



Department of Buildings 2025 Performance Oversight Hearing Questions

1. Please provide, as an attachment to your answers, a current organizational chart for your agency with the number of vacant and filled FTEs marked in each box. Be sure to indicate inspectors, wherever they may be, on the organizational chart. Include the names of all FTEs. Also include the effective date on the chart.

DOB Response: Please see attachment “DOB Organizational Chart.”

2. Please provide, as an attachment, a Schedule A for your agency which identifies all employees by title/position, current salary, fringe benefits, and program office as of February 1, 2025. The Schedule A also should indicate all vacant positions in the agency. Please do not include Social Security numbers.

DOB Response: Please see attachment “DOB Schedule A”.

3. Please list, as of February 1, all employees detailed to or from your agency, if any, anytime this fiscal year (up to the date of your answer). 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 the detail began, and the employee’s actual or projected date of return.

DOB Response:

- a. Jonathan Williams, a Program Analyst, has been detailed to the Executive Office of the Mayor (EOM) since September 8, 2022. Completion of Mr. Williams’ detail is at the discretion of the Executive.
 - b. Heather McGowan, Chief Performance Officer, was detailed to the Office of Neighborhood Safety and Engagement on August 5, 2024, until September 21, 2024. She was assigned to support the agency during a leadership transition, which subsequently led to her full-time employment with the agency.
4. For fiscal years 2024 and 2025 (as of February 1), please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.

DOB Response:

Employees Separated with Pay FY24-FY25			
Employee	Reason	Total Gross Severance Pay	Weeks of Paid Severance
Employee A	Performance and Program Assessment	\$22,408.00	8
Employee B	Performance and Program Assessment	\$29,892.00	10
Employee C	Performance and Program Assessment	\$32,692.30	10

Employee D	Performance and Program Assessment	\$26,720.00	10
Employee E	Performance and Program Assessment	\$30,464.00	10

- 5. Please provide the name of each employee who was or is on administrative leave in fiscal years 2024 and 2025 (as of February 1). In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status (as of February 1, 2025).**

DOB Response:

Employees on Admin Leave FY24-FY25					
Employee	Position Title	Reason	Dates	Paid or Unpaid	Current Status
Employee A	Housing Code Inspector I	Shop steward training	03/11/2024-03/25/2024	Paid	Reinstated
Employee B	Program Manager	Pending separation	03/28/2024-04/17/2024	Paid	Separated
Employee C	Deputy Division Chief	Pending separation	03/28/2024-04/17/2024	Paid	Separated
Employee D	Records and Information Management Specialist	Pending separation	08-26/2024-10/04/2024	Paid	Separated
Employee E	Abatement Crew Worker	Pending investigation	09/11/2024-01/10/2025	Paid	Reinstated
Employee F	Abatement Crew Worker	Pending investigation	09/12/2024-01/10/2025	Paid	Reinstated
Employee G	Fleet Program Specialist	Pending HR Matter	10/10/2024-10/24/2024	Paid	Reinstated
Employee H	Chief Communications Officer	Pending separation	10/11/2024-10/30/2024	Paid	Separated
Employee I	Deputy Chief Administrative Officer	Pending separation	1/14/2025-1/29/2025	Paid	Separated

- 6. For fiscal years 2024 and 2025 (as of February 1), please list, in chronological order, all intra-District transfers to or from the agency. Give the date, amount, and reason for the transfer.**

DOB Response:

FY2024 Intra-District Transfers to Other Agencies			
Date	Reason for Transfer	Seller Agency	Amount
10/1/2023	Fleet Services	Department of Public Works (KT0)	\$307,048.68
10/1/2023	Dedicated support for contracting and procurement services	Office of Contracting and Procurement (PO0)	\$159,368.45
10/1/2023	RTS Project - DCNET (DC NET Sweep)	Office of the Chief Technology Officer (TO0)	\$25,842.98

10/1/2023	RTS Project - Non-DCNET (Telecommunications)	Office of Finance and Resources Management (AS0)	\$40,172.77
10/1/2023	Suitability - Background Checks	DC Human Resources (BE0)	\$12,000.00
10/1/2023	Armored Car Service	Office of Finance and Treasury (AT0)	\$3,337.08
10/1/2023	Cashier Services	Office of Finance and Treasury (AT0)	\$89,984.50
10/1/2023	Merchant Service Fees (Credit Card Processing)	Office of Finance and Treasury (AT0)	\$334,474.35
10/1/2023	Citywide Radio Services	Office of Unified Communications (UC0)	\$1,993.67
10/1/2023	Executive Leadership Training Program	DC Human Resources (BE0)	\$12,791.10
10/1/2023	Plan Review Services	Department of General Services (AM0)	\$734,321.40
10/1/2023	Network and IT Services	Office of the Chief Technology Officer (TO0)	\$192,848.56
10/1/2023	Quickbase Application Development	Office of the Chief Technology Officer (TO0)	\$4,993.62
10/1/2023	Single Audit Fee	Office of the Chief Financial Officer (AT0)	\$5,140.00
Total			\$1,924,317.16

FY 2024 Intra-District Transfers from Other Agencies			
Date	Project Title	Buyer Agency	Amount
10/1/2023	DCFD Fleet Maintenance & Logistics Facility - Permits	Department of General Services (AM0)	\$120,000.00
10/1/2023	Child Development Licenses - Home Inspections	Office of the State Superintendent of Education (GD0)	\$184,887.71
10/1/2023	Rental Accommodations Division (RAD) Database licenses	Department of Housing and Community Development (DB0)	\$14,449.38
10/1/2023	Use of Tertius System (Third Party Inspections Portal)	Department of General Services (AM0)	\$21,374.26
10/1/2023	Use of Tertius System (Certificate of Occupancy)	Department of General Services (AM0)	\$1,515.18
Total			\$342,226.53

FY 2025 Intra-District Transfers to Other Agencies			
Date	Project Title	Seller Agency	Amount
10/1/2024	Fleet Services	Department of Public Works (KT0)	\$264,895.83
10/1/2024	Dedicated Contracting Officer	Office of Contracting and Procurement (PO0)	\$162,030.55
10/1/2024	RTS Project - DCNET (DC NET Sweep)	Office of the Chief Technology Officer (TO0)	\$50,000.00
10/1/2024	RTS Project - Non-DCNET (Telecommunications)	Office of Finance and Resources Management (AS0)	\$100,000.00
10/1/2024	Suitability - Background Checks	DC Human Resources (BE0)	\$20,137.02
10/1/2024	Armored Car Service	Office of Finance and Treasury (AT0)	\$3,437.20
10/1/2024	Cashier Services	Office of Finance and Treasury (AT0)	\$92,684.04

10/1/2024	Merchant Service Fees (Credit Card Processing)	Office of Finance and Treasury (AT0)	\$500,000.00
10/1/2024	Citywide Radio Services	Office of Unified Communications (UC0)	\$1,993.67
10/1/2024	Executive Leadership Training Program	DC Human Resources (BE0)	\$26,262.30
10/1/2024	Plan Review Services	Department of General Services (AM0)	\$240,000.00
10/1/2024	Solid Waste Disposal and Recycling	Department of Public Works (KT0)	\$6,450.00
Total			\$1,467,890.61

FY 2025 Intra-District Transfers from Other Agencies			
Date	Project Title	Buyer Agency	Amount
10/1/2024	DCFD Fleet Maintenance & Logistics Facility - Permits	Department of General Services (AM0)	\$484,883.41
10/1/2024	Reimbursement for Inaugural Expenses (Overtime)	Homeland Security and Emergency Management Agency (BN0)	\$15,040.00
10/1/2024	Hazard Mitigation Grant Program (Code Development with CCCB)	Homeland Security and Emergency Management Agency (BN0)	\$764,383.41
Total			\$1,264,306.82

In FY24, DOB completed 14 Intradistrict transfers with nine (9) agencies who are service providers to DOB. The services DOB pays for include:

- Telecommunications Hardware and installation services and Cloud service usage with OCTO.
- Background Checks and Executive Leadership Training with DCHR.
- Armored, Cashier, and Merchant Fee Processing Services for Credit Card Payments from OCFO.
- A 100% dedicated Contracting Officer from OCP.
- Plan Review Services with DGS.
- Citywide Radio Services from OUC.
- Fleet Services (gas, vehicle maintenance) from DPW.

7. Please list, in chronological order, every reprogramming of funds into or out of the agency for fiscal years 2024 and 2025 (as of February 1). Include a “bottom line” that explains the revised final budget for your agency. For each reprogramming, list the reprogramming number (if submitted to the Council for approval), the date, the amount, and the rationale. (Note: Last year’s answers omitted the reprogramming number).

DOB Response: In FY24, the following two (2) reprogrammings were processed from DOB to resolve districtwide budget deficits.

FY 2024 Reprogrammings Out of DOB - Local Fund

Effective Date	Reprogramming Number	Description	Amount
9/30/2024	REPROG25-0158	This was included in the year-end reprogramming to solve the Districtwide FY 2024 budget deficit. \$519,640 was taken from ARPA Local Fund, while \$1,089,536 was taken from <i>Regular Local Fund</i> . Funds were available due to vacancy savings and lower spending in equipment leasing, IT contracts, and proactive inspections contracts (delays in procurement process).	(\$1,609,176.00)
9/30/2024	REPROG25-0171	This was included in the year-end reprogramming to solve the Districtwide FY 2024 budget deficit. Funds were available mainly due to vacancy savings and slightly lower spending in supplies, QA/QC and plan review contracts.	(\$1,321,960.00)
Total			(\$2,931,136)

The table below shows the FY24 original and revised budget after the reprogrammings mentioned above and other budget adjustments.

FY 2024 Revised Budget - Local Fund		
Effective Date	Description	Amount
10/1/2023	Original (Approved) FY 2024 Budget	\$46,432,630.88
12/21/2023	Switching of ARPA funding from Federal Payments (ARPA - Municipal) to Local Funds (Local ARPA - Municipal) due to eligibility of programs funded. This budget is to enhance customer experience, bolster code enforcement, and restructure the illegal construction program.	\$2,737,166.67
6/30/2024	Budget reduction in FY24 Supplemental (\$1,006,867.67 from regular Local Fund; \$445,433 from Local ARPA).	(\$1,452,300.67)
9/30/2024	This was included in the year-end reprogramming to solve the Districtwide FY 2024 budget deficit. \$519,640 was taken from ARPA Local Fund, while \$1,089,536 was taken from <i>Regular Local Fund</i> . Funds were available due to vacancy savings and lower spending in equipment leasing, IT contracts, and proactive inspections contracts (delays in procurement process).	(\$1,609,176.00)
9/30/2023	This was included in the year-end reprogramming to solve the Districtwide FY 2024 budget deficit. Funds were available in the ARPA Local budget due to vacancy savings.	(\$519,640.00)
9/30/2024	This was included in the year-end reprogramming to solve the Districtwide FY 2024 budget deficit. Funds were available mainly due to vacancy savings and slightly lower spending in supplies, QA/QC and plan review contracts.	(\$1,321,960.00)
9/30/2024	Year-end closing budget adjustment (reduction of ARPA budget to expenditure level).	(\$54,204.29)
FY 2024 Revised Budget - Local Fund		\$44,732,156.59

There have been no reprogramming actions in or out of DOB so far in FY 2025.

8. Please list, in chronological order, every reprogramming within your agency during fiscal year 2025 to date. Also, include both known and anticipated intraagency reprogrammings. For each, give the date, amount, and rationale.

DOB Response:

There are no reprogramming actions known or anticipated within DOB in FY 2025.

9. For fiscal years 2024 and 2025 (as of February 1), please identify each special purpose revenue fund maintained by, used by, or available for use by your agency. For each fund identified, provide: (1) the revenue source name and code; (2) the source of funding; (3) a description of the programs that generate the funds; (4) the purpose (uses) of the expenditures; (5) the amount of funds generated annually by each source or program; and (6) expenditures of funds, including the purpose of each expenditure. For (5) and (6) give starting and ending balances. You may wish to present this information first as a list (for numbers 1-6) and then as separate tables for numbers 5 and 6.

DOB Response:

Nuisance Abatement Fund (1060263)

Source of Funding: Owners of properties, known as nuisance properties, that are in violation of DOB codes or regulations are assessed a fee for costs the District incurs in abating the violations at the property. Fees include Vacant Property Registration; Proactive Inspection Fees; Rental Accommodation Fees.

Description of Program: Coordinates and monitors enforcement of violations cited by the agency's regulatory programs; registers vacant properties to encourage their return to productive use; abates nuisances on properties throughout the District.

Purpose of Expenditures: 54.0 FTEs - salaries, benefits, and overtime; supplies for abatement; abatement contractors; proactive inspection contractors; and abatement equipment.

FY 2024 Beginning Fund Balance (A)	FY 2024 Revenue (B)	FY 2024 Expenditures (C)
\$3,018,216	\$6,616,321	\$6,237,391
FY 2025 Beginning Fund Balance (A+B-C)	FY 2025 Revenue	FY 2025 Expenditures
\$3,397,146	\$1,684,708	\$1,987,431

Green Building Fund (1060279)

Source of Funding: Funds obtained from a percentage of building structure permit fees.

Description of Program: The Green Building Division is responsible for regulating construction in the District that falls under the regulations of green codes, including the Green Building Act, Green Construction Code, and Energy Conservation Code.

Purpose of Expenditures: 12.0 FTEs - salaries and benefits; supplies; Green Building projects; exam reimbursements; equipment.

FY 2024 Beginning Fund Balance (A)	FY 2024 Revenue (B)	FY 2024 Expenditures (C)
\$1,523,269	\$1,381,100	\$1,555,191
FY 2025 Beginning Fund Balance (A+B-C)	FY 2025 Revenue	FY 2025 Expenditures
\$1,349,178	\$646,208	\$527,292

Expedited Building Permit Review Program (1060285)

Source of Funding: Fees imposed for the expedited review of building permit applications.

Description of Program: Expedite building permit plan review process for permit application and issuance of building permits.

Purpose of Expenditures: 23 FTEs - salaries and benefits, plan review contractors, supplies, IT equipment, software upgrades and maintenance.

FY 2024 Beginning Fund Balance**	FY 2024 Revenue	FY 2024 Expenditures
\$0	\$6,105,267	\$5,734,489
FY 2025 Beginning Fund Balance**	FY 2025 Revenue	FY 2025 Expenditures
\$0	\$2,454,323	\$1,409,057

**Expedited building permit review fund is a lapsing fund and therefore does not have a fund balance

- 10. Please provide a table showing your agency's Council-approved original budget and revised budget (after reprogrammings, etc.) for fiscal years 2023, 2024, and the first quarter of 2025. In addition, please explain the variances between fiscal year appropriations and actual expenditures for fiscal years 2023 and 2024.**

DOB Response:

FY 2023 Budget and Actual Expenditures							
Appropriate Fund	Category Description	Account Group	Account Group Description	Initial Budget	Revised Budget	Expenditures	Available Balance
1010- Local Fund	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$24,527,896	\$23,572,393	\$24,505,283	(\$932,890)
		701200C	CONTINUING FULL TIME	\$0	\$222,734	\$405,525	(\$182,791)
		701300C	- OTHERS	\$0	\$0	\$293,705	(\$293,705)
		701400C	ADDITIONAL GROSS PAY	\$5,958,163	\$6,632,536	\$5,226,650	\$1,405,887
		701500C	FRINGE BENEFITS - CURR PERSONNEL	\$100,000	\$123,772	\$40,034	\$83,737
	PERSONNEL SERVICES Total			\$30,586,059	\$30,551,434	\$30,471,197	\$80,237
	NON-PERSONNEL SERVICES	711100C	OVERTIME PAY	\$320,000	\$320,000	\$311,331	\$8,669
		712100C	SUPPLIES & MATERIALS	\$160,000	\$60,000	\$40,864	\$19,136
		713100C	ENERGY COMM & BLDG RENTALS	\$2,378,274	\$2,332,274	\$2,157,466	\$174,808
			OTHER SERVICES & CHARGES				

		713200C	CONTRACTUAL SERVICES - OTHER	\$11,679,643	\$10,451,727	\$10,330,169	\$121,558
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$296,500	\$383,500	\$372,693	\$10,808
		717200C	RENTALS EQUIPMENT & OTHER	\$213,000	\$188,000	\$138,088	\$49,912
	NON-PERSONNEL SERVICES Total			\$15,047,417	\$13,735,501	\$13,350,611	\$384,890
1010 Total				\$45,633,476	\$44,286,935	\$43,821,808	\$465,127
1060-SPECIAL PURPOSE REVENUE FUNDS	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$8,356,522	\$4,651,909	\$4,536,088	\$115,821
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$93,902	(\$93,902)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$2,030,635	\$1,419,740	\$1,440,463	(\$20,723)
		701500C	OVERTIME PAY	\$0	\$0	\$13,559	(\$13,559)
	PERSONNEL SERVICES Total			\$10,387,157	\$6,071,649	\$6,084,012	(\$12,363)
	NON-PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$140,000	\$134,597	\$134,596	\$1
		712100C	ENERGY COMM & BLDG RENTALS	\$50,000	\$7,313	\$7,312	\$1
		713100C	OTHER SERVICES & CHARGES	\$170,700	\$26,760	\$26,759	\$1
		713200C	CONTRACTUAL SERVICES - OTHER	\$4,870,000	\$4,246,221	\$4,246,221	\$1
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$175,000	\$175,000	\$157,992	\$17,008
	NON-PERSONNEL SERVICES Total			\$5,405,700.00	\$4,589,891	\$4,572,880	\$17,011
1060 Total				\$15,792,857	\$10,661,540	\$10,656,892	\$4,648
4015-Federal Payments	PERSONNEL SERVICES	701200C	CONTINUING FULL TIME - OTHERS	\$3,071,601	\$0	\$0	\$0
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$746,399	\$0	\$0	\$0
	PERSONNEL SERVICES Total			\$3,818,000	\$0	\$0	\$0
	NON-PERSONNEL SERVICES	713100C	OTHER SERVICES & CHARGES	\$383,000	\$0	\$0	\$0
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$127,000	\$0	\$0	\$0
	NON-PERSONNEL SERVICES Total			\$510,000	\$0	\$0	\$0
4015 Total				\$4,328,000	\$0	\$0	\$0
Total				\$65,754,333	\$54,948,475	\$54,478,700	\$469,776

The \$465,127 surplus in Local Fund is mainly due to vacancy savings (\$80K) and slightly lower spending on contractual services (\$121K) in Information Technology and Plan Review.

Other reasons for the surplus in Local Fund include lower than anticipated Non-Personnel Services costs for supplies (\$9K), equipment (\$60K), telecom (\$19K), and Other Charges (\$175K), which includes software maintenance, postage, and travel.

FY 2024 Budget and Actual Expenditures							
Appropriate Fund	Category Description	Account Group	Account Group Description	Initial Budget	Revised Budget	Expenditures	Available Balance
1010- Local Fund	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$25,751,705	\$24,627,354	\$24,516,128	\$111,226
		701200C	CONTINUING FULL TIME - OTHERS	\$0	\$1,028,313	\$1,195,613	(\$167,299)
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$438,713	(\$438,713)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$6,257,664	\$6,151,385	\$5,506,699	\$644,686
		701500C	OVERTIME PAY	\$100,000	\$100,000	\$166,255	(\$66,255)
	PERSONNEL SERVICES Total			\$32,109,369	\$31,907,052	\$31,823,408	\$83,644
	NON-PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$170,000	\$80,916	\$45,566	\$35,350
		712100C	ENERGY COMM & BLDG RENTALS	\$160,000	\$60,000	\$40,173	\$19,827
		713100C	OTHER SERVICES & CHARGES	\$1,396,271	\$1,605,933	\$1,387,260	\$218,674
		713200C	CONTRACTUAL SERVICES - OTHER	\$12,277,490	\$10,730,836	\$10,592,147	\$138,690
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$106,500	\$227,929	\$224,775	\$3,154
		717200C	RENTALS EQUIPMENT & OTHER	\$213,000	\$119,490	\$118,657	\$833
	NON-PERSONNEL SERVICES Total			\$14,323,262	\$12,825,104	\$12,408,577	\$416,527
1010 Total				\$46,432,631	\$44,732,157	\$44,231,985	\$500,171
1060- SPECIAL PURPOSE REVENUE FUNDS	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$8,568,403	\$7,333,469	\$6,810,517	\$522,952
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$172,403	(\$172,403)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$2,082,122	\$1,336,682	\$1,721,529	(\$384,847)
		701500C	OVERTIME PAY	\$0	\$0	\$43,960	(\$43,960)
	PERSONNEL SERVICES Total			\$10,650,525	\$8,670,151	\$8,748,409	(\$78,258)
	NON-PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$130,000	\$120,000	\$78,798	\$41,202
		712100C	ENERGY COMM & BLDG RENTALS	\$50,000	\$25,843	\$25,843	\$0
		713100C	OTHER SERVICES & CHARGES	\$140,700	\$0	\$19	(\$19)

		713200C	CONTRACTUAL SERVICES - OTHER	\$4,870,000	\$4,551,566	\$4,539,404	\$12,163
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$215,000	\$204,456	\$179,544	\$24,912
	NON-PERSONNEL SERVICES Total			\$5,405,700	\$4,901,865	\$4,823,607	\$78,258
1060 Total				\$16,056,225	\$13,572,016	\$13,572,016	\$0
4015- Federal Payments	PERSONNEL SERVICES	701200C	CONTINUING FULL TIME - OTHERS	\$1,791,620	\$0	\$0	\$0
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$435,546	\$0	\$0	\$0
	PERSONNEL SERVICES Total			\$2,227,167	\$0	\$0	\$0
	NON-PERSONNEL SERVICES	713100C	OTHER SERVICES & CHARGES	\$383,000	\$0	\$0	\$0
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$127,000	\$0	\$0	\$0
	NON-PERSONNEL SERVICES Total			\$510,000	\$0	\$0	\$0
4015 Total				\$2,737,167	\$0	\$0	\$0
Total				\$65,226,023	\$58,304,172	\$57,804,001	\$500,171

The \$500,171 surplus in Local Fund is mainly due to vacancy savings (\$83K) and slightly lower spending on professional and contractual services (\$280K) in Information Technology and Plan Review.

Other reasons for the surplus in Local Fund include lower than anticipated Non-Personnel Services costs for supplies (\$35K), equipment and office support (\$82K), and telecom (\$20K).

