds capacity for Resident Councils (RC), and coordinates special projects. ORS partners with residents and other organizations to develop meaningful initiatives to enrich the lives of youth, adults, and seniors.

Establishing and maintaining relationships between the agency and RCs supports the agency's strategic goal of creating opportunities to improve the quality of life for DCHA residents through collaboration and partnerships.

## Background

According to 24 CFR 964.18(a)<sup>1</sup>, DCHA shall officially recognize a duly elected RC as the sole representative of the residents it purports to represent and support its tenant participation activities. The role of a RC is to improve the quality of life and resident satisfaction and participate in self-help initiatives to enable residents to create a positive living environment for families living in public housing.

██████████ has been a public housing resident for almost 15 years. He currently resides at the DCHA property, Garfield Senior, and was elected as the RC President of the Garfield Senior RC ("GSRC") in December 2018. On February 11, 2022, the GSRC Board Members and constituents voted to remove ██████████ as the RC President and requested that an investigation be conducted. In a letter dated January 20, 2022, the RC Board Members alleged several instances of improprieties while he was in office (Exhibit 1):

1. ██████████ made decisions without the GSRC Board Member's involvement from the GSRC Board.
2. ██████████ solely conducted financial transactions.
3. ██████████ did not provide or make available RC records and documentation to GSRC Board Members.
4. ██████████ allowed non-resident access to community spaces without the consent of the GSRC Board Members.
5. ██████████ allotted office space to outside organizations without a license or appropriate insurance coverages

These actions violate the following:

1. District of Columbia Housing Authority Dwelling Lease Agreement

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<sup>1</sup> Tenant Participation and Tenant Opportunities in Public Housing 24 CFR § 964 Subparts B & C sets forth the expectations and responsibilities of a RC in serving the residents it represents.

2. District of Columbia Municipal Regulations and District of Columbia Register Title 14. Housing
3. Policies and Procedures for Tenant Participation Funds (“Participation Funds Policy”)
4. Procurement Handbook for Public and Indian Housing Agencies (PHAs) 7460.8 Rev. 2

## Findings

### **Finding #1: Commingling of Funds**

The GSRC previously maintained its RC funds at Industrial Bank, Vending Fund account ending in [REDACTED], and the Resident Participation Fund account ending in [REDACTED] (Exhibit 2). The OAC has been unable to determine whether the accounts are active or if they have been closed. The GSRC maintained two bank accounts at [REDACTED], Inc., a checking account ending in [REDACTED] and a savings account ending in [REDACTED]. The OAC has been unable to determine when the bank accounts were opened.

The GSRC [REDACTED] bank account ending in [REDACTED] was closed on March 30, 2022, with an ending balance of [REDACTED] (Attachment 1). The only supporting documentation for the account ending in [REDACTED] is the transaction history, which lists deposits for May 28, 2020, through August 31, 2021 only, showing a balance of [REDACTED] (Attachment 2).

On August 22, 2022, the OAC requested assistance from the DCHA Client Relations & Customer Service Manager in the Office of Resident Engagement with securing copies of the bank statements for the GSRC account in [REDACTED]. The OAC needed to verify the deposit of the check issued to the GSRC for the Community Benefit funds for [REDACTED] (Attachment 2). The OAC was notified on August 26, 2022, that a GSRC board member was unsuccessful in securing copies of the requested bank statements. A bank representative informed the board member that copies of the bank statements would cost [REDACTED] and could only be requested by [REDACTED].

As seen in Table 1, there were several transfers above [REDACTED] between the two [REDACTED] bank accounts ending in [REDACTED] and [REDACTED]. It was noted that deposits from donors/grantors were maintained and transferred between the bank accounts. The RC President did not maintain dedicated bank accounts according to the source of funds as required by the Financial Management Section of the Participation Funds Policy (Attachment 3).<sup>2</sup> As a result of not correctly maintaining RC funds in the appropriate bank accounts, there was a commingling of funds.

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<sup>2</sup> The Financial Management section of the Participation Funds Policy states, “All funds should be deposited in a specific bank account (p.5).”



**Table1. GSRC's [REDACTED] Bank Account Transaction History**

Transaction history for items at or above [REDACTED] in the bank accounts ending in [REDACTED].

Date	Description	Account	Deposits	Withdrawals
6/12/2020	eDeposit	[REDACTED]	[REDACTED]	\$ -
7/3/2020	eDeposit	[REDACTED]	[REDACTED]	\$ -
8/14/2020	Dreaming Out Loud Bill.com	[REDACTED]	[REDACTED]	\$ -
8/26/2020	FAR Southeast FA Partner-AARP Grant	[REDACTED]	[REDACTED]	\$ -
11/16/2020	League of Conservation Voters Bill.com	[REDACTED]	[REDACTED]	\$ -
12/15/2020	Dreaming Out Loud Bill.com	[REDACTED]	[REDACTED]	\$ -
1/6/2021	Dreaming Out Loud Bill.com	[REDACTED]	[REDACTED]	\$ -
2/3/2021	Dreaming Out Loud Bill.com	[REDACTED]	[REDACTED]	\$ -
3/17/2021	Deposit Made In A Branch Store	[REDACTED]	[REDACTED]	\$ -
4/26/2021	Money Transfer Authorized on 4/25 From [REDACTED] Card 3201	[REDACTED]	[REDACTED]	\$ -
5/14/2021	Exelon Corp Payment	[REDACTED]	[REDACTED]	\$ -
5/14/2021	Transfer to Garfield Terrace Senior Citizens DDA x7162	[REDACTED]	\$ -	\$ [REDACTED]
5/14/2021	Transfer in Branch Store-From Garfield Terrace Senior Citizens DDA x0397	[REDACTED]	[REDACTED]	\$ -
5/19/2021	Social Food Group Fund-Diverse City Funds Spring	[REDACTED]	[REDACTED]	\$ -
5/20/2021	Online Transfer to Garfield Terrace Senior Citizens Business Checking Grant Funds	[REDACTED]	\$ -	\$ [REDACTED]
5/20/2021	Online Transfer From Garfield Terrace Senior Citizens DDA Business Saving Grant	[REDACTED]	[REDACTED]	\$ -
6/25/2021	eDeposit	[REDACTED]	[REDACTED]	\$ -
7/26/2021	PAYPAL Transfer Garfield Terrace Seniors	[REDACTED]	[REDACTED]	\$ -
8/27/2021	Deposit Made In A Branch Store	[REDACTED]	[REDACTED]	\$ -
<b>Total</b>			\$ [REDACTED]	[REDACTED]

## **Finding #2: The RC Board Approval was not Obtained.**

████████ entered an agreement as the RC President without the required Board approval. According to the GSRC By-Laws Article VII, *“The President must obtain approval (by majority vote) of the Executive Board to enter into (sign) any contract”* (Attachment 4).<sup>3</sup> Supporting documentation could not be provided as evidence of RC Board approval allowing ██████████ to enter into donation agreements on behalf of the GSRC. Additionally, ██████████ violated the Participation Funds Policy by donating to organizations on behalf of the GSRC.<sup>4</sup>

On July 20, 2021, the GSRC President entered into the following agreements:

1. “The Garfield Citizens Association and the DC Department of Parks and Recreation.” The former GSRC President donated a geodesic dome greenhouse valued at ██████████ (Exhibit 3).
2. “The Garfield Citizens Association and the DC Department of Parks and Recreation.” The former GSRC President donated a solar paneled storage container valued at ██████████ (Exhibit 4).
3. On July 20, 2020, ██████████, a small business advisory firm, and Hustlers 2 Harvesters (H2H), which ██████████ co-owns, entered into a Memorandum of Agreement with the GSRC. The Agreement states that the parties shall cooperate in providing services to the GSRC (Attachment 5).

## **Finding#3: Conflict or Duality of Interest**

On July 20, 2020, ██████████, co-owner of H2H, entered into an unauthorized Memorandum of Agreement with ██████████ to provide services to the GSRC for a fee. ██████████ functioned as an agent of the company that he owns, H2H, and entered into a business services agreement with the GSRC while simultaneously serving as its President. The Agreement violated guidelines in the Procurement Handbook for PHAs. According to 24 C.F.R., 85.36 (b) (3) and Section 19 of the ACC Conflicts of Interest states, *“No employee, officer or agent of the grantee or sub grantee shall participate in the selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.”*<sup>5</sup>

## **Finding#4: Unauthorized use of RC space**

████████, the RC President, authorized the use of RC designated space to contractors. There is no evidence of a negotiated agreement between DCHA and the GSRC on the permissible uses of the RC community or any other designated areas pursuant to 24 C.F.R. 964.18 under subparts B, C (a) (6), *“If requested, a HA shall negotiate with the duly elected RC on all uses of community space for meetings, recreation, and social services and other resident participation activities pursuant to HUD guidelines.”*<sup>6</sup>

<sup>3</sup> GSRC By-Laws Article VII Fiscal Affairs: Contracts

<sup>4</sup> The Allowable Expenditure section of the Participation Funds Policy prohibits RCs from making donations.

<sup>5</sup> Procurement Handbook for PHAs: Ethics in Public Contracting. 24 C.F.R. § 85.36 (b) (3) and Section 19 of the ACC.

<sup>6</sup> Tenant Participation and Tenant Opportunities in Public Housing: HA role in activities. 24 C.F.R. § 964.18 under subparts B, C (a) (6).

On July 20, 2020, H2H, of which [REDACTED] is a co-owner, and [REDACTED] entered into an unauthorized Memorandum of Agreement to work in concert to provide business services to the GSRC for six months. According to the Agreement, the GSRC provided office space and jointly applied for grants with H2H (Attachment 5).

On January 19, 2021, the GSRC President, [REDACTED], entered into an unauthorized agreement with Ward-1 Mutual to provide a designated space for a digital literacy program for one year. The Agreement specifically states that [REDACTED] is to provide access to the area utilized by the RC President and a basement office (Exhibit 5).

#### **Finding#5: Violated Provisions in the Dwelling Lease Agreement**

On September 9, 2020, [REDACTED] had a vending machine delivered and set up in the Garfield Senior lobby (Attachment 6). [REDACTED] is unlawfully operating a vending machine in a DCHA-owned common area. Maintaining personal property in common areas violates the Residential Use Only section of the dwelling lease agreement.<sup>7</sup>

#### **Finding#6: Unreported Income**

On July 20, 2020, as a result of entering into an unauthorized agreement with [REDACTED] [REDACTED] with a term of six months, [REDACTED] earned a total of [REDACTED] per month) as a consultant (Attachment 5). The most recent recertification dated [REDACTED] identified only one source of income, [REDACTED] (Attachment 7). [REDACTED] failed to report a change in his income as required by residents in the lease dwelling agreement<sup>8</sup>.

