



# Department of Consumer and Regulatory Affairs

Permit Operations Division

1100 4th Street SW

Washington DC 20024

Tel. (202) 442 - 4589

Fax (202) 442 - 4862



# B

## BUILDING PERMIT

THIS PERMIT MUST ALWAYS BE CONSPICUOUSLY DISPLAYED AT THE ADDRESS OF  
WORK UNTIL WORK IS COMPLETED AND APPROVED

Issue Date: 04/26/2017

PERMIT NO. B1702150

Expiration Date: 04/26/2018

Address of Project: <b>5058 CENTRAL AVE SE</b>		Zone: <b>R-2</b>	Ward: <b>7</b>	Square: <b>5286</b>	Suffix:	Lot: <b>0837</b>
Description Of Work: interior renovation and conversion from single family into 2 unit flat, including mechanical, electrical and plumbing. Lower basement slab and new basement entry.						
Permission Is Hereby Granted To: <b>Cynthia Hartley</b>		Owner Address: <b>1524 NEAL ST NE WASHINGTON, DC 20002-3918</b>			PERMIT FEE: <b>\$1,438.80</b>	
Permit Type: <b>Alteration and Repair</b>		Existing Use: <b>Single Family</b>		Proposed Use: <b>Flat (Two Family)</b>		Plans:
Agent Name: <b>Ohi Engineering Group, PLLC</b>	Agent Address: <b>1025 Thomas Jefferson St Nw, Suite 420 E 20007</b>	Existing Dwel Units: <b>1</b>	Proposed Dwel Units: <b>2</b>	No. of Stories: <b>2</b>	Floor(s) Involved:	
Conditions/ Restrictions:  <p>This Permit Expires if no Construction is Started Within 1 Year or if the Inspection is Over 1 Year. All Construction Done According To The Current Building Codes And Zoning Regulations; As a condition precedent to the issuance of this permit, the owner agrees to conform with all conditions set forth herein, and to perform the work authorized hereby in accordance with the approved application and plans on file with the District Government and in accordance with all applicable laws and regulations of the District of Columbia. The District of Columbia has the right to enter upon the property and to inspect all work authorized by this permit and to require any change in construction which may be necessary to ensure compliance with the permit and with all the applicable regulations of the District of Columbia. Work authorized under this Permit must start within one(1) year of the date appearing on this permit or the permit is automatically void. If work is started, any application for partial refund must be made within six months of the date appearing on this permit.</p> <p><b>Lead Paint Abatement</b> Whenever any such work related to this Permit could result in the disturbance of lead based paint, the permit holder shall abide by all applicable paint activities provisions of the 'Lead Hazard Prevention and Elimination Act of 2008' and the EPA 'Lead Renovation, Repair and Painting rule' regarding lead-based include adherence to lead-safe work practices. For more information, go to <a href="http://ddoe.dc.gov">http://ddoe.dc.gov</a>, Lead and Healthy Housing.</p>						
Director: <b>Melinda Bolling</b>		Permit Clerk <b>Tiffny Carrington</b>				
TO REPORT WASTE, FRAUD OR ABUSE BY ANY DC GOVERNMENT OFFICIAL, CALL THE DC INSPECTOR GENERAL AT 1-800-521-1639 FOR CONSTRUCTION INSPECTION INQUIRIES CALL (202) 442-9557 TO SCHEDULE INSPECTIONS PLEASE CALL (202) 442-9557.						

