Attachment III- Granta (Federal & Pr	rivate)																				
Agency Name:	DC Homeland Se	curity and Emergency Mana	gement Agency																		
Official Grant Name	Grant Type (Federal or Private)	Granton(Agency Name (Faderal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet avaisible)	New vs Ongoing Grant	Carryover va New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipated Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement	SOAR Grant Number	SOAR Grant Phase	FY12 Approved Budget	FY19 Anticipated Revised Budget	FY12 # Asserged FTEs	FY12 # Anticipated Revised FTEs	DC Agency Program Manager Name	DC Agency Program Manager Position Title	Grant Pursons Halos commonlina implement haract militarion reseasures following a
Blue Plains Adv. Wasterester	Federal	FEMA	97.047	09/08/2017 - 09/08/2019	9/8/2017	2,395,787.25	Ongoing	Corryover	NPS	NPS	798.595.75	No	BPA17F	17	2,395,767.00	2,395,787.00	ž.		Nicken Bradley	State Hazard Milination Offic	Helps communities implement hazard mitigation measures following a Presidential major dissater declaration. Hazard mitigation is any action taken to reclavate visitions long term this to people and properly from renatural declarations of the property of the property of the property of the Helps communities implement hazard mitigation measures following a Presidential major desidential on the term of the property of the torckoor or elimination long term this to propel and properly from entated to reclavate the property of the property of the torckoor or elimination long term this to propel and properly from entated to reclavate the property of the property of the property of the property of the property of the property of the property of property of pro
14th Street Bridge Storm Water	Federal	FEMA	97.047	07/01/2015 - 09/20/2018	7/1/2015	1,228,268.25	Ongoing	Carnover	NPS	NPS	409.422.80	No	BSW15F	15	1,228,268.00	1,228,268.00			Nickea Bradley	State Hazard Mitiration Offic	Presidential major casalater decisaristos. In estada referigación ai siny accion tasan to reducir cer eliminala long tierm falo to peciple and property from existral habita. Communitées implement hazard mitigation missaures following a Presidential major dissater decisaristos. Mazad mitigation is any accion taken to reducir certificante long tierm disk to people and property from existral to reducir certificante long tierm disk to people and property from existral to reducir certificante long tierm disk to people and property from existral to reducir certificante long tierm disk to people and property from existral tierm.
DCWASA Quick Connect	Federal	FDMA	97,039	04/05/2014 - 12/30/2018	4/5/2014	877.302.00	Onavira	Carnover	NPS	NPS	0.00	No	DCW14F	14	877.302.00	877.302.00		<u> </u>	Nickea Bradley	State Hazard Mitination Offic	servadura to territoria registrativa non proprio musi properti processaria. Halps communities implement hazard mitigation measures following a Presidential major dissister declaration. Hazard mitigation is any action taken to reduce or eliminate long term risk to people and properly from restand
Dist. Hazard Mitigation Plan	Federal	FEMA	97.047	06232016 - 10202018	6/23/2016	131,250,00	Onaoina	Carryover	NPS	NPS	43.750.00	No.	DHM16F	16	131.250.00	131.250.00			Nickea Bradley	State Hazard Milication Offic	naziros. Hajas communities implement hazard mitigation measuras following a Presidential major disaster declaration. Hazard mitigation is any action taken to reduce or eliminate long term risk to people and properly from restural hazards.
Dist. Hazard Mitigation Plan	Federal	FEMA	97.047	09/08/2017 - 08/30/2019	9/8/2017	150,000.00	Onacina	Carryover	NPS	NPS	50,000.00	No	DHM17F	17	150,000.00	150,000.00			Nickea Bradley	State Hazard Milination Offic	Helps communities implement hazard mitigation measures following a Presidential major dissalare declaration. Hazard mitigation is any action taken to recloso or eliminate long term fait to people and pooplerly from natural hazard. Helps communities implement hazard mitigation measures following a Presidential major dissalare declaration. Hazard mitigation is any action taken to recloso or eliminate long term fait to people and pooplerly from natural
District Management Cost 5	Federal	FEMA	97.039	07/7/2017 - 11/09/2020	7/7/2017	128,696.65	Ongoing	Carryover	NPS	NPS	0.00	No	DMC17F	17	128,972.00	128,972.00	-		Nicken Bradley	State Hazard Mitigation Offic	Page Ca.
Emergency Mgml Promanos Gr. 1	Federal	FEMA	97.042	10/01/2017 - 09/30/2019	10/1/2017	3,059,000.00	Ongoing	Cernover	Boh	Both	3.059.000.00	No	EMP18F	18	1,678,299.31	1,678,299.31	6.65	6.65	Johnny Greene	Aust. Dir Mission Support	The Emergency Management Performance Grant Program is to support a comprehensive, sel-traused emergency propered reas system by building and seatishing the cost expalabilities contrained in the National Propersional Con- trained Contrained Programs of the Emergency Management Performance Grant Program is to support a
Emergency Marri Promange Gr	Pederal	FEMA	97.042	10/01/2018 - 09/30/2020	10/1/2018	3.062.595.00	Onazina	New	Boh	Both	3.062.565.00	No	EMP19F	19	3.155.485.64	3.155.485.64	19.91	19.91	Johnny Greene	Aust. Dir Mission Support	The Emergency Management Performance Grant Program is to support a comprehensive, all-hazard emergency preparedness system by building and sustaining the core capabilities contained in the National Preparadness Goal. Helps communities implement hazard militgation measures following a Presidential major disaster declaration. Hazard militgation is any action taken to reduce or eliminate long term fals to people and properly from natural
Hazard Mitigation Grant Program Homeland Security Grant Prog.	Federal Federal	FEMA DHS/FEMA	97.039	06/07/2014 - 06/20/2018 08/01/2015 - 08/20/2018	6/1/2014 9/1/2015	21,376.00 o	Ongoing Ongoing	Carryover	NPS Both	NPS Both	0.00	No No	HMC14F HSG15F	14	21,376.00	21,376.00	-		Johnny Greene Charles Madden	Asst. Dir Mission Support Asst. Dir. Grants Mgmt	hazards. Implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the NPS coal of a secure work resilient nation.