#### **Finding#7: Violation of the Participation Funds Policy**

The GSRC failed to meet the minimum number of three required signatories, to establish banking accounts according to DCHA policy. The GSRC violated the Financial Management section of the DCHA's Participation Funds Policy that outlines the requirements for establishing and maintaining RC bank accounts. [REDACTED] only executed the addition of one additional RC officer to the GSRC accounts ending in [REDACTED] on August 5, 2021, resulting in two officers serving as signatories on the banking accounts (Attachment 8).

#### **Finding#8: Attempt to Commit Fraud**

[REDACTED] was a Settlement Class Member in the class action lawsuit, 1050 W. Columbia Condominium Association, et. Al. v. CSC Service Works, Inc. The GSRC is not mentioned as party in the lawsuit.<sup>9</sup> CSC, Service Works, Inc. is the laundry service provider for Garfield Senior and a percentage of the proceeds are paid to the GSRC. On September 28, 2022 a Settlement Benefit was issued solely to [REDACTED] in the amount of [REDACTED]. The check was mailed to [REDACTED] home address and not to the GSRC office. However, the check was intercepted by the current GSRC Board.

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<sup>7</sup> District of Columbia Housing Authority Dwelling Lease Agreement: Use of Leased Premises. Article VIII: 8.1.

<sup>8</sup> District of Columbia Housing Authority Dwelling Lease Agreement Article X: 10.2.2 & 10.4; 14 DCMR § 6119.1.

<sup>9</sup> See Exhibit 6. CSC Settlement Benefit.

The proceeds from CSC Service Works, Inc. are federal funds and are subject to guidelines in the Participation Fund Policy (Attachment 3). ██████████ is no longer a GSRC officer and should not receive funds intended for the RC. According to the section Protocols for Resident Participation and Vending Funds, “*When the financial review determines that fraudulent financial transactions have occurred, one or more of the following sanctions may be applied: (1) Referral for criminal prosecution; (2) Termination of a tenancy; (3) Repayment; (4) and/or DCHA being assigned as the Fiscal Agent for the RC. RCOs subject to referral for criminal prosecution will be dismissed from office; and subject to a lifetime ban from running for office*”.<sup>10</sup>

### Recommendation

Pursuant to the Eviction Procedures 410.1(c)-Notices for Breaches of the Lease Other Than Non-Payment of Rent (p.410-2) in DCHA’s Policies and Procedures Manual,<sup>11</sup> ██████████ should be served a 30-Day Notice to Cure or Vacate.

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<sup>10</sup> The Participation Funds Policy: Protocols for Participation Funds and Vending Funds.

<sup>11</sup> *End Tenancy* outlines the process for serving notices violations other than for non-payment of rent.

*District of Columbia Housing Authority*

*Office of Audit and Compliance*



Internal Review  
Verbosity

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## Executive Summary

### Introduction

The Office of Audit and Compliance (“OAC”) conducts independent fiscal and management audits of the District of Columbia Housing Authority’s (“DCHA”) operations; other special audits, examinations, or other assignments; and civil and criminal investigations. This entails working with Management, Board Members, and Stakeholders to improve and add value to the governance, risk management, and control procedures. The OAC provides assurance, compliance, and consulting services. Further, the OAC is charged with detecting inefficiencies and irregularities to include fraud, waste, and abuse.

The auditors’ evaluation is based on the knowledge of relevant conditions and events that exist at or have occurred prior to the date of the auditor's report. Information about such conditions or events is obtained from the application of auditing procedures planned and performed to achieve audit objectives that are related to management's assertions embodied in the financial and other documents that were audited.

### Objectives

The objectives of this review is to:

1. Address a procurement-related observation on pages 40 and 41 in the United States Department of Housing and Urban Development’s (HUD) September 30, 2022 audit report on DCHA’s performance in operating its Public Housing (PH) and Housing Choice Voucher (HCV) programs from the period of October 1, 2019 to present. Specifically, the observation noted that “*DCHA was awarded multiple contracts totaling \$875,260.00, utilizing non-federal funds to Verbosity without any competition in violation of its procurement policy.*”
2. To determine whether HUD’s observation: “*Verbosity provided software, and competition for this type of work should have been possible*” is substantiated.
3. To comply with HUD’s recommendation to DCHA’s Board of Commissioners by investigating DCHA’s reasons for the non-competitive procurement violations.
4. To comply with HUD’s recommendation that DCHA must put procedures in place to ensure future procurement actions comply with its Procurement Policy before any contracts are awarded.

## Scope

The scope of this audit lies within the four corners of the September 30, 2022, HUD audit report. Specifically, Observation P1 and recommendation P1 on pages 40 and 41 of the report.

## Methodology and List of Documents

This internal review was requested by DCHA's Board of Commissioners and was conducted in accordance with generally accepted government auditing standards (GAGAS). Those standards require that we plan and perform internal audits and reviews to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings, conclusions and recommendations based on our objectives. These are the methods used to achieve this:

1. Review of the Consent Decree between the Office of the Attorney General and *See Attachment 2 for Consent Decree.*
2. Verbal and written statements from current and former staff including: Former DCHA Chief Information Officers (CIO).
  - a. Verbal statements from current and former DCHA staff who requested anonymity.
  - b. Written statement from the former CIO is in Exhibit D.
3. 2 DCHA Emergency Contract Agreements. See Attachments 1 and 2.
4. 2 documents submitted as Justification Memos. Exhibits A and B.
5. A review of emails with the subject "Verbosity."
6. Verbosity proposals.
7. HUD's DCHA audit report on September 30, 2022.
8. All payments and purchase orders for Verbosity.
9. The review and application of the following regulations:
  - a. HUD procurement standards pursuant to 2 CFR 200.
  - b. Procurement Integrity Act (PIA).
  - c. U.S Procurement Statutes, Penalties and Consequences.
10. Various publication documents submitted by DCHA staff.

## Risk Rating

This review includes an assessment of risk. This assessment is to determine the overall risk rating based on whether the processes and controls in place are documented, designed and operating effectively and efficiently. The chart below provides the risk rating and related description used during this engagement:



RISK RATING	DESCRIPTION
PROCEDURAL	A procedural or administrative issue not related to a key control that, if not addressed, may become a concern.
LOW	The assessment demonstrates that the business area is observing an express SOP or regulatory standard either completely or with only minor exceptions due to individual error. Internal controls are in place and any issues observed were exceptions to the overall control environment and are, at the time of this report considered to be of low risk. In this classification, management is cautioned to take note of the exceptions observed so that these matters do not develop into higher risk issues in the future.
MEDIUM	A process or internal control issue has been observed that is considered a moderate risk of regulatory or business standard noncompliance. This classification means that a testing attribute was not observed regularly or a control deficiency was identified and/or a control in place was not functioning effectively or appropriately evidenced. The accomplishment of one or more business objectives may be affected.
HIGH	An operating or design deficiency in a key operational, financial or compliance control which were not in place, evidenced, or functioning effectively, adversely affecting the achievement of business objectives, financial reporting, compliance with laws and regulations or a primary corporate policy or procedure, loss of assets or damage to the Company's reputation.

Based on the observations utilizing the scope and methodology previously described, the risk rating for this review is **“High”**. See observations section for further details. There were significant deficiencies in regulatory compliance with DCHA Procurement Policy, HUD and District Procurement Regulations and Conflict of Interest Standards. The potential adverse effects of these deficiencies are likely to result in violation of District Code laws and an implication of DCHA’s mismanagement of federal and local funds.

### Verbosity Background

Verbosity LLC, a Washington D.C. and Northern Virginia-Based, Minority Owned (African American) Information Technology Services Provider, and is a provider for Geospatial/Geolocational activity monitoring, data collection and automated communications for commercial business, city government and state government organizations across United States. Verbosity’s technology leverages QR-based technology for location information, activity logging and communications, which is less data intensive and more cost-effective than radio frequency identification (RFID) technology currently in use by the automotive industry and other large organizations to track assets and asset activity using RFID geolocation technology. Verbosity’s Platform allows for customers to provide information, based on their location, for registration, activity logging, automated alerting, data analysis and analytics, and management-level/executive reporting using the following technology providers:

- 1) Mobile Devices (iPhone and Android)
- 2) Tablet Devices (All Tablet Types)
- 3) PC and MacBooks

DCHA and the Office of the Attorney General (AOG) reached a settlement dated September 15th, 2020. (*See Attachment with Verbosity Proposal and Attachment for Consent Decree*). Enhanced Surveillance through Verbosity’s Automated Workforce Development (AWD)<sup>1</sup> system and other Property Management Protections in at-least ten (10) DCHA Properties/Locations: “The District of Columbia Housing Authority has agreed with the Office of the Attorney General on specific actions the agency will take to implement its plan of crime prevention at 10 of its properties. The agreement, which was designed to work cohesively with

<sup>1</sup> This is a mobile-based technology solution designed to send automated tasks to mobile devices (phones) requiring geo-spatial verification of users and the completion of those assigned tasks in the geo-spatial location. This system allows OPS to guide staff to predetermined areas of concern and automatically registers their completion of each task. (See Attachment 5).

the Office of Public Safety (OPS), outlines enhanced security plans that include more high-definition security cameras, better lighting, and increased patrols, among other efforts.” “In addition, DCHA is investing \$100,000 each year for five years for a violence interruption program at and near its properties. DCHA will continue to notify tenants that criminal activity has been identified that could lead to eviction and will provide information about available nonprofit legal services and give the tenant an opportunity to meet with DCHA staff to discuss potential alternative resolutions. Lastly, DCHA will report to OAG monthly to ensure implementation of the security plan and compliance with the settlement agreement. The 10 properties are:

Carroll Apartments  
Benning Terrace Apartments  
James Creek Apartments  
Kenilworth Courts Apartments1  
Langston Terrace and Additions  
LeDroit Apartments and Kelly Miller Apartments  
Lincoln Heights Apartments  
Richardson Dwellings Apartments  
Stoddert Terrace Apartments and  
Syphax Gardens Apartments.

## Results

### Observations, Recommendations, and Board Responses

#### Observation #1: Unfair Competitive Advantage

DCHA must ensure that no potential contractor has unequal access to information that may provide that contractor an unfair competitive advantage. An offeror can be disqualified, and staff can be disciplined based on unfair competitive advantage based on affirmative counts of unfair competitive advantage.

In a conversation on October 19, 2022 between the auditor and former DCHA Information Technology Department (ITD) leadership ( ITD Leadership 1), ITD Leadership 1 was asked if he met with the principals of the contractor Verbosity prior to DCHA’s engagement with Verbosity for their services. ITD Leadership 1 stated that former DCHA Executive Director (ED) ██████, introduced him to Verbosity’s principals back in 2019. ITD Leadership 1 did not specify which one of the principals he met. He however, reassured the auditor that, “there was nothing nefarious” in that meeting. Current DCHA staff, who wishes to remain anonymous for fear of retaliation, also confirmed that the former ED ██████ introduced the ITD Leadership 1 to Verbosity’s principals and has had “several discussions” with DCHA staff prior to DCHA’s illegal contractual engagement with Verbosity.<sup>2</sup> This action violates the unfair competitive advantage regulation 2 CFR 200.319 (b)<sup>3</sup>.

