



Department of Buildings 2026 Performance Oversight Hearing Questions

1. Please provide, as an attachment to your answers, a current organizational chart for your agency with the names and titles of all senior personnel, a description of the roles and responsibilities for each division and subdivision, a narrative explanation of any changes to the organizational chart made in the last year, and an indication of whether any positions in the chart are vacant.

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 January 1, 2026. 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 January 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: 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. Andrae Nelson, a Public Affairs Specialist, was hired and detailed to the Deputy Mayor for Planning & Economic Development (DMPED) on May 5, 2025. Additional staff was required to support DMPED following the dissolution of DMOI and DMPED’s absorption of additional agencies as a result. Completion of Ms. Nelson’s detail is at the discretion of the Deputy Mayor.

4. For fiscal years 2025 and 2026 (as of January 1), please list and name 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 (“program assessment” is an insufficient explanation).

DOB Response:

Employee	Reason	Total Gross Severance Pay	Weeks of Paid Severance
Employee A	Separation due to performance	\$30,464.00	10
Employee B	Separation due to performance	\$32,692.30	10

5. Please list and name each employee who was or is on administrative leave in fiscal years 2025 and 2026 (as of January 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 January 1, 2026).

DOB Response:

Name	Position	Leave Period	Leave Type	Reason	Current Status
Employee A	Strategic Enforcement Administrator	10/21/2024 - 10/25/2024	Paid	Attend International Code Council Conference	Not on administrative leave
Employee B	Deputy Chief Building Official	10/21/2024 - 10/25/2024	Paid	Attend International Code Council Conference	Not on administrative leave
Employee C	Chief Inspection Official	10/20/2025 - 10/24/2025	Paid	Attend International Code Council Conference	Not on administrative leave
Employee C	Chief Inspection Official	10/21/2024 - 10/25/2024	Paid	Attend International Code Council Conference	Not on administrative leave
Employee D	Program Support Specialist	10/27/2025 - 10/29/2025	Paid	Attend the Michael Bloomberg Innovation Summit	Not on administrative leave
Employee E	Program Manager	1/16/2025 - 1/17/2025	Paid	Attend Region 7 ICC Conference	Not on administrative leave
Employee E	Program Manager	6/16/2025 - 6/18/2025	Paid	Attend the National Fire Protection Association Conference	Not on administrative leave
Employee F	Program Manager	6/2/2025 - 6/4/2025	Paid	Attend 2025 AI + Expo	Not on administrative leave

6. For each month of fiscal years 2025 and 2026 (up to January 1), please provide the number of personnel separated from the agency and the number of personnel hired by the agency. Please provide these numbers by division or subdivision.

DOB Response:

	FY2025-26 Separations		FY2025-26 Hires	
	Total	Division	Total	Division
10/2024	2	Support Services (1) Office of Information Systems (1)	0	
11/2024	1	Office of the Director	1	Legislative Affairs
12/2024	0		1	Communications
01/2025	6	Permit Center (1) Illegal Construction (1) Legal Services (1) Community Affairs (1) Office of Building and Construction Standards (1) Office of the Director (1)	1	Office of the Director
02/2025	1	Office of the Surveyor	2	Legislative Affairs (1) Communications (1)
03/2025	2	Rental Housing Inspections (1) Building Inspections (1)	2	Customer Service (1) Rental Housing Inspections (1)
04/2025	1	Office of Building and Construction Standards	2	Customer Service (1) Rental Housing Inspections (1)
05/2025	1	Rental Housing Inspections	1	DMPED (detail)
06/2025	3	Legislative Affairs (1) Office of Communications (1) Rental Housing Inspections (1)	0	
07/2025	2	Third Party Inspections (2)	0	
08/2025	3	Building Inspections (1) Office of Building and Construction Standards (1) Illegal Construction (1)	0	
09/2025	4	Office of Construction and Building Standards (2) Office of the Surveyor (1) Rental Housing Inspections (1)	1	Office of the Surveyor
10/2025	1	Office of Building and Construction Standards	0	
11/2025	2	Office of Strategic Code Enforcement (1) Office of the Surveyor (1)	2	Office of the Surveyor (1) Customer Service (1)

12/2025	0		7	Legislative Affairs (2)
				Community Affairs (3)
				Illegal Construction (1)
				Rental Housing Inspections (1)

7. Please provide the following for each collective bargaining agreement that is currently in effect for employees of the Department: (1) The bargaining unit (name and local number); (2) The start and end date of each agreement; (3) The number of employees in the Department who are covered by the agreement; and (4) A copy of the ratified agreement.

DOB Response:

Unit Name	Unit Local #	Start Date	End Date	# Employees Covered
American Federation of State, County and Municipal Employees, (AFSCME), District Council 20, AFL-CIO	2743	Oct. 2006	Sept. 2010	18 (3 vacant)
	2401	Oct. 2006	Sept. 2010	1
American Federation of Government Employees (AFGE)	2725	Feb. 24, 1989	Sept. 30, 1990	222 (32 vacant)
	1403	2024	Sept. 30, 2026	5 (1 vacant)

A copy of each agreement is included as attachment “DOB Collective Bargaining Agreements.”

8. For fiscal years 2025 and 2026 (as of January 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:

FY2025 Intra-District Transfers to Other Agencies			
	Reason for Transfer	Seller Agency	Amount
10/1/2024	Fleet Services	Department of Public Works (KT0)	\$246,249.73
10/1/2024	Dedicated support for contracting and procurement services	Office of Contracting and Procurement (PO0)	\$159,440.89
10/1/2024	RTS Project - DCNET (DC NET Sweep)	Office of the Chief Technology Officer (TO0)	\$45,895.83
10/1/2024	RTS Project - Non-DCNET (Telecommunications)	Office of Finance and Resources Management (AS0)	\$11,465.06

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)	\$8,039.31
10/1/2024	Cashier Services	Office of Finance and Treasury (AT0)	\$76,584.32
10/1/2024	Merchant Service Fees (Credit Card Processing)	Office of Finance and Treasury (AT0)	\$901,975.45
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)	\$239,511.85
10/1/2024	Solid Waste Disposal and Recycling	Department of Public Works (KT0)	\$11,934.08
10/1/2024	Windows Virtual Server (ECIS)	Office of the Chief Technology Officer (TO0)	\$6,875.99
10/1/2024	Single Audit Fee	Office of the Chief Financial Officer (AT0)	\$5,088.00
10/1/2024	AccessDC - Single Sign On	Office of the Chief Technology Officer (TO0)	\$45,500.00
			\$1,806,953.50
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)	\$458,883.41
10/1/2024	Use of Tertius System for Inspections	DC Public Library (CE0)	\$3,782.00
10/1/2024	Child Development Licenses - Home Inspections	Office of the State Superintendent of Education (GD0)	\$46,366.61
10/1/2024	Rental Accommodations Division (RAD) Database licenses	Department of Housing and Community Development (DB0)	\$11,645.92
10/1/2025	Hazard Mitigation Grant Program (Code Development with CCCB)	Homeland Security and Emergency Management Agency (BN0)	\$8,137.00
10/1/2025	Accela/Paymentus Adaptor	Office of Finance and Treasury (AT0)	\$25,591.26

10/1/2024	Use of Tertius System for Inspections	Department of Energy and Environment (KG0)	\$65,900.00
10/1/2024	Accela License Fees	Office of Planning (BD0)	\$4,869.33
			\$625,175.53
FY 2026 Intra-District Transfers to Other Agencies			
Date	Project Title	Seller Agency	Amount
10/1/2025	Fleet Services	Department of Public Works (KT0)	\$361,654.46
10/1/2025	Dedicated Contracting Officer	Office of Contracting and Procurement (PO0)	\$162,296.39
10/1/2025	RTS Project - DCNET (DC NET Sweep)	Office of the Chief Technology Officer (TO0)	\$50,000.00
10/1/2025	RTS Project - Non-DCNET (Telecommunications)	Office of Finance and Resources Management (AS0)	\$75,000.00
10/1/2025	Suitability - Background Checks	DC Human Resources (BE0)	\$23,709.75
10/1/2025	Armored Car Service	Office of Finance and Treasury (AT0)	\$11,051.74
10/1/2025	Cashier Services	Office of Finance and Treasury (AT0)	\$90,255.24
10/1/2025	Merchant Service Fees (Credit Card Processing)	Office of Finance and Treasury (AT0)	\$334,474.35
10/1/2025	Citywide Radio Services	Office of Unified Communications (UC0)	\$2,009.24
10/1/2025	Solid Waste Disposal and Recycling	Department of Public Works (KT0)	\$7,500.00
10/1/2025	OCTO IT Assessment	Office of the Chief Technology Officer (TO0)	\$125,111.26
			\$1,243,062.43
FY 2026 Intra-District Transfers from Other Agencies			
Date	Project Title	Buyer Agency	Amount
10/1/2025	Hazard Mitigation Grant Program (Code Development with CCCB)	Homeland Security and Emergency Management Agency (BN0)	\$756,246.41
			\$756,246.41

9. Please list, in chronological order, every reprogramming of funds into or out of the agency for fiscal years 2025 and 2026 (as of January 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 FY25, the following one (1) reprogramming was processed from DOB to resolve districtwide budget deficits.

FY 2025 Reprogrammings Out of DOB - Local Fund			
Effective Date	Reprogramming Number	Description	Amount
9/30/2025	REPROG26-0070	This was included in the year-end reprogramming to solve the Districtwide FY 2025 budget deficit. Funds were available mainly due to slightly lower costs for plan review contractual services. There were also lower costs for outreach and telecom services.	(\$623,812)
			(\$623,812)

The table below shows the FY25 original and revised budget after the reprogramming mentioned above and other budget adjustments.

FY 2025 Revised Budget - Local and Special Purpose Revenue Funds		
Effective Date	Description	Amount
10/1/2024	Original (Approved) FY 2025 Budget	\$65,133,925
8/31/2025	Budget rescinded in the FY25 Supplemental Budget (\$3,728,875 in Local Funds and \$1,423,953 in Special Purpose Revenue Funds).	(\$5,152,828)
8/31/2025	Supplemental budget provided by Council for nuisance abatement services.	\$250,000
9/30/2025	This was included in the year-end reprogramming to solve the Districtwide FY 2025 budget deficit. Funds were available mainly due to slightly lower costs for plan review contractual services. There were also lower costs for outreach and telecom services.	(\$623,812)
9/30/2025	Special Purpose Revenue Funds - Year End budget adjustment	(\$1,285,498)
FY 2025 Revised Budget - Local and Special Purpose Revenue Funds		\$58,321,787

There have been no reprogramming actions in or out of DOB so far in FY 2026.

10. Please list, in chronological order, every reprogramming within your agency during fiscal year 2026 to date. Also, include both known and anticipated intraagency reprogrammings. For each, give the date, amount, and rationale.

DOB Response: There have been no reprogramming actions in or out of DOB so far in FY 2026, and none are anticipated at this time.

11. For fiscal years 2025 and 2026 (as of January 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 program(s) tied to the fund; (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 cost the District incurs in cleaning up 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: 50.0 FTE's - salaries, benefits, and overtime; supplies for abatement; abatement contractors; proactive inspection contractors; and abatement equipment.

FY25 Beginning Fund Balance (A)	FY25 Revenue (B)	FY25 Expenditures (C)
\$3,397,146	\$7,025,595	\$6,274,551
FY26 Beginning Fund Balance (A+B-C)	FY26 Revenue (as of Jan. 1)	FY26 Expenditures (as of Jan. 1)
\$3,015,989*	\$2,466,944	\$1,477,019

**In FY25, there was a fund balance sweep of \$1,132,201 that reduced the FY26 Beginning Fund Balance.*

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 of Columbia that falls under the regulations of green codes, including the Green Building Act, Green Construction Code and Energy Conservation Code.

Purpose of Expenditures: 7.0 FTE's - salaries and benefits; supplies; Green Building projects; exam reimbursements; equipment.

FY25 Beginning Fund Balance (A)	FY25 Revenue (B)	FY25 Expenditures (C)
\$1,349,178	\$1,665,019	\$1,566,886
FY26 Beginning Fund Balance (A+B-C)	FY26 Revenue (as of Jan. 1)	FY26 Expenditures (as of Jan. 1)
\$816,901**	\$628,712	\$243,394

**In FY25, there was a fund balance sweep of \$630,410 that reduced the FY26 Beginning Fund Balance.

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: 25 FTEs - salaries and benefits, plan review contractors, supplies, IT equipment, software upgrades and maintenance.

FY25 Beginning Fund Balance***	FY25 Revenue	FY25 Expenditures
\$0	\$7,564,684	\$5,690,985
FY26 Beginning Fund Balance***	FY26 Revenue (as of Jan. 1)	FY26 Expenditures (as of Jan. 1)
\$0	\$1,812,461	\$1,098,457

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

12. Please provide a table showing your agency’s Council-approved original budget and revised budget (after reprogrammings, etc.) for fiscal years 2024, 2025, and the first quarter of 2026. In addition, please explain the variances between fiscal year appropriations and actual expenditures for fiscal years 2024 and 2025.

DOB Response:

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
1010 Total				\$46,432,631	\$44,732,157	\$44,231,985	\$500,171
1060-SPECIAL PURPOSE	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)

REVENUE FUNDS		FRINGE BENEFITS - CURR PERSONNEL	\$2,082,122	\$1,336,682	\$1,721,529	(\$384,847)	
	701400C						
	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
Grand 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 (approximately \$83,000) and slightly lower spending in professional and contractual services (approximately \$280,000) in Information Technology and Plan Review.

Other reasons for the surplus in Local Fund include lower than anticipated Non-Personnel Services costs for supplies (approximately \$35,000), equipment and office support (approximately \$82,000), and telecom (approximately \$20,000).

FY 2025 Budget and Actual Expenditures

Appropriate Fund	Category Description	Account Group	Account Group Description	Initial Budget	Revised Budget	Expenditures	Available Balance
1010- Local Fund		701100C	CONTINUING FULL TIME	\$27,446,263	\$24,614,304	\$23,207,995	\$1,406,309
		701200C	CONTINUING FULL TIME - OTHERS	\$0	\$0	\$1,110,309	(\$1,110,309)
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$273,985	(\$273,985)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$6,690,141	\$6,035,405	\$5,694,904	\$340,501
		701500C	OVERTIME PAY	\$100,000	\$100,000	\$69,251	\$30,749

	PERSONNEL SERVICES Total			\$34,236,404	\$30,749,709	\$30,356,443	\$393,266
		711100C	SUPPLIES & MATERIALS	\$72,500	\$11,574	\$10,759	\$814
		712100C	ENERGY COMM & BLDG RENTALS	\$100,000	\$11,465	\$11,465	\$0
		713100C	OTHER SERVICES & CHARGES	\$1,548,227	\$1,330,569	\$1,222,487	\$108,082
		713200C	CONTRACTUAL SERVICES - OTHER	\$12,709,247	\$12,547,782	\$12,200,739	\$347,042
		714110C	PARTICIPANT PAYROLL	\$0	\$0	\$23,987	(\$23,987)
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$61,500	\$15,652	\$12,311	\$3,341
		717200C	RENTALS EQUIPMENT & OTHER	\$166,000	\$124,441	\$124,441	\$0
	NON-PERSONNEL SERVICES Total			\$14,657,473	\$14,041,482	\$13,606,190	\$435,292
1010 Total				\$48,893,878	\$44,791,190	\$43,962,633	\$828,557
1060-SPECIAL PURPOSE REVENUE FUNDS	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$8,795,694	\$7,997,557	\$7,829,507	\$168,049
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$129,057	(\$129,057)
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$2,137,354	\$1,898,900	\$1,898,900	\$0
		701500C	OVERTIME PAY	\$0	\$0	\$38,992	(\$38,992)
	PERSONNEL SERVICES Total			\$10,933,047	\$9,896,457	\$9,896,457	\$0

	NON-PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$140,000	\$30,000	\$30,000	\$0
		712100C	ENERGY COMM & BLDG RENTALS	\$50,000	\$45,896	\$45,896	\$0
		713100C	OTHER SERVICES & CHARGES	\$82,000	\$3,154	\$3,154	\$0
		713200C	CONTRACTUAL SERVICES - OTHER	\$4,820,000	\$3,522,681	\$3,522,681	\$0
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$215,000	\$32,409	\$32,409	\$0
	NON-PERSONNEL SERVICES Total			\$5,307,000	\$3,634,139	\$3,634,139	\$0
1060 Total				\$16,240,047	\$13,530,596	\$13,530,596	\$0
Grand Total				\$65,133,925	\$58,321,787	\$57,493,229	\$828,557

The \$828,557 surplus in Local Fund is mainly due to vacancy savings (approximately \$393,000) and slightly lower spending in professional and contractual services (approximately \$435,000) in information technology, proactive inspections and abatement services.