FY 2025 Budget and Actual Expenditures (First Quarter)							
Appropriate Fund	Category Description	Account Group	Account Group Description	Initial Budget	Revised Budget	Expenditures	Available Balance
1010- Local Fund	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$27,446,263	\$27,446,263	\$5,828,914	\$21,617,349
			CONTINUING FULL TIME - OTHERS	\$0	\$0	\$313,329	(\$313,329)
		701200C					
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$60,910	(\$60,910)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$6,690,141	\$6,690,141	\$1,392,259	\$5,297,882
		701500C	OVERTIME PAY	\$100,000	\$100,000	\$36,469	\$63,531
	PERSONNEL SERVICES Total			\$34,236,404	\$34,236,404	\$7,631,881	\$26,604,524
		711100C	SUPPLIES & MATERIALS	\$72,500	\$72,500	\$1,828	\$70,672

	NON- PERSONNEL SERVICES	712100C	ENERGY COMM & BLDG RENTALS	\$100,000	\$100,000	\$0	\$100,000
		713100C	OTHER SERVICES & CHARGES	\$1,548,227	\$1,548,227	\$159,840	\$1,388,387
		713200C	CONTRACTUAL SERVICES - OTHER	\$12,709,247	\$12,709,247	\$737,487	\$11,971,760
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$61,500	\$61,500	(\$26,791)	\$88,291
		717200C	RENTALS EQUIPMENT & OTHER	\$166,000	\$166,000	\$19,915	\$146,085
	NON- PERSONNEL SERVICES Total			\$14,657,473	\$14,657,473	\$892,278	\$13,765,195
1010 Total				\$48,893,878	\$48,893,878	\$8,524,159	\$40,369,719
1060- SPECIAL PURPOSE REVENUE FUNDS	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$8,795,694	\$8,795,694	\$2,008,189	\$6,787,505
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$25,968	(\$25,968)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$2,137,354	\$2,137,354	\$462,168	\$1,675,186
		701500C	OVERTIME PAY	\$0	\$0	\$12,404	(\$12,404)
	PERSONNEL SERVICES Total			\$10,933,047	\$10,933,047	\$2,508,729	\$8,424,318
	NON- PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$140,000	\$140,000	\$5,336	\$134,664
		712100C	ENERGY COMM & BLDG RENTALS	\$50,000	\$50,000	\$0	\$50,000
		713100C	OTHER SERVICES & CHARGES	\$82,000	\$82,000	\$6,690	\$75,310
		713200C	CONTRACTUAL SERVICES - OTHER	\$4,820,000	\$4,820,000	\$84,798	\$4,735,202
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$215,000	\$215,000	\$0	\$215,000
	NON- PERSONNEL SERVICES Total			\$5,307,000	\$5,307,000	\$96,823	\$5,210,177
1060 Total				\$16,240,047	\$16,240,047	\$2,605,552	\$13,634,495
Total				\$65,133,925	\$65,133,925	\$11,129,711	\$54,004,214

11. Please list all memoranda of understanding (MOU) either entered into by your agency or in effect during fiscal years 2024 and 2025 (as of February 1). For each, describe its purpose, indicate the date entered, and provide the actual or anticipated termination date.

In FY24, DOB entered into 23 Memoranda of Understanding (MOU) with agencies, of which 9 represent DOB as “seller” and 14 represent DOB as “buyer”. In FY25 to date, DOB has entered into 18 MOUs with agencies, of which 6 represent DOB as the “seller” and 12 represent DOB as the “buyer”.

DOB Response:

FY 2024 Memoranda of Understanding (MOU)				
Description	Buyer Agency	Seller Agency	Date in Effect	Term Date
DC Human Resources (DCHR) provides employment compliance services for candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both. The fitness evaluations and suitability screenings are used to determine whether each specific candidate, employee, or volunteer is suitable for District employment consistent with District laws and regulations.	Department of Buildings (CU0)	DC Human Resources (BE0)	10/1/2023	9/30/2024
City-wide MOU between the City Administrator and centralized agencies including the Department of Public Works (DPW) for fleet maintenance services including vehicles, parts, and labor; and solid waste disposal and recycling services delivered to DPW's transfer stations.	Department of Buildings (CU0)	Department of Public Works (KT0)	10/1/2023	9/30/2024
An armored car service provider will transport District funds from collection points specified by DOB to various financial institutions.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2023	9/30/2024
The Office of the Chief Financial Officer (OCFO) will provide cashier services for DOB at the Office of Finance and Treasury's (OFT) designated site, located at 1100 4th Street, S.W.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2023	9/30/2024
Collaboration with the Office of the Chief Technological Officer (OCTO) to develop a Quickbase application for tracking contractor hours based on task level and contract line-item delineation for DOB applications.	Department of Buildings (CU0)	Office of the Chief Technology Officer (TO0)	10/1/2023	9/30/2024
The Office of Unified Communications (OUC) delivers centralized, district-wide coordination and management of the Citywide Radio System and other public safety wireless communication systems and radio interoperability with regional and federal partners. OUC provides system usage, technical assistance, and equipment maintenance.	Department of Buildings (CU0)	Office of Unified Communications (UC0)	10/1/2023	9/30/2024
OCFO facilitates credit and debit transactions for revenue collections requested by DOB to various financial institutions. OCFO manages the relationships between DOB and the credit card vendors/processors to reconcile merchant fees, monitor accounts, and resolve issues with merchant accounts.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2023	9/30/2024
The Office of Contracting and Procurement (OCP) provides dedicated staff support for the programmatic and operational mandates of DOB, its director, and the various program officials within DOB on procurement matters. OCP assistance includes planning and preparation of procurement related documents and advice to program staff on appropriate procurement methodology and solicitation.	Department of Buildings (CU0)	Office of Contracting and Procurement (PO0)	10/1/2023	9/30/2024
This MOU establishes a mechanism to transfer funds to DOB for a portion of inspection costs incurred (up to 5%) of the inspection costs and the credit card when the Department of General Services (DGS) uses Tertius for Third Party Inspection resources for DGS	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2023	9/30/2024

projects. Tertius is DOB's digital marketplace for third-party construction inspections.				
Amendment to MOU between DOB and DGS for use of DOB's Tertius marketplace to add Building Permit fees and Certificate of Occupancy fees costs for DC Public School renovation projects.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2023	9/30/2024
ADA accessible communications services (including, if requested, sign language interpreting, protractile interpreting, and/or captioning through communication access real-time translation ("CART")) for the Participating Agency for meetings, conferences, trainings, or other interaction with District residents.	Department of Buildings (CU0)	Office of Disability Rights (JR0)	10/1/2023	9/30/2024
DOB requested that DGS renovate and upgrade the DOB headquarters located at 1100 4th Street, S.W., to create a more efficient and productive workspace and improve customer experience. DOB and DGS entered into this agreement for the segment of the renovations which include audio-visual computer equipment for reconfigured, renovated office space on floors 2 and 4.	Department of Buildings (CU0)	Department of General Services (AM0)	10/1/2023	9/30/2024
To support the expansion of access to quality licensed childcare slots for District residents, this MOU coordinates and clarifies the responsibilities of Office of the State Superintendent of Education (OSSE), DOB, and Fire and Emergency Medical Services Department (FEMS) with respect to fire safety of child development centers, child development homes and expanded child development homes, and specifically the administrative process for confirming the compliance of these homes with the applicable DC codes and regulations.	Office of the State Superintendent of Education (GD0)	Department of Buildings (CU0)	10/1/2023	9/30/2024
The Deputy Mayor for Planning and Economic Development's (DMPED) goal is to support outdoor events by providing financial assistance to offset the costs of fees and public health and safety measures required by District government agencies. DMPED established this agreement with DOB to transfer funds to support costs associated with permit fees for specific festivals and special events held throughout the fiscal year.	Deputy Mayor for Planning and Economic Development (EB0)	Department of Buildings (CU0)	10/1/2023	9/30/2024
Agreement to facilitate the setup, transfer, and maintenance of data shared between DOB and the Department of Housing and Community Development (DHCD) to enable DHCD to verify the housing provider-provided data in its Database.	Department of Housing and Community Development (DB0)	Department of Buildings (CU0)	10/1/2023	9/30/2024
Agreement between DGS and DOB for participation in DOB's Accelerated Plan Review (APR) Program to obtain a DOB permit for a new DC Fire and Emergency Medical Services Fleet Maintenance and Logistics Facility (DCFD). The new DCFD is intended to provide its Apparatus Division with the capacity to perform the mandated preventative maintenance, repairs, commissioning, and other vehicle upgrades required by the manufacturer.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2023	9/30/2024

Amendment to agreement between DGS and DOB for participation in DOB's APR Program for a new DC Fire and Emergency Medical Services Fleet Maintenance and Logistics Facility (DCFD) to cover the cost of Building Permit Fee.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2023	9/30/2024
DOB entered an agreement with DGS, to utilize DGS' consultant contract, to obtain additional contractor support for DOB Plan Reviews.	Department of Buildings (CU0)	Department of General Services (AM0)	10/1/2023	9/30/2024
Amendment to an agreement with DGS to increase funding for additional contractor support for DOB Plan Reviews via DGS' consultant contract.	Department of Buildings (CU0)	Department of General Services (AM0)	10/1/2023	9/30/2024
DCHR provides DOB with executive level learning and development opportunities (ELP) for DOB's senior-level employees. ELP aims to enhance the supply of executive-level talent across the District by establishing a robust pipeline of Cabinet-ready leaders from which current and future mayors can draw.	Department of Buildings (CU0)	DC Human Resources (BE0)	10/1/2023	9/30/2024
This MOU establishes a mechanism to transfer funds to DOB for a portion of inspection costs incurred (up to 5%) of the inspection costs and the credit card when DC Public Library (DCPL) uses Tertius for Third Party Inspection resources for DCPL projects. Tertius is DOB's digital marketplace for third-party construction inspections.	DC Public Library	Department of Buildings (CU0)	10/1/2023	9/30/2024
An agreement between DOB and DLCP to share certain IT and programmatic functions and resources resulting in cost savings for both organizations by reducing duplication of functions and infrastructure. DOB contracted with Column Technologies, LLC ("Contractor") for an enterprise level identity and access management solution (Access DC) and shared costs with DLCP.	Department of Licensing and Consumer Protection	Department of Buildings (CU0)	10/1/2023	9/30/2024
This MOU provides a mechanism for DOB to transfer funds to OCTO to provide funding for DCNet non-recurring equipment, monthly recurring charges, and professional services charges.	Department of Buildings (CU0)	Office of the Chief Technology Officer (TO0)	10/1/2023	9/30/2024

FY 2025 Memoranda of Understanding (MOU)				
Description	Buyer Agency	Seller Agency	Date in Effect	Term Date
DOB entered an agreement with DGS, to utilize DGS' consultant contract, to obtain additional contractor support for DOB Plan Reviews.	Department of Buildings (CU0)	Department of General Services (AM0)	10/1/2024	9/30/2025
OCP provides dedicated staff support for the programmatic and operational mandates of DOB, its director, and the various program officials within DOB on procurement matters. OCP assistance includes planning and preparation of procurement related documents and advice to program staff on appropriate procurement methodology and solicitation.	Department of Buildings (CU0)	Office of Contracting and Procurement (PO0)	10/1/2024	9/30/2025
DCHR provides employment compliance services for candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both. The fitness evaluations and suitability screenings are used to determine whether each specific candidate,	Department of Buildings (CU0)	DC Human Resources (BE0)	10/1/2024	9/30/2025

employee, or volunteer is suitable for District employment consistent with District laws and regulations.				
OCFO facilitates credit and debit transactions for revenue collections requested by DOB to various financial institutions. OCFO manages the relationships between DOB and the credit card vendors/processors to reconcile merchant fees, monitor accounts, and resolve issues with merchant accounts.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2024	9/30/2025
OCFO will provide cashier services for DOB at OFT's designated site, located at 1100 4th Street, S.W.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2024	9/30/2025
An armored car service provider will transport District funds from collection points specified by Buyer Agency to various financial institutions.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2024	9/30/2025
To support the expansion of access to quality licensed childcare slots for District residents, this MOU coordinates and clarifies the responsibilities of OSSE, DOB, and FEMS with respect to fire safety of child development centers, child development homes and expanded child development homes, and specifically the administrative process for confirming the compliance of these homes with the applicable DC codes and regulations.	Office of the State Superintendent of Education (GD0)	Department of Buildings (CR0)	10/1/2024	9/30/2025
This MOU establishes a mechanism to transfer funds to DOB for a portion of inspection costs incurred (up to 5%) of the inspection costs and the credit card when DGS uses Tertius for Third Party Inspection resources for DGS projects. Tertius is DOB's digital marketplace for third-party construction inspections.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
This MOU funds the cost for 1 Extra-large Windows virtual server (8 cores, 32GB RAM, 200 GB Disk) and an additional 700 GB Storage services provided by OCTO.	Department of Buildings (CU0)	Office of the Chief Technology Officer (TO0)	10/1/2024	9/30/2025
ADA accessible communications services (including, if requested, sign language interpreting, protractile interpreting, and/or captioning through communication access real-time translation ("CART")) for the Participating Agency for meetings, conferences, trainings, or other interaction with District residents.	Department of Buildings (CU0)	Office of Deaf, Deafblind, Hard of Hearing (JS0)	10/1/2024	9/30/2025
OUC delivers centralized, district-wide coordination and management of the Citywide Radio System and other public safety wireless communication systems and radio interoperability with regional and federal partners. The OUC provides system usage, technical assistance, and equipment maintenance.	Department of Buildings (CU0)	Office of Unified Communications (UC0)	10/1/2024	9/30/2025
DCHR provides DOB with executive level learning and development opportunities (ELP) for DOB senior-level employees. ELP aims to enhance the supply of executive-level talent across the District by establishing a robust pipeline of Cabinet-ready leaders from which current and future mayors can draw.	Department of Buildings (CU0)	Department of Human Resources	10/1/2024	9/30/2025
This data sharing agreement facilitates the transfer and maintenance of data shared between DOB and DHCD to enable DHCD to verify the housing provider-provided data in its Database.	Department of Housing and	Department of Buildings (CU0)	10/1/2024	9/30/2025

	Community Development (DB0)			
Under this MOU, the Homeland Security and Emergency Management Agency (HSEMA) has requested that DOB administer the District of Columbia Building Codes Update Project. HSEMA is providing DOB funds to administer the project, which is funded through the Hazard Mitigation grant program.	Homeland Security and Emergency Management Agency (BN0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
Under this MOU, DOB employees will receive defensive driving training from DPW's Training, Education, and Development Program. This training targets DOB employees who operate government vehicles to perform their job duties.	Department of Buildings (CU0)	Department of Public Works (KT0)	10/1/2024	9/30/2025
Agreement between DGS and DOB for participation in DOB's APR Program for a new DC Fire and Emergency Medical Services Fleet Maintenance and Logistics Facility (DCFD) to cover the cost of Building Permit Fee.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
City-wide MOU between the City Administrator and centralized agencies including DPW for fleet maintenance services including vehicles, parts, and labor; and solid waste disposal and recycling services delivered to DPW's transfer stations.	Department of Buildings (CU0)	Department of Public Works (KT0)	10/1/2024	9/30/2025
In the Inflation Reduction Act (IRA), Congress established a program to provide funding for states and local governments to take innovative approaches to improve the efficiency of and reduce emissions from both new and existing buildings. Congress directed a large portion of the funds for states and local governments to adopt and implement "building energy code(s) ... that meet or exceed the zero energy provisions in the 2021 International Energy Conservation Code or an equivalent stretch code." Accordingly, the US Department of Energy awarded DOB with funds to adopt the latest versions of the building code (ICC and IRC) along with an eligible energy code.	US Department of Energy	Department of Buildings (CU0)	1/1/2025	2/28/2033

12. D.C. Law requires the Mayor and the Chief Financial Officer to submit to the Council, simultaneously with a proposed budget submission, actual copies of all agency budget enhancements requests, such as the "Form B" for all District agencies (See D.C. Code § 47- 318.05a). In order to help the Committee understand agency needs, and the cost of those needs for your agency, please provide, as an attachment to your answers, all budget enhancement requests submitted by your agency to the Mayor or Chief Financial Officer as part of the budget process for fiscal years 2023, 2024, and 2025.

DOB Response: DOB works with the Mayor's Budget Office and Deputy Mayor for Planning and Economic Development to develop our annual budget. The FY23, FY24, and FY25 agency budgets, including enhancement requests, were submitted as part of the Mayor's budget submissions and reflect those efforts.

13. Please list all currently open capital projects for your agency (as of February 1), including those projects that are managed or overseen by another agency or entity.

Include a brief description of each, the total estimated cost, expenditures to date, the start and completion dates, and the current status of the project. Also, indicate which projects are experiencing delays and which require additional funding.

DOB Response:

DOB Capital Projects					
Capital Project Name	Description	Start/ Completion Dates	Total Estimated Cost	Expenditures and Obligations to Date	Current Status
100371 – IT Systems Modernization	Implement a variety of mission critical information technology systems involving District permitting and inspection functions.	10/1/22 - 9/30/27	\$11,700,000	\$6,194,600	On track for completion. Projects are in flight to include: Accela Cloud core platform implementation, Data Warehouse implementation, Commercial Permit Wizard enhancements, and Scout enhancements. Procurement of plan review system is in process. There are several other projects in pipeline: new e-records platform (FY 25), replacement of customer management system (FY 25 and FY 26), business process reengineering (FY 25 – FY 27), digital twins (FY 26 and FY 27), embracing GIS (FY 26 and FY 27), AI Deployment (FY 25), DOB Transparency Application (FY 26 and FY 27).
100370 - Fleet Vehicles Replacement	To replace DOB's aging fleet vehicles	10/1/22 - 9/30/30	\$3,100,800	\$1,794,076	DOB has received a total of 30 new vehicles to date. This includes 29 sedans as an even swap to replace older model units and 1 pickup truck. We anticipate the delivery of 9 additional sedans within the FY25

FY 2023		
Description of Contract	Amount	Period of Performance
New Data Environment for DOB (Data Warehouse)	\$999,703.52	3/9/2023 -9/30/2023
Accela Replacement - Commercial Permit Wizard Application (Limbic)	\$234,000.00	5/8/2023 - 5/7/2024
Accela Replacement - Commercial Permit Wizard Application (MVS)	\$552,000.00	5/8/2023 - 5/7/2024
SME services for the design and implementation of the Commercial Permit Wizard (Razavi)	\$344,617.52	5/19/2023 - 9/30/2023
Total	\$2,130,321.04	

FY 2024		
Description of Contract	Amount	Period of Performance
Accela migration from on-premises to SaaS (Carahsoft)	\$441,558.00	10/5/2023 - 9/30/2024

Accela Software Licenses Purchase for 400 users (Carahsoft)	\$883,324.00	10/1/2023 - 9/30/2024
Data Architecture Implementation (Eastbanc Technologies)	\$999,703.52	10/1/2023 - 9/30/2024
Enhancements to Scout (Limbic Systems)	\$280,000.00	9/17/2024 - 9/30/2024
Plan Review System Upgrade/Replacement (EPR - Electronic Plan Review)	\$366,743.20	6/26/2024 - 6/25/2025
Tertius/Certifi - Dedicated Agile Development Team	\$487,900.00	1/1/2021 - 1/15/2025
Total	\$3,400,321.72	

FY 2025		
Description of Contract	Amount	Period of Performance
FY25 Eastbanc: Data Architecture Implementation - AI development	\$250,000.00	10/1/2024 - 9/30/2025
FY25 Limbic System Developer (Capital Funds)	\$355,050.00	11/4/2024 - 9/30/2025
Total	\$663,957.00	
Total - FY23 to FY25 YTD	\$6,194,599.76	

Fleet Vehicles							
DPW ID	New Tag #	Year	Make	Model	Vehicle Vin Number	Admin	Purpose
06-16664	DC16664	2024	Ford	Transit XL 15 Pass. Van	1FBAX2Y86RKB29744	SSD	SSD
06-15897	Replaced Vehicle	2024	Hyundai	Sonata SEL	KMHL34JJ6RA097999	CBS	Inspections
06-15871	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ8RA098068	CBS	Duty-Officer
06-15873	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ7RA098000	CBS	Inspections
06-15896	Replaced Vehicle	2024	Hyundai	Sonata SEL	KMHL34JJXRA097617	CBS	Inspections
06-15733	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ7RA097090	CBS	Inspections
06-15736	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ6RA098070	CBS	Inspections
06-15737	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJXRA098072	CBS	Inspections
06-15738	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ7RA098076	CBS	Inspections
06-15739	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ9RA098077	CBS	Inspections
06-15740	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ8RA097101	CBS	Inspections
06-15870	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ2RA098079	CBS	Inspections
06-15877	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ3RA097992	CBS	Inspections
06-15903	Replaced Vehicle	2024	Ford	Maverick Mini Pick-up	3FTTW8A30RRB27461	CBS	Inspections
06-15966	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ3RA097099	CBS	Inspections
06-15968	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ7RA097607	CBS	Inspections
06-15748	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ8RA098071	CBS	Inspections
06-15874	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ0RA098002	CBS	Inspections
06-15735	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJXRA097990	CBS	Inspections
06-15734	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ6RA097615	CBS	Inspections

06-15965	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ0RA097092	CBS	Inspections
06-15967	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ9RA097091	CBS	Inspections
06-15969	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ1RA098073	CBS	Inspections
06-15875	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ3RA097989	CBS	Inspections
06-15876	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ9RA098001	CBS	Inspections
06-15749	Replaced Vehicle	2024	Hyundai	Sonata	KMHL34JJ5RA098075	CBS	Inspections
06-15902	Replaced Vehicle	2024	Ford	Maverick Mini Pick-up	3FTTW8A38RRB27174	CBS	Inspections
06-15596	Replaced Vehicle	2024	Ford	Maverick Mini Pick-up	3FTTW8A38RRA18455	Vac Property	Abatement
06-15597	Replaced Vehicle	2024	Ford	Maverick Mini Pick-up	3FTTW8A37RRA18186	Vac Property	Abatement
06-15890	New Vehicle	2024	Ford	F-350 SD Crew Cab P-U	1FT8W3BAXREE35049	Vac Property	Abatement

14. (a) Please list every lawsuit against the agency that was settled or decided by a trial court in FY 2024 and FY 2025 to date. Briefly describe each and the sanction, if any.

DOB Response:

Settled or Decided Lawsuits FY24 & FY25				
Party	Filed	Description	Outcome	Sanction
Claimant A	11/24/21	Complaint alleging damages from auto accident.	Settled and dismissed	N/A
Claimant B	10/24/23	Complaint alleging ADA and discrimination claims, seeking declaratory and injunctive relief, damages, fees.	Settled and dismissed	N/A
Claimant C	11/26/23	Complaint alleging negligence.	Motion to dismiss granted	N/A

(b) Please list all pending lawsuits that name your agency (or agency director in his official capacity) as a party. Please identify which cases on the list are lawsuits that potentially expose the city to significant liability in terms of money and/or change in practices. The Committee is not asking for your judgment as to the city's liability; rather, we are asking about the extent of the claim. For those claims identified, please include an explanation of the issues for each case.

DOB Response:

Pending Lawsuits Naming DOB as a Party			
Party	Filed	Allegation	Status
Claimant A	8/31/16	District requesting injunctive relief to stop sign code violation. Defendants filed counterclaims.	Summary judgment granted in favor of the District; on remand following reversal
Claimant B	4/7/19	Whistleblower retaliation claim. Plaintiff seeking injunctive relief and unspecified amount of damages.	Case is pending
Claimant C	8/13/21	Complaint alleging common law and constitutional claims, seeking \$50 million in damages.	Motion to dismiss granted; case is pending as to remaining defendants
Claimant D	8/17/21	Complaint alleging common law and constitutional claims, seeking \$50 million in damages.	Motion to dismiss granted; case is pending as to remaining defendants
Claimant E	10/27/21	Complaint alleging statutory violations regarding development.	Case is pending

Claimant F	2/28/22	Complaint alleging constitutional claims, seeking declaratory and injunctive relief, damages, fees.	Case is pending
Claimant G	9/23/24	Complaint alleging common law claims regarding alley opening.	Case is pending

15. (a) Please list and describe any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed at any time in fiscal years 2024 or 2025 (as of February 1).