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<sup>2</sup> See Exhibit H for a former employee’s statement on one of the conversations.

<sup>3</sup> In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

## Observation #2: Fraudulent Emergency Contract Awards

Based on an email, on or about March 8, 2019, from former DCHA ITD Leadership, there appeared to be a contract between DCHA and the contractor Verbosity which was approved by DCHA's Office of General Council (OGC) on or about February 2019<sup>4</sup>. The auditor was unable to locate this contract, since apparently, no one at DCHA knows of such a contract. On October 21, 2022, in a meeting between the auditor and certain DCHA staff, a staff member indicated that "there were little to no documents and or information to share on Verbosity because this contract was an illegal contract, but we are working now to fix the issues with Verbosity." During the meeting, a DCHA staff member instructed other staff members to forward the information they have on Verbosity. The staff forwarded the following documents: (1) a publication describing Verbosity's services<sup>5</sup>, (2) AWD-OPS working group meeting deck with action items pertaining to Verbosity<sup>6</sup>, (3) Verbosity AWD OPS usage<sup>7</sup>, (4) Verbosity contract overview<sup>8</sup> and (5) email exchanges between former DCHA ITD staff and current staff with discussions on Verbosity. ITD staff forwarded a "Justification Memo" dated September 20, 2022.

Further on October 21, 2022, the auditor asked current VP of OAS, for the actions taken to rectify the Verbosity contract issues as stated on the call earlier that today. The auditor also asked for an itemized account of those actions. The response is as follows:

Good afternoon Petuna,

Yes; the draft HUD response is in process. Attached are two (2) Emergency Contracts that were issued to Verbosity to maintain uninterrupted Automated Workforce Deployment (AWD) services provided for the safety, security and well-being of DCHA Residents. The current Emergency Contract ends January 2023. Please find the following information helpful regarding the status of the current procurement in process to competitively award for services:

- October 13- OAS received the Procurement Request and Supporting Documentation to initiate a solicitation for OPS' Geospatial Patrol Tracking System
- October 18- OAS forwarded the Procurement Request for OED Approval and the request was approved by the ED
- October 19- The approval and supporting documentation was forwarded to the Contracting Officer for OFM Funding Approval and Contract Specialist assignment
- October 19- Contracting Officer emailed the Procurement Request to OFM for funding approval
- October 21- OFM emailed follow up inquiry regarding the request; OFM approval pending

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<sup>4</sup> See Exhibit K for email from the former CIO regarding the approved Verbosity contract.

<sup>5</sup> See Attachment 3

<sup>6</sup> See Attachment 4

<sup>7</sup> See Attachment 5

<sup>8</sup> See Attachment 6

The yellow-highlighted response above shows prima facie evidence that there were two (2) sole source, emergency contracts for Verbosity's services<sup>9</sup>. The first emergency contract was for \$103,000 and, according to the agreement, was active between February 1, 2022 and September 30, 2022. The contract was signed by a principal of Verbosity [REDACTED] (no date) and the current DCHA Contracting Officer [REDACTED] on 5/11/2022. However, the argument for the exigency of the services provided by the Verbosity contractor should have been made approximately three years ago when DCHA initially engaged Verbosity. However, since the first emergency contract was signed in May, 2022, three (3) months after the emergency contract's active date, DCHA had sufficient time to comply with a fair and competitive procurement process. DCHA furnished two additional emergency contracts because DCHA's OAS Department did not conduct the acquisition for this software services in a fair and competitive manner. The first illegal and fraudulent emergency contract was negotiated between the former VP of OAS who is now the current Senior VP of the OGC. There are multiple emails and WebEx meetings with discussions and illegal contract negotiations between the Senior VP of OGC and Verbosity's principals. The second illegal and fraudulent emergency contract was completed under the current leadership of DCHA's OAS.

These sole source, emergency contracts are illegal and fraudulent because they violate the competitive procurement standards pursuant to 2 CFR 200.319 and 200.320, and there are no legitimate justifications for these contracts which will be discussed in the subsequent observation.

### **Observation #3: Falsifying Procurement Documents/Illegitimate Justification Memoranda**

On October 27, 2022, the auditor requested and received three documents labeled as "justification memos"<sup>10</sup> to substantiate Verbosity's emergency contracts for sole source procurement. The auditor received the "justification memo" that was supposed to justify the first emergency contract for the period from February 1, 2022 to September 30, 2022. The auditor also received two (2) versions of the memo for the emergency contract for the period from October 1, 2022 to January 31, 2023 one unsigned and the other signed. Both versions were sent by current Deputy IT Director and Interim CIO<sup>11</sup>. The auditor observed the following:

1. The first version of the February 2022 to September 2022 memo was signed only by the current IT Deputy Director, but there was also a signature line for the current ED under a section that was clearly for a decision to be made on the memo. However, since this document was supposed to be a justification by the Contracting Officer and not a decision memo from the current ED, the document sent did not satisfy the requirement for a justification memo of emergency contracts for sole source procurement. This renders the memo illegitimate.

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<sup>9</sup> See Attachments A and B for emergency contracts.

<sup>10</sup> See Exhibits A, B and C for all justification memos.

<sup>11</sup> See Exhibits A and B.

2. The second version had three signatures, the current COO, the current IT Deputy Director and the current ED, but it was dated the same day the auditor asked for the justification memos, on October 27, 2022. On October 27, 2022, the current ED attended an all-day retreat with DCHA's Board of Commissioners and could not have signed the memo. Further, no decision was checked off on the memo<sup>12</sup>. Since this was a justification memo and not a decision memo, the document submit does not satisfy the requirement for a justification memo for emergency contracts for sole source procurement. This renders the document illegitimate.
3. In a phone interview with former DCHA CIO [REDACTED] on October 27, 2022, (ITD Leadership 2), ITD Leadership 2 stated he was told by the current COO that his role at DCHA will be ending because he "did not get along with some members of the executive leadership team." He stated his belief that team members were the current OGC Senior VP and the current VP of OAS. ITD Leadership 2 further stated that he questioned the reason why he was being asked to resolve contract-related issues that should have been resolved by the OAS and because the contract-related issues pre-date his tenure at DHCA. ITD Leadership 2 further stated that his involuntary separation from his role of DCHA CIO was in retaliation for his unwillingness to participate in illegal remedying of contract-related issues including the Verbosity contract. [REDACTED] denied being the author of a justification memo, but stated that he only contributed to memo after it was already written by the current Special Advisor. There are emails to support [REDACTED] statement, along with a written statement from [REDACTED].<sup>13</sup> This is evidence that the memo signed by the current ED and dated May 9, 2022 was falsified and therefore renders the document illegitimate.
4. The memos for both emergency contracts were dated May 3, 2022. Recall that the time frames for each emergency contract were: (1) February 2022 to September, 2022 and (2) October 2022 to January 2023. However, DCHA's current IT Deputy Director's name is on the "From" line on the justification memo dated May 3, 2022. The issue is that ITD Leadership 2 was still in his role on May 3, 2022, and was involuntarily separated from DCHA on or about July 19, 2022. In a review of emails related to the contractor Verbosity, the current ITD Deputy Director was not engaged in many of the Verbosity discussions in February and March of 2022 because he did not join DCHA until sometime in April 2022. So it is reasonable to conclude that he would not be the composer of a justification memo for an emergency contract period which began in February 2022. Further, ITD Leadership 2 was still in his role as CIO in February 2022. This is circumstantial evidence that the memo may have been doctored after ITD Leadership 2's separation from DCHA on or about July 19, 2022. There was no reasonable explanation as to why was there a justification memo in May, 2022 for an emergency contract that begins in October 2022. There was also no reasonable explanation as to why the current ED signed a justification memo with the former CIO's name when he neither initiated the memo nor did he complete the memo before his

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<sup>12</sup> See Exhibits A, B and C

<sup>13</sup> See Exhibit G for the emails demonstrating that it was the Special Advisor who composed the email and not [REDACTED].

involuntary separation from DCHA<sup>14</sup> in July, 2022. The OAS Department had ample time to initiate a full and fair competitive procurement for the services provided by Verbosity instead of initiating yet another emergency contract for sole source procurement in October, 2022.

The auditor concluded that since both memos submitted were illegitimate, and the one dated May 9, 2022 appears to be falsified, they do not satisfy the requirements to justify emergency contracts for sole source procurement.

#### **Observation #4: Three Counts of Illegal Contracts/Non-Competitive Contract Process**

There were three counts of illegal contracts in violation of 2 CFR 200.319 and 200.320:

Count 1: There was no evidence that DCHA's OAS Department engaged in a full and open procurement for the services provided by the AWD services provided by Verbosity contractor back in 2019.

Count 2: There was no evidence that DCHA's OAS Department engaged in a full and open procurement for the emergency services for sole source procurement for services provided by the Verbosity contractor for the period between February 1, 2022 through September 30, 2022.

Count 3: There was no evidence that DCHA's OAS Department attempted to engage in a full and open procurement for the emergency services for sole source procurement for services provided by the Verbosity contractor for the period between October 1, 2022 through January 31, 2023.

There is evidence of multiple conversations between former OAS VP of OAS and Verbosity's principals negotiating a contract that did not engage in a full and fair procurement process as mandated in 2 CFR 200.319. See Exhibit I for the conversations.

DCHA may attempt to defend and refute this observation because of an alleged risk to resident life and safety should DCHA follow the proper procurement process; however, as previously stated, the exigency should have been established when DCHA was seeking a provider for the AWD-related services back in February, 2019. The regulations further state that emergency contracts should not be the response to understaffed agencies and lack of appropriate internal process that ensures an efficient procurement process. The HUD comment that "*Verbosity provided software, and competition for this type of work should have been possible*" is substantiated.

#### **Observation #5: Split Purchase Orders/Bid-splitting**

In order to avoid the DCHA's Board of Commissioners review of the Verbosity contract, DCHA OAS staff kept the contract amount below \$250,000 and further kept most of the purchase orders

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<sup>14</sup> See Exhibit D for Letter from the former CIO-ITD Leadership 2.

below the federal threshold of \$100,000<sup>15</sup>. Page four (4) of the illegitimate justification memos state that, “...Because the contract is less than \$250,000, the DCHA Board of Commissioners does not need to approve the contract. Any amendment to the contract that increases the total contract amount to greater than \$250,000 will require DCHA Board of Commissioner approval.” The services were split into at least 13 individual purchase orders in amounts with three (3) exceeding the \$100,000 federal threshold. This is the definition of bid splitting which is designed to intentionally avoid procurement requirements that apply to purchase orders that exceed the \$100,000 threshold and Board approval for procurement exceeding \$250,000. Bid-splitting violates HUD procurement regulations in 2 CFR 200.300 (b)<sup>16</sup>.