FY 2026 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		701100C	CONTINUING FULL TIME	\$27,651,863	\$27,651,863	\$5,965,230	\$21,686,633
		701200C	CONTINUING FULL TIME - OTHERS	\$0	\$0	\$226,250	(\$226,250)
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$12,884	(\$12,884)
		701400C	FRINGE BENEFITS -	\$6,715,819	\$6,715,819	\$1,443,413	\$5,272,406

		CURR PERSONNEL					
	701500C	OVERTIME PAY	\$89,000	\$89,000	\$3,235	\$85,765	
	PERSONNEL SERVICES Total		\$34,456,682	\$34,456,682	\$7,651,011	\$26,805,671	
	711100C	SUPPLIES & MATERIALS	\$42,500	\$42,500	\$0	\$42,500	
	712100C	ENERGY COMM & BLDG RENTALS	\$75,000	\$75,000	\$0	\$75,000	
	713100C	OTHER SERVICES & CHARGES	\$1,354,873	\$1,354,873	\$146,725	\$1,208,147	
	713200C	CONTRACTUAL SERVICES - OTHER	\$11,682,278	\$11,682,278	\$1,142,150	\$10,540,128	
	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	\$0	\$0	\$18,831	(\$18,831)	
	717100C	PURCHASES EQUIPMENT & MACHINERY	\$65,000	\$65,000	\$9,998	\$55,002	
	717200C	RENTALS EQUIPMENT & OTHER	\$151,000	\$151,000	\$29,872	\$121,128	
	NON-PERSONNEL SERVICES Total		\$13,370,650	\$13,370,650	\$1,347,577	\$12,023,074	
1010 Total			\$47,827,333	\$47,827,333	\$8,998,588	\$38,828,745	
1060-SPECIAL PURPOSE REVENUE FUNDS	PERSONNEL SERVICES	701100C	CONTINUING FULL TIME	\$8,408,631	\$8,408,631	\$1,851,345	\$6,557,285
		701300C	ADDITIONAL GROSS PAY	\$0	\$0	\$13,545	(\$13,545)
		701400C	FRINGE BENEFITS -	\$2,043,297	\$2,043,297	\$449,548	\$1,593,749

		CURR PERSONNEL					
	701500C	OVERTIME PAY	\$11,000	\$11,000	\$5,111	\$5,889	
	PERSONNEL SERVICES Total		\$10,462,928	\$10,462,928	\$2,319,549	\$8,143,379	
NON-PERSONNEL SERVICES	711100C	SUPPLIES & MATERIALS	\$100,000	\$100,000	\$0	\$100,000	
	712100C	ENERGY COMM & BLDG RENTALS	\$50,000	\$50,000	\$0	\$50,000	
	713100C	OTHER SERVICES & CHARGES	\$1,322	\$1,322	\$0	\$1,322	
	713200C	CONTRACTUAL SERVICES - OTHER	\$4,213,839	\$4,213,839	\$499,320	\$3,714,519	
	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	\$0	\$0	\$0	\$0	
	717100C	PURCHASES EQUIPMENT & MACHINERY	\$230,070	\$230,070	\$0	\$230,070	
	NON-PERSONNEL SERVICES Total		\$4,595,231	\$4,595,231	\$499,320	\$4,095,911	
1060 Total			\$15,058,159	\$15,058,159	\$2,818,869	\$12,239,290	
4020-Federal Grant Fund	PERSONNEL SERVICES	701200C	CONTINUING FULL TIME - OTHERS	\$0	\$957,900	\$0	\$957,900
		701400C	FRINGE BENEFITS - CURR PERSONNEL	\$0	\$232,770	\$0	\$232,770

	PERSONNEL SERVICES Total			\$0	\$1,190,670	\$0	\$1,190,670
	NON-PERSONNEL SERVICES	713100C	OTHER SERVICES & CHARGES	\$0	\$192,588	\$0	\$192,588
		717100C	PURCHASES EQUIPMENT & MACHINERY	\$0	\$180,193	\$0	\$180,193
	NON-PERSONNEL SERVICES Total			\$0	\$372,781	\$0	\$372,781
4020 Total				\$0	\$1,563,451	\$0	\$1,563,451
Grand Total				\$62,885,492	\$64,448,942	\$11,817,457	\$52,631,485

13. Please list all memoranda of understanding (MOU) either entered into by your agency or in effect during fiscal years 2025 and 2026 (as of January 1). For each, describe its purpose, indicate the date entered, and provide the actual or anticipated termination date.

DOB Response: In FY25, DOB entered into 25 Memorandum of Understandings (MOUs) with agencies, of which 10 represent DOB as “seller” and 15 represent DOB as “buyer”. In FY26 to date, DOB has entered into 13 MOUs with agencies of which 4 represent DOB as the “seller” and 9 represent DOB as the buyer.

FY 2025 Memoranda of Understanding (MOU)

Description	Buyer Agency	Seller Agency	Date in Effect	Term. Date
City-wide MOU between the City Administrator and centralized agencies including DCHR to provide 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	Department of Buildings (CU0)	DC Human Resources (BE0)	10/1/2024	9/30/2025

consistent with District laws and regulations.				
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
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)	10/1/2024	9/30/2025
OCFO will provide cashier services for DOB at OFT's designated site, located at 1100 4th Street, SW.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2024	9/30/2025
The OCFO facilitates credit and debit transactions for revenue collections requested by DOB to various financial institutions. The OCFO manages the relationship 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
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
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

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
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 credit card or ACH merchant fees 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
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 cost of Building Permit Fee.	Department of General Services (AM0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
To support expansion of access to quality licensed childcare slots for District residents., this MOU coordinates and clarifies the responsibilities of OSSE, DOB, and FEMSD 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	Office of the State Superintendent of Education (GD0)	Department of Buildings (CU0)	10/1/2024	9/30/2025

applicable DC codes and regulations.				
DOB entered this MOU with DLCP to cover one half the cost of additional security for the agency's Walk-in Center provided by the DGS Protective Services Division. The Walk-in Center was relocated to the 6th floor to accommodate renovations to the 2nd Floor of the building located at 1100 4th St SW.	Department of Buildings (CU0)	Department of Licensing and Consumer Protection (CR)	10/1/2024	9/30/2025
Agreement to facilitate the set-up, 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 Community Development (DB0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
Amendment to the MOU with the OCFO that facilitates credit and debit transactions for revenue collections requested by DOB to various financial institutions. The OCFO manages the relationship 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
The OCFO has a strategic initiative to modernize and upgrade payment operations. To meet a District government requirement to replace the existing payment system with Paymentus, DOB requires an adaptor to connect its platforms with Paymentus. This MOU provides a mechanism for the OCFO to reimburse DOB for one half the cost of the adaptor (Velosimo).	Office of Finance and Treasury (AT0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
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

This MOU establishes the framework for OP to have access to DOB's Accela system and FileNet Repository for query, review, inspections, and enforcement data entry purposes.	Office of Planning (BD)	Department of Buildings (CU0)	10/1/2024	9/30/2025
DCHR provides DOB with executive level learning and development opportunities (ELP) for a DOB' senior-level employee(s). 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)	10/1/2024	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 or ACH merchant fees when 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 (CE0)	Department of Buildings (CU0)	10/1/2024	9/30/2025
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)	10/1/2024	9/30/2025
This MOU establishes a mechanism for DOB to transfer funds to OCTO to access OCTO's contract with OKTA for single sign-on services (AccessDC). OKTA's single sign-on program is designed to enhance security and expand access to all online services including at DOB.	Department of Buildings (CU0)	Office of the Chief Technology Officer (TO0)	10/1/2024	9/30/2025
This MOU facilitates DOEE's participation in DOB's contract with a software development firm to modify the software to enable the participation of DOEE's private sector hired inspectors. The modification addresses inspections and inspection-related	Department of Energy and Environment (KG)	Department of Buildings (CU0)	10/1/2024	9/30/2025

communications, reporting, and payment processes.				
Under this MOU, 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)	8/1/2024	8/12/2026
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, US DOE 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

FY 2026 Memoranda of Understanding (MOU)

Description	Buyer Agency	Seller Agency	Date in Effect	Term. Date
City-wide MOU between the City Administrator and centralized agencies including DCHR to provide 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	Department of Buildings (CU0)	DC Human Resources (BE0)	10/1/2025	9/30/2026

consistent with District laws and regulations.				
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)	10/1/2025	9/30/2026
The OCFO facilitates credit and debit transactions for revenue collections requested by DOB to various financial institutions. The OCFO manages the relationship 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)	10/1/2025	9/30/2026
OCFO will provide cashier services for DOB at OFT's designated site, located at 1100 4th Street, SW.	Department of Buildings (CU0)	Office of Finance and Treasury (AT0)	10/1/2025	9/30/2026
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)	10/1/2025	9/30/2026
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)	10/1/2025	9/30/2026
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 or ACH merchant fees when DCPL uses Tertius for	DC Public Library (CE0)	Department of Buildings (CU0)	10/1/2025	9/30/2026

Third Party Inspection resources for DCPL projects. Tertius is DOB's digital marketplace for third-party construction inspections.				
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)	10/1/2025	9/30/2026
This MOU establishes a mechanism for DOB to transfer funds to OCTO to access OCTO's contract with OKTA for single sign-on services (AccessDC). OKTA's single sign-on program is designed to enhance the security and expand access to all online services including at DOB.	Department of Buildings (CU0)	Office of the Chief Technology Officer (TOO)	10/1/2025	9/30/2026
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 Community Development (DB0)	Department of Buildings (CU0)	10/1/2025	9/30/2026
Under this MOU, 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)	8/1/2025	8/12/2026
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)	10/1/2025	9/30/2026

<p>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, US DOE awarded DOB with funds to adopt the latest versions of the building code (ICC and IRC) along with an eligible energy code.</p>	<p>US Department of Energy</p>	<p>Department of Buildings (CU0)</p>	<p>1/1/2025</p>	<p>2/28/2033</p>
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14. 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 2024, 2025, and 2026.

DOB Response: This request asks for information that is protected from disclosure by the deliberative process and executive privileges.

15. Please list all currently open capital projects for your agency (as of January 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:

Project Name and Description	Start/End Dates	Total Est. Cost	Expend. and Obl. to Date	Current Status
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100371 – IT Systems Modernization Implement a variety of mission critical information technology systems involving District permitting, and inspection function	10/1/2022 - 9/30/2028	\$12,964,950	\$11,040,851	Modernization projects in-flight during FY26 are: CRM Transition (to Salesforce) – 09/01 target for completion; Public Records Upgrade – on track for completion by 03/31; AI-enabled Plan Pre-check – market research in progress, procurement package to OCP NLT 02/27; Capabilities Assessment & Rationalization Plan – solicitation closed, evaluation in progress with selection NLT 02/27 and completion target of 07/01; Scout Product Enhancement – kickoff on 01/20, preview soft launch NLT 02/06; Legal Case Management (to streamline communication with OAH) – procurement package with OCP for review, solicitation opening NLT 02/26; and AI Chatbot/Copilot Pilot (for upskilling staff) – procurement complete NLT 01/30
100370 – Fleet Vehicles Replacement To replace DOB’s aging fleet vehicles	10/1/2022 - 9/30/2030	\$2,561,510	\$2,007,565	So far, 33 aging vehicles have been replaced with new ones. In addition, DOB plans to replace 14 aging vehicles this fiscal year.

16. (a) Please list every lawsuit against the agency that was settled or decided by a trial court in fiscal years 2025 and 2026 (as of January 1). Briefly describe each and the sanction, if any.

DOB Response:

Party	Filed	Description	Outcome	Sanction
Claimant A	11/24/21	Complaint alleging damages from auto accident.	Settled and dismissed	N/A
Claimant B	09/23/24	Complaint alleging common law claims regarding alley opening.	Motion to dismiss granted	N/A
Claimant C	11/08/24	Complaint alleging negligence.	Motion to dismiss granted	N/A
Claimant D	07/14/25	Complaint for injunctive relief related to enforcement action.	Case dismissed	N/A

Claimant E	08/12/25	Complaint alleging negligence and statutory violations.	Stipulation of dismissal filed	N/A
Claimant F	09/10/25	Complaint related to tax sale and property classification.	Case dismissed	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:

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 as to the District; case 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 as to the District; case pending as to remaining defendants
Claimant E	2/28/22	Complaint alleging constitutional claims, seeking declaratory and injunctive relief, damages, fees.	Case is pending
Claimant F	10/09/25	Complaint alleging constitutional and statutory claims, seeking damages and fees.	Case is pending
Claimant G	12/03/25	Complaint alleging constitutional and statutory claims, seeking declaratory and injunctive relief, damages, and fees.	Case is pending
Claimant H	12/26/25	Complaint seeking injunctive relief related to a Stop Work Order	Case is pending

17. (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 2025 or 2026 (as of January 1).

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

DOB Response:

Office of the District of Columbia Auditor			
Number	Date Initiated	Description	Status

Unknown	9/8/2025	DOB's Management of the Permit, Neighbor Notification, Inspection Process for Residential Properties	Ongoing
District of Columbia Office of the Inspector General			
Number	Date Initiated	Description	Status
OIG No. 25-1-04MA	2/11/2025	Real Property Assessment Audit	Ongoing
Unknown-1	Unknown	Confidential Investigation	Ongoing
Unknown-2	Unknown	Confidential Investigation	Ongoing
Board of Ethics and Government Accountability (BEGA)			
Number	Date Initiated	Complaint Description	Status
24-0148-P	9/3/2024	Allegation that an employee at the Office of the Attorney General is also a Resident Inspector with the Department of Buildings.	Dismissed for lack of evidence (previously reported)
24-0143-P	8/20/2024	Allegation that an employee had another full-time outside employment with a firm that contracts with the District.	Dismissed for lack of evidence
25-0028-P	12/4/2024	Allegation that an employee at the Department of Buildings is not following the Mayor's telework policy.	Dismissed for lack of evidence
25-0007-P	6/25/2025	Allegation that an employee at the Department of Buildings misused government property.	Case dismissed for a lack of merit
25-0067-P	4/4/2025	Allegation that an employee at the Department of Buildings authorized premature spending of District funds.	Dismissed for lack of evidence
25-0089-P	6/10/2025	Allegation of a misuse of government property by a former employee at the Department of Buildings.	Open-no disposition at this time
25-0090-P	6/10/2025	Allegation of a misuse of government property by a former employee at the Department of Buildings.	Open-no disposition at this time
25-0184-C	6/30/2025	Allegations that employees at the Department of Buildings are being compensated as MSS salaried employees despite not having direct reports.	Dismissed due to a lack of jurisdiction
25-0195-C	7/22/2025	Allegation that an employee at the Department of Buildings who is being considered for a position at the Department of Public Works has demonstrated insubordination and lacks teamwork.	Dismissed due to a lack of jurisdiction
25-0114-P	8/25/2025	Allegations of an outside employment violation by an employee at the Department of Buildings.	Open-no disposition at this time
25-0220-C	8/26/2025	Allegations of time and attendance abuse by multiple employees at the Department of Buildings.	Dismissed due to a lack of jurisdiction

25-0122-P	9/8/2025	Allegations of a misuse of government property by an employee at the Department of Buildings.	Open-no disposition at this time
25-0136-P	9/12/2025	Investigation into a possible outside employment violation by an employee at the Department of Buildings.	Open-no disposition at this time

18. How many grievances have been filed by employees or labor unions against agency management? Please list each of them by year for fiscal years 2024, 2024, and 2026 (as of January 1). Give a brief description of each grievance and the outcome as of January 1, 2026. Include on the chronological list any earlier grievance that is still pending in any judicial forum.

DOB Response:

FY	Employee / Union	Issue	Grievance Status
2024	Case A (AFGE 2725)	Position Classification	Grievance denied by Agency.
2024	Case B (AFGE 2725)	Discipline - Reprimand	Grievance denied by Agency.
2024	Case C (AFGE 2725)	Position Classification	Grievance denied by Agency. Arbitration enjoined by D.C. Superior Court. Appeal pending at Court of Appeals.
2024	Case D (AFGE 2725)	Promotion	Grievance denied by Agency.
2024	Case E (AFSCME 2743)	Discipline - Verbal Counseling	Grievance denied by Agency.
2024	Case F (AFSCME 2743)	Performance	Grievance sustained by Agency.
2024	Case G (AFSCME 2743)	Probationary Separation	Grievance denied by Agency.
2025	Case H (AFSCME 2743)	Discipline - Suspension	Grievance denied by Agency.
2025	Case I (AFGE 2725)	Discipline - Reprimand	Grievance denied by Agency.
2025	Case J (AFGE 2725)	Position Classification	Grievance settled.
2025	Case L (AFSCME 2743)	Employee Conduct	Grievance denied by Agency. OEA Appeal dismissed.
2025	Case M (AFSCME 2743)	Performance	Grievance sustained by Agency.
2025	Case N (AFGE 2725)	Performance Evaluation Review Process (Class)	Grievance denied by Agency.
2025	Case O (AFGE 2725)	Working Conditions (Group)	Grievance denied by Agency.
2026	Case P (AFGE 2725)	Position Classification	Pending with Agency.
2026	Case Q (AFGE 2725)	Discipline - Suspension	Pending with Agency.

19. Please list and describe each sexual harassment allegation received by the agency in fiscal years 2025 and 2026 (as of January 1) and the resolution of each as of the date of your answer.

DOB Response:

FY	Allegation	Resolution
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2025	Employee accused a customer of creating a hostile work environment	The agency investigated, reviewed relevant documents, and interviewed witnesses. A report was issued and the case closed.
2025	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.
2025	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.
2025	Employee accused an employee from another agency of creating a hostile work environment	A joint investigation was conducted by the two agencies. Both agencies investigated, reviewed relevant documents, and interviewed witnesses. A joint report was issued and the case closed.