(b) Please list and describe any ongoing investigations, audits, or reports of your agency or any employee of your agency.

DOB Response:

DOB had one external audit completed during this time. DOB's American Rescue Plan Act (ARPA) funding was audited as part of the annual single audit of federal funds across the district.

BEGA has four investigations involving DOB employees that are either ongoing or completed:

BEGA Investigations Involving DOB Employees FY24 & FY25			
Number	Date Initiated	Complaint Description	Status
24-0143-P	8/20/2024	Allegations that an employee at the Department of Buildings (DOB) is also employed full-time at an Architect firm that contracts with the District.	Dismissed for a lack of evidence.
24-0148-P	9/3/2024	Allegations that an employee at the Office of the Attorney General (OAG) is also a Resident Inspector with the Department of Buildings (DOB).	Dismissed for a lack of evidence.
25-0028-P	12/4/2024	Allegations that an employee at the Department of Buildings (DOB) is not following the Mayor's telework policy.	Open-no disposition at this time.
24-0056-P	8/2/2024	Respondent violated DPM § 1807.1(b) by engaging in outside employment during her District tour of duty. Respondent also violated D.C. Official Code § 1-1162.24(a)(1) by failing to report and/or underreporting her outside jobs.	Closed FINAL

DOB also published 3 public reports from FY24-25:

List of Reports Published FY24 & FY25	
Fiscal Year	Report
FY24	DOB Strategic Enforcement FY23 Annual Report
FY24	Business Process Analysis and Reengineering Assessment Part 2 Final Report

FY25	DOB Strategic Enforcement FY24 Annual Report
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16. How many grievances have been filed by employees or labor unions against agency management? Please list each of them by year for fiscal years 2023, 2024, and 2025 (as of February 1). Give a brief description of each grievance and the outcome as of February 1, 2025. Include on the chronological list any earlier grievance that is still pending in any judicial forum.

Grievances Filed by Employees of Labor Unions Against DOB Management FY24 & FY25			
Fiscal Year	Employee/Union	Issue	Status
2023	Case A (AFGE 2725)	Separation	Grievance denied by Agency.
2023	Case B (AFGE 2725)	Position Classification	Grievance settled.
2023	Case C (AFGE 2725)	Position Classification	Grievance withdrawn by Employee.
2023	Case D (AFGE 2725)	Separation	Grievance settled.
2023	Case E (AFSCME 2743)	Exercise of Management Rights	Agency engaged in Impact & Effects bargaining, which resulted in an MOU between the Agency and Union.
2024	Case F (AFSCME 2743)	Probationary Separation	Grievance denied by Agency.
2024	Case G (AFSCME 2743)	Discipline - Verbal Counseling	Grievance denied by Agency.
2024	Case H (AFGE 2725)	Position Classification	Grievance denied by Agency. Pending arbitration.
2024	Case I (AFGE 2725)	Position Classification	Grievance denied by Agency.
2024	Case J (AFGE 2725)	Discipline - Reprimand	Grievance denied by Agency.
2024	Case K (AFGE 2725)	Promotion	Grievance denied by Agency.
2024	Case L (AFSCME 2743)	Performance	Grievance denied by Agency.
2025	Case M (AFSCME 2743)	Performance	Grievance sustained by Agency.
2025	Case N (AFSCME 2743)	Employee Conduct	Grievance denied by Agency and DCHR. OEA appeal pending.
2025	Case O (AFGE 2725)	Discipline - Reprimand	Grievance denied by Agency.
2025	Case P (AFGE 2725)	Promotion	Grievance in abeyance.

17. Please list and describe each sexual harassment allegation received by the agency in FY 2024 and FY 2025 (as of February 1) and the resolution of each as of the date of your answer.

DOB Response:

Sexual Harassment Allegations Received by DOB FY24-FY25	
Allegation	Resolution
Employee accused another employee of creating a hostile work environment.	The agency investigated, reviewed relevant documents, and interviewed witnesses. A report was issued and the case closed.
Employee accused another employee of creating a hostile work environment.	The agency investigated, reviewed relevant documents, and interviewed witnesses. A report was issued and the case closed.
Employee accused agency of creating a hostile work environment.	The agency was unable to investigate due to lack of information and cooperation from the complainant, and the case was closed.

18. Please provide a list of all procurements for goods or services for use by your agency over \$25,000 for fiscal years 2024 and 2025 (as of February 1). Give a brief explanation of each, including the name of the contractor, the purpose of the contract, and the total dollar amount of the contract. Exclude from this answer purchase card (SmartPay) purchases.

DOB Response:

Procurements Over \$25,000			
Fiscal Year	Name of Contractor/Vendor	Purpose of Contract	Total Amount of Contract
FY24	72 HOUR LLC	Vehicle Replacement (15-Passenger Van)	\$57,398.79
FY24	ABC TECHNICAL SOLUTIONS INC	HEADSETS, PORTABLE PC, BRAND LISTED OR EQUAL	\$72,210.10
FY24	ABC TECHNICAL SOLUTIONS INC	MAINTENANCE, COMPUTER AND DATA PROCESSING EQUIPMENT	\$28,046.53
FY24	ABC TECHNICAL SOLUTIONS INC	Customer Service Headphones and Supplies	\$41,789.40
FY24	ASI Government	ADMINISTRATIVE AND STAFF LEVEL SERVICES for OCP	\$358,320.96
FY24	ASPEN OF DC ADC MANAGEMEN	Proactive Inspection Services	\$50,600.00
FY24	AVOLVE SOFTWARE	IT CONSULTING	\$324,033.15
FY24	BAYNE LLC	CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)	\$167,501.60
FY24	BAYNE LLC	SUBSCRIPTIONS, SOFTWARE LICENSING, CLOUD BASED	\$864,672.00
FY24	Bureau Veritas North America, Inc	Plan Review Services - EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$1,218,126.25
FY24	Bureau Veritas North America, Inc	QA/QC Inspection Services - PERSONNEL SERVICES, TEMPORARY	\$200,000.00
FY24	CAPITOL SERVICES MANAGEMENT IN	Plywood/Lumber for Abatement Team	\$25,000.00
FY24	CARAHSOFT TECHNOLOGY CORP	IT SUBSCRIPTION, SOFTWARE LICENSING, CLOUD BASED	\$1,383,324.00
FY24	CARAHSOFT TECHNOLOGY CORP	Testing of Systems Infrastructure, Components or Software, IT Services	\$441,558.00
FY24	CDW GOVERNMENT INC	SUBSCRIPTION SERVICE ADOBE LICENSES	\$42,732.20
FY24	CDW GOVERNMENT INC	Microsoft Azure Usage Upfront Cloud Usage Cost for System	\$195,000.00
FY24	CDW GOVERNMENT INC	Software License Renewal for MS365, Visio, MS Project Accounts	\$187,321.25
FY24	COMPUTER AID INC	IT Consultants (STaR2) - Strategic Consultant (Master)	\$67,143.92
FY24	COMPUTER AID INC	IT Consultants (STaR2) - IT Consultant Senior	\$122,825.10

FY24	COMPUTER AID INC	IT Consultants (STaR2) - Application Technical Specialist	\$186,676.00
FY24	COMPUTER AID INC	IT Consultants (STaR2) - Business Systems Analyst (Senior)	\$108,211.05
FY24	COMPUTER AID INC	IT Consultants (STaR2) - Helpdesk Specialist (Entry)	\$55,332.16
FY24	COMPUTER AID INC	IT Consultants (STaR2) - Infrastructure Technical Specialist	\$27,885.76
FY24	COMPUTER AID INC	IT Consultants (STaR2) - IT Consultant	\$39,958.20
FY24	COMPUTER AID INC	IT Consultants (STaR2) - IT Consultant (Master)	\$103,467.68
FY24	CORE ENGINEERS CONSULTING	Plan Review Services - EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$547,036.95
FY24	Discovery Construction LLC	Abatement Services for Georgia Ave - MMB Gateway Corridor	\$75,000.00
FY24	Discovery Construction LLC	Building Construction, Residential (Apartments, etc.)	\$54,982.50
FY24	DOCUMENT SYSTEMS INC	FileNet Maintenance and Support	\$239,830.14
FY24	DOCUMENT SYSTEMS INC	Renewal of Abacus Law Licenses	\$26,917.38
FY24	DOCUMENT SYSTEMS INC	Surveyors Project and Scanning DOB Records project	\$203,593.94
FY24	EASTBANC TECHNOLOGIES LLC	Continuation of Inspectors Tracking System	\$76,963.68
FY24	EASTBANC TECHNOLOGIES LLC	Inspectors Tracking System Support and Maintenance	\$611,042.40
FY24	EASTBANC TECHNOLOGIES LLC	New Data Environment-Modification	\$281,088.42
FY24	EASTBANC TECHNOLOGIES LLC	Data Architecture Implementation	\$999,703.52
FY24	EASTBANC TECHNOLOGIES LLC	Inspectors Tracking System Support and Maintenance OY3	\$60,516.48
FY24	Ecos Systems Inc	Ecos Asset Management Weight Recognition Cabinet for Inventory Management and Control	\$26,791.00
FY24	GENERAL SERVICE ADMINISTRATION	Vehicle Replacement	\$381,435.12
FY24	GENERAL SERVICE ADMINISTRATION	New Vehicle - FORD MAVERICK (1)	\$55,575.72
FY24	GENERAL SERVICE ADMINISTRATION	New Vehicles - ALTIMA (9)- Fleet expansion	\$243,958.50
FY24	GENERAL SERVICE ADMINISTRATION	VEHICLE for ABATEMENT F350	\$54,168.12
FY24	GENERAL SERVICE ADMINISTRATION	Vehicle Replacement (6-Sedans)	\$208,055.52
FY24	GENERAL SERVICE ADMINISTRATION	Vehicle Replacement (Pick-Up Truck)	\$27,792.96
FY24	GENERAL SERVICE ADMINISTRATION	Vehicle Replacement (Sedans)	\$242,731.44

FY24	GENERAL SERVICE ADMINISTRATION	Vehicle Replacement (Van)	\$51,647.70
FY24	HEALTH IT 2 DBA CODICE	Inspection Program Services	\$200,000.00
FY24	HEP CONSTRUCTION	Abatement Services for Emergency Stabilization	\$241,577.09
FY24	HEP CONSTRUCTION	Abatement Services for Georgia Ave - MMB Gateway Corridor	\$64,857.00
FY24	INSTITUTE FOR BUILDING TECHNOL	Plan Review Services - EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$1,131,766.54
FY24	J.R. REINGOLD & ASSOCIATES, INC	Communications Marketing Services	\$250,000.00
FY24	KONSTRUCTURE LLC	Abatement Services/Vacant Building Enforcement	\$116,250.64
FY24	LIMBIC SYSTEMS INC	Additional Services for Permit Wizard	\$27,900.00
FY24	LIMBIC SYSTEMS INC	Permit Wizard Support Services	\$972,000.00
FY24	LIMBIC SYSTEMS INC	Scout Expansion	\$280,000.00
FY24	LIMBIC SYSTEMS INC	Support Services	\$594,989.64
FY24	Majorkey Technologies LLC	Consultant Services, Computer Systems/Networking	\$242,556.97
FY24	MARCO TECHNOLOGIES LLC	Copier Maintenance and Support	\$119,489.76
FY24	MVS INC	Tertius Monthly Maintenance and Support	\$277,319.04
FY24	MVS INC	Tertius/Certifi Dedicated Agile Development Team for IT Support	\$487,900.00
FY24	NJ3Q Technology, LLC	Pilot for new AI survey software for Customer Service	\$128,694.50
FY24	NOVA PERFORMANCE GROUP LLC	Plan Review Services - EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$763,960.30
FY24	PACIFICO FORD INC	Vehicle Replacement (2) 4x4 Trucks	\$58,596.00
FY24	PMGL LLC	Building Construction, Residential (Apartments, etc.)	\$100,107.00
FY24	RAZAVI APPLICATION DEVELOPERS	Accela Enhancement and Support	\$581,709.72
FY24	ROSS PROFESSIONAL SERVICES LLC	Plan Review Services EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$500,000.00
FY24	SAFEBUILT LLC	Plan Review Services EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$441,278.35
FY24	Selectron Technologies, Inc.	PremierPro Support Services for IVR System	\$39,945.00
FY24	SP PLUS CORPORATION	Parking for Fleet Vehicles	\$213,133.96
FY24	TECHFLAIRS INC	IT Support - Product Manager	\$165,763.45
FY24	TRANSPERFECT TRANSLATIONS, INC.	Translation Services	\$50,000.00
FY24	VTECH SOLUTION INC.	IT Support - Product Manager	\$89,859.60

FY24	WALTON AND GREEN CONSULTANTS	Temporary Support Services	\$110,032.00
Total FY24			\$18,977,620.15

Procurements Over \$25,000			
Fiscal Year	Name of Contractor/Vendor	Purpose of Contract	Total Amount of Contract
FY25	72 HOUR LLC	Vehicle Replacement (1-Refuse Truck)	\$342,116.00
FY25	Allen Norris Permitting and Inspections	Plan Review Services - Personnel/Employment Consulting	\$464,000.00
FY25	ASPEN OF DC ADC MANAGEMEN	Proactive Inspection Services	\$332,500.00
FY25	Bureau Veritas North America, Inc	Plan Review Services - Personnel/Employment Consulting	\$895,000.00
FY25	CARAHSOFT TECHNOLOGY CORP	SUBSCRIPTIONS, SOFTWARE LICENSING, CLOUD BASED	\$350,298.69
FY25	CDW GOVERNMENT INC	Microsoft Enterprise License Agreement	\$237,208.45
FY25	CINTAS CORPORATION #2	Clothing, Including Uniforms, Maintenance and Repair	\$30,000.00
FY25	CITYGOVAPP INC	Renewal of Mobile Application Support for DOB Inspection Request Web App, Scheduling Admin Portal	\$39,204.00
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Application Technical Specialist (Senior)	\$36,414.99
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Application Technical Specialist Senior	\$205,674.00
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Business Systems Analyst Senior	\$55,295.28
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Crystal Reports Dvlpr. IT	\$41,138.40
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Infra. Tech. Specialist Senior	\$60,751.12
FY25	COMPUTER AID INC	IT Consultants (STaR2) - Infrastructure Technical Specialist	\$108,941.20
FY25	COMPUTER AID INC	IT Consultant (STaR2) System Administrator (Journeyman)	\$83,050.00
FY25	COMPUTER AID INC	IT Consultant (STaR2) IT Strategic Consultant	\$37,562.07
FY25	COMPUTER AID INC	IT Consultants (STaR2) - IT Strategic Consultant (Master)	\$41,277.00
FY25	CORE ENGINEERS CONSULTING	Plan Review Services - Personnel/Employment Consulting	\$ 770,000.00
FY25	Discovery Construction LLC	Abatement Services	\$200,000.00
FY25	EASTBANC TECHNOLOGIES LLC	Artificial Intelligence for Data Warehouse	\$250,000.00
FY25	EASTBANC TECHNOLOGIES LLC	Data Architecture Implementation	\$596,952.80
FY25	HEALTH IT 2 DBA CODICE	Inspection Program Services	\$100,000.00
FY25	HEP CONSTRUCTION	Abatement Services	\$200,000.00
FY25	INSTITUTE FOR BUILDING TECHNOLOGY	Plan Review Services Personnel/Employment Consulting	\$739,197.46
FY25	J.R. REINGOLD & ASSOCIATES, INC	Communications Marketing Services	\$196,875.00

FY25	JUSTICE & SUSTAINABILITY ASSOC	Labor Relations Training	\$106,959.10
FY25	KONSTRUCTURE LLC	Abatement Services/Vacant Building Enforcement	\$200,000.00
FY25	LIMBIC SYSTEMS INC	Limbic System Developer	\$355,050.00
FY25	LIMBIC SYSTEMS INC	Scout Implementation Enhancements Permit Wizard	\$936,000.00
FY25	LIMBIC SYSTEMS INC	Scout Implementation Services	\$360,000.00
FY25	LIMBIC SYSTEMS INC	Support Services	\$225,168.24
FY25	MARCO TECHNOLOGIES LLC	Copier Maintenance and Support	\$79,659.84
FY25	MINDFINDERS INC	Administrative Support Services	\$190,793.76
FY25	MVS INC	Technical Support Team	\$234,780.71
FY25	NJ3Q Technology, LLC	Adobe Renewal licenses	\$36,272.50
FY25	NOVA PERFORMANCE GROUP LLC	Plan Review Services - EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$594,215.06
FY25	PMGL LLC	Building Construction, Residential (Apartments, etc.)	\$145,400.00
FY25	RAZAVI APPLICATION DEVELOPERS	Application Developer Services	\$602,195.00
FY25	RELX INC.	Subscription Service for Attorneys	\$25,500.00
FY25	ROSS PROFESSIONAL SERVICES LLC	Plan Review Services EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$492,253.28
FY25	SAFEBUILT LLC	Plan Review Services EMPLOYMENT AGENCY SERVICES FOR THE HIRING OF TEMPORARY PERSONNEL	\$770,000.00
FY25	Selectron Technologies, Inc.	IVR (Integrated Voice Response System) Maintenance Renewal	\$41,140.00
FY25	TECHFLAIRS INC	IT Support - Product Manager	\$203,736.00
FY25	The Savoy Group	Education - Leadership Training	\$84,530.00
FY25	TRANSPERFECT TRANSLATIONS, INC.	Translation Services	\$100,000.00
FY25	WALTON AND GREEN CONSULTANTS	Temporary Support Services	\$284,554.00
Total FY25			\$12,481,663.95

19. Please list all vehicle accidents involving your agency's vehicles for fiscal years 2023, 2024, and 2025 (through February 1). Provide: (1) a brief description of each accident; (2) the type of vehicle involved; (3) the name and title/position of the driver involved; (4) the justification for using such a vehicle; and (5) whether there was a finding of fault and, if so, who was determined to be at fault. (Note: Last year's answer was incomplete as to who was determined to be at fault).

DOB Response:

Vehicle Accidents Involving DOB Vehicles FY23-FY25						
Accident Year	Employee Driver Information	Vehicle Details	Justification for vehicle use	Accident Summary	Liability	Final Decision

02/23/2023	Sylvia Bryant Inspector	2013 Toyota Corolla	Performing inspection duties	This vehicle was involved in a hit-and-run accident, resulting in a scratch and dent on the right rear bumper, located near the passenger-side taillight.	No fault was determined	None
03/10/2023	Jagtaar Singh Inspector	2015 Toyota Corolla	Performing inspection duties	While traveling south on Rock Creek Parkway, our inspector was caught in a sudden stoppage of slow-moving traffic, resulting in a rear-end collision with the vehicle ahead, causing minor damage to both vehicles.	No fault was determined	None
04/12/2023	Charles Binion Inspector	2013 Toyota Corolla	Performing inspection duties	The inspector reported a hit-and-run incident, which occurred while the vehicle was temporarily unattended. After stepping away for approximately 20 minutes, the inspector returned to find damage to the rear of the vehicle.	No fault was determined	None
05/23/2023	Leon Weston Vacant Property Inspector	2004 Ford Tracker	Performing inspection duties	A minor collision occurred at a 4-way stop intersection, where both a DOB inspector's vehicle and another vehicle entered the intersection simultaneously. The DOB inspector reported not seeing the other vehicle until impact, resulting in minor damage to the rear of the other vehicle.	No fault was determined	None
08/02/2023	Donniece Link Vacant Property Inspector	2004 Ford Tracker	Performing inspection duties	A DOB inspector's government vehicle was side swiped on the driver's side by a passing truck while parked in front of a property, resulting in minor damage. The inspector then reversed the vehicle, freeing it from the other vehicle.	No fault was determined	None
10/12/2023	Greg Butler Inspector	2018 Toyota Corolla	Performing inspection duties	A DOB inspector's vehicle was struck from behind on the driver's side while parked, resulting in minor damage.	No fault was determined	None
01/24/2024	Doris Williams Vacant Property Inspector	2004 Ford Tracker Mini	Performing vacant property inspections	While stopped at a red light on Minnesota Ave. SE, the inspector's vehicle rear-ended another vehicle when it	DOB Employee	The DOB employee received a citation for Failure to

		Pickup truck		abruptly stopped after the light turned green, causing damage.		Yield, resulting in an accident.
01/31/2024	Tiffany Magruder Inspector	2018 Toyota Corolla	Performing inspection duties	A blue pickup truck improperly merged into the DOB employee's lane while stopped at a red light on Southbound South Capital St. SW, striking the vehicle and causing damage. The pickup truck then fled the scene, also damaging several other vehicles.	The opposing motorist.	The other driver absconded from the scene of the accident without rendering aid or exchanging information.
02/02/2024	Johnathan Williams Communications Specialist	2018 Toyota Corolla	Enroute to the Mayor's event	Mr. Williams' vehicle was struck by another car that failed to yield while pulling away from a curve on 2nd St. NE, causing damage.	The opposing motorist.	The other driver was subsequently issued a citation by responding law enforcement personnel for their role in the incident.
03/04/2024	Michael Jenkins Inspector	2015 Toyota Corolla	Performing inspection duties	While proceeding southbound on 19th St. NW, the inspector's vehicle was struck by an oncoming vehicle that failed to yield while exiting a residential driveway, resulting in minor damage.	The opposing motorist.	The opposing driver disembarked from his vehicle, momentarily assessed the resultant damage, and subsequently absconded from the scene without rendering aid or exchanging information.
03/08/2024	Brian Hanlon Director	2020 Toyota Prius	Performing Director duties	While sitting in the right lane on 20 th St. NW, the other driver abruptly backed into our vehicle causing minor damage.	The opposing motorist.	The opposing driver exited from his vehicle, momentarily inspected the damage, and subsequently departed the scene without rendering aid or exchanging information.
08/27/2024	Michael Byrd Inspector	2018 Toyota Corolla	Performing inspector duties	Proceeding eastbound on East Capitol Street NE, a left-hand turn was initiated into the	No fault was determined	Neither operator was issued a citation by

				entrance of the Ft. Chaplin Park apartments, at which point the vehicle collided with an oncoming vehicle traveling westbound along the same thoroughfare, resulting in consequential damage.		responding authorities, thereby precluding any formal assignment of fault or liability.
01/23/2025	Leslie Alarcon Inspector	2024 Hyundai Sonata	Performing Official Duties	While driving northbound on 6 th Street SW, a vehicle pulled away from curb without yielding and struck government vehicle, causing minor damage	The opposing driver	The opposing driver was issued an NOI for No Yield Right-of-Way
01/29/2025	Michael Jenkins Inspector	2024 Hyundai Sonata	Performing Official Duties	While backing into a parking space, an employee accidentally struck a parked vehicle, resulting in minor damage	DOB Employee	The DOB employee was issued an NOI for improper backing.