At the time of this review, to date, DCHA has paid \$967,260 out of an aggregate amount of \$1,045,640 in purchase orders to the Verbosity Contractor from March 7, 2019 to October 13, 2022. The three (3) purchase orders that exceeded the \$100,000 federal threshold were in the amounts of \$273,480, \$122,328 and \$235,542, for purchase order numbers 11395460, 11398216 and 671 respectively.<sup>17</sup> These amounts should have been the indicators for DCHA OAS Department to initiate the competitive procurement process as mandated by HUD 2 CFR 200.319. The HUD observation on pages 40 and 41 of the audit 2022 report, that DCHA used Verbosity’s services without full and open competition is substantiated.

#### **Observation #6: Appropriate Action not Taken for Apparent Conflict of Interest**

Pursuant to 2 CFR 200.112, no officer, employee, contractor or agent of DCHA, or its subsidiaries, shall engage in private financial transactions using inside information not available to the public generally, or allow the improper use of such information to further any private interest or personal gain. Every officer, employee, contractor or agent shall conduct themselves with the highest degree of ethical standards at all times, while under the employ, contract, award or designation of DCHA or its subsidiaries.

In an email to the former ED ██████████ on April 29, 2021<sup>18</sup>, current Senior VP of OGC while in her former role as VP of OAS, informed ██████████ about an apparent conflict of interest and the apparent breach of the procurement process. ██████████ responded that he is not involved in the procurement process and leaves the contract-related decisions to the OAS. However, instead of ending the relationship with Verbosity, the former VP of OAS, and current Senior VP of OGC, allowed the contractor to continue its engagement with DCHA, thus promoting the current non-competitive procurement violation. After ██████████ departure from DCHA, DCHA continued, and continues today, to engage with Verbosity and secured, not one but two (2) emergency contracts in 2022; one under the current Senior VP of OGC while in her role as VP of OAS, and one under the current VP of OAS. The OAC evaluated this conflict of

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<sup>15</sup> See Exhibit F for email discussion.

<sup>16</sup> 2 CFR 200.300 -The non-Federal entity is responsible for complying with all requirements of the Federal award.

<sup>17</sup> See Exhibit J for DCHA’s payments to Verbosity

<sup>18</sup> See Exhibits E and H

interest and made recommendations with a course of action in accordance with Federal law and or regulations, District of Columbia law and DCHA policy.

### **Observation #7: Obstruction of an Official Internal Audit**

1. In the aforementioned meeting on October 21, 2022, the auditor was informed by the current COO, that there was little to no information to share on Verbosity. However, through an eDiscovery search for all emails with the word “Verbosity” the auditor discovered that there were over 19,000 instances where the word “Verbosity” was used in some form by former and current DCHA staff including the current COO, the current VP of OAS and the current Senior VP of the OGC. The auditor further discovered that there were several documents that would have assisted the auditor in this review but were not shared with the auditor.
2. On October 27, 2022, the auditor asked for the justification memos for the emergency contracts for the sole source procurement of the contractor Verbosity. The email was distributed to DCHA staff, including the current COO and the current VP of OAS. As aforementioned one of the justification memos was from the former ITD Leadership 2 and was dated May 9, 2022. According to several emails reviewed by the auditor, former ITD Leadership 2 was unwilling and concerned about completing the memo. Therefore, the auditor questioned the veracity of the memo that was signed and dated by the current ED with an electronic signature. The auditor spoke with the current ED who reassured the auditor that she did sign and dated the memo back in May, 2022. Even though when the auditor saved the document, it stated that it was modified on October 27, 2022. Seeing this, the auditor sent an email to the current COO and other staff asking for clarification on who actually wrote and signed the memo. The auditor received no response to the clarification request.
3. The current COO also withheld pertinent financial information from the auditor after declaring that there was little information on Verbosity. On October 28, 2022, the current COO sent an email to a Commissioner with a breakdown of costs pertaining to the Verbosity contractor along with the consent decree between DCHA and the Office of the Attorney General. Since the Commissioner initially engaged the OAC in the HUD recommended Verbosity review, he shared this information with the OAC.

### **Recommendations**

1. Pursuant to Conflict of Interest regulations in 2 CFR §200.112 and Mandatory Disclosures regulations in §200.113, DCHA and its subsidiaries should immediately terminate any relationship, employment, contract award or appointment with all those implicated in this report with any conflict of interest. Specifically, DCHA and all its subsidiaries should terminate all contractual agreements, written, verbal or implied in whole with Verbosity LLC and all its subsidiaries, “doing business as” or “trading as” business designations.



2. Conflict of Interest-Section 1001 of Title 18 of USC (Criminal Code and Criminal Procedure 72 Stat. 967), states that violators of Conflict of Interest may be subjected to a fine no more than \$10,000 or imprisonment of up to five years, or both. However, the recommendation is for the OAC to engage DCHA's Board of Commissioners to initiate the proper action which may include an impartial external investigation overseen by the OAC because of the apparent conflict with the OGC.
3. Pursuant to HUD Common Rule 24 (2 CFR 200.303), "the OAS shall adhere to HUD guidelines pertaining to procurement internal controls by ensuring that internal policies are in unison with HUD procurement standards and D.C. Procurement Practices for District Government." Further, these controls must include safeguards where prior to paying invoices, in addition to purchase orders, OFM and OAS must collaborate to obtain verification that all contractors went through the proper solicitation process prior to DCHA releasing funds to the contractor. The OAC shall monitor the OAS operations quarterly to ensure compliance with the appropriate external regulators and internal procurement policies.
4. Board of Commissioners must establish a committee and a Chair to oversee the Procurement process. The procurement operations should be reported monthly or at the Board's discretion.
5. The Procurement Office is woefully understaffed and lacks the expertise to function in an efficient and timely manner. The Department needs support and the personnel with the capacity to function compliantly and efficiently.
6. In order to effectively function in the OAC's position as DCHA's monitor, the OAC requests that staffing in the OAC is increased to support the agency's needs. The OAC went from a 14 staff department to 7 over the last four years.
7. Pursuant to HUD Common Rule 24 (2 CFR 200.303), the DCHA's OAS shall adhere to HUD guidelines pertaining to procurement internal controls by ensuring that internal policies are in unison with HUD procurement standards and D.C. Unit A Procurement Practices for District Government. Further, these controls must include safeguards for purchase orders above \$250,000 to be approved by DCHA's Board of Commissioners. Purchase orders must not be split to avoid the competitive procurement process as mandated by 2 CFR 200.319. The OAC shall monitor the implementation of these internal controls in six months after the finalization of this audit engagement.
8. DCHA should create a Whistleblower policy to encourage employees to speak up if they have knowledge of improprieties, criminal activity or wrongdoing of any kind within the agency. During this review, several DCHA staff requested anonymity for fear of retaliation which includes involuntary separation from DCHA. Whistleblowers should be

protected from retaliation for disclosing information that, the reporter believes, reasonably provides evidence of a violation of any law, rule, regulation, gross mismanagement, gross waste of funds, an abuse of authority, or a substantial and specific danger to public health. The D.C. Whistleblower Protection Act (WPA) forbids a supervisor from retaliating or threatening to retaliate against an employee of the D.C. government or an employee of a D.C. government contractor because of the employee's protected disclosure or refusal to comply with an illegal order. Employees who suffer retaliation because of their protected disclosures or refusal to obey illegal orders may bring a cause of action in the D.C. Superior Court within one year of the prohibited personnel action.

## Conclusion

As aforementioned, this review was conducted at the request of DCHA's Board of Commissioners. District of Columbia code § 6-207 mandates the establishment of an OAC to self-monitor with integrity so that we may self-correct with integrity and in compliance with the District and federal regulations as well as Board-approved DCHA policy. Self-monitoring affords the opportunity to self-correct. When done ethically, it also minimizes findings from external agencies such as HUD, the Office of the Inspector General and the Office of D.C. Auditors. In furtherance, the OAC is charged to operate with objective assurance by conducting reviews, risk-based audits and investigations with independence and integrity. As such, the OAC concluded that in an effort to remedy the contract mismanagement and malfeasance from the previous administration, the current administration created additional mismanagement and malfeasance of their own.

During this review, there was clear and convincing evidence of unfair competitive advantage. Pursuant to 41 United States Code (U.S.C.) §§ 2101-07, procurement malfeasance related to unfair competitive advantage is punishable by up to five (5) years in prison and fines; there is a civil penalty of up to \$50,000 per violation plus twice the amount of compensation received and \$500,000 for an organization. The U.S.C. further advised administrative actions to include cancelling or rescinding contracts, contractor suspension or debarment and adverse personnel actions.

This audit was shared confidentially and only with DCHA's Board of Commissioners. To protect the integrity of this review, the OAC urges that DCHA's Board of Commissioners do not discuss this matter with entities outside of DCHA's Board of Commissioners.

End.

# District of Columbia Housing Authority

## Office of Audit and Compliance

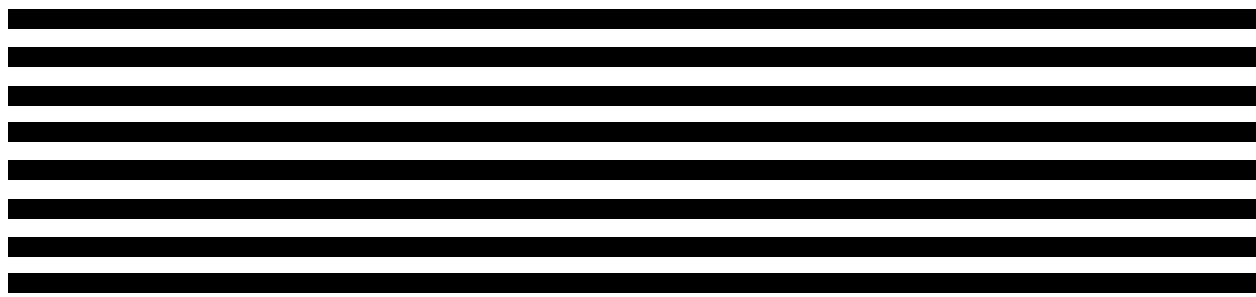


[Kettlet Management Complaint](#)

[\[REDACTED\] Investigation](#)

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## **Executive Summary**

### **Introduction**

Pursuant to the District of Columbia Municipal Regulation (“DCMR”) §6-207, the Office of Audit and Compliance (“OAC”) conducts independent fiscal and management audits of the District of Columbia Housing Authority’s (“DCHA”) operations; other special audits, examinations, or other assignments; and civil and criminal investigations. This entails working with Management, Board Members, and Stakeholders to improve and add value to the governance, risk management, and control procedures. The OAC provides assurance, compliance and consulting services. Further, the OAC is charged with detecting inefficiencies and irregularities to include fraud, waste, and abuse.

This investigation involved staff in the Housing Choice Voucher Program (“HCVP”). The HCVP provides rental assistance to eligible families or individuals who find their own housing (single-family homes, townhouses, and apartments) as long as it meets the requirements of the program. If participants want to move to another location, they simply take their voucher with them to their new home — anywhere in the country that participates in the voucher program. Participants pay a portion of the rent that is based on a percentage of the family’s income (on average about 30 percent), and DCHA pays the rest of the rent directly to the landlord.