20. Please provide a list of all procurements for goods or services for use by your agency over \$25,000 for fiscal years 2025 and 2025 (as of January 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:

Fiscal Year 2025		
Supplier Name	Purpose of Contract/PO Title	Amount
Allen Norris Permitting and Inspections	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-Allen-Norris to begin Base Year-11/7/2024 to 9/30/2025	\$90,178.58
ASPEN OF DC ADC MANAGEMEN	CU0/FY25/DOB- Combo Inspectors Proactive - Housing Code Inspector 111	\$594,371.50
ASPEN OF DC ADC MANAGEMEN	CU0/FY25/DOB- Combo Inspectors Proactive - Housing Code Inspector 111 Continuation to OPY1(7/26/25 - 9/30/25)	\$175,582.00
ASPEN OF DC ADC MANAGEMEN	FY25 Associate Consultant IT Specialist for 7/1/2025 - 9/30/2025	\$41,783.04
AVOLVE SOFTWARE	FY 25 Avolve Plan Review Upgrade/Replacement add support for "staging database.	\$150,000.00
BAYNE LLC	FY25 Kustomer Ultimate and Kustomer Enterprise Licenses 9/5/2025 - 9/4/2026	\$160,133.00
Bureau Veritas North America, Inc	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services- Bureau Veritas2 End OY1- 10/1/2024- 11/6/2024	\$98,896.25
Bureau Veritas North America, Inc	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-Bureau Veritas begin Base Year- 11/7/2024 to 9/30/2025	\$565,775.00

Bureau Veritas North America, Inc	CU0/FY25/DOB/Construction and Building Standards/QA/QC Inspection Services Begin OY1 8-19 to 9-30 2025	\$27,192.00
Bureau Veritas North America, Inc	CU0/FY25/DOB/Construction and Building Standards/QA/QC Inspection Services end BY 10/1/2024-8/18/2025	\$101,200.00
CARASOFT TECHNOLOGY CORP	FY25 Annual subscription for Velosimo Standard 11/1/24 - 10/30/25	\$38,386.96
CARASOFT TECHNOLOGY CORP	FY25 Carahsoft-Accela SaaS License? OY1.	\$299,116.17
CARASOFT TECHNOLOGY CORP	FY25 Carhsoft Salesforce Architect - CTO and Migration for CRM transition 9/15/2025 - 9/14/2026.	\$585,957.45
CARASOFT TECHNOLOGY CORP	FY25 CW110755- Carahsoft-Accela SaaS License	\$700,000.00
CDW GOVERNMENT LLC	FY 25 Microsoft Enterprise License Agreement 12/1/24 - 11/30/25	\$237,208.45
Center for Internet Security, Inc.	Competition - FY25 - OCTO - MS-ISAC Fee-Based Membership – Local	\$45,500.00
CINTAS CORPORATION 2	CU0/FY25/Uniforms for Abatement Team @ 1900 Mass. Ave. SE	\$30,000.00
CARASOFT TECHNOLOGY CORP	FY25 Renewal for Mobile Application Support DOB Inspection Request Web App, Scheduling Admin Portal (ISAP), 10/1/24 - 9/30/25	\$39,204.00
CARASOFT TECHNOLOGY CORP	FY25 Renewal Mobile Application Support DOB Inspection Request Web App (includes hosting, storage and ongoing support).	\$26,136.00
CODICE, LLC	CU0/FY25/DOB Construction and Building Standards/Health IT 2 DBA CODICE 10/1/24- 8/13/25 end BY	\$114,287.00
COMPUTER AID, INC	Continuation STAR2 IT Contract - Business Systems Analyst Senior - Praveena Jampana 10/1/24 - 12/31/24	\$54,048.87
COMPUTER AID, INC	FY 25 Continuation - IT Consultants (StaR2) - DOB - Application Technical Specialist Senior 10/1/24 - 12/31/24	\$49,560.00
COMPUTER AID, INC	FY24 - Continuation of DOB - STAR2 IT Consultant -Crystal Reports Dvlpr. IT - Kalmekolen, Sree Vidhya 10/1/24 - 12/31/24	\$41,138.40
COMPUTER AID, INC	FY25 Continuation - IT Consultants (StaR2) - DOB - IT Strategic Consultant (Master) Stephan A Papadopoulos 10/1/24 - 12/31/24	\$31,783.29
COMPUTER AID, INC	FY25 Continuation - IT Consultants (StaR2) - DOB - Application Technical Specialist Senior 1/1/25 - 9/30/25	\$155,288.00
COMPUTER AID, INC	FY25 Continuation - IT Consultants (StaR2) -Infra. Tech. Specialist Senior. Jose Rivera	\$48,675.59
COMPUTER AID, INC	FY25 IT Consultants (StaR2) Option 3 - DOB -System Administrator (Journeyman) - Local 1/1/2025 -9/30/2025	\$83,050.00

COMPUTER AID, INC	Option 3 FY25 Continuation - IT Consultants (StaR2) -Infra. Tech. Specialist Senior. Jose Rivera 1-1-25 - 9-30-25	\$38,716.39
COMPUTER AID, INC	Option 3 FY25 Continuation STAR2 IT Contract - Business Systems Analyst Senior - Praveena Jampana 1/1/25 - 9/30/2025	\$128,266.92
COMPUTER AID, INC	Option year 3 FY25 STAR2 - IT Strategic Consultant - Stephan A Papadopulos Resource Name: Papadopulos, Stephan 1-1-25 -9-30-25	\$96,588.18
CORE ENGINEERS CONSULTING	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-CORE to Begin Base Year- 11/7/2024 to 9/30/2025	\$739,435.50
Discovery Construction LLC	CU0/FY25/Discovery Construction/Abatement Service Contractor	\$115,641.60
Discovery Construction LLC	CU0/FY25/Discovery Construction/Abatement Service Contractor (1/24/2025 - 1/23/2026	\$184,341.70
DOCUMENT SYSTEMS INC	FY 25 CW 92388 OY3 FileNet & KOFAX Maintenance and Support contract with Document Systems Inc.	\$173,569.31
DOCUMENT SYSTEMS INC	FY25 CW92388 OY3 FileNet & KOFAX Enhancement and upgrades 7/1/2025 -8/1/25 (Capital Funding)	\$700,000.00
DOCUMENT SYSTEMS INC	FY25 OY4 8/02/25 - 9/30/2025 Maintenance and support services	\$51,430.69
DOCUMENT SYSTEMS INC	FY25 Renewal of FY25 Abacus a critical software subscription for the Office of General Counsel legal requirements.	\$37,098.32
EASTBANC TECHNOLOGIES LL	FY25 Eastbanc- Artificial intelligence for the data warehouse PT2-CW106369-OY2 (10/1/24-9/30/25) PT2	\$250,000.00
EASTBANC TECHNOLOGIES LL	FY25FY25 Eastbanc- Data Architecture Implementation-CW106369-OY2 (10/1/24-9/30/25)	\$596,820.11
HEP CONSTRUCTION	CU0/FY25/HEP Construction/Abatement Service Contractor	\$182,281.16
HEP CONSTRUCTION	CU0/FY25/HEP Construction/Abatement Service Contractor - OY3 begin June 9th, 2025, through September 30th, 2025	\$130,000.00
INSTITUTE FOR BUILDING TECHNOL	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-IBTS to Begin Base Year 11/7/2024- 9/30/2025	\$822,232.52
INSTITUTE FOR BUILDING TECHNOL	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-Institute for Building Technology End 10/1/2024-11/6/2024	\$110,802.54
J.R. REINGOLD & ASSOCIATES, INC	FY25- DOB- Reingold-CW99246-OY3-Marketing & Branding (10/1/24-9/30/25)	\$120,743.30
JUSTICE & SUSTAINABILITY ASSOC	FY25 DOB - LABOR RELATIONS TRAINING	\$93,616.04

KONSTRUCTURE LLC	CU0/FY25/Konstrukture LLC/Abatement Service Contractor	\$99,023.70
KONSTRUCTURE LLC	CU0/FY25/Konstrukture LLC/Abatement Service Contractor OY3 begin June 9th, 2025, through September 30th 2025	\$187,726.70
LIMBIC SYSTEMS INC	FY 25 Limbic enhancements to the agency's system of record (Accela), Permit Review clearinghouse (ProjectDox), (FileNet), Quick B	\$188,100.00
LIMBIC SYSTEMS INC	FY25 Limbic FY25 Scout Implementation Services 10/1/24 - 9/30/25	\$360,000.00
LIMBIC SYSTEMS INC	FY25 Limbic Support Services 10/1/2024 - 9/30/2025 PT1.	\$366,676.00
LIMBIC SYSTEMS INC	FY25 Limbic System Developer 10/1/2024 - 9/30/2025 Pt.2	\$355,050.00
LIMBIC SYSTEMS INC	FY25 Scout Implementation Enhancements Permit Wizard 10-1-24 -9/30/25	\$936,000.00
MARCO TECHNOLOGIES, LLC	Copy of FY25 Renewal of Copier Maintenance and support services portion of BY 6/26/25 - 9/30/25	\$39,829.92
MARCO TECHNOLOGIES, LLC	FY25 Renewal of Copier Maintenance and support services portion of BY 10/1/24 -6/25/25	\$79,659.84
MINDFINDERS INC	FY25 - D0B - STAFFING RESOURCES - MINDFINDERS - CW120190-BY-(10/1/24-9/30/25)	\$413,560.53
MVS INC	FY25 MVS Near Enhanced Technical Support Team 1/15/25 - 9/30/2025	\$762,722.54
MVS INC	FY25 MVS Near Enhanced Technical Support Team 10/1/2024 - 1/14/2025	\$234,780.71
NJ3Q TECHNOLOGY, LLC	FY25 Adobe Renewal licenses for DOB 10/31/2024 - 10/30/25.	\$36,272.50
NJ3Q TECHNOLOGY, LLC	FY25 Option Year 1 Renewal of AI survey software for Customer Service POP 1/1/2025 -12/31/2025	\$224,580.00
NOVA PERFORMANCE GROUP LLC	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-Nova Performance Group 10/1/24 - 11/6/24 End OY1	\$65,784.94
NOVA PERFORMANCE GROUP LLC	CU0/FY25/DOB Construction and Building Standards/Plan Review Services-Nova to begin Base Year- 11/7/24-9/30/25	\$569,756.50
PMGL LLC	CU0/FY25/PMGL LLC/Abatement Service Contractor	\$52,159.00
PMGL LLC	CU0/FY25/PMGL LLC/Abatement Service Contractor OY3 begin June 9th through September 30th, 2025	\$98,144.00
RAZAVI APPLICATION DEVELOPERS	FY25 Razavi Application Developers? Accela-OY2	\$602,116.56
RELX INC.	FY 25 Lexis Nexis Annual subscription renewal 10/1/2024 - 9/30/2025	\$25,500.00
ROSS PROFESSIONAL SERVICES LLC	U0/FY25/DOB Construction and Building Standards/Plan Review Services-Ross to begin Base Year- 11/7/24-9/30/25	\$308,099.50

SAFEBUILT LLC	CU0/FY25/ DOB Construction and Building Standards/Plan Review Services-SafeBuilt to Begin Base Year- 11/7/2024 to 9/30/2025	\$850,496.90
SCIENCE APPLICATIONS INTERNATI	Base Year - FY25 - OCTO - MAN Based Telephony and Data Services (DC NET) - InterAgency/O'type	\$43,529.04
Selectron Technologies, Inc.	FY25 IVR (Integrated Voice Response System) Maintenance Renewal	\$41,140.00
SP PLUS CORPORATION	FY25 - DOB - Parking for Agency Vehicles - SP Plus	\$80,210.32
SP PLUS CORPORATION	FY25 - DOB FLEET PARKING CONTRACT BASE YEAR (3/1/25 - 9/30/25)	\$120,315.48
TECHFLAIRS INC	FY25 OY1 - Product Manager - Raja Pavan Kumar Jalla. 11/29/2024 - 9/30/2025	\$177,840.00
TECHFLAIRS INC	FY25 Portion of OY1 - Product Manager - Raja Pavan Kumar Jalla. 10/1/2024 - 11/28/2024	\$25,896.00
The Savoy Group	FY25 DOB - LEADERSHIP DEVELOPMENT TRAINING for MANAGEMENT	\$48,248.56
TRANSPERFECT TRANSLATIONS, INC.	FY25 - DOB TRANSLATION SERVICES - CW108306 - BY (10/1/24 - 9/4/25)	\$29,472.13
WALTON AND GREEN CONSULTANTS	CU0/FY25/Walton and Green Consultant, LLC - Temp staffing for multiple business units	\$425,442.25
FY 2025 Total		\$17,004,169.45
Fiscal Year 2026		
Supplier Name	Purpose of Contract/PO Title	Amount
ABC TECHNICAL SOLUTIONS INC	FY26 Dell Monitor Operational need for staff and senior level for ADA staff, Senior staff and Agency. 10/1/2025 - 9/30/2026	\$26,766.48
ABC TECHNICAL SOLUTIONS INC	FY26 Equipment for DOB staff- Senior level Management 10/1/2025 - 9/30/2026	\$65,632.80
Allen Norris Permitting and Inspections	Standards/Plan Review Services-Allen-Norris Begin OY1- 11/7/2025 to 9-30-2026	\$150,000.00
ASPEN OF DC ADC MANAGEMEN	CU0/FY26/ADC Management Solutions. POP 10/1/25 through 7/25/26	\$613,731.50
AVOLVE SOFTWARE	FY26 Avolve-CW118064-OY1-Plan Review Upgrade/Replacement add support for "staging database" (10/1/2025 -9/30/2026	\$128,131.20
BAYNE LLC	FY26 Kustomer Ultimate and Kustomer Enterprise Licenses 9/5/2025 - 9/4/2026	\$553,600.00
Bureau Veritas North America, Inc	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-Bureau Veritas Begin OY1- 11/7/2025 to 9-30-2026	\$682,959.75

Bureau Veritas North America, Inc	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-Bureau Veritas End Base Year- 10/1/2025 to 11/6/2025	\$83,000.00
Bureau Veritas North America, Inc	CU0/FY26/DOB/OCBS/QA/QC Inspection Service End OY1 10/1/2025 to 8/18/2026	\$175,000.00
CARASOFT TECHNOLOGY CORP	FY26 Accela Technical Support (SAAS) for Accela Land Management Platform 10/1/2025 -9/30/2026.	\$510,129.26
CARASOFT TECHNOLOGY CORP	FY26 Annual subscription for Velosimo Standard 11/26/25 - 11/30/26	\$31,989.25
CARASOFT TECHNOLOGY CORP	FY26 Carahsoft Salesforce Customer (CRM) license 10/1/2025 - 9/30/2026	\$885,883.25
CARASOFT TECHNOLOGY CORP	FY26 Carahsoft Salesforce Migration 10/1/2025 - 9/30/2026	\$399,999.80
CARASOFT TECHNOLOGY CORP	FY26 CW110755 Accela Saas License 10/1-2025 - 9/30/2026. \$273,868.00.	\$273,868.00
CDW GOVERNMENT LLC	FY26 Azure Subscription for Microsoft Enterprise for DOB 10/1/2025 - 9/30/2026	\$250,000.00
CINTAS CORPORATION 2	CU0/FY26/Uniforms for Abatement Team @ 1900 Mass. Ave. SE	\$31,208.84
CODICE, LLC	CU0/FY26/DOB Construction and Building Standards/Health IT DBA CODICE POP 10/1/2025 thru 8/13/2026	\$150,000.00
COMPUTER AID, INC	FY26 Continuation - App. Technical Specialist Senior, (STAR2) Douglas Roberts- 10/1/25 - 12/31/25	\$28,452.87
COMPUTER AID, INC	FY26 Continuation - IT Consultants (StaR2) - DOB - Application Technical Specialist Senior Jayaraj Balraj 10/1/25 - 12/31/25	\$49,869.75
COMPUTER AID, INC	FY26 Continuation - IT Consultants (StaR2)- DOB - IT Strategic Consultant (Master) Stephan A Papadopoulos 10/1/25-12/31/25	\$52,972.15
COMPUTER AID, INC	FY26 Continuation - IT Consultants (StaR2) -DOB-Infra. Tech. Specialist Senior. Jose Rivera- 10/1/2025 - 12/31/2025	\$30,251.07
COMPUTER AID, INC	FY26 Continuation Business System Analyst Senior (Star2)- DOB- Business System Analyst Praveena Jampana 10/1/25 - 12/31/25	\$54,728.73
COMPUTER AID, INC	FY26 IT Consultants (STaR2) - DOB -System Administrator (Journeyman) - 10/1/2025 -12/31/2025	\$28,160.00
COMPUTER AID, INC	FY26 STAR2 - Business System Analyst (Senior) Raja Pavan Kumar Jalla 11/29/2025 - 9/30/2026	\$169,344.00
CORE ENGINEERS CONSULTING	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-CORE Begin OY1- 11/7/2025 to 9-30-2026	\$682,959.75
CORE ENGINEERS CONSULTING	CU0/FY26/ DOB OCBS/Plan Review on demand services CORE End Base Year- 10/1/2025 to 11/6/2025	\$83,000.00
Discovery Construction LLC	CU0/FY26/Discovery Construction/Abatement Service Contractor - OY3 10/1/25 thru 1/23/26	\$499,500.00