20. D.C. Law requires the Mayor to pay certain settlements and judgments from agency operating budgets if the settlement is less than \$10,000 or results from an incident within the last two years (see D.C. Code § 2-402(a)(3)). Please itemize each charge-back to your agency in FY 2023, 2024, and 2025 (as of February 1) for a settlement or judgment pursuant to D.C. Code § 2-402.

DOB Response:

FY 2024				
Payee	Date	Document No.	Description	Amount
Payee A	04/20/2024	C-AL-23-03398	Automobile accident	\$1,524.00
Payee B	05/03/2024	C-AL-24-00769	Automobile accident	\$4,762.00
Total				\$6,286.00
FY 2025				
Payee	Date	Document No.	Description	Amount
Payee C	10/04/2024	C-AL-24-00642	Automobile accident	\$1,000.00
Total				\$1,000.00

21. Please explain all exceptions, if any, to the D.C. Law (see D.C. Code §§ 50-203 and 50-204) that prohibits chauffeurs, take-home vehicles, and the use of SUVs, and provide the following: (1) type of vehicle (make, model, year); (2) individuals (name/position) authorized to use the vehicle; (3) jurisdictional residence of the individual (e.g., Bowie, MD); and (4) justification for the chauffer or take- home status.

DOB Response:

Take-Home Vehicles						
Make	Model	Year	License Plate	Employee	Title	Residence
TOYOTA	PRIUS	2020	JTDKARFP8L3140265	Brian Hanlon	Director	Washington, DC

Justification: The vehicle is essential for the Director to respond promptly to building emergencies, attend site inspections, and monitor compliance with building codes and regulations. As the Department's Director, they must be able to rapidly assess and respond to situations involving building safety, structural integrity, and code enforcement. The take-home vehicle designation enables them to:

- Respond quickly to after-hours emergencies, such as building collapses or fires
- Attend site inspections and investigations in remote or hard-to-reach areas
- Maintain continuity of operations and ensure public safety during emergency situations.

22. Please provide and itemize, as of February 1, 2025, the current number of When Actually Employed (WAE), term, and contract personnel within your agency. If your agency employs WAE or term personnel, please provide, in a table format, the name of each employee, position title, the length of his or her term or contract, the date on which he or she first started with your agency, and the date on which his or her current term expires.

DOB Response:

DOB Contract Personnel as of February 1, 2025			
Vendor	Contractor Count	Purpose	Contract Expiration Date
Institute of Building Technology and Safety	12	Plan Review	11/6/2025
Computer Aid Inc	10	IT Support	12/31/2025
Core Engineers Consulting	9	Plan Review	11/6/2025
SafeBuilt LLC	9	Plan Review	11/6/2025
Walton and Green Consultants	8	Temp Staff - OSCE	9/25/2025
Bureau Veritas North America Inc	7	Plan Review	11/6/2025
Nova Performance Group LLC	6	Plan Review	11/6/2025
Mindfinders Inc	3	Support Services	9/30/2025
Limbic Systems Inc	3	Support Services	9/30/2025
Ross Professional Systems	2	Plan Review	11/6/2025
Aspen of DC ADC Management	2	Housing Code Inspector	7/5/2025
Razavi Application Developers	2	IT Support	9/30/2025
TechFlairs Inc	1	IT Support	11/28/2025
Allen Norris Permitting and Inspections	1	Plan Review	11/6/2025

DOB Term Personnel as of February 1, 2025			
Name	Job Title	Start Date	Term Expiration Date

Alexander, Dorie	Human Resources Specialist	6/3/2024	7/2/2025
Brown, Tanzy B	Program Specialist	3/6/2017	11/5/2025
Dennis, Malik	Housing Code Inspector	4/22/2024	5/22/2025
Harris, Araba	Account Manager	5/26/2020	11/5/2025
Johnson, Seni	Program Specialist	2/13/2023	11/5/2025
Jones, Gregory	Building Code Inspector	4/8/2024	5/8/2025
Lawson, Steven	Building Code Inspector	4/8/2024	5/8/2025
Lepore, Donnette	Account Manager	9/25/2023	11/5/2025
Reddick, Maria D	Program Specialist	9/29/2008	11/5/2025
Searcy, Dorren	Building Code Inspector	4/22/2024	5/22/2025
Thompson, Dwayne Lamont	Housing Code Inspector	1/31/2022	5/8/2025
White, Ashley	Housing Code Inspector	4/22/2024	5/22/2025
Witherspoon, Jennifer	Account Manager	6/27/2016	11/5/2025
Woodbury, Karen Marie	Program Support Specialist	2/13/2022	7/16/2025
Wren, Theodore	Housing Code Inspector	11/29/2021	6/19/2025

23. (a) What efforts has your agency made in the past year to increase transparency? Explain.

DOB Response: DOB continued to enhance and improve the DOB Public Dashboard to provide stakeholders with detailed information on the agency's performance. The Public Dashboard includes data on permitting, inspections, violations, abatement, and vacant and blighted properties.

DOB worked closely with our sister agency partners at the Office of Tax and Revenue (OTR) to ensure that the data sharing of vacant and blighted property data is efficient, timely, and most importantly, accurate. DOB provides OTR with data daily for tax classification purposes, and the number of vacant and blighted properties is as accurate as it has ever been.

DOB created an enhanced checklist and plan set template for customers to meet the minimum requirements for permit submission. This template provides our customers with a window into the items that our plan reviewers require and reduces friction by increasing clarity of the review process.

To clarify new zoning interpretations surrounding medical cannabis, DOB produced a clear interpretation of the zoning regulations and partnered with the Alcoholic Beverage and Cannabis Administration (ABCA) to engage with industry leaders and interested parties.

(b) What efforts will your agency be making to increase transparency in fiscal year 2025? Explain.

DOB Response: DOB launched the Outreach and Abatement Resolution (OAR) team in FY24 and plans to expand its reach in coming fiscal years. The OAR team operates with the goal of identifying and engaging with property owners who have significant outstanding violations to enhance operational efficiency, strengthen stakeholder communication, and increase the rate of violation abatement. This new emphasis will increase transparency for all involved — landlords, tenants, and other partner agencies.

To increase transparency in the agency mission and processes, DOB is conducting targeted outreach, particularly to seniors and Spanish-speaking communities, by educating residents, tenant associations, and community organizations about DOB’s services. Through this outreach DOB aims to expand its impact and strengthen its core mission of ensuring safety.

DOB is an enthusiastic adopter of Artificial Intelligence (AI) technologies to better serve our residents. DOB’s Customer Relationship Management (CRM) platform will be implementing live translation using AI, which will enhance DOB’s ability to serve District residents and customers who speak languages other than English.

24. If available, please provide a copy of the FY 2024 FOIA activities report filed with the Secretary of the District of Columbia as an attachment. Also, state here the total cost incurred by your agency for each fiscal year 2023, 2024, and 2025 (as of February 1) related to FOIA.

DOB Response: Please see attachment “DOB FY24 FOIA Annual Report.”

FOIA Costs Incurred by DOB	
Fiscal Year	FOIA Costs
FY 2023	\$400,477.34
FY2024	\$434,443.30
FY 2025	\$147,835.07

25. What key performance indicators (KPIs) have been dropped (or changed) since 2023? List each specifically and explain why it was dropped or changed.

DOB Response:

DOB KPI Changes Since 2023			
FY Modified	Modification Type	Key Performance Indicator (KPI)	Reason for Modification
FY24	Removed	Percent (%) of non-FOIA Records requests completed within 5 business days from date of receipt.	After decoupling the underlying data between DLCP and DOB, DOB found this KPI no longer met standards for accuracy and reporting.

FY24	Removed	Percent of Notices of Infraction related to customer inquiries that are resolved in one interaction with DOB staff.	A thorough review by leadership found this KPI too subjective and ambiguous, and that it failed to meet DOB standards for data accuracy to truly measure agency performance.
FY24	Added	Percent (%) of initial illegal construction inspections that are completed within (34) business days of the original request	This was and still is an existing 311 service request, so adding it as a formal KPI was a logical step to centralize and track this performance metric.
FY24	Added	Call Abandonment Rate is the proportion of inbound calls to a call center where the customer hangs up before their call is answered by an agent. This metric examines the percentage (%) of incoming calls abandoned.	To enhance transparency in customer service performance following the agency split, this KPI was introduced.

26. What are your top five priorities for the agency? Please provide a detailed explanation for how the agency expects to achieve or work toward these priorities in fiscal years 2025 and 2026.

DOB Response:

1. Drive the DC Economic Comeback

DOB is committed to supporting the city's economic recovery by addressing operational bottlenecks and streamlining services for residents, business owners, and developers. Key initiatives include modernizing platforms like ProjectDox and Accela, automating workflows, and improving customer support to expedite permit processing with greater transparency. These updates aim to make the permitting process faster and more efficient.

To further stimulate economic activity, DOB will work closely with property owners, small businesses, and our partners in the District's Business Improvement Districts (BIDs) and Main Streets to activate vacant storefronts and properties. This includes offering incentives, expanding the Pop-Up Permits Program, and increasing the types of occupancies and buildouts that are eligible for accelerated approvals. These efforts will reduce visual blight, encourage community engagement, and drive economic growth.

2. Instilling Investor Confidence

DOB seeks to foster confidence among investors and developers by reducing delays and ensuring projects progress efficiently. To achieve this, DOB will accelerate the review and issuance of permits and Certificates of Occupancy. Enhanced pre-application consultations, such as the Concept Review, and expedited reviews for smaller projects are vital components of this strategy.

Additionally, DOB will simplify processes for adaptive reuse of buildings and changes in use or occupancy. By promoting innovative building solutions and collaborating with stakeholders, DOB will position itself as a catalyst for economic revitalization. These

initiatives aim to create a dynamic and resilient environment for businesses, residents, and visitors.

3. Livability and Safety for Residents

DOB's mission is to ensure the safety and livability of the District's built environment. In FY24, DOB issued nearly 10,000 violations and tracked over 24,000 abatements to enforce housing codes. The agency ensures compliance by closely monitoring violations, maintaining consistent communication with landlords and tenants, and providing pathways for landlords to make necessary repairs.

Recognizing the importance of community involvement, DOB relies on residents to report issues in their buildings. To increase awareness, DOB is conducting targeted outreach, particularly to seniors and Spanish-speaking communities. By educating residents, tenant associations, and community organizations about its services, DOB aims to expand its impact and strengthen its core mission of ensuring safety.

4. Enhance Customer Experience

With over 100,000 customer inquiries annually, DOB is dedicated to continually improving customer interactions. In FY2026 and FY2027, DOB will roll out advanced Artificial Intelligence (AI) technology to capture customer sentiment through voice interactions. This tool will synthesize feedback into actionable data, helping to refine policies and procedures.

DOB will also implement a modern Customer Resource Management (CRM) platform to better support staff and stakeholders by integrating with existing systems. Additionally, the agency is reclassifying and upskilling its customer service professionals to provide more advanced technical knowledge in areas like permitting, inspections, and zoning. These enhancements will enable faster issue resolution and more effective communication.

5. Green Built Environment

DOB is committed to promoting sustainable building practices to combat climate change and reduce environmental impact. In FY2026 and FY2027, the agency will drive the adoption of energy-efficient construction materials, methods, and renewable energy technologies. Through its stewardship of the Construction Codes Coordinating Board (CCCCB), DOB will oversee the implementation of the 2024 Building and Energy Codes and approve modifications for green design where necessary.

By advocating for forward-thinking building codes, DOB aims to make green design a standard feature in construction projects. This initiative will empower builders, developers, and homeowners to integrate sustainable practices seamlessly, contributing to a greener and more resilient future.

27. In Council Period 25, the Council approved emergency measures (see, for example, D.C. Act 35-373) and a permanent bill (D.C. Law 25-243) to address gaps in the Protecting

Adjacent and Adjoining Property Owners from Construction Damage Amendment Act of 2022 (D.C. Law 24-339). The Department requested these changes in order to issue revised regulations that included additional permit types and did not require quotes from insurance companies. What is the status of these rules?

DOB Response: A notice of proposed rulemaking was published on March 8, 2024, at 71 DCR 002385. DOB has been engaging with industry stakeholders and is in the process of drafting a second notice of proposed rulemaking.

28. On October 1, 2024, the Council approved the Protecting Historic Homes Amendment Act of 2023 (D.C. Law 25-239). The bill contained a provision delaying implementation of the Migratory Local Wildlife Protection Act of 2022 (D.C. Law 24-337) to give the Department more time to implement system changes necessary to effectuate the requirements of the law. What is the status of the Department's implementation of the requirements in D.C. Law 24-337?

DOB Response: Pursuant to D.C. Code § 8-2241.03, the Department of Buildings, in consultation with the Department of Energy and Environment, promulgated regulations to implement the provisions of the Migratory Local Wildlife Protection Act, including establishing standards for bird-friendly building design elements and construction. Implementation is pending approval of the proposed regulations through the rulemaking process. DOB has completed its preparation of the Notice of Proposed Rulemaking. The Notice of Proposed Rulemaking prepared by DOB is currently in the legal sufficiency review process.

29. For roughly three years (2021 through 2023), the Construction Codes Coordinating Board (CCCB) considered, analyzed, and approved numerous amendments to the District's construction codes as part of the new code cycle. To date, none of the amendments approved by the CCCB have been issued as proposed rulemaking. What is the status of these proposed rules? And why has it taken so long to issue the proposed rules?

DOB Response: DOB is close to obtaining the required Legal Sufficiency Determination from the Office of the Attorney General (OAG) for this rulemaking. Traditionally, OAG reviews only the proposed amendments to the Construction Codes for legal sufficiency. For this rulemaking, however, OAG took a *de novo* approach and reviewed the entirety of the Title 12 Construction Codes. Due to this thorough review, DOB received approximately 650 comments from OAG on the proposed rulemaking, which is a dramatically higher number of comments than received for previous code cycles. Upon receiving legal sufficiency from OAG, the proposed rulemaking must then be approved by the CCCB prior to publishing the proposed rulemaking in the DC Register for public comment.

30. On April 22, 2024, the Mayor announced the launch of the pop-up permitting (PUPs) pilot program, which allows people to secure a streamlined Certificate of Occupancy (C

of O) for temporary use of a previously vacant building if the new uses require minimal to no construction. Please provide the number of permit applications, and the number of permits approved under the program, as of February 1, 2025.

DOB Response:

Total Permit Applications: **74**

PUPS Eligible Applications (*Application that have completed the pre-screening process AND determined to have met all PUPS program criteria; application submitted in Certifi*): **16**

Approved PUPS Permits: **13**

Applications Pending Approval: **2**

31. In the fiscal year 2025 budget, the Council approved a capital budget for the Department that included \$5.9 million spread across fiscal years 2025, 2026, and 2027 to upgrade or replace components of the Department’s aging information technical systems. Please provide a detailed spending plan for these funds. In your response, please include specific systems that the Department anticipates upgrading or replacing and, to the extent feasible, what impact the upgrades or replacements will have on the Department’s operations.

DOB Response:

Item	Description	Proposed Budget	Delivery Date
Replacement of E-Records Platform	DOB has over 16 million records on our e-records platform. This system provides residents of the District of Columbia online access to files like building permits, building plans, invoices, final orders of administrative hearings, and certificates of occupancy (among other file types). This project will update the platform and unlock documents that are not searchable with the current platform.	\$1,250,000	FY25
Replacement of Customer Management System	DOB has over 600,000 unique interactions with customers on a yearly basis. This new system will replace our current platform and will allow for easier integration with our current Microsoft Suite of tools.	\$950,000	FY26 (multi-year project)
Business Process Reengineering	This project will allow DOB to examine and analyze processes and workflows to make them more efficient and effective.	\$1,050,000	FY27 (multi-year project)
Digital Twins	This project will enable the DOB to create four-dimensional maps of our built environment. It will allow for simulations of construction and modifications and allow for the monitoring of progress and the identification of potential issues.	\$750,000	FY27 (multi-year project)
Embrace GIS	DOB can utilize the next generation of GIS, by creating and integrating applications using real-time location data. We would be able to schedule inspections more efficiently, and residents would be able to report a potential problem with pin-point accuracy.	\$1,000,000	FY27 (multi-year project)

Deployment of AI	As DOB continues to modernize its data environment, we now have an opportunity to use large action models and large language models to assist with automating tasks from customers or taking on very complex issues and developing comprehensive summaries.	\$250,000	FY25
DOB Transparency Application	DOB is working to update legacy systems and create a new mobile platform that allows residents real-time data on construction projects and insights into current and historical documents.	\$750,000	FY27 (multi-year project)

32. In table format, please provide the following information 1): (1) The number of inspectors employed by DOB conducting housing code inspections; (2) The number of inspectors employed by DOB conducting illegal construction inspections; (3) The number of inspectors employed by DOB conducting vacant and blighted property inspections; (4) The number of inspectors employed by DOB conducting inspections of construction sites for purposes of verifying compliance with the Building Code and other applicable regulations; and (5) The number of inspectors on duty after-hours and on weekends for illegal construction or housing code issues. The information in the table should be as of February 1, 2025. In providing this information, please delineate between supervisors and inspectors in the field. Also, for each program identify the number of vacant FTEs. (Note: The numbers should be cumulative, not duplicative; e.g., an inspector should not be listed twice).

DOB Response:

Unit	As of February 1, 2025								
	Inspectors			Managers			Total		
	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant	Total
Rental Housing Inspection Program	34	7	41	4	0	4	38	7	45
Vacant and Blighted Property Program	8	0	8	1	0	1	9	0	9
Third-Party Inspections Program	5	1	6	1	0	1	6	1	7
Illegal Construction	8	0	8	1	1	2	9	1	10
Construction Inspections	15	9	24	1	0	1	16	9	25
Total	70	17	87	8	1	9	78	18	96

***Note: DOB has at least one inspections manager on duty at all times, including nights, weekends, and holidays.**

33. How, if at all, is the Department identifying repeat offenders of illegal construction? Often, a bad actor will create new companies or LLCs to obtain permits, making the actor difficult to detect.

DOB Response: DOB's Office of Construction and Building Standards (OCBS) collaborates with the Office of Strategic Code Enforcement (OSCE) to investigate known bad actors and refer them to discipline under their respective professional board or commission if they are licensed. Bad actors are difficult to connect across different projects both because of the single-purpose LLCs mentioned in the question, and because of the use of numerous actors on behalf of the owner. It is both legal and common practice for owners to create a single-purpose LLC to own a property, subject to disclosure requirements that are enforced by DLCP. DOB works to connect its processes and teams internally to identify repeat offenders, but there is not an easy solution.

34. What, if anything, has the Department done that is new within the past year to increase the collection of fines levied for permit and code violations? Please explain in detail.

DOB Response: In FY24 DOB reviewed all its uncollected fines to make sure all that had been reduced to a collectible judgment were sent to the District Central Collections Unit (CCU) run by the Office of Tax and Revenue (OTR). DOB ultimately referred more than \$25 million in outstanding fines to CCU in FY24, seven-times more than the fines referred in FY23. Once these amounts are referred to CCU the judgment belongs to CCU, and future collections are OTR's responsibility.

35. What changes in plan review or on-site monitoring has the Department made to minimize illegal or shoddy construction since the problems at 4022 Georgia Avenue, N.W., emerged?

DOB Response: DOB has been awarded a contract specifically dedicated to performing Quality Assurance/Quality Control inspections of construction activity to verify compliance and recommend corrective action as needed as construction is being performed. We are in the process of reviewing and onboarding qualified inspectors to complete these tasks. Within the past year, through our plan review of permit applications, we have collaborated with our inspections team to verify site conditions to ensure plan documents accurately depict existing conditions.

36. In table format, please provide the following information regarding complaint-based housing code inspections for fiscal years 2023, 2024, and 2025 (as of February 1) by Ward: (1) The number of inspections conducted; (2) The number of inspections resulting in one or more violations; (3) The number of violations cited and abated in the same fiscal year; (4) The number of violations abated in a subsequent fiscal year (e.g., violations cited in fiscal year 2023 that were abated in fiscal year 2024); and (5) The total amount of fines from notices of infraction issued as a result of complaint-based inspections.

DOB Response:

Housing Inspections 10/01/22 - 2/1/25

Fiscal Year	Ward	Inspection Count	# Inspections Finding New Violations	# Inspections Finding Violations Persisting	Total Violations Served	# Served Violations Abated Same FY	# Served Violations Abated Different Fiscal Year	# Served Violations Not Abated	Total Original Fines from Served Violations
FY2023	1	1,417	419	278	1,715	642	278	795	\$ 1,715,771
FY2023	2	813	217	139	797	241	117	439	\$ 822,610
FY2023	3	567	165	118	578	244	95	239	\$ 556,934
FY2023	4	1,489	461	426	1,911	697	259	955	\$ 2,106,813
FY2023	5	2,437	800	722	3,761	1,043	741	1,977	\$ 3,530,488
FY2023	6	1,489	476	424	1,847	461	376	1,010	\$ 1,749,728
FY2023	7	3,149	999	895	5,491	1,618	1,330	2,543	\$ 5,411,456
FY2023	8	3,568	1,159	1,027	6,239	1,982	1,228	3,029	\$ 6,184,845
FY 2023		14,929	4,696	4,029	22,339	6,928	4,424	10,987	\$ 22,078,645
FY2024	1	1,483	444	275	1,737	576	148	1,013	\$ 2,164,896
FY2024	2	860	245	109	655	199	76	380	\$ 644,643
FY2024	3	577	184	95	547	172	61	314	\$ 577,722
FY2024	4	1,541	528	413	2,011	796	207	1,008	\$ 2,265,967
FY2024	5	2,823	957	767	3,314	1,038	294	1,982	\$ 3,163,727
FY2024	6	1,751	563	489	1,833	624	149	1,060	\$ 1,812,355
FY2024	7	3,521	1,169	1,028	5,554	2,092	486	2,976	\$ 5,835,367
FY2024	8	3,778	1,294	1,049	5,509	1,939	480	3,090	\$ 5,781,203
FY 2024		16,334	5,384	4,225	21,160	7,436	1,901	11,823	\$ 22,245,880
FY2025	1	635	224	155	745	179	-	566	\$ 818,093
FY2025	2	279	89	58	324	107	-	217	\$ 358,453
FY2025	3	316	115	64	386	74	-	312	\$ 412,529
FY2025	4	570	195	174	704	176	-	528	\$ 778,956
FY2025	5	972	351	270	1,219	300	-	919	\$ 1,323,734
FY2025	6	699	230	180	765	246	-	519	\$ 792,275
FY2025	7	1,257	461	374	1,775	391	-	1,384	\$ 1,935,774
FY2025	8	1,537	539	487	2,380	563	-	1,817	\$ 2,553,807
FY 2025		6,265	2,204	1,762	8,298	2,036	-	6,262	\$ 8,973,621

37. In table format, please provide the following information regarding proactive housing code inspections for fiscal years 2023, 2024, and 2025 (as of February 1) by Ward: (1) The number of inspections conducted; (2) The number of inspections resulting in one or more violations; (3) The number of violations cited and abated in the same fiscal year; (4) The number of violations abated in a subsequent fiscal year (e.g., violations cited in fiscal year 2023 that were abated in fiscal year 2024); and (5) The total amount of fines from notices of infraction issued as a result of proactive inspections.