This investigation also involved staff in the Eligibility and Continued Occupancy Division (“ECOD”) division. ECOD is responsible for application intake, waiting list management, eligibility determination for the Public Housing, Housing Choice Voucher Tenant-Based (formerly known as the Section 8 program) and Housing Choice Voucher Moderate Rehabilitation Project-Based (formerly Section 8 Moderate Rehabilitation program) programs. Each of these programs gives rental assistance to eligible low-income families.

### **Scope**

The scope of this investigation encompasses the allegations brought forward by Kettler Management (“Kettler”) regarding the actions of DCHA staff [REDACTED], a Relocation Specialist and project lead for the Rise at Temple Courts Project (“Rise”). Kettler is the management company for the property named Rise at Temple Courts. According to Kettler, Rise is owned by Mid-Atlantic Realty Partners, Taylor Adams Associate and CGS Urban Partners. See Attachment 1 for the PowerPoint highlighting the guidelines for Rise at Temple Courts Project.

### **Methodology**

The investigation was conducted through interviews with relevant staff, review of documents, electronic records and videos provided by Kettler Management, the Housing Opportunities Unlimited and DCHA HCVP program staff. This investigation was conducted in two phases:

1. The first phase was to substantiate Kettler’s allegation of a DCHA employee [REDACTED]

██████████ occupying a voucher contracted unit 706 in the Rise property at 2 L Street NW, Washington, DC, 20001.

2. The second phase was to provide context to the findings and observations discovered during the first phase of the investigation.

## **Conclusion**

The allegation of unauthorized occupancy in a contracted unit by DCHA staff was unsubstantiated in phase I of this investigation. In phase II, the investigation concluded with 6 findings: (1) Abusive use of key fobs, (2) Using tenants address for personal use, (3) Approval of Ineligible personal friends/Apparent voucher fraud, (4) Inspection not completed prior to lease signing/Incomplete inspection, (5) Preferential treatment of friends and (6) Apparent conflict of interest; and 3 observations: (1) Lack of program oversight by management, (2) Lack of understanding of program operations and (3) Excessive overtime. The Observations were a by-product of this investigation and were documented to inform the HCVP of other irregularities that need to be addressed, but were not within the scope of this investigation.

Although Kettler's allegation that DCHA staff ██████████ was an unauthorized resident was unsubstantiated, there is circumstantial evidence that ██████████ acted unethically by giving preferential treatment to two tenants in order to obtain housing units before other qualified tenants and then used unleased units for personal reasons. There is clear and convincing evidence that at least two Rise at Temple Courts residents did not go through the prescribed eligibility and approval process but obtained leases for the Rise at Temple Courts property. There is circumstantial evidence that 53 leased residents did not go through the prescribed screening process and may be in jeopardy of being removed from the Rise at Temple Courts premises. Finally, there is circumstantial evidence that both ██████████ and ██████████ submitted overtime for work performed at the Rise at Temple Courts when there is no key fob access evidence to reconcile the alleged overtime for both employees.

Overall, lack of program oversight was the main contributor to the findings and observations during this investigation. The OAC concludes that this may be an opportunity to strengthen collaborations with DCHA's external partners and stakeholders of this Rise Project to ensure that we collectively meet the expectations of those targeted to be served by this Project.

## **Phase 1: Allegation of Unauthorized Occupant – DCHA Employee**

### **Allegation: Unauthorized Occupant- DCHA Employee**

On December 27, 2022, DCHA received an email allegation from ██████████, Kettler's Property Manager for landlord MRP Realty at the Rise Property at 2 L Street NW, Washington, DC 20001. ██████████ alleged that ██████████, HCVP Relocation Specialist, was residing at the Rise property in unit number 706 as an unauthorized occupant. Occupancy is limited to one resident, ██████████ Kettler came to this conclusion because during a housing inspection, "...the team saw photos of ██████████ and packages in her name..." in unit number 706. If substantiated, this action would violate **14 DCMR 5808 Family Obligations to Avoid Termination. 5808.3 (c) A family member, as determined by DCHA, has knowingly permitted**

*another individual who is not eligible for assistance to reside (on a permanent basis) in the unit and DCHA Standards of Ethical Conduct Policy, Section A.*<sup>1</sup>

## **Unauthorized Occupant Investigation**

On November 26, 2022, ██████████ signed a lease for tenancy at 2 L Street, unit 706, NW Washington DC, 20001. The approved family composition comprises ██████████ Head of Household (HOH), the only listed member.

On December 29, 2022, ██████████, Community Manager at Rise, provided the OAC with ██████████ lease agreement<sup>2</sup>. ██████████ also submitted the following: (1) a collage of photographs of ██████████ found on a coffee table in unit #706 and (2) a United States Postal Service (USPS) package addressed to ██████████; however, the OAC observed that the package had unit number 432 on the label<sup>3</sup>

On December 30, 2022 the OAC interviewed ██████████ via telephone. During the conversation, ██████████ acknowledged that she has a personal relationship with ██████████ ██████████, which originated from their attendance at the same elementary school. ██████████ stated that she allowed ██████████ to access her unit, 706, while she was not home. However, ██████████ stated that she did not permit ██████████ to receive packages to her unit in 706, but she would have granted this permission to ██████████ had she asked to do so.

On December 28, 2022, the OAC conducted an in-person examination at ██████████ contracted unit at 2 L Street unit number 706. During the examination, the OAC determined that there was no supportive evidence to conclude that DCHA staff ██████████ was residing in the contract unit 706.

## **Unauthorized Occupant Outcome**

Based on the examination conducted by the OAC and the phone interview with the resident, the allegation that ██████████ allowed ██████████ to reside at 2 L Street #706 NW was unsubstantiated. Therefore, ██████████ did not violate **14 DCMR 5808 Family Obligations to Avoid Termination. 5808.3 (c) A family member, as determined by DCHA, has knowingly permitted another individual who is not eligible for assistance to reside (permanently) in the unit.**

### **Phase II:**

## **Background: New Communities Initiative (NCI)**

The District of Columbia established the NCI under Resolution 16-06 (“Resolution”), aimed at revitalizing several public or subsidized housing developments like former Temple Courts and Golden Rule residents who were displaced due to redevelopment. Under the Resolution, and in

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<sup>1</sup> See Attachment 3 for DCHA’s Standards of Ethical Conduct Policy.

<sup>2</sup> See Attachment 10 for ██████████ lease agreement.

<sup>3</sup> See Exhibit H for photo of the package and label.

partnership with Housing Opportunities Unlimited (“HOU”) and the Deputy Mayor’s Office for Planning and Economic Development (“DMPED”), the former Temple Courts and Golden Rule residents can now apply for a replacement unit at Rise, provided that the household is confirmed as program compliant.<sup>4</sup> DCHA was offered 32 replacement units on floors one through four and 33 replacement units on floors five through seven for total of 65 replacement units.

## **Rise Program Eligibility and Tier Process**

The following is the order in which the replacement units will be offered:

**1<sup>st</sup> Tier:** Former head of Temple Courts & Golden Rule who have not returned to previous NCI redevelopments

**2<sup>nd</sup> Tier:** Former head of households of Temple Courts & Golden Rule who have returned to previous NCI redevelopments.

Should DCHA be unable to fill the building with former Temple Courts & Golden Rule head of households, the units will then be offered in the order listed below:

**3<sup>rd</sup> Tier:** Other NCI Sites Residents that have not returned to previous NCI developments at Park Morton, Barry Farms, Lincoln Heights, and Richardson Dwellings.

**4<sup>th</sup> Tier:** Other residents of Washington DC.

4a DCHA's waitlist.

4b One (1) additional family member of a former head of households on the lease at the time of the initial move from Temple Courts & Golden Rule or currently on the lease (will be verified by DCHA).

## **Findings, Observations, Recommendations**

### **Finding #1 – Abusive use of Key fobs**

Kettler gave key fob access to the Rise property to five DCHA HCVP staff. The staff given this access was: [REDACTED] and [REDACTED] (Mobility Specialists), [REDACTED] (Quality Control Management Specialist), [REDACTED] (Relocation Coordinator), and [REDACTED] (Lead Recertification and Quality Control Specialist). According to statements provided by Kettler and information provided by the five aforementioned DCHA staff above, the requirements for the key fobs were given to help facilitate tours to potential Rise residents and to provide access to units 106 and 107- which were specifically assigned to DCHA staff for business purposes. This system was designed to help expedite the process as potential residents complete ECOD’s eligibility paperwork and meet the Kettler staff. Kettler emphasized that DCHA staff was not authorized to work from any other unit but 106 and 107.

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<sup>4</sup> See Attachment 1 for the program compliance guidelines PowerPoint.



Out of the five staff with Kettler’s key fob access, only ██████████ was compliant with the key access requirement of only using units 106 and 107 for business purposes.<sup>5</sup> Two DCHA staff members, ██████████ and ██████████, had outliers indicative of abusive use of the Rise key fobs. For example, ██████████ entered various Rise units for a total of 141 times, and ██████████ entered multiple units for a total of 23 times.<sup>6</sup>

### 1a. Rise-Unit 432

- i. As of September 10, 2022, Rise unit 432 is currently leased to ██████████ ██████████. In an interview conducted with DCHA staff ██████████ on January 4, 2023, ██████████ stated that Rise resident ██████████ is her “personal and childhood friend” and that they attended the same elementary school. ██████████ attended the Cesar Chavez Public Charter School.
- ii. In an interview conducted with ██████████ on January 10, 2023, ██████████ confirmed that he is ██████████ “personal and childhood friend” from the same elementary school; however, ██████████ stated that he attended Mcgogney Elementary School. It is reasonable to conclude that ██████████ and ██████████ conflicting statements were not truthful.
- iii. ██████████ entered ██████████ unit number 432, 79 times after he signed his lease on September 10, 2022.<sup>7</sup>

### 1b. Rise-Unit 706

- i. As of November 26, 2022, unit 706 was leased to ██████████. In an interview conducted with ██████████ on January 4, 2023, ██████████ stated that Rise resident ██████████ is also her “personal and childhood friend from elementary school.”
- ii. In an interview conducted with ██████████ on December 30, 2022, ██████████ confirmed that she is ██████████ “personal and childhood friend from elementary school”; however, ██████████ did not disclose the name of her elementary school.
- iii. ██████████ entered ██████████ unit number 706, 42 times after ██████████ signed her lease on November 26, 2022.

Both residents, ██████████ and ██████████ stated that they gave ██████████ permission to use her key fob to enter their respective leased units for personal reasons. However, pursuant to DCMR 7136.11<sup>8</sup>, employees are not permitted to enter leased units without a justified business purpose, and since Kettler provided the key fobs for business purposes, ██████████ violated DCMR 7136.11.

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<sup>5</sup> See Exhibits A through E for the five staff member’s key fob access logs.