DOCUMENT SYSTEMS INC	FY26 CW92388 OY4 FileNet & KOFAX Maintenance and Support contract with DSI (10/1/25-9/30/26	\$160,079.87
DOCUMENT SYSTEMS INC	FY26 PDOX Migration Project 10/1/2025 -9/30/2026	\$78,390.00
DOCUMENT SYSTEMS INC	FY26 Renewal of FY26 Abacus legal 10/1/2025 -9/30/2026	\$35,570.02
EASTBANC TECHNOLOGIES LL	FY26 Eastbanc- Data Architecture Implementation- CW106369-OY3. 10/1/25 - 9/30/26	\$499,797.46
HEP CONSTRUCTION	CU0/FY26/HEP Construction/Abatement Service Contractor - OY3 10/1/25 through 6/8/26	\$112,500.00
INSTITUTE FOR BUILDING TECHNOL	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-IBTS Begin OY1- 11/7/2025 to 9-30-2026	\$682,959.75
INSTITUTE FOR BUILDING TECHNOL	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-IBTS End Base Year- 10/1/2025 to 11/6/2025	\$83,000.00
KONSTRUCTURE LLC	CU0/FY26/Konstrukture LLC/Abatement Service Contractor - OY3 10/1/25 through 6/8/26	\$112,500.00
LIMBIC SYSTEMS INC	FY26 LIMBIC SUPPORT SERVICES-CW121292 OY1-(10/1/2025-4/30/2026) MAINTENANCE AND SUPPORT	\$449,347.00
LIMBIC SYSTEMS INC	FY26 Maintenance & Enhancements to the Permit Wizard 10/1/2025 -9/30/2026	\$396,000.00
LIMBIC SYSTEMS INC	FY26 Scout Implementation Maintenance Services OY1 10/1/2025 -9/30/2026	\$57,750.00
MARCO TECHNOLOGIES, LLC	FY26 Renewal of Copier Maintenance and support services portion of BY 10/1/25 -6/25/26	\$79,659.84
MINDFINDERS INC	FY26-D0B - STAFFING RESOURCES-MINDFINDERS-CW120190-OY1-(10/1/25-9/30/26)	\$437,801.76
MVS INC	FY26 Adobe Renewal licenses for DOB 10/31/2025 - 9/30/26.	\$36,571.05
MVS INC	FY26 MVS Near Enhanced Technical Support Team 10/1/25 - 1/14/26	\$236,885.99
NOVA PERFORMANCE GROUP LLC	CU0/FY26/ DOB Construction and Building Standards/Plan Review Services-NOVA Begin OY1- 11/7/2025 to 9-30-2026	\$682,959.75
NOVA PERFORMANCE GROUP LLC	CU0/FY26/ DOB OCBS/Plan Review Services NOVA End Base Year- 10/1/2025 to 11/6/2025	\$60,000.00
PMGL LLC	CU0/FY26/PMGL LLC/Abatement Service Contractor - OY3 10/1/25 through 6/8/26	\$359,840.00
RELX INC.	FY26 Lexis Nexis 10/1/25-9/30/26.	\$28,056.00
ROSS PROFESSIONAL SERVICES LLC	CU0/FY26/ DOB OCBS/Plan Review Services Ross to begin Base Year- 10/1/2025 to 11/6/2025	\$40,000.00
ROSS PROFESSIONAL SERVICES LLC	Standards/Plan Review Services-Ross Begin OY1- 11/7/2025 to 9-30-2026	\$500,000.00
SAFEBUILT LLC	CU0/FY26/ DOB OCBS/Plan Review Services SafeBuilt End Base Year- 10/1/2025 to 11/6/2025	\$83,000.00

SAFEBUILT LLC	Standards/Plan Review Services-SafeBuilt Begin OY1-11/7/2025 to 9-30-2026	\$682,959.75
SP PLUS CORPORATION	FY26 - DOB FLEET PARKING SP PLUS (CW120818) BASE YEAR (10/1/25 - 3/30/26)	\$120,315.48
TRANSPERFECT TRANSLATIONS, INC.	FY26 - DOB TRANSLATION SERVICES - CW1120285 - Option Year One (10/1/25 - 9/5/26)	\$50,000.00
WALTON AND GREEN CONSULTANTS	CU0/FY26/Walton and Green Consultant, LLC-Temp staffing for multiple business units-CW111589-OY2 (10/1/25-9/25/26)	\$560,264.00
FY 2026 (as of 1/1/26) Total		\$13,317,346.17

21. Please list all vehicle accidents involving your agency's vehicles for fiscal years 2024, 2025, and 2026 (through January 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:

Accident Date	Driver Name Driver Title/ Position	Type of Vehicle	Vehicle Use Justification	Accident Description	Who was at fault	Disciplinary Action
01/24/2024	Doris Williams Vacant Property Inspector	2004 Ford Tracker Mini Pickup truck	Performing vacant property inspections	While sitting at the stoplight traveling west on Minnesota Ave. SE, the light turned green, and the traffic began to move. The vehicle in front of her abruptly stopped, and she rear-ended the vehicle, causing damage.	Employee	Driver was cited with failure to yield, causing an accident citation.
01/31/2024	Tiffany Magruder Inspector	2018 Toyota Corolla	Performing inspection duties	While sitting at the stoplight on Southbound South Capital St. SW, a blue pickup truck improperly merged into her lane, striking our vehicle and	The other driver	A citation was issued to the other driver.

				causing damage to our vehicle and several other vehicles before fleeing the scene.		
02/02/2024	Johnathan Williams Communications Specialist	2018 Toyota Corolla	Enroute to the Mayor's event	Mr. Williams was driving north on 2nd St. NE when a car pulled away from the curb without yielding and struck our vehicle, causing damage.	The other driver	A citation was issued to the other driver.
03/04/2024	Michael Jenkins Inspector	2015 Toyota Corolla	Performing inspection duties	The inspector was driving south on 19th St. NW when a vehicle pulled out of their driveway without yielding, striking our vehicle and causing minor damage.	The other driver	The other driver exited his vehicle, observed the damage, and then fled the scene.
03/08/2024	Brian Hanton Director	2020 Toyota Prius	Performing Director duties	While sitting in the right lane on 20th St. NW, the other driver abruptly backed into our vehicle, causing minor damage.	The other driver	The other driver exited his vehicle, observed the damage, and then fled the scene.
08/27/2024	Michael Byrd Inspector	2018 Toyota Corolla	Performing inspection duties	While traveling eastbound on East Capitol St. NE, Inspector Byrd attempted to make a left turn into the Ft. Chaplin Park apartments when he struck an oncoming vehicle traveling west on the same street, causing damage.	No fault	No citation was issued to either driver.
01/23/2025	Leslie Alarcon Inspector	2024 Hyundai Sonata	Performing inspection duties	While driving north on 6th St. SW, a car	The other driver	The other driver was issued an NOI

				abruptly pulled away from the curb without yielding and struck our vehicle, causing minor damage.		for No Yield Right-of-Way.
01/29/2025	Michael Jenkins Inspector	2024 Hyundai Sonata	Performing inspection duties	While backing into a parking space, our driver inadvertently struck a parked car, causing minor scratches.	Employee	DOB Employee was issued an NOI for improper backing.
04/08/2025	Masi Peddie Abatement Driver	2024 Ford F350 Pickup Truck	Performing abatement duties	While traveling on C St. NE a yellow Corvette ran a stop sign, striking our vehicle, causing minor damage.	The other driver	No ticket was issued.
04/10/2025	Craigton Spence Inspector	2024 Hyundai Sonata	Performing inspection duties	While traveling east on E St. SE, a DoorDash driver abruptly opened his door, causing minor damage to our right front fender. He left his info and fled the scene.	The other driver	No ticket was issued.
04/17/2025	Sajor Jah Inspector	2018 Toyota Corolla	Performing inspection duties	Our vehicle was parked on the corner of M and North Capitol Streets when a Honda Prologue rear-ended our vehicle, causing damage.	The other driver	The other driver was issued an NOI for operating a vehicle without proper insurance.
06/17/2025	Brandon Pettaway Motor Vehicle Operator (Abatement Team)	2008 Chevrolet Silverado Pick-up truck	Performing abatement duties	While in the alley at the 700 block of Euclid St. NW, our driver attempted to back up, and the other driver also attempted to back up; both vehicles struck each other,	Employee	DOB Employee was issued an NOI.

				causing minor damage.		
09/09/2025	Quanya Reese Inspector	2024 Hyundai Sonata	Performing inspection duties	While traveling on Monroe St. NW, a Ford Transit Van ran a stop sign, striking our vehicle, causing damage.	The other driver	The other driver was issued an NOI for failure to yield the right of way.
09/16/2025	Randy Gill Support Services Specialist	2023 Chrysler Pacifica	Performing support services duties	While traveling South on 4th St. NE, our driver entered the intersection on a greenlight, when a pedestrian (jogger) ran into the pathway of our driver from the front of a parked mail truck. She was stuck and taken to the hospital by Ambulance.	The pedestrian	No NOI was issued.
12/11/2025	Alemayehu Gemma Inspector	2024 Hyundai Sonata	Performing inspection duties	While traveling on Montello Ave. NE, a person on a motorized scooter emerged from an alley, striking our vehicle. The scooter rider fled the scene before our driver could exit the vehicle.	The operator of the scooter	No NOI was issued.
12/22/2025	Ted Brown Motor Vehicle Operator (Abatement Team)	2024 Ford F350 Pick- up truck	Performing abatement duties	While parked at the 1600 block of Fuller Street NW, a delivery truck attempted to pass our vehicle on a narrow street. The truck side-swiped our mirror, causing minor damage.	The other driver	No NOI was issued.

22. 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 2024, 2025, and 2026 (as of January 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	10/04/2024	C-AL-24-00642	Automobile accident	\$1,000.00
Payee C	05/03/2024	C-AL-24-00769	Automobile accident	\$4,762.00
				\$7,286.00
FY 2025				
Payee	Date	Document No.	Description	Amount
Payee D	05/08/2025	C-GL-24-05734	Damaged vehicle	\$100.00
Payee E	05/09/2025	C-AL-24-05909	Automobile accident	\$9,066.57
				\$9,166.57
FY 2026				
Payee	Date	Document No.	Description	Amount
Payee F	12/09/2025	C-GL-24-06323	Fire sprinkler costs	\$1,950.00
Payee G	12/08/2025	C-AL-25-05108	Damaged vehicle	\$4,653.98
				\$6,603.98

23. 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: DOB Director Brian Hanlon of Washington, DC, uses a District-owned vehicle consistent with exceptions permitted under D.C. Code §§ 50-203 and 50-204, which allow limited use of government vehicles when required for official District business and operational necessity. The vehicle is a 2020 Toyota Prius. Director Hanlon serves in a role with on-call responsibilities requiring the ability to respond quickly to urgent operational, regulatory, and public safety matters outside of normal business hours. Having 24-hour access to a vehicle ensures timely response, supports continuity of operations, and enables effective coordination with other District agencies when immediate executive presence is required. Authorization is function-based, not personal benefit, and is granted solely to support official duties. Vehicle use is restricted to government business, monitored in accordance with District fleet policies, and does not permit personal use beyond commuting necessary to maintain operational readiness.

24. Please provide and itemize, as of January 1, 2026, 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 does not have any WAE employees as of January 1, 2026.

DOB Term Employees as of January 1, 2026				
Name	Position	Term Length	Start Date	Term Expiration
Curtis Pearson	Housing Code Inspector	1 year	12/29/2025	12/25/2026
Lija Stewart	Building Code Inspector	1 year	12/29/2025	12/25/2026
Jennifer Witherspoon	Account Manager	3 years, 5 months	6/4/2023	10/31/2026
Araba Harris	Account Manager	4 years, 5 months	6/5/2023	10/31/2026
Karen Woodbury	Program Support Specialist	2 years, 3 months	6/17/2024	9/30/2026
Donnette Lepore	Account Manager	3 years, 1 month	9/25/2023	11/6/2026
Ashley White	Housing Code Inspector	2 years, 2 months	4/22/2024	6/22/2026
Dorren Searcy	Building Code Inspector	2 years, 2 months	4/22/2024	6/22/2026
Yohannes Tsigab	Program Support Specialist	13 months	11/17/2025	12/16/2026

DOB Contractor Personnel as of January 1, 2026			
Vendor	Contractor Count	Purpose	Contract Exp. Date
ADC Management Solutions	3	Housing Code Inspector	7/25/2026
Allen-Norris Permitting & Inspections	3	DOB Plan Review Services	11/6/2026
Bureau Veritas (BV)	9	DOB Plan Review Services	11/6/2026
Bureau Veritas North America, Inc.	2	DOB - QA/QC Inspection Services	8/18/2026
Carasoft Salesforce Architect	1	IT Support	9/15/2026
Computer Aid (thru OCTO)	8	OCTO Star 2 - Various IT Support Staff (Citywide Contract)	12/30/2026
CORE Engineers Consulting Group	9	DOB Plan Review Services	11/6/2026
EASTBANC	4	Professional services	9/30/2027
Institute for Building Technology	12	DOB Plan Review Services	11/6/2026
Limbic System, Inc.	3	DOB - System Support Services	4/30/2026
Limbic System, Inc.	1	DOB - Scout Implementation	11/6/2026
MindFinders, Inc.	3	DOB - Contract Specialists and Procurement Admin Support	9/30/2026
Nova Performance Group	6	DOB Plan Review Services	11/6/2026
Ross Professional Services	3	DOB Plan Review Services	11/6/2026
SAFEBUILT	10	DOB Plan Review Services	11/6/2026

Walton & Green	8	Temporary Services - OSCE	9/25/2026
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25. (a) What efforts has your agency made in the past year to increase transparency? Explain.

DOB Response: DOB is committed to making our performance more transparent to the public as well as improving process transparency to our customers.

Performance Transparency

- **KPI Overhaul:** As described in the response to question 27, in FY25 DOB overhauled our KPIs to measure what matters and align our external measurements with customer expectations and experiences with our agency.
- **Office of Zoning Administration KPIs:** OZA, the business unit within DOB that conducts plan review from a zoning perspective and handles other zoning matters, has publicly-facing KPIs for the first time since FY16. These new KPIs are part of an effort to increase permitting process transparency.

Process Transparency

- **Permit Intake Checklist:** Throughout FY25, DOB teams developed a permit intake checklist for commercial and residential permit applicants to enhance their understanding of the documents required to successfully submit a permit application. This checklist was launched in early FY26, and the rest of FY26 will serve as a measurement and iteration period. Our Plan Review Coordinators, the team members that perform permit application intake, will provide feedback on which documents customers still commonly miss, and reviewers from across disciplines will provide feedback on the same to shape future guidance.
- **Zoning Resource Library:** In FY25, DOB's Office of Zoning Administration (OZA) began creating customer-facing resources based on common zoning-related customer questions. These resources give more transparency into OZA's interpretation of the zoning regulations and assist in decreasing the number of times a permit application must be reviewed or held for corrections by our zoning technicians.

(b) What efforts will your agency be making to increase transparency in fiscal year 2026? Explain.

DOB Response:

Performance Transparency

- **Permit Explorer:** The Permit Explorer tool will enable customers and DOB staff from across divisions to find detailed status and permit history information about a property in an easy-to-use web interface. This tool will serve as a resource to any customer who calls, chats or emails DOB to ask about the status of their permit. Once the tool launches publicly, they will be able to answer that question in detail

on their own. The tool was launched for internal evaluation in FY26 Q1; we plan to soft launch it externally in FY26 Q2 before full implementation later in the fiscal year.

- In addition to launching the Permit Explorer tool publicly, we will continue to iterate and make improvements on our KPIs, Permit Intake Checklist, and Zoning Resource Library.

Process Transparency

- DOB is addressing the digital divide and language barriers through several projects led by our Operations and Customer Affairs teams in FY26, including by creating new resources to support elderly and Non- or Low-English Proficiency customers. DOB brought on a new Language Access Specialist in early FY26 to assist with these efforts. By the end of FY26 Q3, DOB will have released our first of several new process roadmaps that will be shared in our new Walk-In Center and on the DOB website to assist with processes that customers frequently experience challenges on.
- We are working towards developing a resource hub in our new Walk-In Center which will allow our customers to seek 1:1 support from staff on different DOB teams.

26. If available, please provide a copy of the FY 2025 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 2024, 2025, and 2026 (as of January 1) related to FOIA.

DOB Response: Please see attachment “DOB FY25 FOIA Annual Report.”

FOIA Costs Incurred by DOB	
Fiscal Year	FOIA Costs
FY 2024	\$434,443.30
FY2025	\$441,814.15
FY 2026	\$117,248.37

27. What key performance indicators (KPIs) have been dropped (or changed) since 2024? List each specifically and explain why it was dropped or changed.

DOB Response: In spring 2025 we began an overhaul of our KPIs to better reflect the goals and behaviors that are most important to our agency. These ambitious new metrics are intended to add nuance, reflect our customers’ expectations of DOB and also, over time, will reveal areas where we need support and collaboration from our customers and government partners.

To that end, we have removed all but one FY25 KPI (call abandonment rate) in the creation of our FY26 performance plan and created new KPIs emphasizing a “progress over perfection” mindset. Our new KPI targets may not be achieved in one quarter or even one year, but we set challenging targets because we want teams to take a medium- to long-term strategic approach to meeting their KPIs. How can teams improve their processes to function more efficiently? If a team’s progress begins to plateau after a few quarters, why is that? Have they made as much progress as they can without additional resources or support? Is our KPI still measuring what we think it’s measuring? Those are questions that we can ask now that we couldn’t ask before when we were meeting most of our KPIs 95%+ of the time.

We also set challenging targets because we believe in our DOB team. Our people are the lifeblood of our agency, and setting high expectations with the mantra of “progress over perfection” means that the leadership team trusts our people to innovate and improve while also giving them the support to take risks on new approaches. Of the 11 FY26 KPIs, 6 showed positive progress in FY26 Q1 compared to the prior quarter. We’re confident that this number will continue to increase.

The KPIs also align more closely with our chosen FY26 projects. Each project is one that will make an impact on our KPIs as it is being implemented, whether directly or indirectly.