DOB Response:

Proactive Inspections 10/01/22 - 02/1/25

Fiscal Year	Ward	Inspection Count	# Inspections Finding New Violations	# Inspections Finding Violations Persisting	Total Violations Served	# Served Violations Abated Same FY	# Served Violations Abated Different Fiscal Year	# Served Violations Not Abated	Total Original Fines from Served Violations
FY2023	1	2,437	395	67	904	771	22	111	\$1,339,624
FY2023	2	2,272	639	2	1,274	581	31	662	\$911,584
FY2023	3	2,454	459	30	996	414	247	335	\$1,382,828
FY2023	4	553	167	16	450	369	26	55	\$536,413
FY2023	5	1,601	256	55	686	404	198	84	\$736,817
FY2023	6	2,226	270	6	477	133	220	124	\$506,902
FY2023	7	862	161	118	537	376	55	106	\$507,953
FY2023	8	833	134	57	394	216	37	141	\$434,699
FY 2023		13,238	2,481	351	5,718	3,264	834	1,620	6,356,820
FY2024	1	2,381	618	54	1,700	1,381	106	213	\$1,665,291
FY2024	2	1,452	426	32	1,004	742	176	86	\$1,313,177
FY2024	3	2,214	543	420	1,477	680	60	737	\$1,991,567
FY2024	4	1,513	461	101	1,498	1,002	94	402	\$1,753,801
FY2024	5	1,473	346	92	1,152	571	203	378	\$1,415,049
FY2024	6	1,179	183	56	724	611	40	73	\$756,809
FY2024	7	2,476	586	151	1,998	1,228	148	622	\$2,217,045
FY2024	8	3,118	714	204	1,947	1,135	206	606	\$2,138,063
FY 2024		15,806	3,877	1,110	11,500	7,350	1033	3117	13,250,802
FY2025	1	581	130	13	156	67	-	89	\$190,983
FY2025	2	751	123	27	250	196	-	54	\$376,119
FY2025	3	123	41	7	79	31	-	48	\$109,011
FY2025	4	267	55	11	51	49	-	2	\$54,323
FY2025	5	1,508	226	78	610	294	-	316	\$703,279
FY2025	6	675	150	29	328	173	-	155	\$367,599
FY2025	7	172	22	40	24	16	-	8	\$36,175
FY2025	8	736	145	47	321	174	-	147	\$354,685
FY 2025		4,813	892	252	1,819	1,000	-	819	2,192,174

38. In table format, please provide a list of housing code abatements completed by the Department of Buildings using funds from the Nuisance Abatement Fund (D.C. Code § 42-3131.01) in fiscal years 2024 and 2025 (as of February 1). For each abatement, please provide the address of the property at which the abatement occurred, the expenditure amount and a short description of the conditions or violations abated.

DOB Response: Please see attachment “DOB Nuisance Abatement Expenditure FY24-FY25.”

39. In table format, please provide the following information: (1) The number of notices of infraction (NOIs) referred to the Alternative Resolution Team (ART) in fiscal years 2024 and 2025 (as of February 1); (2) The original amount of fines associated with the

applicable NOIs that were issued; and (3) The total amount of fines that landlords agreed to pay as a result of the ART process.

DOB Response:

ART Engaged NOIs By Result Status 10/1/2023 To 2/1/2025						
ART Engagement Status	FY2024				FY2025	Total
	Q1	Q2	Q3	Q4	10/1/24 - 2/1/25	
ART Engaged NOIs	1,108	1,319	1,329	1,404	1,735	6,895
ART Settlement - Unsuccessful	4		1		2	8
ART Settlement - In Progress	206	210	300	465	494	1,675
ART Settlement - Successful	898	1,109	1,028	938	1,239	5,212

Out of the 5,002 NOIs with an ART workflow status indicating success, here are the Original Fine Amounts compared to the Invoiced Amount:

NOIs with Successful ART Settlement: Original Fine Amount Compared to Invoiced Amount 10/1/2023 To 2/1/2025						
Original Fine vs Settlement Amounts	FY2024				FY2025	Total
	Q1	Q2	Q3	Q4	10/1/24 - 2/1/25	
ART Settlement - Successful	898	1,109	1,028	938	1,239	5,212
NOI Original Fine Amount	\$ 2,112,000	\$ 2,538,969	\$ 2,816,032	\$ 2,514,062	\$ 2,963,522	\$ 12,944,585
ART Settlement Invoiced Amount	\$ 82,883	\$ 60,002	\$ 29,900	\$ 50,989	\$ 16,156	\$ 239,930

40. On January 18, 2024, the Committee of the Whole issued a report titled “The District’s Housing Code Inspection Process: Broken and In Need of Repair.” The report contained 27 recommendations that the Committee believes the Department of Buildings should implement. In table format, please provide an update on the status of each recommendation being implemented. For recommendations that the Department disagrees with and is not implementing, please provide an explanation of why and what, if any, alternatives the Department is considering.

DOB Response:

Housing Code Inspection Process Report Updates			
#	Recommendation	Implemented?	Explanation
1	The Department should provide more in-person or hybrid training opportunities so staff can engage with trainers and colleagues in person.	Y	The agency successfully held various trainings across its various divisions to enhance and promote skill sets. The agency/OSCE employed a consultant to conduct in-person training that is mainly focused on code enforcement for front-line field staff, supervisors, and managers. In addition to specific subjects and topics,

			training will include elements designed to improve employee retention, motivate new staff, build morale, invigorate experienced team members, ignite passion for public service, and equip leaders to be more effective. A separate training was held to focus on the International Property Maintenance Code Review (IPMC), which provided code officials and other interested parties with the fundamental knowledge necessary to administer and enforce applicable code requirements. This information increased the ability to locate, describe, and apply the appropriate code sections of the IPMC to determine compliance or noncompliance while performing a residential or commercial inspection. Moreover, a training course was held for inspectors focused on Safety/Risk Assessment. Lastly, OSCE did participate in Language Access and two racial equity awareness offsites (Redlining at Cleveland Park Library, and Gentrification at the National Building Museum). The agency also held a public health training in partnership with DOH and DOEE.
2	The Department should revise training materials to incorporate interactive training exercises and activities.	Y	See above. The training stated included interactive exercises and scenarios.
3	The Department should consistently emphasize the connection between enforcement of the housing code and health outcomes.	Y	The agency communicates and shows the importance of housing code enforcement and public health safety on a consistent basis by effectively including this topic in the training courses that are held for its staff.
4	The Department should conduct a training needs assessment with staff to determine what new training may be needed	Y	The Department has conducted an inspector training needs assessment and will share results and post them on the DOB website by FY25Q3.
5	The Department should establish a process to collect staff input prior to procuring new technology or systems and implementing new policies.	Y	This was done on June 12, 2024, with ORI Inspectors during the User Acceptance Testing/beta testing.
6	The Department should continue offering employees vouchers to pay for ICC materials and tests.	N/A	This is and remains DOB's practice.
7	The Department should revise the online intake form so that more accurate, useful information is collected from complainants.	Y	The new online intake form was completed in Q4 FY24 went live on 7/16/2024 and is now operational.
8	The Department should create a complaint intake guide and train program support staff to collect similar information from complainants via e-mail or phone.	Y	AOT staff have been trained to collect and enter complaints from complainants to generate inspection requests.
9	The Department should revise its system and service level agreements so that requests to reschedule an initial inspection outside the	Y	The new intake form allows customers to choose the date of their inspection. This enhancement led to a significant decrease in cancelled and rescheduled inspections.

	15-day service-level agreement do not require the complainant to file a new request.		
10	The Department should continue to promptly inspect routine violations, consistent with the service level agreement established in its standard operating procedures.	N/A	This is and remains DOB's practice.
11	The Department should encourage inspectors to utilize a standard checklist for consistency and thoroughness when conducting inspections.	Y	DOB's inspection software narrows the portions of the code inspectors may cite to a subset that guides their inspections for consistency and thoroughness.
12	The Department should revise its standard operating procedure for conducting inspections to do away with the re-inspection requirement where neither the tenant nor the housing provider has indicated the violation has been abated.	N	DOB did not implement this recommendation. In February 2024, we conducted an analysis on violations cited and served during FY23 and found 36% (6,191) of the recorded abatements at that time were from this type of confirmed re-inspection activities.
13	The Department should establish protocols for investigating and verifying the addresses of property owners to whom NOIs are issued and only use e-mails for service of an NOI if explicitly requested by the property owner.	N	DOB does not want to allow bad actors to game the service system, which allows more than a week of additional time for service by mail, by refusing to accept e-mail service. DOB works with landlords to make sure the e-mails they provide are accurate, and that they are receiving DOB's e-served NOIs. DOB has protocols for making sure service is performed on the best addresses and e-mails available.
14	The Department should establish a key performance indicator that measures the time between an initial inspection and the service of an NOI to the respondent.	Y	DOB has added this information on its Public Dashboard under the Agency Performance tab.
15	The Department should feature deferred enforcement in NOIs and other notices sent to property owners more prominently.	N/A	This is and remains DOB's practice.
16	The Department should revise its protocol for NOIs and deferred enforcement so that fines are not automatic but applied after a specific period of time passes by in which the housing provider does not comply (i.e., a week, two weeks, etc.) if the housing provider does not comply.	N/A	This is and remains DOB's practice.
17	The Department should consider "nudging" property owners to address alleged violations through a courtesy letter sent before or after an initial inspection.	Y	DOB implemented a series of reminder e-mails in FY24 to be served on property owners with unabated violations and is continuing to build this program.
18	The Department should revise its standard operating procedures to require a re-inspection when the tenant or the property	N	Allowing landlords to provide abatement information through the abatement portal is a valuable service. DOB already reinspects in person if there is any question about the veracity of the evidence submitted. DOB has not seen

	notifies the Department that the violation has been abated.		any indications of systematic fraud or abuse of this system.
19	The Department should establish a key performance indicator that sets a standard for when non-responsive NOIs must be filed with OAH.	Y	DOB has added this information on its Public Dashboard under the Agency Performance tab.
20	The Department should provide more information to housing providers about the Alternative Resolution Program to increase utilization.	Y	DOB has launched a web page for the Alternative Resolution Team and continued to promote the process through the Built Environment Enforcement Working Group, among other initiatives.

41. Recently, the Committee learned of several instances where occupied property was identified/classified as vacant. How could this occur and what steps is the Department taking to ensure that no occupied property will be identified/classified as vacant?

DOB Response: Owners who respond to DOB's multiple notices will already receive the benefit of DOB's many safeguards against designated occupied property as vacant. All constituents who contact the Council should be advised to immediately and completely respond to either DOB's notice of vacancy classification which is mailed to the address of record for the property, or to reach out to DOB after the bright green sticker designating the property as vacant is placed on the front of their property. DOB gives owners 30 days to respond to these notices before transmitting the vacancy designation to OTR with the associated tax consequences. Even if an owner who claims they are living on the property is gone for an extended vacation beyond the thirty days, they can contact DOB once they return home and check their mail or look at their front door. DOB is happy to review the record for the property and update designations as necessary.

Vacancy is a reality-based determination where DOB's inspector goes out and tries to determine in good faith whether somebody is living in a residential property. To the extent an occupied property is exhibiting signs of vacancy, such as deterioration, tall grass and weeds, mail piling up, signs indicating it is for sale, or being clearly empty of furniture, DOB will use its common sense to designate it vacant, and the burden shifts to the owner to respond to DOB's notices and either apply for an exemption or explain the special circumstances of their occupancy.

If the property is a commercial property, there is an additional requirement. The owner must also obtain a certificate of occupancy for the occupancy to be lawful. Again, this is a commonsense requirement that simply requires the customer to reach out to DOB and provide the information needed or fill out the appropriate paperwork. Where an owner is declining to update the Certificate of Occupancy, the proper classification of the property is vacant, notwithstanding the unpermitted use.

Department of Buildings (CU0)
Schedule A - As of February 1, 2025

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
AFO01	AGENCY FINANCIAL OPERATIONS DEPARTMENT	00002736	Agency Fiscal Officer	Godie,Enyew	F	1	185,265.00	45,019.40
AFO01	AGENCY FINANCIAL OPERATIONS DEPARTMENT	00032396	Accountant	Savage,Pernell	F	1	101,134.00	24,575.56
AFO01 Total						2	286,399.00	69,594.96
EC097	OFFICE OF THE DIRECTOR	00000044	Deputy Director	Khatri,Shilpa	F	1	185,000.00	44,955.00
EC097	OFFICE OF THE DIRECTOR	00000345	Paralegal Specialist	Houston,Parker W	F	1	102,018.00	24,790.37
EC097	OFFICE OF THE DIRECTOR	00000540	Program Analyst	Baskerville,Shaun	F	1	109,924.00	26,711.53
EC097	OFFICE OF THE DIRECTOR	00000676	Management & Program Analyst	Williams Byrd,Jill	F	1	141,707.00	34,434.80
EC097	OFFICE OF THE DIRECTOR	00002403	Training Coordinator	Wilder,Ashelley Deanna	F	1	107,984.00	26,240.11
EC097	OFFICE OF THE DIRECTOR	00007184	Deputy Chief of Operations	Craig,Michael C.	F	1	156,494.10	38,028.07
EC097	OFFICE OF THE DIRECTOR	00007298	IT Specialist	Chia,Shu Shen	F	1	141,707.00	34,434.80
EC097	OFFICE OF THE DIRECTOR	00008485	Program Analyst	DICKEY,ZEOLA LaShawn	F	1	115,680.00	28,110.24
EC097	OFFICE OF THE DIRECTOR	00009538	Program Analyst	Smith,Tyessen T.	F	1	105,001.00	25,515.24
EC097	OFFICE OF THE DIRECTOR	00013509	DIRECTOR	Hanlon,Brian J.	F	1	215,631.61	52,398.48
EC097	OFFICE OF THE DIRECTOR	00014181	Program Manager	Johnson,William T	F	1	122,035.99	29,654.75
EC097	OFFICE OF THE DIRECTOR	00014538	IT Program Manager	Samuel,Justin	F	1	115,498.95	28,066.24
EC097	OFFICE OF THE DIRECTOR	00015448	Contact Representative	Dixon,Lorie A.	F	1	72,721.00	17,671.20
EC097	OFFICE OF THE DIRECTOR	00015708	Fleet Program Specialist	Wye,Awan	F	1	109,924.00	26,711.53
EC097	OFFICE OF THE DIRECTOR	00015879	Supvy IT Specialist (OS)	Reddi,Jyothi	F	1	158,661.25	38,554.68
EC097	OFFICE OF THE DIRECTOR	00016299	Contact Representative	Reynolds,Briana A	F	1	63,711.00	15,481.77
EC097	OFFICE OF THE DIRECTOR	00016608	Special Assistant	Woods,Taylor	F	1	116,933.00	28,414.72
EC097	OFFICE OF THE DIRECTOR	00016783	Program Manager	Slade,Keith O	F	1	152,570.23	37,074.57
EC097	OFFICE OF THE DIRECTOR	00017024	Contact Representative	Thomas,Quawanna S.	F	1	65,513.00	15,919.66
EC097	OFFICE OF THE DIRECTOR	00017120	Management & Program Analyst	Waters III,Neville R	F	1	141,707.00	34,434.80
EC097	OFFICE OF THE DIRECTOR	00017163	Contact Representative	Quinn,Brenda	F	1	67,315.00	16,357.55
EC097	OFFICE OF THE DIRECTOR	00018361	Support Services Specialist	Gill,Randy	F	1	92,656.00	22,515.41
EC097	OFFICE OF THE DIRECTOR	00021357	Program Support Specialist	Thigpen,Sarah Lee	F	1	80,032.00	19,447.78
EC097	OFFICE OF THE DIRECTOR	00021979	Contact Representative	Williams,Mable E	F	1	72,721.00	17,671.20
EC097	OFFICE OF THE DIRECTOR	00022609	Information Technology Spec	Barnes,Mary A	F	1	118,558.00	28,809.59
EC097	OFFICE OF THE DIRECTOR	00022706	Human Resources Officer	Cambridge,Tamika	F	1	150,000.00	36,450.00
EC097	OFFICE OF THE DIRECTOR	00024128	Database Engineer (Azure Data		V	1	109,999.00	26,729.76
EC097	OFFICE OF THE DIRECTOR	00024744	Human Resources Specialist	Baskin,Jeanette	F	1	96,052.00	23,340.64
EC097	OFFICE OF THE DIRECTOR	00024780	Deputy Chief Administrative Of	Ricks,Tanya	F	1	158,405.96	38,492.65
EC097	OFFICE OF THE DIRECTOR	00025030	Community Outreach Specialist	Arce,Cecilia N	F	1	118,558.00	28,809.59
EC097	OFFICE OF THE DIRECTOR	00026035	Contact Representative	Zackery,Shawntanishia	F	1	56,503.00	13,730.23
EC097	OFFICE OF THE DIRECTOR	00026413	Contact Representative	Pursley,Cristayl S.	F	1	65,513.00	15,919.66
EC097	OFFICE OF THE DIRECTOR	00028463	Chief Operations Officer	Daniels,Brandon	F	1	167,510.43	40,705.03
EC097	OFFICE OF THE DIRECTOR	00036120	Contact Representative		V	1	51,456.00	12,503.81
EC097	OFFICE OF THE DIRECTOR	00036598	Operations Manager	Eastlack,Aaron R	F	1	132,560.57	32,212.22

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC097	OFFICE OF THE DIRECTOR	00039048	IT Spec (OS/SYSANALYSIS)	Waldron,Larry A	F	1	137,561.00	33,427.32
EC097	OFFICE OF THE DIRECTOR	00039833	Legislative and Public Affairs	Daming,William J	F	1	157,252.32	38,212.31
EC097	OFFICE OF THE DIRECTOR	00040688	Legislative Affairs Advisor	Karbal,Sana Sandra	F	1	110,967.00	26,964.98
EC097	OFFICE OF THE DIRECTOR	00040690	Program Analyst	Williams,Jonathan L.	F	1	98,322.00	23,892.25
EC097	OFFICE OF THE DIRECTOR	00041724	Supervisory Attorney Advisor	McGraw,Esther Y	F	1	177,046.20	43,022.23
EC097	OFFICE OF THE DIRECTOR	00041729	Supervisory Attorney Advisor	Bocock,Monique	F	1	168,034.46	40,832.37
EC097	OFFICE OF THE DIRECTOR	00041803	Attorney Advisor	Haresign,David C	F	1	133,088.00	32,340.38
EC097	OFFICE OF THE DIRECTOR	00041804	STAFF ASST	Berrios,Mary T	F	1	118,558.00	28,809.59
EC097	OFFICE OF THE DIRECTOR	00045809	Program Analyst	Ross,Anthony	F	1	102,018.00	24,790.37
EC097	OFFICE OF THE DIRECTOR	00048210	Contact Representative	Moore,Le'Count A	F	1	67,548.00	16,414.16
EC097	OFFICE OF THE DIRECTOR	00077333	INVESTIGATOR	Lawson,Tyrone Q	F	1	113,950.00	27,689.85
EC097	OFFICE OF THE DIRECTOR	00082757	Program Analyst	King,Kia N	F	1	96,052.00	23,340.64
EC097	OFFICE OF THE DIRECTOR	00082766	Support Services Manager	Jenkins,Randy Ramon	F	1	139,318.00	33,854.27
EC097	OFFICE OF THE DIRECTOR	00083209	Contact Representative	Bandy,Major	F	1	65,760.00	15,979.68
EC097	OFFICE OF THE DIRECTOR	00083211	Contact Representative	Carrington,Tiffany N	F	1	70,919.00	17,233.32
EC097	OFFICE OF THE DIRECTOR	00085334	Program Support Specialist	Rispus,Kimberly D	F	1	72,088.00	17,517.38
EC097	OFFICE OF THE DIRECTOR	00085568	Special Assistant	Mixon,Juanda A.	F	1	107,984.00	26,240.11
EC097	OFFICE OF THE DIRECTOR	00087561	Human Resources Specialist	Alexander,Dorie	F	1	99,035.00	24,065.51
EC097	OFFICE OF THE DIRECTOR	00088226	Resource Allocation Officer		V	1	137,328.50	33,370.83
EC097	OFFICE OF THE DIRECTOR	00088227	Program Support Specialist		V	1	62,158.00	15,104.39
EC097	OFFICE OF THE DIRECTOR	00091008	Public Affairs Specialist		V	1	93,069.00	22,615.77
EC097	OFFICE OF THE DIRECTOR	00091009	IT Specialist (Systems Analy	Wellington,Damon	F	1	134,661.00	32,722.62
EC097	OFFICE OF THE DIRECTOR	00091010	Customer Affairs Manager		V	1	119,416.00	29,018.09
EC097	OFFICE OF THE DIRECTOR	00091011	IT Business Analyst	Kaur,Sandeep	F	1	118,558.00	28,809.59
EC097	OFFICE OF THE DIRECTOR	00091012	Data Scientist	Wenckowski,Emma	F	1	109,999.00	26,729.76
EC097	OFFICE OF THE DIRECTOR	00091014	Government Information Special	Roberts,Erin J	F	1	116,933.00	28,414.72
EC097	OFFICE OF THE DIRECTOR	00091019	IT Specialist		V	1	74,893.00	18,199.00
EC097	OFFICE OF THE DIRECTOR	00091020	IT Specialist	Bennett,William B	F	1	84,517.00	20,537.63
EC097	OFFICE OF THE DIRECTOR	00091026	Contact Representative		V	1	56,503.00	13,730.23
EC097	OFFICE OF THE DIRECTOR	00091040	Public Affairs Specialist	Garay,Daniel S	F	1	105,001.00	25,515.24
EC097	OFFICE OF THE DIRECTOR	00093375	Contact Representative	Corley,Veronica Lillie	F	1	61,909.00	15,043.89
EC097	OFFICE OF THE DIRECTOR	00093404	Attorney Advisor		V	1	109,019.00	26,491.62
EC097	OFFICE OF THE DIRECTOR	00097222	Records and Information Manage		V	1	62,158.00	15,104.39
EC097	OFFICE OF THE DIRECTOR	00098980	Supervisory Contract Specialis	Smith-McDermott,Nicole L	F	1	132,920.88	32,299.77
EC097	OFFICE OF THE DIRECTOR	00099917	Account Manager	Williamson,Jason M	F	1	90,805.00	22,065.62
EC097	OFFICE OF THE DIRECTOR	00099919	Business Analyst	Gudiel Arias,Glenda	F	1	98,322.00	23,892.25
EC097	OFFICE OF THE DIRECTOR	00099920	Program Analyst	Browne,Meagan C	F	1	93,311.00	22,674.57
EC097	OFFICE OF THE DIRECTOR	00099923	Data Analyst	Oquendo,Julian	F	1	96,052.00	23,340.64
EC097	OFFICE OF THE DIRECTOR	00099926	Business Analyst	Neal Jr.,Steven	F	1	103,333.00	25,109.92
EC097	OFFICE OF THE DIRECTOR	00099931	Customer Affairs Manager		V	1	119,416.00	29,018.09
EC097	OFFICE OF THE DIRECTOR	00099933	Account Manager	Tynes,Mark-Anthony	F	1	93,311.00	22,674.57
EC097	OFFICE OF THE DIRECTOR	00099973	Program Manager	Isakov,Leonid	F	1	147,557.43	35,856.46