<sup>6</sup> See Table 1 for a summary of ██████████ key fob access and Exhibit B for ██████████ key fob details.

<sup>7</sup> See Exhibit A for ██████████ detailed Key fob access log and Table 1 for the access summary.

<sup>8</sup> DCMR 7136.11 – “*Except with reasonable justification, or in the performance of assigned duties or in an emergency, **employees are not permitted to enter public housing apartments during working hours.***”

According to [REDACTED] key fob log<sup>9</sup>, [REDACTED] entered unit 432 on September 13, 2022, and attempted to enter unit 432 on November 4, 2022. Both days were after [REDACTED] signed his lease on September 10, 2022. However, on January 12, 2022, [REDACTED] provided an email response claiming that she was out office starting August 31, 2022, and did not return to work until September 19, 2022. [REDACTED] further stated that since her father passed away on September 13, 2022, she was not present at Rise Apartments that day or during that period and denied using her key fob. The investigator asked if [REDACTED] gave her key to either a Rise staff or a DCHA colleague, [REDACTED] replied, “No.” Since [REDACTED] did not give her keys to Rise staff or a DCHA colleague when she claimed she was not on the Rise premises on September 13, but her key fob was used on September 13, it is reasonable to conclude that [REDACTED] statements were not truthful. [REDACTED] also did not provide a reasonable explanation why her Key fob was used on November 4, 2022 in an attempt to enter unit 432.

Both [REDACTED] and [REDACTED] violated Kettler’s original requirement of using the key fobs for justified business purposes only.

Table 1: [REDACTED] Key Fob Entry Summary

Name	Access Area, Door	# Accessed
[REDACTED]	Unit 216	1
[REDACTED]	Unit 218	1
[REDACTED]	Unit 301	1
[REDACTED]	Unit 424	2
[REDACTED]	Unit 432	79
[REDACTED]	Unit 505	1
[REDACTED]	Unit 510	1
[REDACTED]	Unit 518	1
[REDACTED]	Unit 521	1
[REDACTED]	Unit 527	1
[REDACTED]	Unit 706	42
[REDACTED]	Unit 709	2
[REDACTED]	Unit 711	3
[REDACTED]	Unit 721	1
[REDACTED]	Unit 730	2
[REDACTED]	Unit 732	1
<b>Total</b>		<b>141</b>

## Recommendation #1

Since DCHA staff already returned Kettler’s key fobs, we strongly advise that key fob access to DCHA HCVP staff be discouraged to avoid further liability for the agency. DCHA should advise Kettler to use their own staff to conduct tours on the property and to reinforce the limited access to one or two units where Kettler staff and DCHA management oversee the access to these units. HCVP leadership may propose an alternate solution which should not include unsupervised key fob access at the Rise property.

DCHA leadership should also consider disciplinary action, pursuant to applicable DCHA Human

<sup>9</sup> See Exhibit B-[REDACTED] detailed key fob access log.

Resource ('HR') Policy, for the applicable staff's abusive use of the key fob access.

## **Finding #2: Using Tenant's Address for Personal Use**

On December 19, 2022, DCHA HCVP inspectors conducted an initial housing inspection at 2 L Street #706. During the inspection, inspectors observed photos of [REDACTED] on the coffee table in the living room and a package addressed to DCHA staff [REDACTED] in [REDACTED] unit 706 near the front door; however, the addressee label on the package had [REDACTED] unit number 432. According to DCHA HR records, [REDACTED] address on record is [REDACTED], [REDACTED], District Heights, MD, [REDACTED]. During an interview with [REDACTED] on January 4, 2023, [REDACTED] was asked if she had packages delivered to 2 L Street NW. She responded yes, and that her packages were only delivered to the front desk and not to any specific unit. [REDACTED] was then shown a photo of the package label addressed in [REDACTED] name with unit 432, where [REDACTED] resides. [REDACTED] then explained that [REDACTED] gave her permission to deliver packages to his unit in her name.

During an interview on January 10, 2022, [REDACTED] was asked if he allowed [REDACTED] to have packages delivered to his unit 432. [REDACTED] responded that he allowed [REDACTED] permission to have packages delivered to his home when she was on vacation in December 2022. He further stated, as a favor to [REDACTED], he offered to deliver her packages to her mother.

During an interview on December 30, 2022, [REDACTED] stated that she was not aware of a package in her unit, 706, and that she did not give [REDACTED] permission to have packages delivered to her unit. [REDACTED] further stated that she would have granted [REDACTED] this permission if she had asked.

[REDACTED] actions violate DCHA's Ethical Conduct Policy and DCMR 7136.9: *"Employees are not permitted to accept any gratuities, **favours**, gifts or special considerations, regardless of their value, **from tenants**, contractors, vendors or any others doing business with the Authority."*

## **Recommendation #2**

Since Kettler already asked for (and received) the return of the key fobs, we strongly advise that key access to DCHA HCVP staff be discouraged to avoid liability on the agency. DCHA should advise Kettler staff to use their own staff to conduct tours on the property and to limit access to one or two units where Kettler staff oversees the access to these units. HCVP leadership may propose an alternate solution that should not include unsupervised access at the Rise property.

DCHA leadership should also consider disciplinary action, pursuant to applicable DCHA Human Resource ('HR') Policy, for the staff's abusive use of the key fob access.

### **Finding #3: Approval of Ineligible Personal Friends/Apparent Voucher Fraud**

According to Rise program guidelines, whether applying for the Local Rent Supplement Program (LRSP), tax credit with tenant based voucher or tax credit with no subsidy, all parties interested in the Rise program must be eligible through Tiers one through four and contact the HOU *first* to express interest in applying. All potential Rise residents must reside in Washington DC. However, when the OAC contacted HOU Program Administrator, [REDACTED], on January 5, 2023, [REDACTED] stated that neither [REDACTED] nor [REDACTED] was on the HOU Rise Program Resident Tracking Log. [REDACTED] further stated that she did not recall processing either [REDACTED] or [REDACTED] so both residents did not complete the authorized approval process.<sup>10</sup>

3a. According to [REDACTED] Rise program applications completed on November 8, 2022, [REDACTED] signed her lease on November 26, 2022 while residing in Maryland. Pursuant to the Rise program guidelines, [REDACTED] did not qualify for the program under any of the four eligibility tiers. Further, the guidelines clearly state that [REDACTED] must either be a former Temple Courts or Golden Rule resident or live in Washington DC under tier four. [REDACTED] Maryland residency with no record of being a former resident of either Temple Courts or Golden Rule should have deemed her ineligible to participate in the Rise program.

3b. [REDACTED] used two different Maryland addresses on each of her applications. [REDACTED] entered a [REDACTED], Oxon Hill, MD [REDACTED] address on the Rise application and [REDACTED], Laurel, MD [REDACTED] address on the DCHA application. Although [REDACTED] documented addresses on her applications, she indicated that she was “Homeless” on the DCHA application. Pursuant to the Rise program guidelines, [REDACTED] conflicting information related to her Maryland residency should have deemed her ineligible to participate in the Rise program.<sup>11</sup>

3c. During an interview conducted with [REDACTED] on January 10, 2023, [REDACTED] stated that he and his mother never lived at any of the qualifying residences at Temple Courts or Golden Rule or any other NCI properties at Park Morton, Barry Farms, Lincoln Heights, and Richardson Dwellings prior to his approval into the Rise project. [REDACTED] should be deemed ineligible based on the four tier eligibility criteria guidelines.

3d. On January 9, 2023, Kettler provided a Rise resident tracking log to DCHA. On January 11, 2023, HOU provided a Rise participant tracking log to DCHA. On January 19, 2023 [REDACTED] submitted DCHA’s Rise participant tracking log.<sup>12</sup> The OAC cross-referenced all three logs to determine whether the 61 DCHA-approved and leased residents currently residing in Rise went through the prescribed Rise program eligibility process. After reviewing the established Rise program guidelines, the investigators concluded that out of 61 DCHA-approved and leased residents, only eight residents on the Rise tracking log were on both the HOU and the DCHA’s participant tracking log. There are 53 questionable approvals that were not on the HOU tracking log. There was a total of 123 interested participants on the

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<sup>10</sup> See Attachment 1.

<sup>11</sup> See Attachments 8 and 9 for [REDACTED] applications.

<sup>12</sup> See Exhibits F and G for Kettler and HOU’s tracking and Attachment 6 for DCHA’s Rise resident interest tracking list.

HOU tracking log and a total of 120 interested participants on the DCHA tracking log. Kettler noted that there were four more DCHA applications pending approval. The names of these participants were not provided during this investigation.

3e. Anonymous HCVP staff alleged that [REDACTED] routinely approved friends and acquaintances into the voucher programs for personal gain. It was further alleged that [REDACTED] will either accept a “fee” upfront for an approval or accept a monthly fee from the approved leased resident if the housing Assistance Payment (HAP) pays 100% of the contracted resident’s rent and utilities. Due to the time constraints on this investigation, the OAC was unable to substantiate this allegation. However, Attachment 7 shows that an ineligible individual was approved for 100% of HAP after [REDACTED] deemed [REDACTED] “compliant” to proceed to Kettler to begin the application process.

According to Kettler staff, and the DCHA Roles and Responsibility guiding document, all DCHA approved applications were forwarded by [REDACTED], because she was the Lead Relocation Coordinator for the Rise program. [REDACTED] denied this fact during the interview. It is reasonable to conclude that [REDACTED] was not truthful when she made this statement and fraudulently approved ineligible parties who are her personal friends.

### **Recommendation #3**

Review all 65 leased and pending residents processed and approved by [REDACTED] to determine whether all of the residents were processed and approved using the Rise prescribed program compliance process. Remove all ineligible residents and replace with residents within the four tiers of the program.

Review the Rise program tracking lists from HOU and DCHA to ensure that all eligible and compliant interested individuals were processed according to the Rise program guidelines.

The OAC observed a flaw in the “Roles and Responsibilities” document where the Relocation Team is allowed to determine compliance for the interested participants. The ECOD team suggested that this action is better suited in their function since they will screen out non-compliant and ineligible participants in the beginning of the process and not at the end. This may help mitigate future approval of ineligible participants.

DCHA leadership should also consider disciplinary action by holding the appropriate staff accountable for this finding, pursuant to applicable DCHA Human Resource (“HR”) Policy.

### **Finding #4: Inspection not completed prior to lease signing/Incomplete Inspection**

On December 19, 2022, the DCHA HCVP inspection team conducted an initial inspection, resulting in a pass. This inspection occurred 23 days after the now contracted occupant moved into the unit. However, reviewing the HCVP inspection form, the summary decision did not have

any additional entries under the inspection checklist to determine if the DCHA inspection department inspected the unit prior to the lease signing. If so, this violates Housing Quality Standards and Inspections regulation 5321.3<sup>13</sup>

#### **Recommendation #4**

Create a process of checks and balances that will ensure inspections are conducted as per regulations and program guidelines. The process should include a completion checklist with sign-off sheets to hold staff accountable if necessary. This process should be supervised by the appropriate manager.