KPI Approach Changes

- **Permits:** Our new permitting and plan review KPIs better reflect the customer experience of the full amount of DOB review time that is required for a permit to be issued. These new KPIs encourage cross-departmental collaboration to reduce the total number of days a permit spends in DOB’s hands while still upholding review quality standards. We will continue to track team-based timing internally to drive performance.
 - **Example:** In FY25 and before, permitting-related KPIs were split by team. Customers should not need to know the difference between a Plan Review Coordinator (PRC) and a Plan Reviewer to receive a permit – if a permit took 64 days of DOB review and 30 days of customer review to be issued, the customer doesn’t care if the permit was in PRC review for 2 of those 64 days, in Plan Review for 60 days, and in QA/QC for 2 days. They just want their permit.
- **Inspections:** “No access” is the status given to an inspection where an inspector travels to the property listed in the complaint and is not able to gain access to the property to assess housing code compliance and document violations. Inspections resulting in a “no access” status no longer count as completed inspections for KPI measurement purposes. Previously, an inspector traveling to a property, calling the customer, and being unable to conduct an inspection because they could not get into the property would count as a completed inspection for KPI purposes. “No access” cases can happen for a variety of reasons, some customer-based and some inspector-based. Currently, “no access” stasured inspections make up around 25% of all housing code inspections we conduct; rates vary across the other inspection types. If we were

to get back even 5 – 10% of that capacity currently spent by an inspector visiting a single address another 1 to 2 times after the first “no access” result, we could inspect more properties more often and catch properties before significant deterioration occurs or secure them earlier once it does. We continue to refine the inspection-based KPIs for cases where a customer *wants* the inspector to visit outside of the KPI window.

- o **Example:** Inspector Smith attempted 30 property maintenance inspections this week, all of which were conducted within 7 days of the initial complaint being issued. However, Inspector Smith was only able to gain access to the property to assess housing code compliance and document violations for 15 out of the 30 attempted inspections. Inspector Smith’s KPI would appear as 50% for that week under the new KPI structure; the KPI would have appeared as 100% under the previous KPI structure.

Metric	Dropped/ Changed	Reasoning
Number (#) of vacant properties returned to productive use	Dropped	We have added a new KPI related to vacant property inspection speed that is structured to be consistent with the other inspection-related KPIs. We are evaluating additional vacant property metrics as work continues on the Reform Vacant Building Inspection and Exemption Process project described in question 41.
Number (#) of housing code violation(s) abated by property owners or DOB	Changed	The new KPIs split this KPI into emergency and routine violations and add a time element to reflect customer expectations for timely abatement. DOB’s in-house abatement team and contractors focus on certain emergency-level violations – these new KPIs allow us to better assess our impact on the most serious violations.
Percent (%) of construction inspections completed on the original date scheduled	Internal Only	This KPI transitioned from external to internal.
Percent (%) of initial illegal construction inspections that are completed within (34) business days of the original request	Changed	See Inspections change explanation above. The day threshold has also been reduced to 7 business days.
Percent (%) of Property Maintenance (Housing) Notices of Infractions (NOIs) that are initiated within two (2) business days following inspections where violations were observed	Internal Only	This KPI transitioned from external to internal.
Percent (%) of Property Maintenance (complaint-based) inspections that are	Changed	See Inspections change explanation above. The day threshold has also been reduced to 7 business days.

completed within 15 business days from the date of request		
Percent (%) of Customer Relationship Management (CRM) cases that are resolved within (3) business days from date of receipt by DOB	Dropped	Removed and will be re-evaluated as part of our CRM impact measurement strategy as we prepare to launch our new CRM later on in FY26.
Percent (%) of ProjectDox permit application re-reviews that are reviewed by DOB within (15) business days of acceptance by the agency	Changed	See Permits change explanation above.
Percent (%) of Solar Plan Reviews that are reviewed within ten (10) business days	Dropped	Will be re-evaluated as part of Instant Permits impact measurement strategy as solar permits for 1 and 2 family structures become Instant Permits later on in FY26.
Percent (%) of permit applications that are reviewed by PRC within two (2) business days after submission	Changed	See Permits change explanation above.
Percent (%) of Project Dox permit applications that are initially reviewed by DOB within 30 business days of assignment by a Plan Review Coordinator (PRC) at DOB	Changed	See Permits change explanation above.
Percent (%) of standard building plat requests completed within three (3) business days	Internal Only	This KPI transitioned from external to internal.

28. 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 2026 and 2027. Please also provide an update on the progress DOB has made in the past year towards the top five priorities it identified in its 2025 Performance Oversight responses.

DOB Response:

1. Running Through the Tape – Driving Economic Development in DC

DOB remains focused on fueling the District’s economic momentum by removing barriers and creating opportunities for growth. Building on last year’s progress, we completed a full overhaul of our ProjectDox and Accela systems, significantly improving customer experience and streamlining permit processing. These enhancements, combined with automation and transparency measures, ensure faster, more efficient service delivery.

To further accelerate development, DOB led the reduction of permitting fees for office-to-residential conversions, making these projects more financially feasible and supporting adaptive reuse across the city. We also will launch Pop-Up Permits 2.0, which extends Certificates of Occupancy and enables increased construction activity, helping activate

vacant spaces and reduce blight. Additionally, our Fast Track Fit-Outs program guarantees office-to-office fit-out permits within 30 days or less, a commitment that has already resulted in more than 270 expedited permits.

DOB also demonstrated leadership in permitting major projects that drive economic vitality, including the Capital One Arena renovations and RFK Stadium construction, ensuring these high-profile developments move forward efficiently and in compliance with District standards.

2. Livability and Safety for Residents

DOB's mission is to safeguard the District's built environment and ensure that every neighborhood remains safe and livable. In FY26 and FY27, the agency will continue to strengthen enforcement and community engagement to uphold housing standards and protect residents.

DOB will build upon our FY25 performance, in which DOB performed over 6,000 illegal construction inspections to protect homeowners and residents from unsafe, unpermitted work that could compromise structural integrity and neighborhood safety. DOB conducted 11,000 vacant property inspections, identifying vacant and blighted properties early to prevent deterioration and ensure timely repairs or remediation. DOB also performed over 20,000 proactive inspections of housing units, more than any other year, and we look to match and surpass that number in the coming years. These proactive measures help stabilize communities and reduce hazards before they escalate.

In addition, DOB issued more than 16,000 Notices of Infraction and tracked over 17,000 abatements, holding property owners accountable and ensuring compliance with housing codes. To address unsafe conditions directly, DOB's abatement staff and contractors completed over 2,000 abatements citywide, removing threats to health and safety and improving quality of life for residents across all eight wards.

Recognizing that community involvement is critical to success, DOB now has a fully staffed its Community Affairs team, which will actively engage residents and stakeholders in every ward to raise awareness and provide support through targeted outreach and information campaigns.

DOB is committed to continuing to ensure safety in the built environment. In 2024, DOB spearheaded a working group to identify issues which may impact safety in the built environment. During 2025, this working group produced a report from which DOB distilled key measures to enhance safety-driven protocols during the project intake, plan review, permitting, and construction process. These protocols are summarized as follows:

1. DOB supports establishment of a licensing and credentialing system for general contractors. DOB will continue to engage with the relevant industry professionals, including a broad array of professionals from the built environment and may include architects, structural engineers, geotechnical

engineers, and builders as we have been doing for over two years to incorporate process and safety improvements into DOB standard operating procedures.

2. DOB's plan review process for projects impacting party walls and buildings within 5 feet of excavation includes a review of soil conditions, requiring one or more of: geotechnical reports, test pits or building to the most conservative soil load bearing values. DOB notes that most failures are a result of contractor performance or malfeasance which would be addressed by item #1 above and the enhanced review process outlined in #2 below.
3. DOB will require enhanced oversight for projects involving underpinning, sheeting, shoring, or other structural work affecting neighboring properties starting 10/1/2025. Owners, design professionals, contractors, and special inspectors must meet with DOB to review plans, verify licenses, confirm responsibilities, and outline inspection schedules. A designated oversight group will supervise the process, and all parties must sign off on special inspection requirements to obtain and keep permits. The approach replaces an independent review board by strengthening contractor credentialing and reviewing site-specific soil conditions.
4. The Special Inspection process that DOB oversees currently accomplishes the Council's recommendation to establish an independent, accredited inspection system.
5. DOB agrees with the Council's recommendation that DOB identify and apply all available sanctions to "repeat offenders" associated with unsafe residential project design, construction and associated permit application and inspection. DOB continues to develop processes to enhance data for the identification of these repeat offenders, an ongoing effort that will require coordination with the Department of Licensing and Consumer Protection (DLCP).

3. Enhanced Customer Experience

DOB is committed to delivering exceptional service and improving every interaction. In FY2026 and FY2027, the agency will implement Salesforce as its new Customer Relationship Management (CRM) platform, seamlessly integrating with our existing systems to provide staff and customers with more connected, efficient experience.

To further improve service delivery, DOB recently cut the ribbon on the newly renovated Walk-In Center, creating a modern, state-of-the-art space where customers can meet with staff in a welcoming environment. Beyond physical improvements, DOB is implementing operational changes within its divisions to more quickly resolve complex and hard-to-solve customer inquiries, ensuring faster turnaround and better communication.

Additionally, DOB is launching the DOB Business HUB, a dedicated resource designed to provide enhanced permitting, inspection, and certificate of occupancy services for businesses opening in the District. This initiative will streamline processes for entrepreneurs and business owners, making it easier to start and grow in DC.

4. Green Built Environment

DOB is committed to advancing sustainable building practices that reduce environmental impact and support the District's climate goals. The agency promotes the use of energy-efficient materials, innovative construction methods, and renewable energy technologies to make green design a standard feature in development projects.

DOB also works closely with the design and construction community to encourage the adoption of sustainable materials such as mass timber that lower carbon footprints and improve building performance. By fostering collaboration and advocating for innovative approaches, DOB helps ensure that sustainability is integrated into construction practices across the District, creating a greener and more resilient future.

5. Driving Performance Through New Key Performance Indicators (KPIs)

DOB introduced a new set of Key Performance Indicators (KPIs) designed to challenge the agency and deliver measurable improvements in service. These KPIs focus on critical areas that directly impact residents, businesses, and stakeholders:

- **Permit Speed:** Accelerating permit processing times to ensure projects move forward without unnecessary delays.
- **Inspection Completion Timing:** Improving scheduling and completion rates for housing, vacant property, and illegal construction inspections.
- **Abatement Tracking:** Enhancing landlord accountability to resolve housing code conditions quickly and effectively.
- **Customer Service:** Reducing response times and improving communication to provide timely, accurate support for inquiries and issues.

By setting ambitious benchmarks and monitoring progress closely, DOB is committed to driving efficiency, improving customer satisfaction, and delivering results that strengthen the District's built environment.

6. Update on FY25 Priorities

In FY25, DOB made significant strides in driving the District's economic comeback and improving livability for residents. Building on the commitment to streamline operations, DOB successfully completed a full overhaul of ProjectDox and Accela systems, delivering faster, more transparent permit processing and improved customer experience. To further stimulate economic activity, DOB launched the Fast Track Fit-Outs program which guarantees office-to-office fit-out permits within 30 days, resulting in more than 270 expedited approvals and reinforcing investor confidence in the District's development pipeline. DOB also reduced permitting fees for office-to-residential conversions, making adaptive reuse projects more financially feasible and encouraging innovative redevelopment across the city.

DOB advanced its mission to ensure safety and livability by scaling proactive enforcement and inspections. The agency conducted over 6,000 illegal construction inspections and 11,000 vacant property inspections, while performing more than 20,000 proactive housing inspections. These actions, combined with issuing 16,000 Notices of Infraction and tracking 17,000 abatements, strengthened accountability and improved housing conditions citywide. Community engagement has been elevated through a fully staffed Community Affairs team, ensuring residents are informed and empowered to report issues.

In addition to these operational achievements, DOB led industry outreach on sustainable building practices, promoting innovative materials such as mass timber to reduce carbon footprints and improve building performance. By fostering collaboration with the design and construction community, DOB has positioned sustainability as a core element of development in the District, advancing climate goals and encouraging greener construction standards.

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: The proposed building codes are currently undergoing executive approvals prior to returning to the CCCB. Once the codes are returned, the CCCB will then decide whether to accept, reject, or amend the changes recommended by the Office of the Attorney General (OAG) and the Executive. Once the CCCB, OAG, and the Executive agree on the amendments, the proposed rule can be published for public comment.

30. In table format, please provide the following information: (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 January 1, 2026. 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	Inspectors			Managers			Total		
	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant	Total
Rental Housing Inspection Program	34	6	40	3	1	4	37	7	44
Vacant and Blighted Property Program	7	1	8	1	0	1	8	1	9
Third-Party Inspections Program	4	2	6	1	0	1	5	2	7
Illegal Construction	6	2	8	1	1	2	7	3	10
Construction Inspections	12	10	22	1	0	1	13	10	23
Total	63	21	84	7	2	9	70	23	93

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

31. In table format, please provide the following information regarding complaint-based housing code inspections for fiscal years 2024, 2025, and 2026 (as of January 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 2024 that were abated in fiscal year 2025); and (5) The total amount of fines from notices of infraction issued as a result of complaint-based inspections.

DOB Response:

Housing Inspections 10/01/23 - 12/31/25									
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
FY2024	1	1,610	444	275	1,736	573	239	924	\$ 2,163,127
FY2024	2	936	245	109	655	198	103	354	\$ 644,643
FY2024	3	623	184	95	547	170	76	301	\$ 577,722
FY2024	4	1,698	528	413	2,013	795	320	898	\$ 2,268,915
FY2024	5	3,082	957	767	3,316	1,034	439	1,843	\$ 3,165,554
FY2024	6	1,894	563	489	1,834	616	229	989	\$ 1,814,791
FY2024	7	3,894	1,169	1,028	5,556	2,091	686	2,779	\$ 5,837,925
FY2024	8	4,175	1,294	1,049	5,512	1,936	695	2,881	\$ 5,786,684
FY 2024		17,912	5,384	4,225	21,169	7,413	2,787	10,969	\$ 22,259,361
FY2025	1	2,148	691	493	2,200	722	186	1,292	\$ 2,357,775
FY2025	2	1,033	319	203	1,081	418	67	596	\$ 1,151,125
FY2025	3	1,055	336	215	1,048	400	81	567	\$ 1,101,026
FY2025	4	2,138	681	591	2,227	795	170	1,262	\$ 2,245,731
FY2025	5	3,955	1,314	1,093	4,095	1,347	379	2,369	\$ 4,154,457
FY2025	6	2,493	757	573	2,449	834	284	1,331	\$ 2,455,606
FY2025	7	4,493	1,414	1,360	5,499	1,640	331	3,528	\$ 5,805,302
FY2025	8	5,372	1,738	1,531	7,377	2,200	477	4,700	\$ 7,789,678
FY 2025		22,687	7,250	6,059	25,976	8,356	1,975	15,645	\$ 27,060,700
FY2026	1	563	187	115	675	154	-	521	\$ 744,949
FY2026	2	249	75	54	248	69	-	179	\$ 264,770
FY2026	3	292	86	58	283	89	-	194	\$ 308,887
FY2026	4	574	192	153	616	113	-	503	\$ 659,004
FY2026	5	993	270	272	1,136	252	-	884	\$ 1,229,898
FY2026	6	612	199	166	746	167	-	579	\$ 749,702
FY2026	7	1,209	370	378	1,674	237	-	1,437	\$ 1,808,416
FY2026	8	1,281	410	404	1,913	322	-	1,591	\$ 2,031,703
FY 2026		5,773	1,789	1,600	7,291	1,403	-	5,888	\$ 7,797,329

32. In table format, please provide the following information regarding proactive housing code inspections for fiscal years 2024, 2025, and 2026 (as of January 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 2024 that were abated in fiscal year 2025); and (5) The total amount of fines from notices of infraction issued as a result of proactive inspections.

DOB Response:

Proactive Inspections 10/01/23 - 01/31/25									
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
FY2024	1	2,470	618	54	1,701	1,380	141	180	\$ 1,667,727
FY2024	2	1,622	426	32	1,004	742	178	84	\$ 1,313,177
FY2024	3	2,384	543	420	1,477	680	186	611	\$ 1,991,567
FY2024	4	1,683	461	101	1,498	999	104	395	\$ 1,753,801
FY2024	5	1,606	346	92	1,153	568	225	360	\$ 1,417,407
FY2024	6	1,309	183	56	724	611	43	70	\$ 756,809
FY2024	7	2,693	586	151	2,004	1,224	162	618	\$ 2,222,077
FY2024	8	3,362	714	203	1,944	1,127	282	535	\$ 2,139,242
FY 2024		17,129	3,877	1,109	11,505	7,331	1,321	2,853	\$ 13,261,807
FY2025	1	2,433	428	118	1,208	508	176	524	\$ 1,384,236
FY2025	2	4,275	571	133	1,290	958	48	284	\$ 1,853,720
FY2025	3	1,790	321	42	593	264	219	110	\$ 696,908
FY2025	4	1,323	316	104	945	528	24	393	\$ 1,010,031
FY2025	5	3,436	588	232	1,613	969	141	503	\$ 1,823,384
FY2025	6	3,083	548	164	1,857	583	241	1,033	\$ 1,966,298
FY2025	7	2,837	677	303	2,013	587	395	1,031	\$ 2,395,184
FY2025	8	3,252	790	421	2,713	780	311	1,622	\$ 3,018,757
FY 2025		22,429	4,239	1,517	12,232	5,177	1,555	5,500	\$ 14,148,518
FY2026	1	434	27	31	66	12	-	54	\$ 71,350
FY2026	2	251	30	12	51	21	-	30	\$ 46,609
FY2026	3	1,199	193	16	454	297	-	157	\$ 510,464
FY2026	4	404	133	25	332	149	-	183	\$ 387,464
FY2026	5	675	162	85	697	58	-	639	\$ 715,725
FY2026	6	628	8	69	33	28	-	5	\$ 26,741
FY2026	7	861	168	101	480	77	-	403	\$ 584,992
FY2026	8	838	89	65	338	94	-	244	\$ 343,918
FY 2026		5,290	810	404	2,451	736	-	1,715	\$ 2,687,263

33. Please describe what variables the Department currently uses to select properties for a proactive inspection.

DOB Response:

The current version of the proactive inspective algorithm considers:

- Type of building or property;
- Age of the building;
- Legal structure of the ownership;
- Number and class of housing code violations;
- Number of complaint-based inspections;
- Number of proactive inspections;
- If the property is located in an area with vulnerable populations;
- Number of Stop Work Orders; and
- Whether the property is delinquent on property taxes.