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC097	OFFICE OF THE DIRECTOR	00099975	Performance Management Officer		V	1	137,328.50	33,370.83
EC097	OFFICE OF THE DIRECTOR	00100105	Chief of Staff	Cross,Alexander	F	1	175,000.00	42,525.00
EC097	OFFICE OF THE DIRECTOR	00106842	Attorney Advisor	Moeller,James William	F	1	141,734.00	34,441.36
EC097	OFFICE OF THE DIRECTOR	00106848	Chief Information Officer	Bender,Philip M	F	1	160,000.00	38,880.00
EC097	OFFICE OF THE DIRECTOR	00106854	LABOR & EMPLOYEE REL. LIAISON	Leonard,Tracey	F	1	120,569.00	29,298.27
EC097	OFFICE OF THE DIRECTOR	00106869	Risk and Compliance Officer		V	1	109,999.00	26,729.76
EC097	OFFICE OF THE DIRECTOR	00106870	Deputy General Counsel		V	1	157,529.00	38,279.55
EC097	OFFICE OF THE DIRECTOR	00106871	Chief Communications Officer		V	1	152,434.50	37,041.58
EC097	OFFICE OF THE DIRECTOR	00106875	Attorney Advisor	Smythe,Colleen	F	1	116,289.00	28,258.23
EC097	OFFICE OF THE DIRECTOR	00106877	IT Business Analyst	Carter,Adrianne	F	1	115,680.00	28,110.24
EC097	OFFICE OF THE DIRECTOR	00106879	Government Information Special	Soylu,Ezgi	F	1	99,035.00	24,065.51
EC097	OFFICE OF THE DIRECTOR	00106880	Legislative and Public Affairs		V	1	152,434.50	37,041.58
EC097	OFFICE OF THE DIRECTOR	00106882	Contact Representative	Foshee,Alexander	F	1	63,711.00	15,481.77
EC097	OFFICE OF THE DIRECTOR	00106884	Supvy IT Specialist (OS)	Rahim,Sher	F	1	149,000.00	36,207.00
EC097	OFFICE OF THE DIRECTOR	00108249	Deputy Chief Information Offic		V	1	137,328.50	33,370.83
EC097	OFFICE OF THE DIRECTOR	00108520	Human Resources Specialist	Hines,Angelah	F	1	69,481.00	16,883.88
EC097	OFFICE OF THE DIRECTOR	00108549	Attorney Advisor	Fuller,Brent B	F	1	137,418.00	33,392.57
EC097	OFFICE OF THE DIRECTOR	00108550	Attorney Advisor	Shames,Alicia Anna	F	1	130,784.00	31,780.51
EC097	OFFICE OF THE DIRECTOR	00108551	Attorney Advisor	Lampert,Brian W	F	1	119,924.00	29,141.53
EC097	OFFICE OF THE DIRECTOR	00108692	Account Manager	Williams,Dione N.	F	1	103,333.00	25,109.92
EC097	OFFICE OF THE DIRECTOR	00108693	Account Manager		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108694	Account Manager	Witherspoon,Jennifer	F	1	83,289.00	20,239.23
EC097	OFFICE OF THE DIRECTOR	00108696	Account Manager	Hutchinson,Dellannea R	F	1	88,300.00	21,456.90
EC097	OFFICE OF THE DIRECTOR	00108697	Account Manager		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108698	Account Manager	Robinson,Ricardo S	F	1	83,289.00	20,239.23
EC097	OFFICE OF THE DIRECTOR	00108699	Account Manager	Harris,Araba	F	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108700	Account Manager		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108701	Language Specialist		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108702	Account Manager		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108703	Account Manager		V	1	93,069.00	22,615.77
EC097	OFFICE OF THE DIRECTOR	00108704	Account Manager		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00108705	Public Affairs Specialist	Marsden,Narrean	F	1	93,069.00	22,615.77
EC097	OFFICE OF THE DIRECTOR	00108706	Account Manager	Lepore,Donnette	F	1	83,289.00	20,239.23
EC097	OFFICE OF THE DIRECTOR	00114284	Program Analyst		V	1	80,784.00	19,630.51
EC097	OFFICE OF THE DIRECTOR	00114306	Program Analyst		V	1	74,893.00	18,199.00
EC097	OFFICE OF THE DIRECTOR	00114601	Program Support Specialist		V	1	62,158.00	15,104.39
EC097 Total						113	12,351,553.88	3,001,427.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00000361	Combination Code Compliance Sp	Tucker,Derwin R	F	1	96,547.00	23,460.92
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00000457	GEN ENGINEER MECHANICAL	Hashmi,Syed	F	1	115,680.00	28,110.24
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00000716	PLANS REVIEW COOR	Owens,Gwendolyn T	F	1	79,705.00	19,368.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00000948	Technical Plans Reviewer	Eckrich,Seth C.	F	1	112,802.00	27,410.89
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00001981	Building Code Inspector II	Gemma,ALEMAYEHU D	F	1	112,802.00	27,410.89

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00003506	Program Analyst	Garner,Terrell	F	1	102,018.00	24,790.37
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00004215	Building Code Inspector II		V	1	104,168.00	25,312.82
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00004505	PLANS REVIEW COOR	Staton,Kenneth E	F	1	82,111.00	19,952.97
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00004893	Fire Protection Manager	Lester,Sydney A	F	1	151,824.60	36,893.38
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00005146	AUTOCAD SPEC	Shrestha,Anup	F	1	104,168.00	25,312.82
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00006088	Lead Survey Analyst	Myers Jr.,Robert D	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00006652	Program Support Specialist	Bell,Tamara	F	1	74,074.00	17,999.98
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00008238	SURVEYOR DC	Snider,Joseph	F	1	155,797.43	37,858.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00008534	Combination Code Compliance Sp	Abebe,Milkiyas	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00010099	Combination Code Compliance Sp		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00010137	Deputy Chief Building Official	Reiss,Jeffrey	F	1	166,215.30	40,390.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00010419	Combination Code Compliance Sp	Vaughn,Marc T	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00010809	PGM SUPPORT SPEC	Riggins,Felicia M	F	1	89,329.00	21,706.95
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00013182	Plans Reviewer		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00015864	PROJECT MANAGER	Elion,Kolas C	F	1	134,661.00	32,722.62
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016028	Combination Code Compliance Sp	Legaspi,Ruben A	F	1	127,295.00	30,932.69
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016155	Code Compl Spec (Elevator)	Upshaw,Jamal A	F	1	98,412.00	23,914.12
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016170	Program Analyst	Rodriguez,Ulises	F	1	83,289.00	20,239.23
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016177	Technical Plans Reivewer	Alaswadi,Ali	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016938	Building Code Inspector II	Singh,Jagtaar `	F	1	109,924.00	26,711.53
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00016968	Program Manager		V	1	119,416.00	29,018.09
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00017405	Survey & Wall Check Rev. Coord	Isenstein,Neal S	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00018041	Building Code Inspector	Kahler,Mark T	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00018510	Program Support Specialist	Howard,Arlette Earlene	F	1	82,111.00	19,952.97
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00020108	Plans Reviewer	Mesa,Mercideli	F	1	112,802.00	27,410.89
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00020721	Deputy Surveyor	Labrador,Ramon O	F	1	135,248.75	32,865.45
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00021289	PGM SPEC	Dorsey,Diana D	F	1	96,547.00	23,460.92
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00022031	Plans Reviewer	Petrillo-Groh,Alec	F	1	137,561.00	33,427.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00023209	PGM SUPPORT SPEC	Masimini,Koleka	F	1	82,111.00	19,952.97
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00024078	Building Code Inspector	Lawson,Steven	F	1	62,158.00	15,104.39
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00024588	Building Code Inspector II	Dudley Jr.,Alfred R	F	1	112,802.00	27,410.89
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00024873	Plans Reviewer		V	1	106,763.00	25,943.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00025148	Combination Code Compliance Sp	Fones,Ronald F	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00025756	Code Compl Spec (Boiler)	Jones,Keith D	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00025849	Code Compl Spec (Boiler)	Howell,Edward C	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00025990	Plans Reviewer	Brown,Silroy	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00027457	Building Code Inspector	Letren,Neil F	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00027690	Plans Reviewer		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00028452	Building Code Inspector	Leon,Elmer X	F	1	72,088.00	17,517.38
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00035053	Program Analyst		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00035154	Plans Reviewer	Bhogal,Virender S	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00035502	Plans Reviewer	Johnson,Benjamin F	F	1	118,558.00	28,809.59

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00035630	Chief Building Official	Rogers,Nicole Alexandria	F	1	169,148.00	41,102.96
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00035683	Code Compl Spec (Elevator)	Jackson,Norman A	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00036281	Program Analyst	Simpkins,Robert C	F	1	119,916.00	29,139.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00036387	Combination Code Compliance Sp	McNeil,Christopher L.	F	1	127,295.00	30,932.69
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00036600	Program Support Specialist	McFarland,John T	F	1	80,032.00	19,447.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00037555	Program Manager	Hadera,Semere	F	1	138,240.00	33,592.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00038680	Plans Reviewer	Hussain,Noor	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00038687	Program Support Specialist	Holloman,Paula B	F	1	80,032.00	19,447.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00039241	Engineering Technician	Cook,Kwasi A	F	1	98,412.00	23,914.12
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00039317	Plans Reviewer	Edet,Chrys	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00039377	PLANS REVIEW COOR	Thomas,Tyrone	F	1	96,547.00	23,460.92
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040013	Plans Reviewer	Mba,Michel	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040104	Program Manager	Pyuzza,Jerome	F	1	126,315.73	30,694.72
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040225	Plans Reviewer	Habte,Tesfaye A	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040579	Program Analyst	Hooks Scott,Helen	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040745	Code Compl Spec (Elevator)	Zweig,Paul Ronald	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00040813	Electrical Engineer II	Mahmood,Alina	F	1	112,802.00	27,410.89
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00041151	Program Analyst	Camacho,Leslie	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00042222	Program Manager		V	1	119,416.00	29,018.09
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00042579	Plans Reviewer	SHRESTHA,RAJU B	F	1	123,873.00	30,101.14
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00043324	Construction Inspection Offici		V	1	137,328.50	33,370.83
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044017	Plans Reviewer	Chendi,Fidelis Nde	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044018	Plans Reviewer	Lu,Qing	F	1	127,295.00	30,932.69
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044019	Program Analyst	Jones,Tamika Lashawn	F	1	115,680.00	28,110.24
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044020	Program Support Specialist	Brown-Williams,Marie A	F	1	80,032.00	19,447.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044022	Plans Review Coordinator	Obie,Lawrence E.	F	1	79,705.00	19,368.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044273	Building Code Inspector II		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044442	Program Analyst	Sumner,Andrea	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00044480	Inspection and Plans Review Sp	Evans,Dominic	F	1	107,046.00	26,012.18
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00046731	Program Analyst	Abbasi,Hosein	F	1	119,916.00	29,139.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00073370	Building Code Inspector II	Fleming,Patrick D	F	1	107,046.00	26,012.18
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00077173	Plans Reviewer		V	1	106,763.00	25,943.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00082637	Building Code Inspector	Mischel,Christina	F	1	123,873.00	30,101.14
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00082752	Program Manager	Rivero,Gretta	F	1	131,162.16	31,872.40
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00082765	Plans Reviewer	Chaudhry,Gauher R	F	1	137,561.00	33,427.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083212	Plans Reviewer	Sharma,Niranjan	F	1	123,873.00	30,101.14
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083213	Plans Reviewer	Muzikir,Abdul	F	1	134,139.00	32,595.78
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083214	Program Support Specialist	Shuford,Natalie R	F	1	82,111.00	19,952.97
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083221	Engineering Technician	Smith,Bran-Dai L	F	1	68,116.00	16,552.19
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083222	Plans Reviewer	Mutia,Samuel	F	1	130,717.00	31,764.23
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00083225	Program Support Specialist	Flowler,Lori M.	F	1	96,547.00	23,460.92
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00085332	Program Support Specialist	Tibbs,Breyana N	F	1	70,102.00	17,034.79

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00085333	Supervisory Plans Review Coord	Mason,Sheronne	F	1	98,470.00	23,928.21
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00085418	Program Support Specialist	Hackett,Jamie A.	F	1	79,705.00	19,368.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00087555	Combination Code Compliance Sp	Watkins,Gregory L	F	1	112,802.00	27,410.89
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00087556	Combination Code Compliance Sp	Carraway Jr.,Paul	F	1	117,029.00	28,438.05
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00087563	Plans Reviewer	Zeleeuw,Netsanet	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00087564	Building Code Inspector	Spence,Craigton R	F	1	120,451.00	29,269.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00087565	Energy Code Plan Reviewer	Artis,Nathan	F	1	95,534.00	23,214.76
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00088307	Customer Service Representativ	Lambright,Tonya Lashawn	F	1	65,351.00	15,880.29
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00091006	Program Analyst	Christian,LaTrease	F	1	104,168.00	25,312.82
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00091042	PLANS REVIEW COOR	Thomas,Tezrah	F	1	89,329.00	21,706.95
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093377	Program Analyst	McLaughlin,Yvonne Gina	F	1	107,984.00	26,240.11
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093378	Deputy Chief Building Official	Brown,Michael E	F	1	141,877.34	34,476.19
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093379	Energy Code Plan Reviewer	Delgado,Ashley Charmaine	F	1	109,924.00	26,711.53
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093386	Plans Reviewer	Palomino Ramirez,Rafael A	F	1	130,717.00	31,764.23
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093387	Plans Reviewer	Andoh-Kesson,Peter	F	1	107,046.00	26,012.18
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093388	Plans Reviewer	eastwood,everton	F	1	109,924.00	26,711.53
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093389	Plans Reviewer	Jackson,Lamont C.	F	1	104,168.00	25,312.82
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093390	Plans Reviewer	Ferguson,Wayne	F	1	137,561.00	33,427.32
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093391	Program Analyst	Kebe,Ibrahima K	F	1	83,289.00	20,239.23
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093401	Program Support Specialist	Woodbury,Karen Marie	F	1	65,285.00	15,864.26
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093406	Building Code Inspector	McCottry,Wesley C	F	1	72,088.00	17,517.38
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093407	Building Code Inspector II		V	1	92,656.00	22,515.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093408	Building Code Inspector	Campbell,DeAnthony	F	1	64,144.00	15,586.99
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00093410	Program Manager		V	1	119,416.00	29,018.09
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00097227	Program Manager	COOPER,QUITON	F	1	123,309.41	29,964.19
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00097379	Plans Reviewer	Estrada,Sara	F	1	109,924.00	26,711.53
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00097423	Supervisory Green Building Ins	Colon,Mayda	F	1	122,998.40	29,888.61
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00097424	Energy Code Inspector	Valli,Luladaye	F	1	118,558.00	28,809.59
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00099929	Program Analyst	Allen,Patrick Henry	F	1	102,018.00	24,790.37
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108684	Building Code Inspector III		V	1	106,763.00	25,943.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108686	Building Code Inspector III		V	1	106,763.00	25,943.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108687	Building Code Inspector III		V	1	106,763.00	25,943.41
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108688	Building Code Inspector	Jones,Gregory	F	1	62,158.00	15,104.39
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108689	Building Code Inspector	Searcy,Dorren	F	1	64,144.00	15,586.99
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108690	Building Code Inspector		V	1	62,158.00	15,104.39
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00108691	Building Code Inspector		V	1	74,893.00	18,199.00
EC098	OFFICE OF CONSTRUCTION AND BUILDING STANDARDS	00114297	Building Code Inspector II		V	1	92,656.00	22,515.41
EC098 Total						126	13,675,653.62	3,323,183.83
EC099	OFFICE OF RESIDENTIAL INSPECTION	00000576	Housing Code Inspector I	Reese,Quanya	F	1	72,088.00	17,517.38
EC099	OFFICE OF RESIDENTIAL INSPECTION	00001540	Housing Code Inspector I	Hall,Queen E.	F	1	70,102.00	17,034.79
EC099	OFFICE OF RESIDENTIAL INSPECTION	00002524	Program Manager	Hooks,Christopher J.	F	1	114,441.00	27,809.16
EC099	OFFICE OF RESIDENTIAL INSPECTION	00006238	Program Manager	Price,Mia	F	1	118,784.40	28,864.61

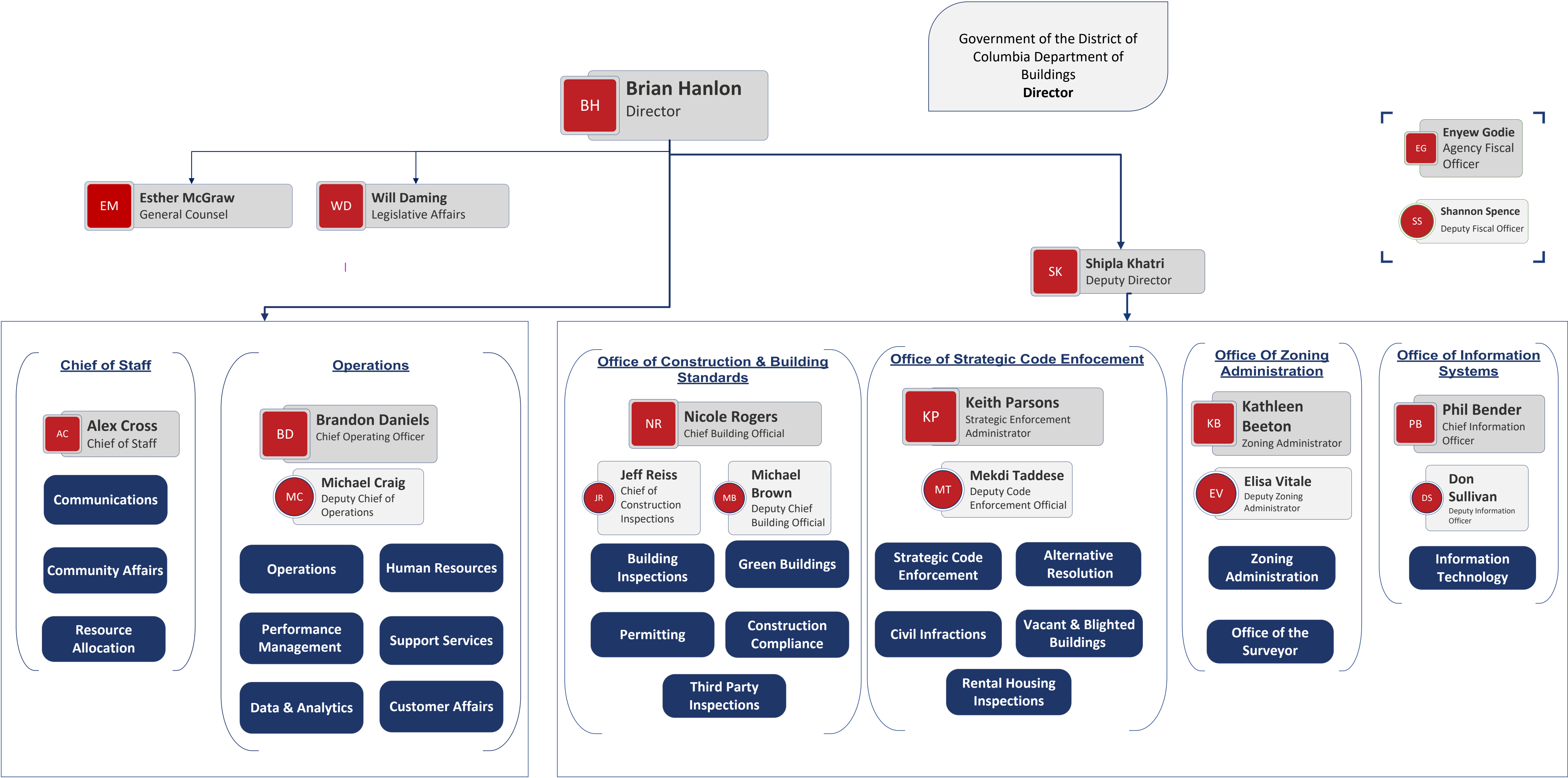
Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC099	OFFICE OF RESIDENTIAL INSPECTION	00007865	REHAB SPEC	Bynum,Janet Del Carmen	F	1	92,656.00	22,515.41
EC099	OFFICE OF RESIDENTIAL INSPECTION	00008741	Supervisory Vacant Building In	Jackson,Kevin	F	1	103,587.23	25,171.70
EC099	OFFICE OF RESIDENTIAL INSPECTION	00009401	Housing Code Inspector I	Ballenger,Fred	F	1	80,032.00	19,447.78
EC099	OFFICE OF RESIDENTIAL INSPECTION	00011812	Housing Code Inspector I	Alarcon,Leslie Guadalupe	F	1	70,102.00	17,034.79
EC099	OFFICE OF RESIDENTIAL INSPECTION	00015942	Program Analyst	Leak,Gloria Rodella	F	1	118,558.00	28,809.59
EC099	OFFICE OF RESIDENTIAL INSPECTION	00016107	PGM MGR	Sullivan,Donald W	F	1	132,030.31	32,083.37
EC099	OFFICE OF RESIDENTIAL INSPECTION	00017354	Program Support Specialist	Flowers,Erika	F	1	80,032.00	19,447.78
EC099	OFFICE OF RESIDENTIAL INSPECTION	00019768	Housing Code Inspector I		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00020664	Housing Code Inspector II	Booth,Katheryn L	F	1	96,547.00	23,460.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00021546	Housing Code Inspector III	Carroll,Roland B	F	1	107,046.00	26,012.18
EC099	OFFICE OF RESIDENTIAL INSPECTION	00022414	Housing Code Inspector I	Jenkins,Michael	F	1	80,032.00	19,447.78
EC099	OFFICE OF RESIDENTIAL INSPECTION	00026947	Program Support Specialist	Sidney,Jannie	F	1	78,046.00	18,965.18
EC099	OFFICE OF RESIDENTIAL INSPECTION	00027080	Housing Code Inspector		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00028476	PGM SUPPORT SPEC	Allen,Gwendolyn L	F	1	96,547.00	23,460.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00032919	Housing Code Inspector III	Johnson,Lakeitha D	F	1	112,802.00	27,410.89
EC099	OFFICE OF RESIDENTIAL INSPECTION	00033633	Housing Code Inspector II	Byrd,Michael A	F	1	96,547.00	23,460.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00035495	Housing Code Inspector I	Price,Matthew	F	1	78,046.00	18,965.18
EC099	OFFICE OF RESIDENTIAL INSPECTION	00037572	Housing Inspection Prog Mngr	Gamboa,Ferdinand A	F	1	125,729.08	30,552.17
EC099	OFFICE OF RESIDENTIAL INSPECTION	00040575	Program Support Specialist	Teferra,Seferash	F	1	77,299.00	18,783.66
EC099	OFFICE OF RESIDENTIAL INSPECTION	00045813	PGM SUPPORT SPEC	Callaway,Benita	F	1	91,735.00	22,291.61
EC099	OFFICE OF RESIDENTIAL INSPECTION	00048036	Program Support Specialist		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00077329	PGM SUPPORT SPEC	Harley,Erica L	F	1	94,141.00	22,876.26
EC099	OFFICE OF RESIDENTIAL INSPECTION	00082754	Program Support Specialist	Lenzy,Maleka V	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00082759	Program Analyst	Findlay,Janice D	F	1	112,802.00	27,410.89
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083076	Program Support Specialist	Brooks,Mary Shirlene	F	1	84,517.00	20,537.63
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083077	Program Analyst	Lightfoot,Ayana A	F	1	101,290.00	24,613.47
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083083	Housing Rehab. Specialist	Koger,Renard M	F	1	91,735.00	22,291.61
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083085	Program Support Specialist	Hollins,Theresa	F	1	96,547.00	23,460.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083136	Housing Code Inspector I	Manning,Derron	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083137	Housing Code Inspector II		V	1	74,893.00	18,199.00
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083210	Program Support Specialist	Gatling,Joyce A	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00083223	PGM SUPPORT SPEC	Lashley,Wilfred W	F	1	91,735.00	22,291.61
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090960	Abatement Crew Worker	Betterton,Myles L	F	1	55,140.80	13,399.21
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090976	Abatement Crew Worker	Anderson,Prentice M	F	1	72,176.00	17,538.77
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090980	Abatement Crew Worker	Lowery,Tazwell	F	1	62,712.00	15,239.02
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090981	Motor Vehicle Operator	Page,George	F	1	66,497.60	16,158.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090983	Abatement Crew Worker	Walls,Kevin A	F	1	68,390.40	16,618.87
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090985	Motor Vehicle Operator	Pettaway,Brandon	F	1	72,217.60	17,548.88
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090986	Abatement Crew Worker	Green,Nick	F	1	66,497.60	16,158.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090990	Abatement Crew Leader	Hawkins,Francis E	F	1	80,870.40	19,651.51
EC099	OFFICE OF RESIDENTIAL INSPECTION	00090992	Assistant Supervisory Vacant B	Johnson,James L	F	1	73,334.00	17,820.16
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091000	Vacant Building Inspector	Anderson,Gerard	F	1	74,074.00	17,999.98

