Department of Transportation Deputy of Administration Response

Case # 21-0037-I

CITY OF BALTIMORE Brandon M. Scott, Mayor 100 N. Holliday Street Baltimore, Maryland 21202



DEPARTMENT OF TRANSPORTATION Steve Sharkey, Director 417 E. Fayette Street, 5th Floor Baltimore, Maryland 21202

Date: April 13, 2022

TO: Isabel Mercedes Cumming Inspector GeneralOffice of the Inspector GeneralCity Hall, Suite 635100 N. Holiday StreetBaltimore, MD 21202

RE: OIG Case No. 21-0037- I

Dear Ms. Cumming,

The Department of Transportation has received and reviewed the above referenced OIG Report dated March 24, 2022, regarding a compliant involving **and other and other**

While the Department could not substantiate the use of City-owned inventory for personnel use the Division intends to to implement measures to ensure that 'scrap' lumber is not retrieved for personal use. Recycled lumber; that is, lumber that can be reused shall be secured. Scrap lumber shall be secured then accounted for via Property Disposal Report and DPW receipt. DPW shall retrieve secured scrap lumber; thereby, minimizing/eliminating potential for staff to retrieve from dumpster.

Regarding the misuse of City owned vehicles, during the Fall of 2020 the **Section** Division issued a Standard Operating Procedure, which was signed and acknowledged by all drivers. The **Section** Division was able to determine there was a misuse of a City vehicle and discipline will be issued to both the employee and supervisor.

Additionally, the **Division** Division is preparing to have both the internal and external cameras repaired or replaced.

We thank you for bringing this matter to our attention and if additional information is needed please feel free to contact me.

Respectfully, Lactitia Griffin

Laetitia Griffin Deputy of Administration Department of Transportation

Cc: Steve Sharkey