34. Please describe any changes that the Department anticipates making to the proactive inspection process, including any variables that will be added to the algorithm for property selection, in Fiscal Year 2026.

DOB Response: During FY26 the proactive inspection process will remain largely the same, however the algorithm will change in an important respect. DOB is changing the universe of addresses to which proactive inspections will be applicable. Previous versions worked with a universe of licensed properties with 3 or more units. Future versions will be built on a universe of all properties with three or more units. This will allow properties that are simply unlicensed but still operating as illegal rentals to be included in the proactive process.

35. In Fiscal Year 2025, the Department conducted inspections of nearly 100 properties owned by Sam Razjooyan and Rashid Salem/Petra-associated properties, finding over 2,500 violations and issuing approximately 1,131 NOIs. Please provide the following information on the outcomes of these inspections: (1) How many follow-up inspections (as of January 1) have been conducted at these properties since the initial inspections? (2) How many of the NOIs that the Department issued as a result of these inspections were abated prior to filing with the Office of Administrative Hearings (as of January 1)? (3) How much has the Department collected in fines from these inspections? (4) How many of the NOIs have been filed with the Office of Administrative Hearings as of January 1, 2026? (5) What, if any, changes to inspection policies and procedures has the Department made as a result of these inspections?

DOB Response:

Property Owner	# of Follow-Up Inspections	# of NOIs Abated	Assessed Fines	Payments	# of NOIs Filed with OAH
Sam Razjooyan	1518	27 "partial abatements"	\$ 2,196,335	\$ -	1605
Rashid Salem/Petra	342	56 "partial abatements"	\$ 595,093	\$ -	497

36. Please provide a list of housing code conditions cases referred to the Office of the Attorney General in Fiscal Year 2025.

DOB Response: The table below includes all addresses for which DOB collaborated with OAG on potential escalated enforcement in FY25. Note that DOB tracks these properties by address as opposed to owner, complex, or other method of amalgamation.

Address	SSL	# of Units	Property Owner
6000 13th St. NW	PAR 00870541	46	AHMED INC Care of SAIFUR RAHMAN KHAN
1355 Peabody St. NW	2791 0808	57	16TH ST HEIGHTS AARON LLC 8812 READING RD

5912 13th ST NW	2792 0001	14	RSGDConcord LLC
1608 28th Pl SE	5584 0111	11	1600 28TH PL SE DE LLC
1600 28th Pl SE	5584 0111	11	1600 28TH PL SE DE LLC
1717 17TH Street NW	0178 0016	26	1717 17TH ST NW DE LLC
112 Wilmington Pl SE	n/a	n/a	112 Wilmington Pl SE DE LLC
4725 Minnesota Ave NE	5161 0009	12	4725 Minnesota Ave NE LLC
1035 48TH St NE	5153 0107	12	1035 48th St NE DE LLC
2850 Langston Pl SE	5741 0130	14	2850 Langston Pl SE LLC
2840 Langston Pl SE	5741 0132	14	2840 Langston Pl SE LLC
2908 Langston Pl SE	5741 0123	10	2908 Langston Pl SE LLC
2844 Langston Pl SE	5741 0131	11	2844 Langston Pl SE LLC
2912 Langston Pl SE	5741 0124	8	2912-2920 Langston Pl SE LLC
945 Longfellow St NW	2991 0033	13	945 Longfellow St NW LLC
2100 15th St SE	5779 1011	15	2100 15th St SE LLC
4313 Wheeler Rd SE	5924 0083	14	4303-4313 WHEELER RD SE LLC
4309 Wheeler Rd SE	5924 0083	8	4303-4313 WHEELER RD SE LLC
4305 Wheeler Rd SE	5924 0083	14	4303-4313 WHEELER RD SE LLC
4301 Wheeler Rd SE	5924 0083	8	4303-4313 WHEELER RD SE LLC
1854 Kendall Street NE	4048 0059	12	1850-1854 KENDALL STREET NE LLC
1850 Kendall Street NE	4048 0059	12	1850-1854 KENDALL STREET NE LLC
4480 C St SE	5351 0085	12	4559 BENNING RD SE LLC
4569 Benning Rd SE	5351 0085	12	4559 BENNING RD SE LLC
4559 Benning Rd SE	5351 0085	12	4559 BENNING RD SE LLC
5058 Astor Pl SE	5327 0035	14	5058 ASTOR PL SE DE LLC
400 Chesapeake St SE	6165 0057	13	400 Chesapeake St SE LLC
1827 Marion Barry Ave SE	5764 0051	12	1827 Good Hope RD SE LLC
3639 Martin Luther King Jr Ave SE	PAR 02430054	9	3639 MLK SE LLC
2440 S St SE	5624 0001	11	2440 S St SE LLC
101 41st St NE	5084 0292	15	101 41st St NE LLC
4400 Hunt Pl NE	5127 0114	15	4400 Hunt Pl NE LLC
4267 6th St SE	6207 0046	1	4263 6th St SE Apartments LLC
4265 6th St SE	6207 0046	1	4263 6th St SE Apartments LLC
4263 6th St SE	6207 0046	2	4263 6th St SE Apartments LLC
4019 9TH St SE	5924 0090	12	4010 9th Street SE LLC
5012 Bass Place SE	5325 0031	9	5012 Bass Place SE LLC
2501 Naylor Rd SE	5627 0028	6	2501 Naylor Rd SE LLC
4261 6th St SE	6207 0045	1	4257-61 6TH ST SE LLC
4259 6th St SE	6207 0045	3	4257-61 6TH ST SE LLC
4257 6th St SE	6207 0045	1	4257-61 6TH ST SE LLC
2608 Bowen Rd SE	5869 0959	3	2608 BOWEN RD SE DE LLC
4001 First St SE	6170 0040	8	4001 First St SE LLC

4641 Hillside Rd SE	5363 0114	5	4641 Hillside Rd Se LLC
2812 Pomeroy Rd SE	5868 0134	3	2812 Pomeroy Rd SE LLC
4647 Hillside Rd SE	5363 0117	6	4647 HILLSIDE RD SE DE LLC
4318 Halley Terrace SE	6214 0020	4	4318 Halley Terrace SE LLC
1620 21st Pl SE	5591 0031	4	1620 21st PL SE LLC/ 2608 BOWEN RD SE DE LLC
109 Wayne Place SE	6117 0036 6117 0818	4	SOHO PARTNERS LLC
2620 29th St SE	5643 0014	4	2620 29th St SE LLC
3615 B St SE	5421 0027	8	3615 B St SE DE LLC
704 51ST ST NE	5197 0063	10	700 AND 704 51ST ST NE LLC
700 51ST ST NE	5197 0062	8	700 AND 704 51ST ST NE LLC
1613 17TH PL SE	5596 0036	6	1613 17th Place SE LLC
1541 7th Street NW	0445 0221	n/a	Farid Rahimi
3320 Wheeler Road, SE	5939 0019	12	BROOKS OAK HILL PROPERTIES LLC
3322 Wheeler Road, SE	5939 0019	12	BROOKS OAK HILL PROPERTIES LLC
400 Chesapeake Street SE	6165 0057	13	400 CHESAPEAKE STREET SE LLC
3639 Martin Luther King Jr. Ave SE	PAR 02430054	9	3639 MLK AVE SE LLC
5058 Astor Place SE	5327 0035	14	5058 ASTOR PL SE DE LLC
5320 8th Street NW	2999 0802	39	5320 8TH ST NW LLC
1521 V Street, SE	5779 0907	6	1521 V ST SE LLC
2800-2801 Quebec Street NW	2225 0844	560	QUEBEC HOUSE SOUTH LLC
3541 JAY ST NE	5057 0039	12	JAY STREET ASSOCIATES
3517 JAY ST NE	5057 0039	4	JAY STREET ASSOCIATES
3551 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3549 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3523 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3503 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3501 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3553 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3509 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3511 JAY ST NE	5057 0039	6	JAY STREET ASSOCIATES
3690 HAYES ST NE	5057 0039	6	JAY STREET ASSOCIATES

37. 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 2025 and 2026 (as of January 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:

Fiscal Year 2025

Ward	ADDRESS	WORK PERFORMED	Total
1	1111 V ST NW	REMOVED ALL DEBRIS ON THE EXTERIOR PORTION OF THE HOUSE, SMALL DAMAGED FENCING INCLUDING THE REMOVAL OF DAMAGED AND EXPOSED SIDING.	\$ 43,342
	1366 RANDOLPH ST NW	SECURE OPENING	\$ 5,884
	1424 W ST NW #303	INSTALL COMBO DETECTOR IN HALLWAY	\$ 233
	1433 COLUMBIA RD NW	SECURE ALL OPEN WINDOWS GROUND FLOOR, SECURE DOORS ON GROUND LEVEL FRONT/REAR.	\$ 10,080
		SECURED UPPER WINDOW	\$ 657
	1502 OGDEN ST NW	SECURE OPENING	\$ 999
	1807 NEWTON ST NW	EMERGENCY BOARD UP	\$ 4,202
		EMERGENCY BOARD-UP	\$ 4,202
	1835 9TH ST NW	INSTALL TEMPORARY SHORING TO SUPPORT COMPROMISED FLOOR AND ROOF FRAMING. - ADDRESS NEWLY FALLEN AND LOOSE BRICKS. REMOVE AND DISPOSE OF DEBRIS RESULTING FROM FALLEN BRICKS, VEGETATION, AND REINFORCEMENT ACTIVITY. AFTER CLEARING THE OVERGROWN VEGETATION TO ACCESS THE BRACING AREAS, IT WAS DETERMINED THAT ADDITIONAL LABOR, EQUIPMENT, AND MATERIALS WERE REQUIRED TO CLEAR AND PROPERLY BRACE THE SECTION	\$ 61,316
		STRUCTURAL ENGINEERS REPORT	\$ 3,200
	2018 GEORGIA AVE NW	COVER GRAFFITI ON PROPERTY	\$ 624
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2024 GEORGIA AVE NW	COVER GRAFFITI ON PROPERTY	\$ 650
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2112 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2711 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2722 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2730 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2902 GEORGIA AVE NW	COVER GRAFFITI ON PROPERTY	\$ 598
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2903 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 376
	2905 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	2913 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276
	3017 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$ 276

3103 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	376
	PAINT GRAFFITI ON THE REAR OF THE PROPERTY	\$	598
3106 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	PAINT GRAFFITI ON THE REAR OF THE PROPERTY	\$	598
3107 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3113 GEORGIA AVE NW	COVER GRAFFITI ON PROPERTY FENCE IN PROPERTY	\$	598
3113-3115 GEORGIA AVE NW	INSTALL PRIVACY SCREEN FRONT OF PROPERTY	\$	982
3115 GEORGIA AVE NW	COVER GRAFFITI ON FRONT OF PROPERTY	\$	598
3128 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3200 GEORGIA AVE NW	PAINT GRAFFITI ON THE REAR OF THE PROPERTY	\$	624
3200 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3209 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3215 GEORGIA AVE NW	COVER GRAFFITI ON REAR DOOR	\$	598
3218 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3302 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3304 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	COVER GRAFFITI REMOVE TRASH AND DEBRIS FROM REAR	\$	650
	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3332 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	CLOSE WINDOW, DOOR, ROOF OPENINGS THAT ALLOW STABILITY FOR REPAIRS. REPAIR FENCE AT FRONT OF PROPERTY. PAINT FRONT OF BUILDING TO REMOVE GRAFFITI.) SECURE PROPERTY AT REAR.		
3401 GEORGIA AVE NW	REPLACE PRIVACY SCREEN.	\$	982
3411 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	551
3413 GEORGIA AVE NW	COVER GRAFFITI, FENCE AROUND PROPERTY	\$	598
	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3415 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	551
3532 GEORGIA AVE NW	COVER GRAFFITI ON FRONT OF PROPERTY	\$	598
	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3609 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3619 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
3622 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
4130 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
4132 GEORGIA AVE NW	COVER GRAFFITI ON PROPERTY	\$	598
	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276

	4402 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	4412 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	4412-14 GEORGIA AVE NW	COVER GRAFFITI FENCE AROUND PROPERTY	\$	754
	4414 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	4422 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	447 PARK RD NW	INSTALL WOODEN FENCE/INSTALL SILT SOCKS/ BRACE PARTY WALLS FOR	\$	8,260
	5119 GEORGIA AVE NW	COVER GRAFFITI ON FRONT OF PROPERTY	\$	598
	5335 GEORGIA AVE NW	COVER GRAFFITI ON FRONT OF PROPERTY	\$	650
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5407 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5419 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5427 GEORGIA AVE NW	COVER GRAFFITI ON FRONT OF PROPERTY	\$	598
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5702 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5712 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	5720 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	6202 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
	625 T ST NW	SECURE OPENING	\$	999
	631 KEEFER PL NW	REMOVAL OF A/C UNIT AND BOARD UP WINDOWS. (B) SECURE/ BOARD UP PROPERTY.	\$	2,756
	6605 GEORGIA AVE NW	INSTALL NEW SECURITY SCREEN COVER GRAFFITI	\$	598
		MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
1 Total			\$	172,096
2	1017 M ST NW	SECURE AND BOARD UP AL OPENINGS AT LOCATION	\$	2,907
	1104 6TH ST NW	PAINT GRAFFITI ON EXTERIOR OF BUILDING	\$	1,077
	1526-28-30 9TH ST NW	SECURE OPENING	\$	5,923
	1717 17TH ST NW	REPLACE MAIN FRONT DOOR AND LOCKS/ METAL DOOR REALIGNMENT.	\$	2,540
	718 RHODE ISLAND AVE NW	TRASH REMOVAL/ GRASS CUT/SECURED	\$	11,500
2 Total			\$	23,948
3	4229 JENIFER ST NW	INSTALL COMBO DETECTOR IN LIVING ROOM	\$	233
		INSTALL COMBO DETECTOR IN SLEEPING ROOM 2	\$	233
	4633 41ST NW	PLUMBLING SERVICES/EMERGENCY PLUMBING	\$	2,085
	5301 MCARTHUR BLVD	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	5530 BRD BRANCH RD NW	DEBRIS AND VEGETATION REMOVAL	\$	13,185
3 Total			\$	15,836

4	1201 KENNEDY ST NW	REINFORCE FENCE/CUT GRAS/CHANGE LOCKS	\$	4,831
		RE-INSTALL GREEN SECURITY FABRIC ON TEMPORARY FENCE. PARGE CINDERBLOCK. PAINT EXPOSED BRICK AND AREA THAT WAS PARGED.	\$	10,760
	1227 ROCK CREEK FORD DR NW	REPLACE PORCH/DISPOSE OF DEBRIS	\$	3,550
	166 CHESAPEKE ST AVE NE	SECURE UPPER OPENINGS IN REAR OF PROPERTY	\$	570
	224 GALLATIN ST NW	REMOVE EXCESSIVE VEGETATION, TRASH, AND DEBRIS, DISPOSE OF MATERIAL OFFSITE.	\$	2,045
	2722 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	2831 OTIS ST NE	SECURE/BOARD UP ALL REAR OPENINGS TO THE BUILDINGWINDOW / UPPER OPENING OF DOOR	\$	1,673
	3107 GEORGIA AVE NW	INSTALL PRIVACY SCREEN FRONT OF PROPERTY	\$	982
	3209 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	3411 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	200
	3415 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	3909 KANSAS AVE NW	REMOVE DEBRIS FROM BACKYARD AND BASEMENT. REMOVE TWO MATTRESSES FROM BACKYARD .INSTALL CHAIN LINK FENCE WITH WOODEN GATE AT REAR TO SECURE PROPERTY FROM PUBLIC. INSTALL PLYWOOD AT FRONT WINDOW OPENING .INSTALL 2X4S TO RECEIVE TARP.	\$	4,014
	3943 AMES ST NE	SECURE/BOARD UP ALL OPENINGS TO THE BUILDING 3WINDOWS ON 1ST & 3RD LEVEL OF THE BUILDING UTILIZING FALL PROTECTION.	\$	1,817
	4050 GRANT ST NE	SECURE 2 UPPER WINDOWS ON THE BUILDING	\$	570
	413 INGRAHAM ST NW	SECURE ALL OPENINGS ON PROPERTY INCLUDING MAIN DOOR, AND REAR DOOR.	\$	2,536
	4132 GEORGIA AVE NW	REMOVE AC AND INSTALL PLYWOOD AT WINDOWS ON 2ND FLOOR.	\$	1,574
		REMOVE A/C INSTALL PLYWOOD 2ND FLOOR	\$	1,574
	4314 GEORGIA AVE NW	EMERGENCY BOARD UP AND DEBRIS REMOVAL	\$	6,079
	4839 KANSAS AVE NW	BOARD UP REAR UPPER-LEVEL OPENINGS TO THE BUILDING	\$	1,523
	4914 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	4915 GEORGIA AVE NW	TRASH REMOVAL/ GRASS CUT	\$	4,940
	5232 NORTH CAPITOL ST NW #105	REMOVE BARS IN SLEEPING ROOM,	\$	725