#### **Finding #5: Preferential Treatment to Friends**

A review of the Voyager database showed that ██████████ was still in a pending status as of January 4, 2023. ██████████ explained that this was because Kettler did not forward the lease documents to DCHA. However, on November 8, 2022, ██████████ completed her application for Housing Assistance. On November 26, 2022, she signed her lease agreement with Kettler Management. ██████████ was approved approximately two weeks after completing her application.

██████████ approved her “childhood friends” for the Rise program although they were ineligible as prospective tenants and assigned them contracted housing units ahead of potentially qualified tenants. ██████████ violated DCHA's Ethical Standards Policy, Section A.7<sup>14</sup> by giving preferential treatment to her friends.

#### **Recommendation #5**

Assign a team to go through all the leased residents approved by ██████████ and the other members of the Relocation Team to determine whether all of the residents were processed and approved using ethical and the Rise prescribed and approved process. Remove all ineligible residents and replace with residents that fall within the four tiers of the program.

DCHA leadership should also consider disciplinary action for all appropriate staff, pursuant to applicable DCHA Human Resource (“HR”) Policy.

#### **Finding #6: Apparent Conflict of Interest**

14 DCMR 7136.3 Rules and Conditions; *There is an actual conflict of interest whenever a private interest (financial or non-financial) might cause an employee to perform official duties in a way other than if the employee did not have the private interest. There is an appearance of a*

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<sup>13</sup> A unit must meet Housing Quality Standards to be eligible for a Housing Assistance Payment, both at initial lease-up and so long as the participant Family resides in the unit.

<sup>14</sup> DCHA's Ethical Standards Policy section A.7" *Employees shall act impartially and not give preferential treatment to any private organization or individual.*"

*conflict of interest whenever a reasonable person might suspect that the private interest would affect the employee's performance of duties.*

██████████ admitted to accessing units #706 and #432 for an aggregate total of 121 times without proper authorization and for “personal reasons.” Furthermore, it was discovered that ██████████ had at least one package addressed in her name to unit #432, indicating that ██████████ used the unit for personal use. In separate interviews, ██████████ and ██████████ acknowledged that they were acquainted with ██████████ from “elementary school.”

██████████ and ██████████ both attained residency at their respective units at 432 and 706 without meeting the prescribed Rise four-tier qualification criteria. Therefore, ██████████ action violates 14 DCMR 7136.3 which compromised the integrity of the program.

### **Recommendation #6**

DCHA leadership should also consider disciplinary action by holding the appropriate staff accountable for this finding, pursuant to applicable DCHA Human Resource (“HR”) Policy.

### **Observation #1: Lack of Program Oversight by Management**

There was a lack of oversight within DCHA management which contributed to employee ██████████ approval and forwarding of ineligible individuals to Kettler which violate the Rise program guidelines.

There was no reasonable explanation why interested parties from the lower tiers of three and four were considered over the priority tiers of one and two.

In furtherance, Kettler produced multiple surveillance videos of questionable activity by ██████████ ██████████ during her paid time off between December 18 and December 31, 2022. One video showed ██████████ allowing an individual to enter the building through a back door dragging an unidentifiable object into the building on December 23, 2022 while she was on annual leave.<sup>15</sup>

### **Recommendation: Observation #1**

The Lead Relocation Coordinator should not approve final Rise program documents. Approval should be obtained from either the Deputy Director or a supervisor designee of the Lead Relocation Coordinator. As stipulated within the Rise guidelines, special attention must be paid to the four tiers from which the interested parties are selected.

Further, DCHA employees must have regular check-ins to provide updates on the Rise program activities with a DCHA supervisor to help mitigate and address issues as they arise.

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<sup>15</sup> See Exhibit I and Attachments 4 and 5 for video surveillance.





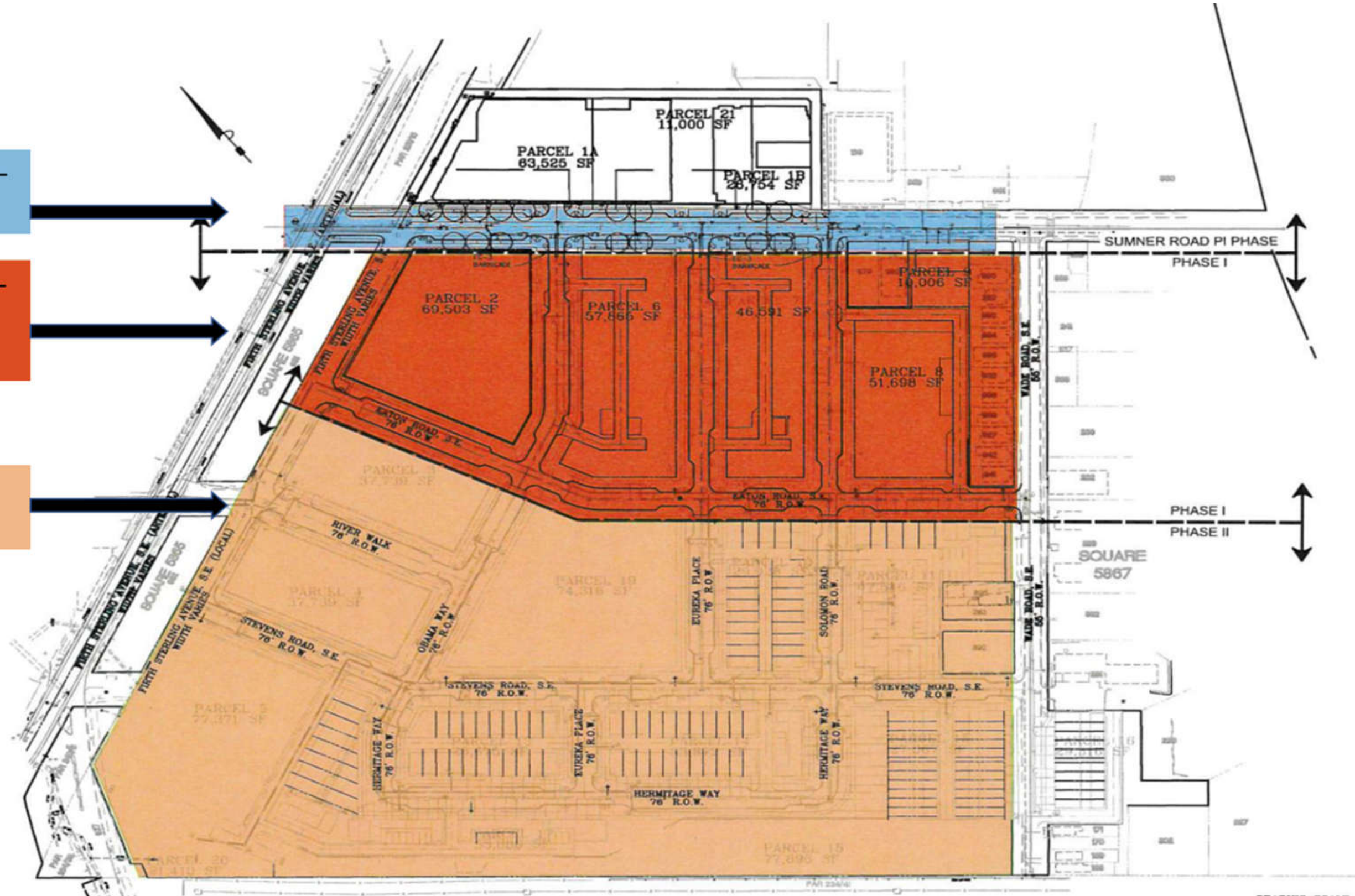


# Barry Farm Horizontal Construction

Infra Phase 1A –  
Sumner Road

Infra Phase 1B –  
Eaton and N/S  
Streets

Infra Phase 2 –  
South of Eaton



# Barry Farm Vertical Construction

## Building Summaries

### Building 1A

Units	139
Replacement Units	50
Commercial Sq Ft	20,000
Construction Start	Q2 2023
Construction Completion	Q2 2025

### Building 2

Units	187
Replacement Units	60
Commercial Sq Ft	23,900
Construction Start	Q1 2024
Construction Completion	Q1 2026

### Building 3

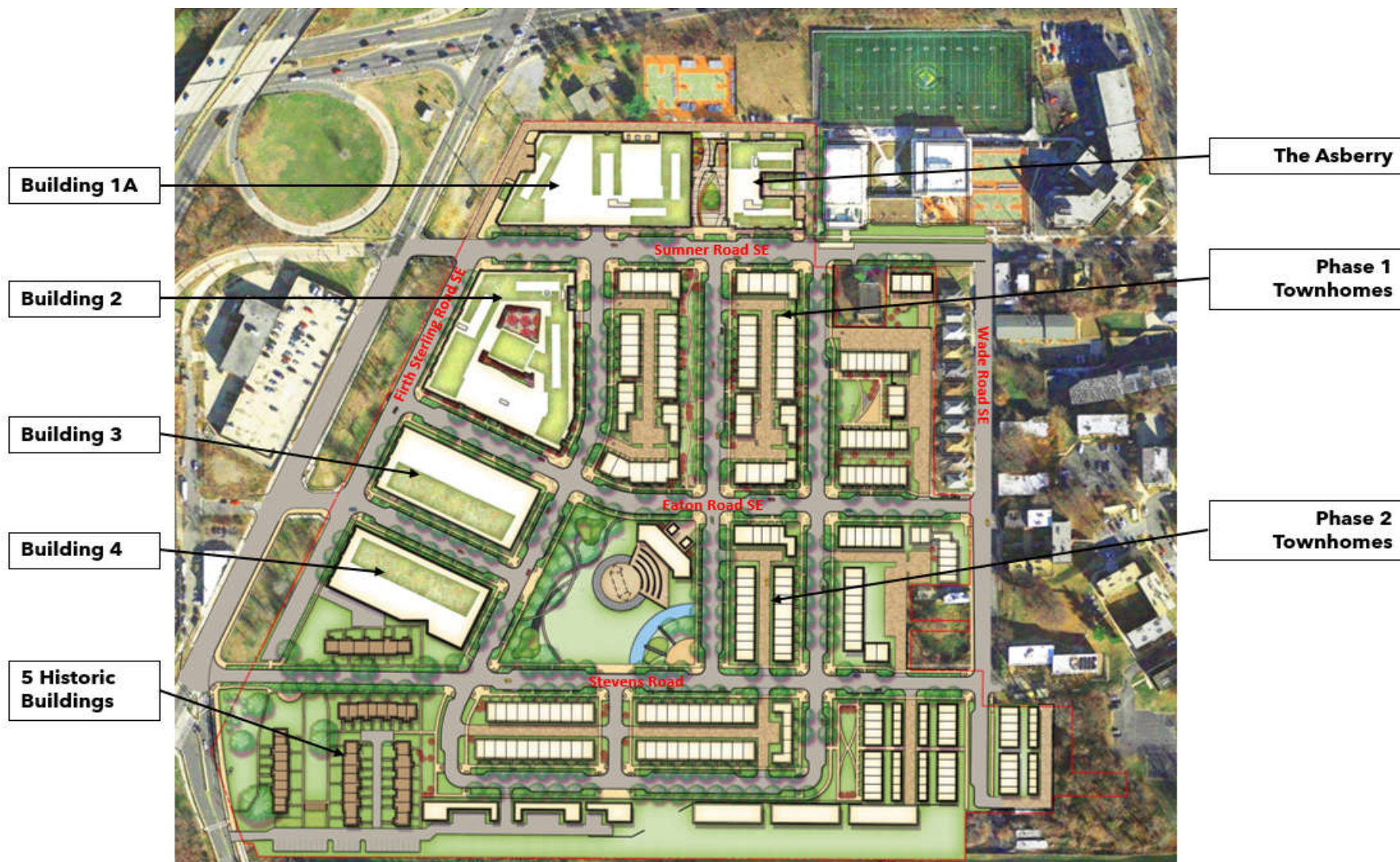
Units	125
Replacement Units	40
Commercial Sq Ft	TBD
Construction Start	Q1 2026
Construction Completion	Q1 2028