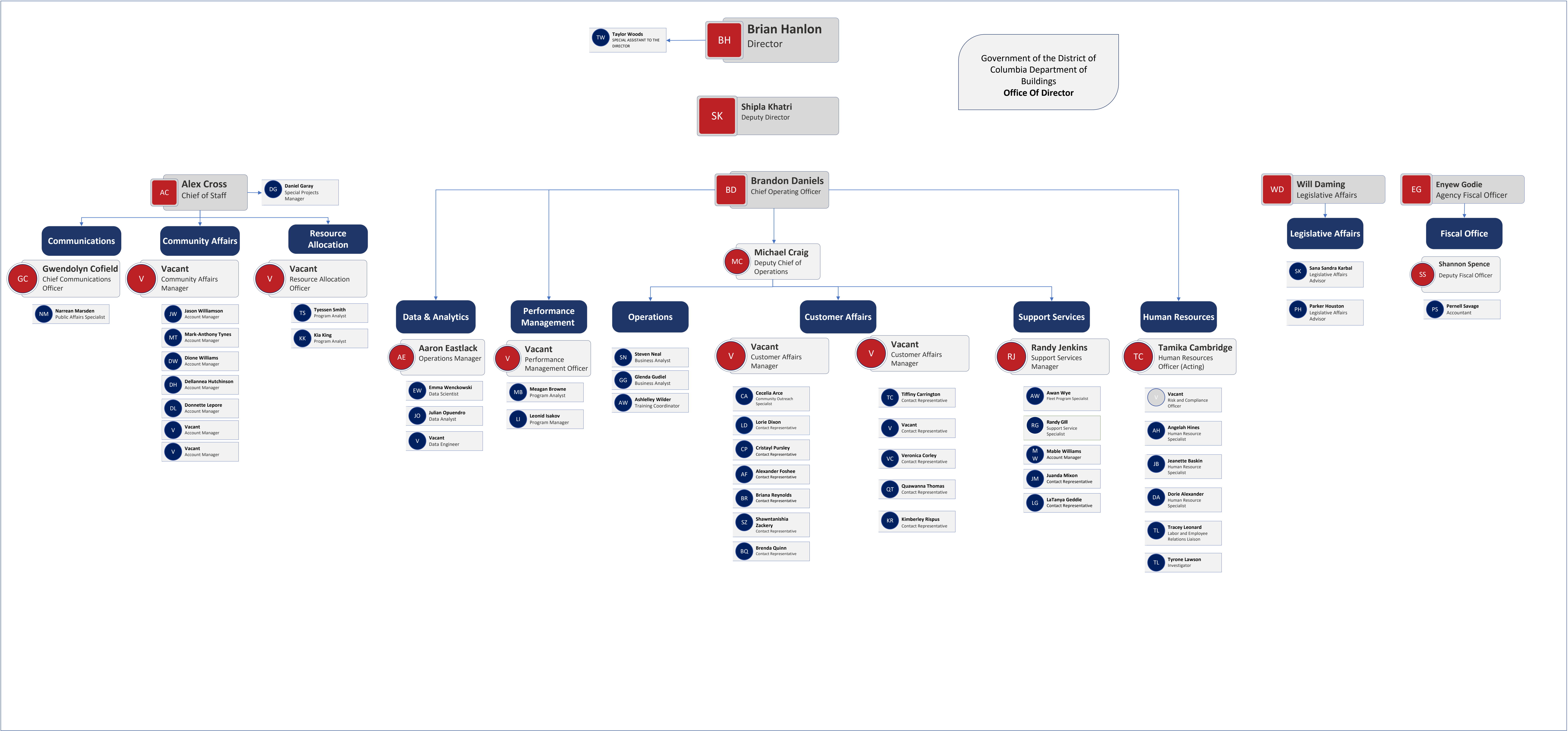
Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091002	Vacant Building Inspector	Davis,Trae H	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091003	Vacant Building Inspector	Evans,Alfred	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091005	Housing Rehab. Specialist	Glass,Freddie	F	1	91,735.00	22,291.61
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091017	Housing Code Inspector I	Gibson,Daniel	F	1	70,102.00	17,034.79
EC099	OFFICE OF RESIDENTIAL INSPECTION	00091018	Housing Code Inspector I	Peters,Christopher L.	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093393	Housing Code Inspector I	Hall,Christine P	F	1	72,088.00	17,517.38
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093394	Housing Code Inspector I	Earlington,Isaiah	F	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093395	Motor Vehicle Operator	Brown,Ted	F	1	68,224.00	16,578.43
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093396	Program Support Specialist	Moore Jr.,Carousel	F	1	72,088.00	17,517.38
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093397	Housing Code Specialist	Jordan,NiJuan Tyran	F	1	53,244.00	12,938.29
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093398	Housing Code Inspector I	Sutton,Durand	F	1	72,088.00	17,517.38
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093399	Housing Code Specialist	JOHNSON,KENDI	F	1	51,456.00	12,503.81
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093400	Housing Code Inspector I	Cruz,Mario E	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093402	Housing Code Inspector I	Curtis,Frederick E	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00093405	Housing Code Specialist	Grooms,Kymora	F	1	53,244.00	12,938.29
EC099	OFFICE OF RESIDENTIAL INSPECTION	00094587	Abatement Crew Worker	Soto-Ororio,Alfredo	F	1	68,390.40	16,618.87
EC099	OFFICE OF RESIDENTIAL INSPECTION	00094590	Abatement Crew Worker	Jacobs,Wayne N	F	1	66,497.60	16,158.92
EC099	OFFICE OF RESIDENTIAL INSPECTION	00094592	Motor Vehicle Operator	Peddie,Masi	F	1	55,140.80	13,399.21
EC099	OFFICE OF RESIDENTIAL INSPECTION	00097210	Abatement Crew Worker	McManus,Rodney O'Neal	F	1	64,604.80	15,698.97
EC099	OFFICE OF RESIDENTIAL INSPECTION	00097221	Abatement Crew Worker	Askew Jr.,Warren T.	F	1	62,712.00	15,239.02
EC099	OFFICE OF RESIDENTIAL INSPECTION	00099925	Housing Code Inspector I	Binion,Charles C.	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00099927	Housing Code Enforcement Offic	Ewketu,Isaac	F	1	103,836.71	25,232.32
EC099	OFFICE OF RESIDENTIAL INSPECTION	00105973	Housing Code Inspector III	Magruder,Tiffany K	F	1	104,168.00	25,312.82
EC099	OFFICE OF RESIDENTIAL INSPECTION	00105974	Housing Code Inspector I	Butler,Gregory L	F	1	68,116.00	16,552.19
EC099	OFFICE OF RESIDENTIAL INSPECTION	00106876	Program Manager	Whetstone,Lamir D	F	1	102,498.54	24,907.15
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108508	Housing Code Inspector I	Griffin,Maria Denise	F	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108509	Housing Code Inspector I	McCain,Edward Ray	F	1	64,144.00	15,586.99
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108510	Housing Code Inspector I		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108512	Housing Code Inspector I	Anderson,Nina J	F	1	64,144.00	15,586.99
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108514	Housing Code Inspector I	Martinez,Alex Alberto	F	1	80,032.00	19,447.78
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108516	Housing Code Inspector I	Coleman,Tyrone M.	F	1	70,102.00	17,034.79
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108517	Housing Code Inspector I		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108519	Housing Code Enforcement Offic	Gregory,Shanay	F	1	113,065.42	27,474.90
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108521	Housing Code Inspector		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108522	Housing Code Inspector	Dennis,Malik	F	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108523	Housing Code Inspector	Thompson,Dwayne Lamont	F	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108524	Housing Code Inspector		V	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108525	Housing Code Inspector	Wren,Theodore	F	1	80,031.00	19,447.53
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108526	Housing Code Inspector	White,Ashley	F	1	62,158.00	15,104.39
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108530	Housing Code Inspector III	Adams,Sonia D	F	1	98,412.00	23,914.12
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108531	Housing Code Inspector III	finch,kwamane	F	1	104,168.00	25,312.82
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108532	Housing Code Inspector III	Chenault,John M	F	1	95,534.00	23,214.76

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108533	Housing Code Inspector III	Jah,Sajor	F	1	95,534.00	23,214.76
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108537	Vacant Building Inspector	Humphrey,Nuvaga	F	1	74,074.00	17,999.98
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108538	Vacant Building Inspector	Duncan,Jamal L	F	1	76,060.00	18,482.58
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108539	Vacant Building Inspector	Hernandez Solorzano,Edgar	F	1	64,144.00	15,586.99
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108540	Vacant Building Inspector	Link,Donniece	F	1	64,144.00	15,586.99
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108541	Vacant Building Inspector	Monteiro,Angela A.	F	1	70,102.00	17,034.79
EC099	OFFICE OF RESIDENTIAL INSPECTION	00108542	Abatement Crew Leader	Chatman,Justin A	F	1	67,142.40	16,315.60
EC099	OFFICE OF RESIDENTIAL INSPECTION	00109621	Chief Inspection Official	Nyabagosi,Peter	F	1	143,448.42	34,857.97
EC099	OFFICE OF RESIDENTIAL INSPECTION	00114285	INVESTIGATOR		V	1	74,893.00	18,199.00
EC099	OFFICE OF RESIDENTIAL INSPECTION	00114517	Housing Rehabilitation Special		V	1	92,656.00	22,515.41
EC099 Total						98	7,836,985.51	1,904,387.48
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00024387	Program Analyst	Bryant,Karen M.	F	1	109,924.00	26,711.53
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00028482	Program Support Specialist	Mattox,Renee E	F	1	79,705.00	19,368.32
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00036697	PGM MGR	Harshaw,Elizabeth	F	1	141,587.32	34,405.72
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00041806	Paralegal Specialist	Wyke-Ransome,April K.	F	1	115,680.00	28,110.24
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00082753	PGM SUPPORT SPEC	Little,Valerie C	F	1	94,141.00	22,876.26
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00082755	Program Support Specialist	Boyd,Chrystal Evette	F	1	77,299.00	18,783.66
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00083079	Program Support Specialist	Hill,Lakisha	F	1	96,547.00	23,460.92
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00083080	Program Support Specialist	Fletcher,Renee C	F	1	96,547.00	23,460.92
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00083104	Paralegal Specialist	Lang,David A.	F	1	103,333.00	25,109.92
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00093403	Program Support Specialist	Hammond,Vanessa A	F	1	72,088.00	17,517.38
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00099417	Program Support Specialist	Braxton,Sophia	F	1	79,971.00	19,432.95
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00099921	Program Analyst	Taddese,Mekdelawit	F	1	119,916.00	29,139.59
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00099930	Deputy Strategic Enforcement A		V	1	137,328.50	33,370.83
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00106859	Paralegal Specialist	Dunbar Branscomb,Lisa Daniell	F	1	90,805.00	22,065.62
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108713	Program Specialist	Reddick,Maria D	F	1	92,656.00	22,515.41
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108714	Program Specialist	Johnson,Seni	F	1	98,412.00	23,914.12
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108715	Program Specialist	Brown,Tanzu B	F	1	98,412.00	23,914.12
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108716	Supervisory Investigator	Patel,Jay	F	1	116,304.10	28,261.90
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108717	Program Manager	Fiorentine,John	F	1	126,964.25	30,852.31
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00108833	Strategic Enforcement Administ	Parsons,Keith David	F	1	169,148.00	41,102.96
EC100	OFFICE OF STRATEGIC CODE ENFORCEMENT	00109666	Public Health Analyst	Doughty,China	F	1	105,001.00	25,515.24
EC100 Total						21	2,221,769.17	539,889.91
EC101	OFFICE OF ZONING ADMINISTRATION	00002575	Program Support Specialist	Robinson-Johnson,Yolanda B	F	1	72,088.00	17,517.38
EC101	OFFICE OF ZONING ADMINISTRATION	00006722	Engineering Technician	GARLAND,GREGORY L	F	1	101,290.00	24,613.47
EC101	OFFICE OF ZONING ADMINISTRATION	00027684	Engineering Technician	WASHINGTON,RAMON J.	F	1	115,680.00	28,110.24
EC101	OFFICE OF ZONING ADMINISTRATION	00035474	Engineering Technician	Warren,Hector Ernesto	F	1	115,680.00	28,110.24
EC101	OFFICE OF ZONING ADMINISTRATION	00037633	Zoning Administrator	Beeton,Kathleen A	F	1	169,148.00	41,102.96
EC101	OFFICE OF ZONING ADMINISTRATION	00038928	Program Support Specialist	Brooks,Iesha J.	F	1	72,088.00	17,517.38
EC101	OFFICE OF ZONING ADMINISTRATION	00039159	Deputy Program Manager for Zon	Vitale,Elisa	F	1	156,494.10	38,028.07
EC101	OFFICE OF ZONING ADMINISTRATION	00039834	Engineering Technician	Barber,Chyna	F	1	107,046.00	26,012.18
EC101	OFFICE OF ZONING ADMINISTRATION	00043984	Engineering Technician	Andino,Edwin	F	1	104,168.00	25,312.82

Program Office	Program Office Description	Position Number	Title	Name	Vacant Status	FTEs	Salary	Fringe Benefits
EC101	OFFICE OF ZONING ADMINISTRATION	00043985	Program Analyst	Walker,JaTia M	F	1	95,534.00	23,214.76
EC101	OFFICE OF ZONING ADMINISTRATION	00082761	Supervisory Engineering Techni	Ndaw,Mamadou B.	F	1	131,674.92	31,997.01
EC101	OFFICE OF ZONING ADMINISTRATION	00082762	Program Analyst	Goldstein,Paul W	F	1	119,916.00	29,139.59
EC101	OFFICE OF ZONING ADMINISTRATION	00082763	Program Support Specialist	Epps,Evon	F	1	80,032.00	19,447.78
EC101	OFFICE OF ZONING ADMINISTRATION	00085325	Program Analyst	Reid,Rohan V	F	1	137,561.00	33,427.32
EC101	OFFICE OF ZONING ADMINISTRATION	00085326	Engineering Technician III	Calhoun,Daniel	F	1	112,802.00	27,410.89
EC101	OFFICE OF ZONING ADMINISTRATION	00093392	Engineering Technician	Ludmila,Sarah	F	1	95,534.00	23,214.76
EC101	OFFICE OF ZONING ADMINISTRATION	00093411	Engineering Technician	Wabi,Fatima	F	1	95,534.00	23,214.76
EC101 Total						17	1,882,270.02	457,391.61
Grand Total						377	38,254,631.20	9,295,875.38

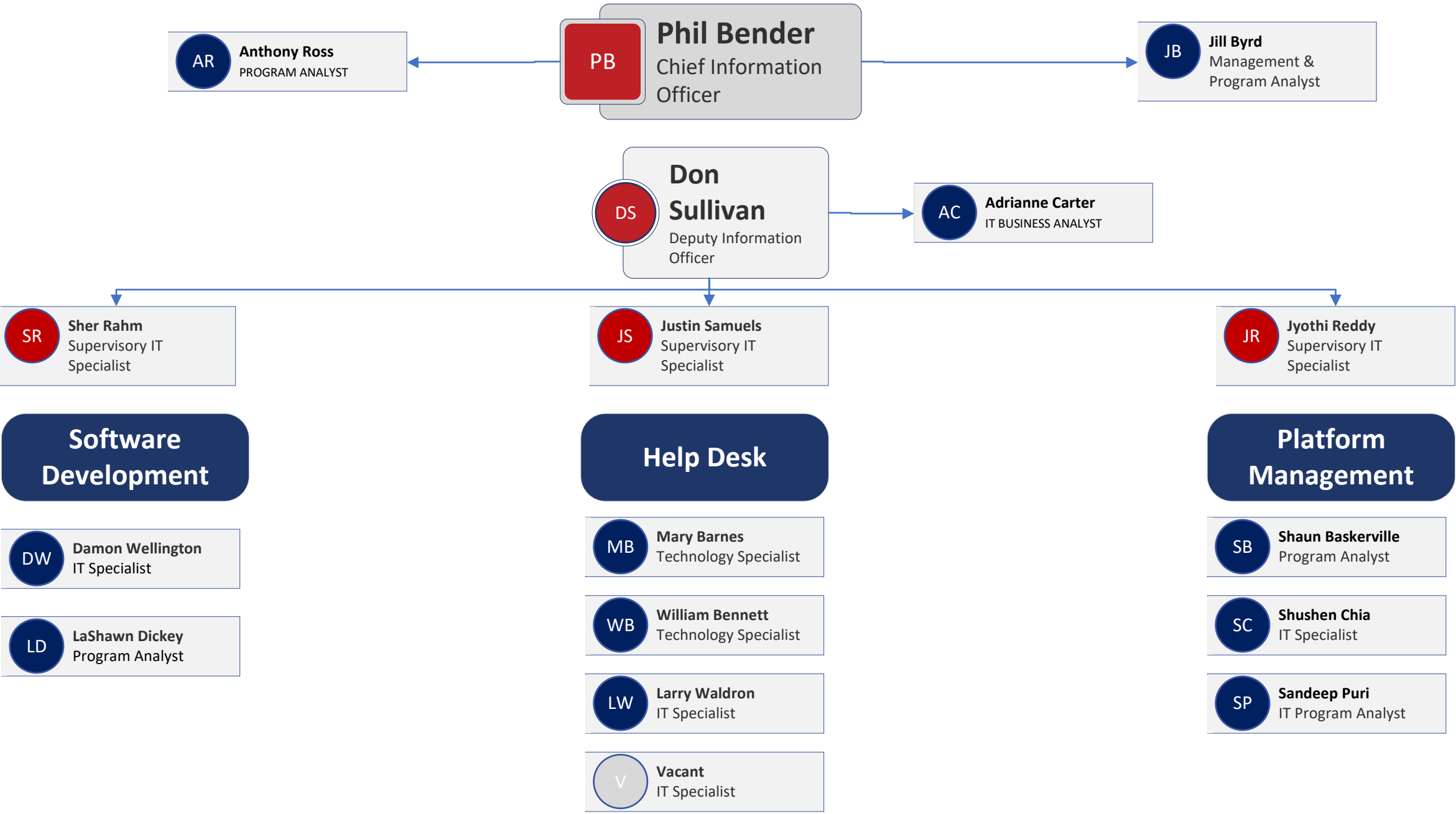






Government of the District of
Columbia Department of
Buildings
Chief Information Officer

Office of Information Systems



Government of the District of
Columbia Department of
Buildings
General Counsel

MB Mary Berrios
Staff Assistant

EM Esther McGraw
General Counsel

V Vacant
Deputy General
Counsel

MB Monique Bocock
Supervisory Attorney
Advisor

BF Brent Fuller
Attorney Advisor

JM James Moeller
Attorney Advisor

BL Brian Lampert
Attorney Advisor

CS Colleen Smythe
Attorney Advisor

CH Chris Haresign
Attorney Advisor

AS Alicia Shames
Attorney Advisor

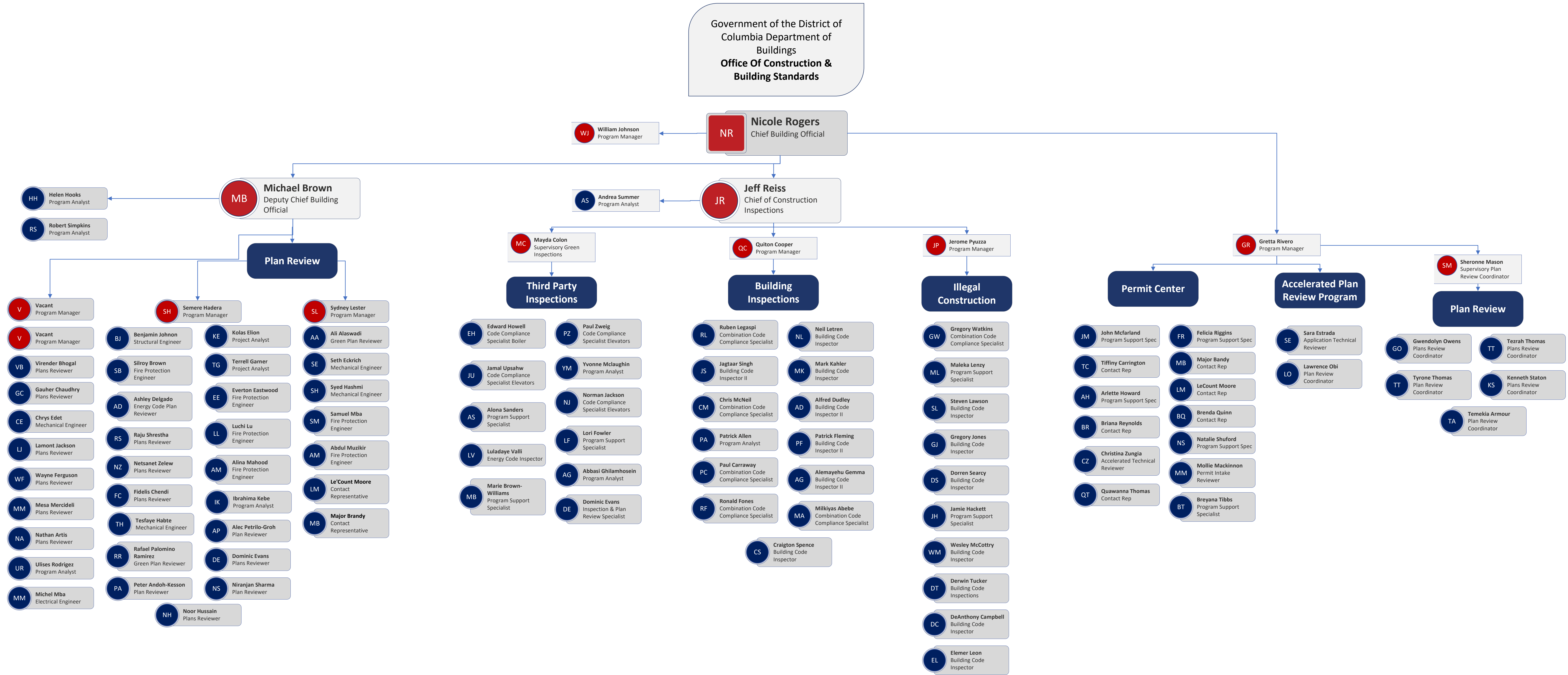
TB Tricia Brissett
Attorney Advisor

FOIA

ER Erin Roberts
Government
Information Specialist

ES Ezgi Soylu
Government
Information Specialist

NW Neville Waters
Management &
Program Analyst



Government of the District of
Columbia Department of
Buildings
Office Of Zoning Administration

KB
Kathleen Beeton
Zoning Administrator

EV
Elisa Vitale
Deputy Zoning
Administrator

**Administrative
Support**

MP **Mia Price**
Program Manager

YR **Yolanda Robinson-
Johnson**
Program Support Spec.