	REMOVE WINDOW BARS	\$	725
5303 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
5419 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
5427 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	276
5702 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
5808-10-12 GEORGIA AVE NW	CLOSE WINDOW, DOOR, ROOF OPENINGS THAT ALLOW STABILITY FOR REPAIRS. (B) REPAIR FENCE AT FRONT OF PROPERTY. (C) PAINT FRONT OF BUILDING TO REMOVE GRAFFITI. (D) SECURE PROPERTY AT REAR. (E)REPLACE PRIVACY SCREEN	\$	4,364
5808-12 GEORGIA AVE NW	SECURE PROPERTY/PAINT FRONT OF BUILDING/REPLACE PRIVATE SCREEN	\$	4,364
6000 NEW HAMPSHIRE AVE NE	CUT GRASS/REINFORCE FENCE/CLOSE OPENINGS	\$	2,231
6605 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
6645 GEORGIA AVE NW	BUG REMOVAL IN STUDIO APARTMENT	\$	4,537
705 LONGFELLOW ST NW	TRASH REMOVAL/ SECURED/REAR PAIR FENCE	\$	4,627
7421 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
7616 GEORGIA AVE NW	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
8008 16TH ST NW	DEBRIS AND VEGETATION REMOVAL	\$	9,072
945 LONGFELLOW ST NW	BOARD UP/SECURED ALL EXPOSED, DAMAGED FRAMING DUE TO COLLISION	\$	8,330
4 Total		\$	89,489
1005 RHODE ISLAND AVE 5 NE	REMOVAL OF HEAVY EXCESSIVE BUILDING MATERIALS, FOUNDATION MATERIAL, METAL FRAMING, HEAVY METAL PIPES, ALUMINUM PIPES, BRICKS, CINDER BLOCKS, CERAMIC FLOORING, PAINT, METAL FRAMING, WINDOW FRAMING, 4X4, PLYWOOD, DRYWALL, STORM DOOR, TRASH AND DEBRIS. FULL GUT/RENOVATION SITE CLEANUP. TRASH AND DEBRIS CLEAN UP ON PROPERTY.	\$	20,280
1006 DOUGLAS ST NE	REMOVAL OF CONSTRUCTION MATERIALS, PLYWOOD BOARDS, TRASH & DEBRIS.	\$	3,960
1019 16TH ST NE	INSTALL PLYWOOD TO COVER DOOR & WINDOW OPENINGS.	\$	2,542
1122 21ST ST NE #106	INSTALL COMBO DETECTORS IN ALL ROOMS (3) FIRE EXTINGUISHER	\$	355
1122 21ST ST NE 108	INSTALL 2 SMOKE DETECTORS	\$	712

	REMOVAL OF HEAVY EXCESSIVE BUILDING MATERIALS, FOUNDATION MATERIAL, METAL FRAMING, HEAVY METAL PIPES, ALUMINUM PIPES, BRICKS, CINDER BLOCKS, CERAMIC FLOORING, PAINT, METAL FRAMING, WINDOW FRAMING, 4X4, PLYWOOD, DRYWALL, STORM DOOR, TRASH AND DEBRIS. FULL GUT/RENOVATION SITE CLEANUP.		
1216 RUAM ST NE	TRASH AND DEBRIS CLEAN UP ON PROPERTY.	\$	11,621
1230 18TH PL NE #4	SITE VISIT	\$	46
1291 BRENTWOOD RD NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	134
13 Q ST NE	REMOVE TRASH AND EXCESSIVE VEGETATION. FRAME AND INSTALL PLYWOOD AT OPENINGS WINDOWS AND DOORS SECURE SECURITY FENCE AND PUT UP TEMPORARY FENCE.	\$	5,271
1401 RHODE ISLAND AVE NE	TRASH REMOVAL/ GRASS CUT	\$	4,190
1720 NEW YORK AVE NE	TRASH REMOVAL/ GRASS CUT	\$	19,637
1742 NORTH CAPITOL ST NW #2	SITE VISIT	\$	46
1800 L ST NE	PROVIDE STRUCTURAL ENGINEER'S REPORT	\$	17,656
1816 PROVIDENCE ST NE #2	SITE VISIT	\$	46
1827 24TH ST NE #T4	SITE VISIT	\$	46
1850 KENDALL ST NE	EMERGENCY BOARD UP & DEBRIS CLEANING	\$	16,611
1944 BLADENSBURG RD NE	TRASH REMOVAL/ GRASS CUT	\$	26,197
2001 BUNKER HILL RD NE	CLEAR SITE OF DEBRIS FROM FIRE AND CAR CRASH, REMOVE BRICKS AND WOOD FROM SITE AND SWEEP.	\$	5,659
2216 CHANNING ST NE	REMOVAL OF THE EXTERIOR COLLAPSED & DETACHED STRUCTURE AND REPLACED WITHSUPPORT BEAMS AND PLYWOOD FOR STABILITY	\$	3,560
2241 16TH ST NE	CUT AND REMOVE EXCESSIVE VEGETATION. REMOVE EXCESSIVE TRASH AND DEBRIS	\$	2,830
2306 1ST ST NW	REMOVAL OF WET BURNT MATERIAL 1ST FLOOR & BASEMENT. BOARD UP SECURE ENTIRE PROPERTY AND SITE CLEAN UP	\$	17,900
2321 4TH ST NE #228	COVER HOLES IN THE ROOF	\$	40,223
	SITE VISIT	\$	46

2419 2ND ST NE	EMERGENCY NTP TO STABILIZE PARTIAL COLLAPSING BUILDING AND BOARD UP ALL ACCESSIBLE OPENINGS.	\$ 6,153
2428 N. CAPITOL ST NW	BOARD DOORS AND WINDOWS REMOVAL OF BROKEN GLASS AND DEBRIS TO GET ACCESS TO PROPERTY STABLIZE PORCH TAKE TRASH TO DUMP.	\$ 6,661
2805 FRANKLIN ST NE	EXCESSIVE PRE-CUT LOGS, BRANCHES, AND A 20FT. FALLEN TREE LOG ON THE VACANT LOT. (B) EXCESSIVE SATURATION OF OVERGROWN TREE BRANCHES & BRUSH THROUGHOUT THE ENTIRE PROPERTY. (C) 2 CAR GARAGE OPENINGS / SECURE ENTIRE PROPERTY-UNSTABLE HOUSE ADDITION. (D)EXCESSIVE DEBRIS CLEAN-UP ON THE PROPERTY.	\$ 5,930
58 GIRARD ST NE	RE-ATTACH GUTTER	\$ 1,630
919 EVARTS ST NE	INSTALL AND SECURE TARP AT THE REAR OF PROPERTY AT ALL THREE LEVELS INSTALL PLYWOOD AT 3 WINDOW OPENINGS REINFORCE EXISTING FENCE AT STREET. INSTALL	\$ 5,100
VACANT LOT 309 BRYANT ST NE	EXCESSIVE LOGS, BRANCHES, THROUGHOUT THE ENTIRE VACANT LOT.) EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES ON THE FENCE THROUGHOUT THE ENTIRE PROPERTY. EXCESSIVE OVERGROWN CONNECTING TRESS & BRUSH ON THE PROPERTY. EXCESSIVE SATURATION OF POISON IVY, WEEDS & VINES THROUGHOUT THE ENTIRE PROPERTY. UNSANITARY TRASH AND DEBRIS CLEAN-UP ON THE PROPERTY	\$ 4,260
VACANT LOT NEXT TO 309 BRYANT ST NE	TRASH REMOVAL/ GRASS CUT	\$ 4,260
5 Total		\$ 233,560
6 1100 F ST NE	SECURE OPENING/TRASH REMOVAL	\$ 3,651
1141 5TH ST NW	BOARD UP DEBRIS CLEAN UP	\$ 5,637
115-117 12TH ST SE	FULL BUILDING BOARD UP	\$ 32,527
1344 NORTH CAROLINA AVE	SECURE/BOARD UP ALL OPENINGS TO THE BUILDING 3WINDOWS ON 1ST & 3RD LEVEL OF THE BUILDING UTILIZING FALL PROTECTION.	\$ 1,717
1395 FLORIDA AVENE	PAINT GRAFFITI AT DOOR, WINDOW, AND WALLS AFTER REMOVAL OF TREE GROWTH ON BUILDING W/A COLOR TO MATCH BUILDING. DISPOSE OF LOOSE VEGETATION AND DEBRIS.	\$ 788

		PAINTE GRAFFITI AT DOOR, WINDOW, AND WALLS AFTER REMOVAL OF TREE GROWTH ON BUILDING W/A COLOR TO MATCH BUILDING. DISPOSE OF LOOSE VEGETATION AND DEBRIS.	\$	579
	1397 FLORIDA AVE NE			
	1621 W ST SE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	421 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	6TH & L ST NW	REMOVE GRAFFITI ON EXTERIOR OF BUILDING.	\$	1,077
	916 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
6 Total			\$	46,276
	VACANT LOT 627 47TH ST 7 NE	CUT AND REMOVE EXCESSIVE VEGETATION. REMOVE EXCESSIVE TRASH AND DEBRIS	\$	16,400
		REMOVE EXCESSIVE VEGETATION, TRASH, AND DEBRIS INSTALL PLYWOOD AT OPENINGS, DOORS, WINDOWS,OFFSITE FENCING DISPOSE OF MATERIALS	\$	6,429
	1130 51ST PL NE			
	1600 28TH PL SE #301	PROVIDED 2 FIRE EXTINGUISHERS	\$	502
		2 FIRE EXTINGUISHERS/INSTALL SMOKE & CARBON DETECTORS	\$	1,108
	1608 28TH PL SE #104			
	2609 29TH ST SE #4	REPAIR/REPLACE DEFECTIVE ELECTRICAL OUTLET	\$	375
		INSTALL COMBO DETECTOR (1) & REMOVE WINDOW BARS	\$	455
	2704 30TH ST SE #A327			
		REMOVE WINDOW BARS FROM SLEEPING AND INSTALL COMBO DETECTOR IN SLEEPING	\$	455
		CUT GRASS, WEEDS AND TREES LESS THAN 4" IN DIAMETER , REMOVE TRASH AND EXCESSIVE VEGETATION OFF SITE	\$	17,373
	3537 HIGHWOOD DR SE			
	3974 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
	4138 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
		EXCESSIVE LOGS, BRANCHES, AND PRE-CUT TREE LOGS THROUGHOUT THE ENTIRE VACANT LOT. EXCESSIVE SATURATION OF OVERGROWN TREE BRANCHES THROUGHOUT ENTIRE PROPERTY. EXCESSIVE OPENINGS/ SECURE ENTIRE PROPERTY- UNSTABLE FOUNDATION. TRASH AND DEBRIS CLEAN- UP ON THE PROPERTY	\$	7,088
	4200 DIX ST NE			
	4212 FOOTE ST NE	INSTALL SMOKE DETECTOR IN LIVING ROOM.	\$	382
	4212 FOOTE ST NE #B1	INSTALL SMOKE DETECTOR	\$	382

4263 EDSON PL NE	MASSIVE UNSANITARY SOILED TRASH CLEANUP. REMOVAL OF MASSIVE UNSANITARY TRASH AND DEBRIS. EXTENSIVE SITE CLEANUP INNER & OUTER PERIMETERS OF THE PROPERTY.	\$	8,700
	REMOVE ALL UNSANITARY DEBRIS AND TRASH CUT AND REMOVE EXCESSIVE VEGETATION	\$	5,680
4265 EDSON PL NE	MASSIVE UNSANITARY SOILED TRASH CLEANUP. REMOVAL OF MASSIVE UNSANITARY TRASH AND DEBRIS. EXTENSIVE SITE CLEANUP INNER & OUTER PERIMETERS OF THE PROPERTY.	\$	17,400
4403 E ST SE APT#2	REPAIR BATHROOM DOOR AT LOCATION	\$	2,290
4423 GAULT PL NE #1	INSTALL GFCI OUTLETS	\$	341
4515 FOOTE ST NE	CUT GRASS, WEEDS AND TREES LESS THAN 4" IN DIAMETER, REMOVE TRASH AND EXCESSIVE VEGETATION OFF SITE	\$	8,408
4517 FOOTE ST N.E	CUT GRASS, WEEDS AND TREES LESS THAN 4" IN DIAMETER, REMOVE TRASH AND EXCESSIVE VEGETATION OFF SITE	\$	7,635
4639 EAST CAPITOL ST	REMOVAL OF EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES CUT BY THE OWNER BUT PLACED IN THE ALLEY. REMOVAL OF EXCESSIVE SATURATION OF POISON IVY, WEEDS, & VINES CUT BY THE OWNER AND PLACED IN THE ALLEY.	\$	3,440
4719 FOOTE ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	15,900
4806 SHERIFF RD NE	DEBRIS AND VEGETATION REMOVAL	\$	19,308
4900 JUST ST NE	SPECIAL PROJECT-TO RE-INSTATE GAS LINES	\$	62,045
501 32ND ST SE	EMERGENCY NTP BOARD UP. SECURE ALL ACCESSIBLE OPENINGS TO THE PROPERTY. BOARDED/ SECURED PROPERTY 12 WINDOWS AND 1 FRONT DOOR.	\$	4,472
5031 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
5102 EAST CAPITOL ST NE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	100
5134 SHERIFF RD NE	INSTALL TEMPORARY FENCING. INSTALL PLYWOOD AT DOORS & WINDOWS.	\$	5,720
5317 B ST SE	WATER EXTRACTION/TRASH & DEBRIS REMOVAL/SANITIZATION	\$	26,660
5503 NANNIE HELEN	TRASH REMOVAL/ GRASS CUT	\$	7,540
BURROUGHS AVE NE #204	INSTALL COMBO DETECTOR IN SLEEPING ROOM	\$	233

	721 48TH ST NE	DEBRIS AND VEGETATION REMOVAL	\$	2,368
	VACANT LOT NEXT TO 4431			
	HUNT PL NE	TRASH REMOVAL/ GRASS CUT	\$	14,700
7	Total		\$	264,189
		CUT GRASS TREES, REMOVE TRASH AND EXCESSIVE		
	1023 BLADENSBURG RD	VEGETATION OFF PROPERTY INSTALL TEMPORAY		
8	NE	CHAIN LINK FENCE AND LOCKS	\$	6,693
	118 YUMA ST SE	CLOSE OPENINGS/DISPOSE OF DEBRIS	\$	4,831
		INSTALL FIRE EXTINGUISHERS (4) & INSTALL PULL		
	120 DANBURY ST SW #2	STATION FIRE ALARM	\$	861
		PROVIDE AND MOUNT FIRE EXTINGUISHER IN		
		COMMON HALLWAYS (4) INSTALL PULL STATION FIRE		
		ALARM	\$	861
	1219 SUMNER ST SE	TRASH REMOVAL/ GRASS CUT	\$	3,135
		EXCAVATION CLEANUP. FULL GUT/RENOVATION SITE		
		CLEANUP. FOUNDATION MATERIALS, SIDING, METAL		
		WINDOWS, FLOORING, METAL FRAMING, FRONT		
		DOOR, STORM DOOR, MATTRESS REMOVAL,		
		BEDROOM SET, LIVING ROOM SET, FURNITURE		
		REMOVAL. REMOVAL OF TRASH AND DEBRIS, AND		
	1228 PLEASANT ST SE	REMOVAL OF ANIMAL CARCASSES	\$	14,900
	1232 TALBERT ST SE	DEBRIS AND VEGETATION REMOVAL	\$	19,308
	1337 CONGRESS ST SE	INSTALL COMBO DETECTOR IN SLEEPING ROOM 3	\$	233
	1376 MORRIS RD SE	TRASH REMOVAL/ GRASS CUT	\$	2,820
	1376,78,80 MORRIS RD SE	TRASH REMOVAL/ GRASS CUT	\$	6,280
	1502 19TH ST SE	EMERGENCY BOARD UP	\$	2,763
	1504 19TH ST SE	EMERGENCY BOARD UP	\$	2,763
	1506 19TH ST SE	EMERGENCY BOARD UP	\$	2,763
	1509 A ST SE	DEBRIS & VEGETATION REMOVAL	\$	19,308
		INSTALL 3 SMOKE DETECTORS/1 CARBON		
		DETECTOR/INSTALL WIRING FOR POWER TO SMOKE		
	1521 V ST SE #5	DETECTORS	\$	925
	1521 V ST SE #COMMON	REPAIR EXIT SIGN & PROVIDE 3 FIRE EXTINGUISHERS	\$	786
	1521 V ST SE #EXTERIOR	TRASH/DEBRIS REMOVAL	\$	8,430
	16 DANBURY ST SW	INSTALL FIRE EXTINGUISHER	\$	356
	166 CHESAPEAKE ST SE	CUT AND REMOVE EXCESSIVE VEGETATION	\$	3,630
		CUT AND REMOVE EXCESSIVE VEGETATION. REMOVE		
	1700 30TH ST SE	EXCESSIVE TRASH AND DEBRIS	\$	15,900
	1720 MINNESOTA AVE	SECURE OPENING	\$	4,122