### Building 4

Units	125
Replacement Units	40
Commercial Sq Ft	TBD
Construction Start	Q4 2026
Construction Completion	Q4 2028

### Historic Buildings

Buildings	5
Units	0
Commercial Sq Ft	TBD
Construction Start	Q1 2026
Construction Completion	Ongoing



## Building Summaries

### The Asberry

Units	108
Replacement Units	77
Commercial Sq Ft	5,096
Construction Start	Q3 2022
Construction Completion	Q2 2024

### Phase 1 Rental TH

Units	42
Replacement Units	42
Commercial Sq Ft	TBD
Construction Start	Q1 2024
Construction Completion	Q1 2026

### Phase 1 For Sale TH

Units	69
Replacement Units	0
Commercial Sq Ft	0
Construction Start	Q1 2024
Construction Completion	Q1 2026

### Phase 2 Rental TH

Units	71
Replacement Units	71
Commercial Sq Ft	TBD
Construction Start	Q3 2027
Construction Completion	Q3 2029

### Phase 2 For Sale TH

Units	83
Replacement Units	0
Commercial Sq Ft	0
Construction Start	Q3 2027
Construction Completion	Q3 2029

Question 79 - Arrest Data FY23

CCN	Arresting Agency	Arrest Date	Arrest Time	Arrest Address	Arrest District	Arrest PSA	Charge #	Arrest Category	Charge Description
22149502	DC Housing Authority Police	10/14/2022	23:35:00	1221 M STREET NW	3D	307	1	Assault on a Police Officer	Assault On A Police Officer (simple Assault)
23013025	DC Housing Authority Police	1/25/2023	1:17:00	310 50TH ST NE	6D	602	1	Assault with a Dangerous Weapon	Assault With A Dangerous Weapon
22175613	DC Housing Authority Police	12/2/2022	22:11:00	1313 1ST ST			1	Damage to Property	Destruction Of Property - Felony
22145685	DC Housing Authority Police	10/7/2022	23:20:00	4456 DOUGLAS STREET NE	6D	601	1	Damage to Property	Destruction Of Property - Misd
23013536	DC Housing Authority Police	1/25/2023	22:20:00	310 50TH ST NE	6D	602	1	Damage to Property	Destruction Of Property - Misd
23013325	DC Housing Authority Police	1/25/2023	15:26:00	1277 HALF STREET SW	1D	105	1	Damage to Property	Destruction Of Property - Misd
22144060	DC Housing Authority Police	10/5/2022	0:36:00	3847 9TH STREET SE	7D	706	1	Narcotics	Distribution Of A Controlled Substance
22152718	DC Housing Authority Police	10/21/2022	1:43:00	1395	1D	102	1	Driving/Boating While Intoxicated	Driving Under Influence-1st Off
22187455	DC Housing Authority Police	12/25/2022	22:30:00	3605 MINNESOTA AVENUE SE	6D	603	1	Driving/Boating While Intoxicated	Driving Under The Influence Of Alcohol Or Drugs
22187811	DC Housing Authority Police	12/26/2022	19:35:00	4274 BENNING ROAD NE	6D	602	1	Driving/Boating While Intoxicated	Driving Under The Influence Of Alcohol Or Drugs
22148314	DC Housing Authority Police	10/12/2022	21:21:00	1150 12TH STREET NW	3D	307	1	Release Violations/Fugitive (Warr)	Failure To Appear (OAG)
22148315	DC Housing Authority Police	10/12/2022	21:11:00	1150 12TH STREET NW	3D	307	1	Release Violations/Fugitive (Warr)	Fugitive From Justice
22160874	DC Housing Authority Police	11/4/2022	20:47:00	234 53RD STREET NE	6D	608	1	Release Violations/Fugitive (Warr)	Fugitive From Justice
22165890	DC Housing Authority Police	11/14/2022	9:08:00	2361 11TH STREET NW	3D	304	1	Release Violations/Fugitive (Warr)	Fugitive From Justice
22181501	DC Housing Authority Police	12/13/2022	22:21:00	520 ATLANTIC STREET SE	7D	706	1	Release Violations/Fugitive (Warr)	Fugitive From Justice
22164792	DC Housing Authority Police	11/11/2022	22:20:00	200 BLK DIVISION AVE			1	Traffic Violations	No Permit
22182634	DC Housing Authority Police	12/16/2022	1:49:00	100 DIVISION AVENUE NE	6D	608	1	Traffic Violations	No Permit
22183565	DC Housing Authority Police	12/17/2022	17:22:00	4200 EAST CAPITOL STREET NE	6D	603	1	Traffic Violations	No Permit
22184629	DC Housing Authority Police	12/19/2022	21:48:00	4515 TEXAS AVENUE SE	6D	604	1	Traffic Violations	No Permit
22156438	DC Housing Authority Police	10/27/2022	21:17:00	DIVISION AVENUE NE & AMES STREET NE			1	Traffic Violations	Permit Revoked-car
22189330	DC Housing Authority Police	12/29/2022	20:17:00	1150 12TH STREET NW	3D	307	1	Narcotics	Poss Drug Paraphernalia W/ To Distribute
22168328	DC Housing Authority Police	11/18/2022	18:01:00	1374 1ST STREET SW	1D	105	1	Narcotics	Poss Of A Controlled Substance -misd
22172301	DC Housing Authority Police	11/26/2022	17:20:00	5320 CLAY TERRACE NE	6D	608	1	Narcotics	Poss W/ To Dist A Controlled Substance
22160293	DC Housing Authority Police	11/3/2022	20:27:00	1133 NORTH CAPITOL STREET NE	5D	501	1	Liquor Law Violations	Possession Of An Open Container Of Alcohol (poca)
22148711	DC Housing Authority Police	10/13/2022	15:30:00	1257 HOWISON PLACE SW	1D	105	1	Simple Assault	Simple Assault
22151605	DC Housing Authority Police	10/19/2022	0:30:00	4508 QUARLES STREET NE	6D	601	1	Simple Assault	Simple Assault
22157551	DC Housing Authority Police	10/30/2022	0:45:00	714 12TH STREET SE	1D	106	1	Simple Assault	Simple Assault
22159054	DC Housing Authority Police	11/1/2022	19:55:00	296 37TH PLACE SE	6D	603	1	Simple Assault	Simple Assault
22160762	DC Housing Authority Police	11/4/2022	17:58:00	461 H STREET NW	1D	101	1	Simple Assault	Simple Assault
22170567	DC Housing Authority Police	11/23/2022	0:35:00	328 RIDGE ROAD SE	6D	603	1	Simple Assault	Simple Assault
22170567	DC Housing Authority Police	11/23/2022	0:35:00	328 RIDGE ROAD SE	6D	603	1	Simple Assault	Simple Assault
22172619	DC Housing Authority Police	11/27/2022	12:08:00	461 H STREET NW	1D	101	1	Simple Assault	Simple Assault
22187631	DC Housing Authority Police	12/26/2022	12:10:00	461 H STREET NW	1D	101	1	Simple Assault	Simple Assault
22189261	DC Housing Authority Police	12/29/2022	18:15:00	4450 DOUGLAS ST NE	6D	601	1	Simple Assault	Simple Assault
22174467	DC Housing Authority Police	11/30/2022	22:04:00	718 21ST STREET NE	5D	507	1	Simple Assault	Threats To Do Bodily Harm -misd
22185539	DC Housing Authority Police	12/21/2022	15:28:00	1000 12TH STREET SE	1D	106	1	Simple Assault	Threats To Do Bodily Harm -misd
22142581	DC Housing Authority Police	10/2/2022	9:20:00	461 H STREET NW	1D	101	1	Other Crimes	Unlawful Entry
22148712	DC Housing Authority Police	10/13/2022	16:45:00	700 12TH STREET SE	1D	106	1	Other Crimes	Unlawful Entry
22148933	DC Housing Authority Police	10/14/2022	1:00:00	718 21ST STREET NE	5D	507	1	Other Crimes	Unlawful Entry
22149409	DC Housing Authority Police	10/14/2022	20:35:00	1828 CAPITOL AVENUE NE	5D	506	1	Other Crimes	Unlawful Entry
22159860	DC Housing Authority Police	11/3/2022	3:40:00	708 12TH STREET SE	1D	106	1	Other Crimes	Unlawful Entry
22170432	DC Housing Authority Police	11/22/2022	18:48:00	1150 12TH STREET NW	3D	307	1	Other Crimes	Unlawful Entry
22171951	DC Housing Authority Police	11/26/2022	0:01:00	1131 K STREET SE	1D	106	1	Other Crimes	Unlawful Entry
22175444	DC Housing Authority Police	12/2/2022	16:50:00	4508 QUARLES STREET NE	6D	601	1	Other Crimes	Unlawful Entry
22178354	DC Housing Authority Police	12/8/2022	3:26:00	708 12TH STREET SE	1D	106	1	Other Crimes	Unlawful Entry
22179867	DC Housing Authority Police	12/10/2022	20:34:00	1221 M STREET NW	3D	307	1	Other Crimes	Unlawful Entry
22185654	DC Housing Authority Police	12/21/2022	18:59:00	1000 12TH STREET SE	1D	106	1	Other Crimes	Unlawful Entry
23005464	DC Housing Authority Police	1/10/2023	22:13:00	1000 12TH STREET SE	1D	106	1	Other Crimes	Unlawful Entry
23006474	DC Housing Authority Police	1/12/2023	18:13:00	1221 M STREET NW	3D	307	1	Other Crimes	Unlawful Entry
23013484	DC Housing Authority Police	1/25/2023	20:24:00	238 W STREET NW	3D	306	1	Other Crimes	Unlawful Entry
23013885	DC Housing Authority Police	1/26/2023	16:00:00	704 12TH STREET NE	1D	104	1	Other Crimes	Unlawful Entry