IB **Iesha Brooks**
Program Support Spec.

EE **Evon Epps**
Program Support Spec.

V **Vacant**
Surveyor

**Office of the
Surveyor**

RM **Robert Myers**
Lead Survey Analyst

NI **Neal Isenstein**
Survey & Wall Check
Coordinator

AS **Anup Shrestha**
Lead AutoCad
Specialist

BS **Bran-Dai Smith**
Survey Technician

DD **Diana Dorsey**
Program Support
Specialist

TB **Tamara Bell**
Program Support
Specialist

PH **Paula Holloman**
Program Support
Specialist

MN **Mamadou Ndaw**
Supervisory
Engineering Tech.

Zoning Review

RR **Rohan Reid**
Program Analyst

RW **Ramon Washington**
Zoning Tech

DC **Daniel Calhoun**
AutoCad Specialist

CB **Chyna Barber**
Zoning Tech

GG **Gregory Garland**
Zoning Tech

SL **Sarah Ludmila**
Zoning Tech

DC **Daniel Calhoun**
Clerical Asst.

KC **Kwasi Cook**
Zoning Tech

PG **Paul Goldstein**
Program Analyst

FW **Fatima Wabi**
Zoning Tech

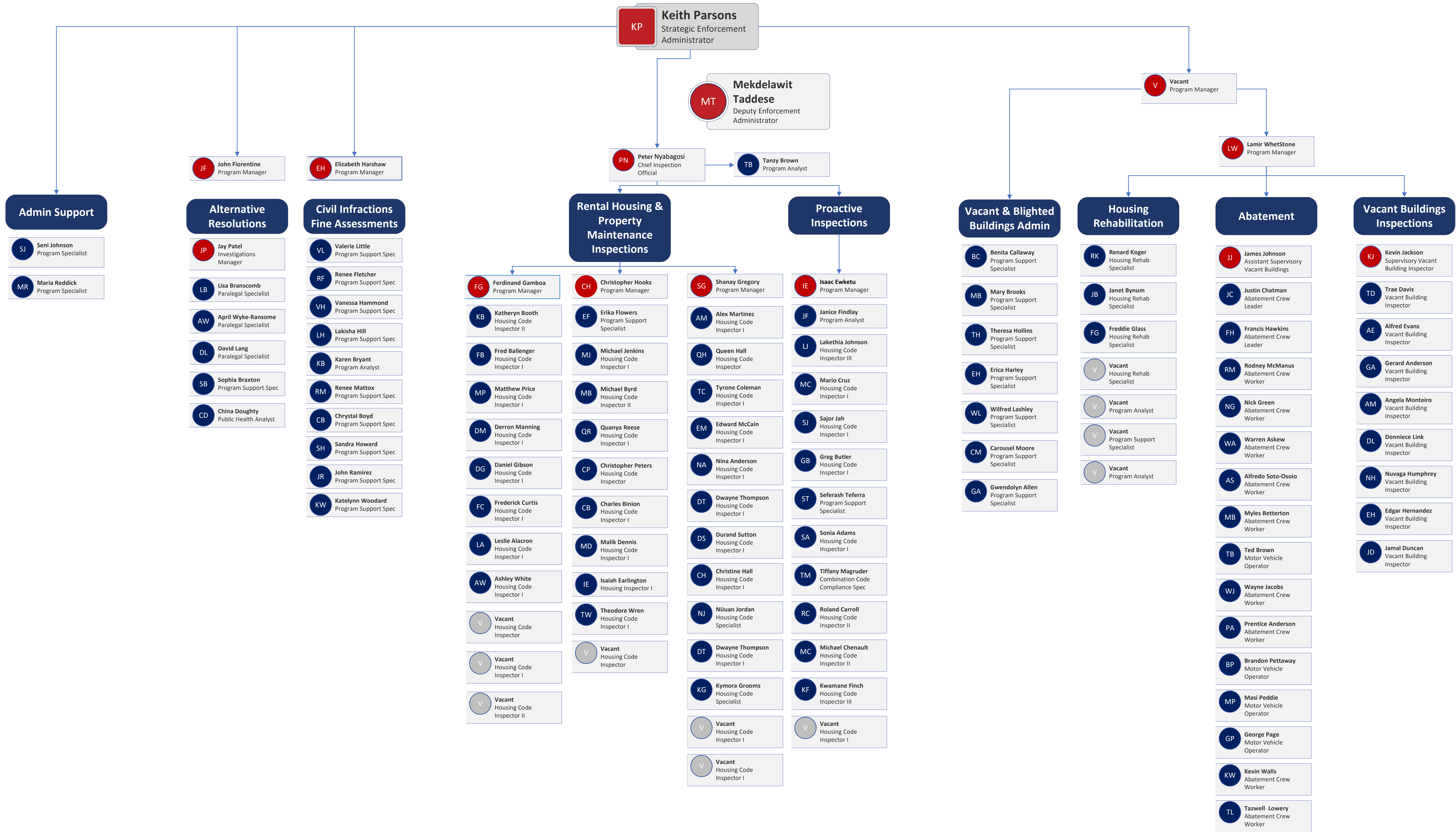
EW **Ernesto Warren**
Zoning Tech

JW **JaTia Walker**
Program Analyst

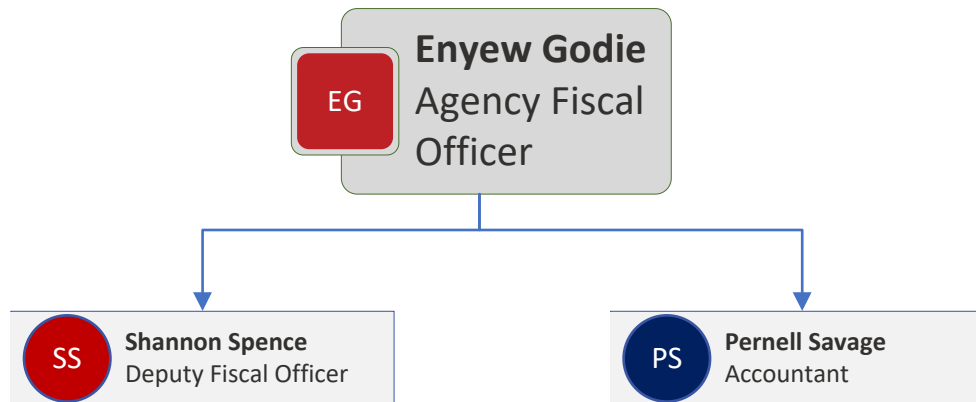
EA **Edwin Andino**
Zoning Tech

RL **Ramon Labrador**
Deputy Surveyor

Government of the District of
Columbia Department of
Buildings
**Office Of Strategic Code
Enforcement**



Government of the District of
Columbia Department of
Buildings
Agency Fiscal Officer



**Department of
Buildings
(DOB)**

**Annual Freedom of Information Act Report for Fiscal Year 2024
October 1, 2023 through September 30, 2024**

FOIA Officer Reporting Erin Roberts and Ezgi Soylu

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	1080
2. Number of FOIA requests pending on October 1, 2023.....	44
3. Number of FOIA requests pending on September 30, 2024.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2024.....	159

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	619
6. Number of requests granted, in part, denied, in part.....	269
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	26
9. Number of requests referred or forwarded to other public bodies.....	3
10. Other disposition	204

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	61
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	249
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	0
Subcategory (C)	71
Subcategory (D)	70
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	74
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	905
24. Number of FOIA requests processed between 16 and 25 days.....	178
25. Number of FOIA requests processed in 26 days or more.....	38
26. Median number of days to process FOIA Requests.....	15.79

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	6,240
28. Total dollar amount expended by public body for processing FOIA requests.....	\$357,675

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

DOB was substantially in compliance with the D.C. FOIA Statute

Contract -Nuisance Abatement
FY24 thru-FY25

FY

Property Address

FY24

2717 WADE RD. SE
118 YUMA STREET SE
1302 MORRIS RD. SE
17 FORRESTER STREET SW
3940 1ST STREET SW
1795 VERBENA STREET NW
439 LEBaum STREET SE
717 QUINCY PLACE NW
407 58TH STREET NE
1851 ONTARIO PLACE NW
5504 NEBRASKA AVE NW
339 EMERSON STREET NW
1219 SUMNER RD SE
3616 R.C.C. RD NW
147 S STREET NW`
719 FLORIDA AVE NE
1605 17TH STREET SE
4415 IOWA STREET NW
4508 13TH STREET NW
1702 BRENTWOOD RD. NE
1720 MINNESOTA AVE SE
937 15TH STREET SE
217 JEFFERSON STREET NW
3033 16TH STREET NW # 201
1122 4TH STREET NE
1125 EUCLID STREET NW
3749 GIRARD STREET NW
3703 RESERVOIR RD. NW
2425 SHANNON PL. SE
1220 MAPLEVIEW PL. SE
1720 MINNESOTA AVE SE
1011 50TH PL. NE
1667 MONTElLO AVE. NE
3537 HIGHWOOD DR. SE
3139 NEWTON STREET NE
1720 MINNESOTA AVE SE
5404 4TH STREET NW
5010 H STREET SE
4805 ALABAMA AVE SE
5011 B STREET SE

1921 NEW YORK AVE NE
1923 NEW YORK AVE NE
4915 NASH STREET NE
2814 RHODE ISLAND AVE NE
1425 MINNESOTA AVE SE
413 VALLEY AVE SE
118 YUMA STREET SE
5019 A STREET SE
5034 A STREET SE
5039 A STREET SE
5041 A STREET SE
5043 A STREET SE
5400 DRAKE PL. SE
413 VALLEY AVE SE
4825 GEORGIA AVE NW
5219 GEORGIA AVE NW
7530 GEORGIA AVE NW
5810 GEORGIA AVE NW
3413 GEORGIA AVE NW
5305 GEORGIA AVE NW
1433 COLUMBIA AVE NW
5012 H STREET SE
6015 ROSEDALE STREET NE
205 OGLETHORPE STREET NW
512 47TH STREET NE
4615 HILLTOP TERR. SE
1312 ADAMS STREET NE
5510 SHERIER PLACE NW
4037 AND 4039 BENNING ROAD NE
1738 MONTELLO AVENUE NE
1736 MONTELLO AVENUE NE
303 SEATON NE
3342 D ST SE
4920 AND 4922 JAY STREET NE
3801 POPE STREET SE
339 EMERSON STREET NW
1526 & 1528 9TH ST. NW
39 55TH ST. SE
1370 H ST NE
1519 17TH ST SE
5412 1ST STREET NW
315 10TH ST SE
2422 NORTH CAPITOL NW
1801 MARTIN LUTHER KING JR. AVE. SE

1122 NEAL ST. NE
836 18TH STREET NE
2537 BLADENSBURG RD. NE
1528 9TH STREET NW
ANACOSTIAMURALS PROJECT- 1800 MARTIN KING JR. AVE. SE
1756 W STREET SE
439 BRANDYWINE ST SE UNIT 5
5011 B ST SE
769 QUEBEC PLACE NW
3107 GEORGIA AVE NW
4811 GEORGIA AVE NW
4907 GEORGIA AVE. NW
1724 31ST ST S.E
5010 H ST S.E
17 FORRESTER ST SW
4200 DIX ST NE
5301 MACARTHUR BLVD NW
1226 STAPLES ST NE
3486 23RD STREET SE
812 6TH STREET NE
2039 ROSEDALE STREET NE
740 6TH ST SW #312
1262 TALBERT STREET SE
1400 HAMILTON NW
1400 HAMILTON NW
1262 TALBERT ST SE
2300 CHAMPLAIN ST NW
2300 CHAMPLAIN ST NW
1262 TALBERT ST SE
ALLEY BEHIND NEIL ST
VACANT LOTS IN ALLEY BEHIND NEAL ST
7319 GEORGIA AVE NW
4349 G STREET SE
6000 NEW HAMPSHIRE AVE NE
623 MARION STREET NW
406 9TH STREET NW
2820 R STREET SE, UNIT A,
3126 BUENA VISTA SE
3616 HORNER PLACE SE
2112 BRANCH AVE, SE
1900 MASSACHUSETTS AVE SE
813 G STREET NE
2120 WEST VIRGINIA AVE NE
3829-3831 14TH ST NW

5212 ASTOR PL SE
424 19TH ST NE, UNIT:B
1900 MASSACHUSETTS AVE SE
1900 MASSACHUSETTS AVE SE
62 FORRESTER ST S.W
64 FORRESTER ST S.W
5134 SHERIFF RD NE
1912 BENNING RD NE
1201 KENENDY ST NW
* GEORGIA AVE. NW: CLEAN CORRIDOR INITIATIVE ASSESSMENT

FY24 Total

FY25

4719 FOOTE FT. NE
3220 BROTHERS PL. SE
4639 EAST CAPITOL ST. NE
4915 GEORGIA AVE. NW
5317 B ST. SE
1219 SUMNER ST. SE
1366 RANDOLPH ST. NW
2844 LANGSTON PL. SE
1720 MINNESOTA AVE
1376 MORRIS RD. SE
1376, 78, 80 MORRIS RD. SE
1851 GOOD HOPE RD. SE
V.L NEXT TO 309 BRYANT ST. NE
V.L. NEXT TO 4431 HUNT PL. NE
1401 RHODE ISLAND AVE NE
2419 2ND ST NE
2001 BUNKER HILL RD. NE
6000 NEW HAMPSHIRE AVENUE NE
118 YUMA STREET SE
1201 KENNEDY STREET NW
1227 ROCK CREEK FORD RD. NW
705 LONGFELLOW STREET NW
6TH AND L STREET NW
5808, 5010, 5012 GEORGIA AVE.NW
4132 GEORGIA AVE. NW
3401 GEORGIA AVE. NW
3113 - 3115 GEORGIA AVENUE NW
3107 GEORGIA AVENUE NW
1100 F ST NE
1720 NEW YORK AVE NE
4403 E ST SE APT #2

3630 BROTHERS PL SE APT #T2
1017 M ST NW
1944 BLADENSBURG ROAD NE
115 & 117 12TH STREET SE
1111 V ST NW
1122 21ST ST NE, UNIT:108
718 RHODE ISLAND NW
2266 MOUNT VIEW PLACE SE W
16 DANBURY ST SW
3519 18TH ST SE
1521 V ST SE #5
1807 NEWTON ST NW
1521 V ST SE
625 T ST NW
1502 OGDEN ST NW
4633 41ST ST NW
501 32ND ST SE

* GEORGIA AVE. NW: CLEAN CORRIDOR INITIATIVE ASSESSMENT

FY25 Q1Total
Grand Total

* *Property condition assessment fee conducted by DOB contractors in support c*

ment Expenditures
(02/01)

Description of Conditions	Total Cost
Excessive Vegetation	\$4,640
Excessive Vegetation	\$5,510
Bulk Trash/Excessive Vegetation	\$3,200
Excessive Vegetation	\$2,570
Barricade/Fire	\$5,935
Excessive Vegetation	\$14,560
Barricade/Fire	\$4,196
Clean/Barricade	\$7,600
Clean/Barricade	\$13,541
Clean/Barricade	\$13,141
Trash/Debris	\$4,330
Trash/Debris	\$2,950
Trash/Debris	\$2,375
Barricade	\$763
Barricade	\$1,810
Barricade	\$1,523
Barricade	\$1,667
Barricade	\$2,155
Clean/Barricade	\$12,482
Trash/Debris	\$12,640
Clean/Barricade	\$16,682
Barricade	\$3,692
Barricade	\$6,184
Smoke Detector	\$612
Barricade	\$1,048
Barricade	\$1,048
Barricade	\$1,048
Clean/Barricade	\$13,641
Clean/Barricade	\$1,523
Clean/Barricade	\$1,667
Clean/Barricade	\$3,070
Barricade	\$3,022
Barricade	\$2,035
Trash/Debris	\$3,260
Trash/Debris	\$3,160
Trash/Debris	\$2,755
Clean/Barricade	\$2,991
Barricade	\$1,048
Barricade	\$1,835
Barricade	\$1,148

Trash/Debris	\$5,990
Trash/Debris	\$5,990
Trash/Debris	\$2,755
Clean/Barricade	\$13,442
Trash/Debris	\$2,890
Clean/Barricade	\$9,152
Clean/Barricade	\$8,442
Trash/Debris	\$7,062
Trash/Debris	\$4,100
Clean/Barricade	\$7,512
Clean/Barricade	\$7,512
Clean/Barricade	\$7,512
Trash/Debris	\$1,520
Barricade	\$3,117
Clean/Barricade	\$3,641
Clean/Barricade	\$853
Trash/Debris	\$3,640
Clean/Barricade	\$1,053
Trash/Debris	\$2,620
Trash/Debris	\$4,760
Clean/Barricade	\$9,511
Clean/Barricade	\$7,759
Barricade	\$5,181
Clean/Barricade	\$1,940
Roof Repair	\$2,337
Clean/Barricade	\$12,635
Fence Repair/Barricade	\$4,588
Trash/Debris	\$23,300
Barricade	\$3,981
Barricade/Fence	\$8,126
Barricade/Fence	\$4,807
Barricade	\$1,300
Barricade	\$2,259
Trash/Debris	\$8,705
Repair-Other	\$3,610
Clean/Barricade	\$7,960
Barricade	\$2,770
Retaining Wall	\$1,983
Barricade	\$3,133
Barricade	\$2,847
Clean/Barricade	\$3,784
Trash/Debris	\$977
Clean/Barricade	\$10,119
Plywood Replacement	\$3,982

Clean/Barricade	\$4,262
Trash/Debris	\$1,820
Barricade	\$5,296
Barricade	\$1,107
Barricade/Fence	\$28,698
Emergency Fire	\$1,255
Repair-Other	\$3,419
Clean/Barricade	\$5,240
Fire/Clean/Barricade	\$3,997
Fence/Debris	\$1,264
Secure	\$1,660
Secure	\$2,260
Trash/Debris	\$3,646
Trash/Debris	\$3,582
Trash/Debris	\$3,932
Trash/Debris	\$4,725
Trash/Debris	\$14,465
Clean/Barricade	\$3,406
Clean/Barricade	\$3,542
Gutters/Downspouts	\$1,800
Gutters/Downspouts	\$2,800
Smoke Detectors	\$741
Excessive Vegetation	\$24,802
Structural Engineer Assessment	\$6,560
Demo	\$64,139
Phase 1 Sewer investigation	\$4,108
Emergency Stabilization	\$162,943
Scaffolding	\$78,634
Sewer Investigation	\$20,946
Trash/Debris	\$53,581
F/I 6' Chain link fencing & gate around lot	\$38,839
Trash/Debris	\$25,888
Excessive Vegetation	\$2,750
Clean/Barricade	\$40,240
Barricade	\$5,400
Barricade	\$3,594
Repairs	\$736
TRASH AND DEBRIS	\$10,990
Demo equipment rental	\$550
Plumbing	\$8,793
Mount/Repair	\$900
Fence	\$4,700
Electrical	\$685
Clean/Barricade	\$8,230

Smoke Detector	\$250
Plumbing	\$5,560
DOB Fence Installation - DC General	\$41,920
DOB Fence Installation - Partial Payment	\$10,480
Trash/Debris	\$3,850
Trash/Debris	\$4,200
Plumbing	\$12,600
Barricade/Repair	\$2,625
Barricade/Repair	\$3,714
Service Charge - Clean Corridors Initiative	\$16,448

\$1,202,786

Trash/Debris	\$15,900
Bulk Trash/Debris	\$8,700
Trash/Debris	\$3,440
Trash/Debris	\$4,940
Bulk Trash/Debris	\$7,540
Trash/Debris	\$3,135
Barricade/Repair	\$5,884
Barricade	\$5,403
Clean/Barricade	\$4,122
Trash/Debris	\$2,820
Bulk Trash/Debris	\$6,280
Trash/Debris	\$3,940
Bulk Trash/Debris	\$4,260
Clean/Barricade	\$14,700
Bulk Trash/Debris	\$4,190
Clean/Barricade	\$6,153
Bulk Trash/Debris	\$3,560
Clean/Secure	\$2,231
Emergency Fire	\$4,831
Repair-Other	\$4,831
Repair-Other	\$3,550
Repair/Barricade	\$4,627
Paint/Remove Graffiti	\$1,077
Repair/Barricade	\$4,364
Barricade	\$1,574
Repair-Other	\$982
Repair-Other	\$982
Repair-Other	\$982
Barricade	\$3,651
Trash/Debris/Fence	\$19,637
Repair-Other	\$2,290

Plumbing	\$997
Barricade	\$2,907
Trash/Debris/Fence	\$26,197
Barricade	\$32,527
Emergency Stabilization and Demo	\$43,342
Smoke Detectors	\$712
Bulk Trash/Debris	\$11,500
Structural Engineer Report	\$4,200
Fire Extinguisher	\$356
Smoke Detector & Electrical Outlet	\$842
Smoke Detectors & Carbon Monoxide Dectector	\$925
Emergency Barricade	\$4,202
Fire Extinguishers & Exit Sign	\$786
Emergency Barricade	\$999
Emergency Barricade	\$999
Plumbing/Shut off water	\$2,085
Emergency Barricade	\$4,472
Service Charge - Clean Corridors Initiative	\$14,126

\$312,750

\$1,515,536

of the Mayor's Clean Corridors Initiative to create clean and safe corridors.