Board of Zoning Adjustment  
District of Columbia  
CASE NO.21235  
EXHIBIT NO.7A





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Remittance Source Document

OFFICE OF FINANCE AND TREASURY

Date: 4/26/2017 2:51 PM

Office: DCRA Term: WFE02-92C0

Batch: 48991 Batch Date: 4/26/2017

Cashier: TEMP26

Trans #: 51

DEPARTMENT OF CONSUMER & Rcpt: 02202394

Comment/Document: B1702150

Payment Total: \$762.30

Payment Distribution:

6710 CRO (3012) 60300-ops20 \$85.80

2103 CRO (3012) 10001 Build \$676.50

CK Tendered: \$1,206.86

Date: April 26, 2017

## INVOICE

Invoice Number: 2377455

Customer: CYNTHIA HARTLEY

Mailing Address: 1524 NEAL ST NE  
WASHINGTON, DC 20002-3918

Address of Work: 5058 CENTRAL AVE SE  
Washington, DC 20019

Permit: B1702150

Type of Permit: Alteration and Repair

Acct Code:	Fees:	Description:
3012-3012-6030-6710	\$7.80	Enhanced Service Fee
3012-3012-1000-2103	\$61.50	Enhanced Services Fee
3012-3012-6030-6710	\$78.00	Green Building Fee
3012-3012-1000-2103	\$615.00	Alteration & Repair Pe
Invoice Total:	\$762.30	

## Office of Finance and Treasury

Date: 4/26/2017 2:51 PM

Office: DCRA Term: WFE02-92C0BY1

Batch: 48991 Batch Date: 4/26/2017

Cashier: TEMP26

Trans #: 51

DEPARTMENT OF CONSUMER & Rcpt: 02202394

Comment/Document: B1702150

Payment Total: \$762.30

Payment Distribution:

6710 CRO (3012) 60300-ops20 \$85.80

2103 CRO (3012) 10001 Build \$676.50

DEPARTMENT OF THE ENVIRO Rcpt: 02202395

Comment/Document: B1702150

Payment Total: \$444.56

Payment Distribution:

0115 KGO (6111) s0634-2080a \$444.56

CK Tendered: \$1,206.86

Thank you for your payment.  
Have a nice day!



**Government Of the District Of Columbia**

**Department of Energy & Environment**  
**Tel: (202)535-2240 Fax: (202)535-1373**  
**1200 1st Street NE, 5th Floor**  
**Washington, DC 20002**

**Erosion and Sediment Control Review Fee Invoice**

OFFICE OF FINANCE AND TREASURY  
Date: 4/26/2017 2:51 PM

Office: DCRA Term: WFE02-92C0  
Batch: Remittance Source Document Date 4/26/2017  
Cashier: TEMP26  
Trans #: 51  
DEPARTMENT OF THE ENVIRO Rcpt: 02202395  
Comment/Document: B1702150  
Payment Total: \$444.56  
Payment Distribution:  
0115 KG0 (6111) s0634-2080a \$444.56  
CK Tendered: \$1,206.86

**Date:** 4/26/2017

**Plan Number** s8870

**Fund Number** S0634 **Agency Code:** KG0

**Work Description:** INTERIOR RENOVATION OF EXISTING 2-STORY+CELLAR SEMI-DETACHED ROWHOUSE, TO INCLUDE AN ACCESSORY APARTMENT. RENOVATION INCLUDES LOWERING OF BASEMENT SLAB TO 5-INCHES AS WELL AS A NEW BASEMENT ENTRY AT THE REAR OF THE PROPERTY.

**Property Address:** **5058 CENTRAL AVENUE SE**

**Lot Number:** 0041

**Square Number:** 5286

**Department / Agency:** DOEE / KG0

**Bureau / Division:** Watershed Protection Division

**Revenue Source / Trust Fund Name:** Erosion and Sediment Control Review Fee

**Revenue Source / Balance Sheet:** **S0634**

**ESC Fee:** **\$444.56**

**Prepared By:** Nykia Barnes

**Tracking Number:** B1702150



<b>ESC Total Fee:</b>	<b>\$444.56</b>
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Dept.	FY	TRAN Code	Index	PCA	AGY OBJ
KG0	2017	190	S0634	2080A	6111

**This Invoice is Not a Permit**

**Treasurer's Copy:**

**Agency Copy:**

**Accounting Unit Copy:**



**Payable to: DC Treasurer**

**Please pay at the Cashier's Office (1100 4<sup>th</sup> Street SW) or contact (202) 535-2248 for remittance.**