1851 GOOD HOPE RD SE	TRASH REMOVAL/ GRASS CUT	\$	3,940
2266 MOUNT VEIW PL SE	MAYOR'S CLEAN CORRIDOR INITIATIVE-SITE VISIT	\$	4,200
2266 MOUNT VIEW PL SE	EMERGENCY REMOVAL OF COLLAPSED ROOF AND FLOOR DEBRIS	\$	22,424
	PROVIDE STRUCTUAL DESIGN FOR SCOPE AND PERMITTING	\$	11,658
2412 ELVANS RD SE #401	INSTALL FIRE EXTINGUISHERS (4) & REPAIR ELECTRICAL WALL SWITCH	\$	851
	REPAIR OR REPLACE DEFECTIVE LIGHT SWITCH IN LIVING ROOM, PROVIDE AND MOUNT FIRE EXTINGUISHER HALLWAY	\$	851
2502 POMEROY RD SE #202	INSTALL COMBO DETECTORS IN HALLWAY & SLEEPING ROOM	\$	233
2609 29TH PL SE UNIT #4	REPAIR OR REPLACE DEFECTIVE ELECTRICAL OUTLET IN COOKING ROOM.	\$	375
2717 WADE RD SE	CUT GRASS, WEEDS AND TREES LESS THAN 4" IN DIAMETER , REMOVE TRASH AND EXCESSIVE VEGETATION OFF SITE	\$	17,980
2804 JASPER RD SE #102	3 COMBO DETECTORS IN SLEEPING ROOM,	\$	950
	INSTALL COMBO DETECTORS (3) & REPAIR ELECTRICAL RECEPTACLES (4)	\$	950
2844 LANGSTON PL SE	SECURE AND BOARD UP AL OPENINGS AT LOCATION	\$	5,403
2913 KNOX PL SE #COMMON	INSTALL FIRE EXTINGUISHERS (4) & REPAIR ILLUMINATED EXIT SIGNS (4)	\$	1,765
2913 KNOX PL SE COMMOM	REPAIR/REPLACE MISSIMG PERMENANT EXIT ILLUMINATED LIGHT IN COMMON HALLWAYS, PROVIDE AND MOUNT FIRE EXTINGUSHERS	\$	1,765
3220 BROTHERS PL SE	TRASH REMOVAL/ GRASS CUT	\$	8,700
3315 15TH ST SE #61	SITE VISIT	\$	46
3409 13TH PL SE #102	SITE VISIT	\$	46
3409 13TH PL SE #201	SITE VISIT	\$	46
3519 18TH ST SE	INSTALL 2 SMOKE DETECTORS/REPAIR OR REPLACE OUTLET	\$	842
3630 BROTHERS PL	REPAIR BATHROOM DOOR AT LOCATION	\$	997
3639 MLK JR AVE SE #COMMON	SITE VISIT	\$	134
3835 8TH ST SE	SITE VISIT	\$	46
4000 SOUTH CAPITOL ST	3-STORY BOARD UP AND SECURE ALL OPENINGS TO THE PROPERTY (WINDOWS & DOORS	\$	15,931

4309 WHEELER RD SE			
#102	SITE VISIT	\$	46
557 LEBAUM ST SE #103	SITE VISIT	\$	46
	CUT GRASS, WEEDS AND TREES LESS THAN 4" IN		
LOT NEXT TO 1507 ERIE ST	DIAMETER, REMOVE TRASH AND EXCESSIVE		
SE	VEGETATION OFF SITE.	\$	23,307
8 Total		\$	245,198
FY25 Grand Total		\$	1,090,592

Fiscal Year 2026

Ward	ADDRESS	WORK PERFORMED	Total
		REMOVAL OF SIDING, WINDOW FRAMING, GUTTER/DOWNSPOUT MATERIAL, DEBRIS, AND TRASH ON THE PROPERTY. HEAVY BRUSHES AND SHRUBS THROUGOUT THE PROPERTY. EXCESSIVE VEGETATION HANGING OVER NEIGHBORING PROPERTY	
1	1420 NEWTON ST NW	REMOVAL SHRUBS BRUSHES.	\$ 6,130
1 Total			\$ 6,130
2	2507 I ST NW	EMERGENCY BOARD UP WEEKEND	\$ 2,540
2 Total			\$ 2,540
4	4229 3RD ST	RELOCATE SMOKE DETECTOR AWAY FROM CEILING FAN.	\$ 300
	5406 ILLINOIS AVE NW	REMOVE TRASH AND DEBRIS FROM REAR OF PROPERTY	\$ 7,279
	929 INGRAHAM ST NW	PAINT OVER GRAFFITTI	\$ 702
4 Total			\$ 8,281
5	1363 MICHIGAN AVE NE	REMOVE TRASH AND EXCESS VEGETATION ON BUILDING AND AROUND PROPERTY	\$ 5,592
	2004 MARYLAND AVE NE #106	INSTALL SMOKE DETECTOR IN SLEEPING ROOM	\$ 300
	230 RHODE ISLAND AVE NE #211	INSTALL CARBON DETECTOR IN THE HALLWAY	\$ 300
	2504 14TH ST NE #2	INSTALL SMOKE DETECTOR IN SLEEPING ROOM #2	\$ 300
5 Total			\$ 6,492
6	1235 LINDEN PL NE	INSTALL SMOKE DETECTORS IN BOTH SLEEPING ROOMS (2), REPAIR WALL OUTLETS IN BOTH THE LIVING ROOM AND SLEEPING ROOM 1 (2), REPAIR GFCI OUTLETS IN BOTH THE KITCHEN AND REAR OR BUILDING (2)	\$ 1,950

619 14TH PL NE #4	INSTALL SMOKE DETECTORS IN HALLWAY & BEDROOM. REPAIR OR REPLACE DEFECTIVE SMOKE/CARBON DETECTOR IN KITCHEN. RELACE ELECTRICAL OUTLET & PROVIDE FACEPLATE IN BEDROOM	\$ 720
6 Total		\$ 2,670
LOT NEXT 2713 7 PENNSYLVANIA AVE SE	FALLEN 20FT OAK TREE- CHAIN SAW IN SEVERAL SECTIONS AND HAULED. EXCESSIVE VEGETATION HANGING OVER TO NEIGHBORING POLICE DEPARTMENT. EXCESSIVE SATURATION OF TALL BRUSHES AND SHRUBS THROUGHOUT THE ENTIRE VACANT LOT. EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY. EXCESSIVE SATURATION OF POISON IVY, WEEDS & VINES THROUGHOUT THE ENTIRE PROPERTY	\$ 5,530
1131 46TH PL NE	REMOVE AND HAUL OFF ALL DAMAGED BRICK AND CMU SECTIONS. HYDROSTATIC PRESSURE AND SOIL EXPANSION EXCAVATE 8-12" OF SOIL BEHIND EXISTING WALL TO RELIEVE PRESSURE REGRADE AND COMPACT TOPSOIL TO SLOPE AWAY FROM WALLCREATE A SMALL GAP WHERE WATER AND SOIL AREN'T PRESSING DIRECTLY ON THE NEW BRICK FACE CLEAN AND PREP EXISTING FOOTING FOR REBUILD. GRADE AND CLEAR THE FOOTING AREA FOR RECONSTRUCTION. REBUILD CMU BASE (8X8X16 BLOCKS, REINFORCED WITH REBAR AND MORTAR). REBUILD FACE BRICK VENEER TO MATCH EXISTING STYLE AND COLOR. REPOINT ADJOINING WALLS FOR CONTINUITY. DISPOSE OF EXCESS SOIL AND DEBRIS OFF-SITE. SITE CLEANUP, RESTORE ADJACENT SIDEWALK AREA, AND SITE RESTORATION	\$ 10,169
1708 30TH ST SE	CLOSE UPPER WINDOW EXCESSIVE SATURATION OF OVERGROWTH BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY. DEBRIS REMOVAL.	\$ 5,160
2713 PENNSYLVANIA AVE SE	SECURE AND BOARD UP ALL OPENINGS IN THE REAR OF THE PROPERTY WINDOWS AND UPPER OPENING DOORS. CLEAN UP EXCESSIVE TRASH.	\$ 2,830
3304 E ST SE	EMERGENCY BOARD UP	\$ 7,942
4506 BROOKS ST NE	REMOVAL FALLEN TREE IN YARD. EXCESSIVE SATURATION OF TALL BRUSHES AND SHRUBS THROUGHOUT THE ENTIRE VACANT LOT COVERING MOST OF THE HOUSE. EXCESSIVE	\$ 6,380

	SATURATION OF OVERGROWN BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY.	
4515 FOOTE ST NE	SITE VISIT	\$ 100
4517 FOOTE ST NE	SITE VISIT	\$ 100
4647 HILLSIDE RD SE #4	INSTALL SMOKE DETECTOR IN HALLWAY, SLEEPING ROOM 1 & 2, FIRE EXTINGUISHER PROVIDED IN KITCHEN	\$ 593
5101 FITCH ST	2 COMMERCIAL WATER HEATERS INSTALLATION	\$ 70,524
	INSTALLATION OF DEFECTIVE PART FOR WATER HEATER	\$ 2,521
5131 FITCH ST	2 COMMERCIAL WATER HEATERS INSTALLATION	\$ 58,283
	DUCT WORK INTSTALLATION	\$ 4,500
	ELECTRICAL POWER FOR TWO WATER HEATERS	\$ 1,641
	REPAIR OF TWO ACTIVE PLUMBING LEAKS.	\$ 10,445
	WATER INTRUSION	\$ 1,716
5220 BASS PL SE	EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY. DEBRIS & TRASH.	\$ 7,380
5349 E ST SE	EXTENSIVE SITE CLEAN UP- INNER & OUTER PERIMETERS OF THE PROPERTY	\$ 8,700
	INSTALLATION OF 8 FT. COMMERCIAL OPEN CHAIN PERMANENT FENCING W/ GATE FOR OUTER PERIMETER OF PROPERTY- 2,992 SQ FT. LOT	\$ 14,580
5400 DRAKE PL SE	EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY. EXCESSIVE TRASH AND DEBRIS.	\$ 4,160
603 53RD ST SE #204	INSTALL SMOKE DETECTOR IN SLEEPING ROOM & HALLWAY	\$ 300
7 Total		\$ 223,554
8 1511 YOUNG ST SE	EXCESSIVE TREE LOGS FROM PREVIOUS CONSTRUCTION PROJECT THROUGHOUT PROPERTY. EXCESSIVE TRASH, ANIMAL TRAPS, TIRES, AND DEBRIS DUMPED IN VEGETATION HEAVY TALL BRUSHES AND SHRUBS THROUGHOUT THE ENTIRE VACANT LOT. EXCESSIVE SATURATION OF OVERGROWN BRUSH AND VINES THROUGHOUT THE ENTIRE PROPERTY.	\$ 5,730
159 JOLIET ST SW #103	INSTALL SMOKE DETECTOR IN SLEEPING ROOM & HALLWAY	\$ 300
1850 U ST SE #101	INSTALL SMOKE/ CARBON DETECTORS IN HALLWAY, SLEEPING ROOM 1, 2	\$ 450

1850 U ST SE #304	REPAIR OR REPLACE DEFECTIVE SMOKE DETECTOR IN HALLWAY & BEDROOM	\$ 300
2652 M.L.K JR AVE SE	PROVIDE FIRE EXTINGUISHER IN COMMON HALLWAY.	\$ 310
2836 ROBINSON PL SE #103	REPAIR OR REPLACE EXIT SIGN	\$ 800
328 RALIEGH ST SE	EXTENSIVE SITE CLEAN UP- INNER & OUTER PERIMETERS OF THE PROPERTY. VEGETATION REMOVAL	\$ 10,700
4329 4TH ST SE #4	INSTALL SMOKE DETECTOR IN SLEEPING ROOM	\$ 300
56 GALVESTON PL SW	EMERGENCY BOARD UP WEEKEND	\$ 14,850
826 20TH ST NE	DRAWINGS AND DEMO PERMIT ISSUED IN PREPARATION FOR DEMO TO 2 STORY ADDITION	\$ 15,107
VACANT LOT NEXT1507 ERIE ST SE	SITE VISIT	\$ 100
8 Total		\$ 48,947
FY26 Grand Total		\$ 298,614

38. Please describe the Department’s current policies for determining how nuisance abatement funds are used, and any changes the Department intends to make to those policies in fiscal year 2026. Please attach copies of any written policies.

DOB Response: The Department of Buildings (DOB) uses the authorized Nuisance Abatement Fund primarily to finance housing code abatements at occupied or vacant properties. These funds cover direct abatement work for properties with violations that pose health or safety risks. The agency also looks at trends of prior years to plan and project effectively.

Considerations include:

- Prioritization of hazardous conditions such as structural instability, sanitation issues, and fire hazards;
- Use of internal teams and contractors for abatement work, depending on urgency and complexity; and
- Budget dependency: The work the agency will do is dependent on the authorized annual budget which alters how the agency prioritizes and completes abatements.

DOB is working to integrate abatement more closely with housing and property maintenance violation citations as it works to unify the inspection of vacant and occupied properties. In FY26 DOB will start pushing a subset of violations to a track resulting only in abatement and the issuance of a special assessment. This will speed the abatement of the violations while diverting them from the OAH process.

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 2025

and 2026 (as of January 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:

# of NOIs	Original Assessed Amount	Invoiced	Payments
4237	\$ 9,932,078	\$ 193,353.24	\$ 176,430.24

40. In table format, please provide a list of the measures in the Department’s Fiscal Year 2025 Performance Plan and indicate whether the target was met. If the target was not met, please explain what actions the agency will take in this fiscal year to meet the target.

DOB Response:

Metric	Met for FY25?	Actions to Meet Target
Percent (%) of Customer Relationship Management (CRM) cases that are resolved within (3) business days from date of receipt by DOB	No – missed by less than 1%.	Though this KPI has been removed from DOB’s FY26 plan, we are committed to continually improving our responsiveness to customers. In FY26, DOB will be implementing a new CRM which will enhance our ability to track customer requests across divisions.
Percent (%) of Solar Plan Reviews that are reviewed within ten (10) business days	No – missed by just over 5% due to Q3 challenges.	In an effort to further increase residential 1 and 2 family structure solar permit issuance efficiency, DOB will transition this subset of solar permits our soon-to-be-released Instant Permit status rather than navigating the full plan review process. With Instant Permit status, customers seeking solar permits for their 1 or 2 family structure will receive their permits in near-real time.
Number (#) of vacant properties returned to productive use	Yes	N/A
Number (#) of housing code violation(s) abated by property owners or DOB	Yes	N/A
Percent (%) of construction inspections completed on the original date scheduled	Yes	N/A

Percent (%) of initial illegal construction inspections that are completed within (34) business days of the original request	No target	N/A
Percent (%) of Property Maintenance (Housing) Notices of Infractions (NOIs) that are initiated within two (2) business days following inspections where violations were observed	Yes	N/A
Percent (%) of Property Maintenance (complaint-based) inspections that are completed within 15 business days from the date of request	Yes	N/A
Percent (%) of ProjectDox permit application re-reviews that are reviewed by DOB within (15) business days of acceptance by the agency	Yes	N/A
Percent (%) of permit applications that are reviewed by PRC within two (2) business days after submission	Yes	N/A
Percent (%) of Project Dox permit applications that are initially reviewed within 30 business days of assignment by a Plan Review Coordinator (PRC) at DOB	Yes	N/A
Percent (%) of standard building plat requests completed within three (3) business days	Yes	N/A

41. Please provide a list of all new objectives, activities, and projects in the Department’s Fiscal Year 2026 Performance Plan.

DOB Response:

New Objective/Project	Description
<p>OIS Capabilities Assessment and Modernization Planning</p>	<p>In FY26, DOB will conduct a comprehensive assessment of its applications to identify potential redundancies and opportunities for consolidation or elimination. This effort will include a review of IT systems used by other DC government agencies and peer jurisdictions to identify best practices. The project will result in the development of a 5–10-year modernization roadmap, including an implementation and evaluation framework, as well as a detailed financial analysis to support the implementation of the plan.</p>
<p>CRM Modernization</p>	<p>In FY26, DOB will transition its current Customer Relationship Management (CRM) system from Kustomer to Salesforce. The new solution will integrate with the existing land management system (Accela) and align with OCTO-approved platforms currently in use across other DC government agencies. This</p>

	transition aims to enhance system interoperability, streamline customer service operations, and ensure long-term platform sustainability.
Reform Vacant Building Inspection and Exemption Process	In FY26, DOB will reimagine the vacant building inspection and exemption process by streamlining backend operations and implementing a new exemption timeline for property owners. This effort responds to the more than 3,400 vacant properties recorded in the District in the most recent fiscal year and aims to improve efficiency, transparency, and compliance in managing vacant properties.
Instant Permits	In FY26, DOB will update our current Postcard permits and rebrand them as Instant Permits with a focus on streamlining permitting for 1 and 2 family structures. This will allow immediate permit issuance for small scopes of work to assist homeowners with obtaining permits faster.
Enhanced Intake Checklist Launch and Implementation	In FY26, DOB will launch an enhanced intake checklist for its permit intake process. This checklist will more clearly outline what is required to have a complete application across review disciplines and will enable streamlined plan review.
Legal Case Management/ eProsecutor	In FY26, DOB will collaborate with the Office of Administrative Hearings (OAH) to develop an application to fully automate interagency communications of hearing filings, motions, and orders. This new system will dramatically reduce risk and staff time spent across both agencies on manual notice of infraction (NOI) process management and monitoring.
Zoning Resource Library	In FY26, DOB will expand its resource library to enhance customer knowledge of the agency’s zoning-related processes. This zoning resource library will provide insight into what customers need to successfully obtain a certificate of inclusionary zoning compliance, dwelling unit covenant, and more. Customers will be able to use these resources to increase the quality of customer permit applications and decrease the time spent in zoning review in the permitting process.