Homeland Security Grant Prog.	Federal	DHSFEMA	97.067	09/01/2016 -09/30/2019	9/1/2016	57,450,500,00	Origoing	Carryover	Both	Both	0.00	No	HSG16F	16	35,574,000.00	35,574,000.00			Charles Madden	Asst. Dir. Grants Mgmt.	implementation of the National Proposedows System (1995) by apporting the bodings austinement, and delivery of our completibles assessint to be achieving the 1995 and of a smoot seed resident resident. The 1995 and the smoot seed resident resident and delivery of the completibles assessed to be achieving the 1995 and of the smoot seed resident resident resident resident to the 1995 and 1995 by apporting the professional seed of the smooth seed of the 1995 by apporting the seed of the 1995 and of the 1995 and 1995 by apporting the 1995 and 1995 and of a second seed resident resident professional seed of the 1995 and 1995 by apporting the 1995 and 1995 and of a second seed resident resident professional seed of the 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 and 1995 and 1995 and 1995 and 1995 by apporting the 1995 and 1995 a
Homeland Security Grant Prog. 1 Homeland Security Grant Prog. 1	Federal Federal	DHS/FEMA DHS/FEMA	97.067	09/01/2017 - 09/30/2020 09/01/2018 - 09/30/2021	9/1/2017 9/1/2018	56,933,500.00 56,933,500.00	New	Carryover	Both	Both Both	0.00	No No	HSG18F	15	39,725,763.89 17,016,396.06	39,725,783.89 17,016,996.06	30.50	30.50	Charles Medden Charles Medden	Aust. Dir. Grants Mont. Aust. Dir. Grants Mont.	the NPS goal of a secure and restinet nation. Implementation of the National Physiologies System (NPS) by supporting the building, swatehment, and delivery of core capabilities essential to achieving the NPS goal of a secure and resistent nation. Explamentation of the National Physiologies (System (NPS) by supporting the building, swatehment, and delivery of core-capabilities essential to achieving the NPS goal of a secure and resistent nation.
Homeland Security Grant Prog. 8 FY2014 State Mgmt. Cost 8	Federal	DHSFEMA	97.067	09/01/2019 - 09/30/2022 07/23/2015 - 09/30/2018	9/1/2019	56,933,500.00	New Oncoine	New	Both	Both	0.00	No.	HSG19F	19	9,547,850.00 134,550.00	9,547,850.00			Charles Medden	Asst. Dir. Grants Moret State Harrert Militaritien Offic	soluting, assistantiams, and understyle of collections are summer or accessing the IPS goal of a securiar and resilient nation. Helpia communistias implement hazard milajation measures following a Presidential major disuster declaration. Mazard milajation is any action taken to reduce or eliminate long term risk to people and property from restural hazards.
Main Street Pump System 1	Federal	FEMA	97.047	07/21/2016 - 09/30/2018	7/21/2016	1,273,926.75	Onacina	Carryover	NPS	NPS	424,542.25	No	MSP1@F	16	1,273,927.00	1,273,927.00			Nicken Bradley	State Hazard Milination Offic	Helps communities implement hazard mitigation measures following a Presidential major dissister declaration. Hazard mitigation is any action taken to reduce or eliminate long term risk to people and properly from restural
Nonprofit Security Grant 8	Federal	DHS/FEMA	98.008	09/01/2015 - 08/31/2018	9/1/2015	265,753.00	Ongoing	Carryover	NPS	NPS	0.00	No	NSG15F	15	250,000.00	250,000.00	ä		Charles Madden	Asst. Dir. Grants Mgmt.	Description of Presidential Policy Directive 8 (PPD-8) by supporting the development and sustainment of core capabilities to fulfill the National Preparedness Ges (PPD). Support for non-posite organizations that are high risk for terror attack and located within one of the specific UASI-eligible Urban Areas. Tendementation of Presidential Policy Directive 8 (PPD-8) by susconting the
Nonprofit Security Grant	Federal	DHSFEMA	95.005	09/01/2016 - 09/31/2019	9/1/2016	1,402,945.00	Orgoing	Carryover	NPS	NPS	0.00	No	NSG16F	.16	1,000,000.00	1,000,000.00			Charles Madden	Aust. Dir. Grants Mgmt	Implementation of Presidential Policy Directive 8 (PPD-8) by supporting the development and sustainment of core capabilities to fulfill the National Preparedressa God (PPD). Support for non-post organizations that are high risk for ferror attack and located within one of the specific UASI-slighte Urban Areas. Implementation of Presidential Policy Directive 8 (PPD-8) by supporting the
Nonprofit Security Grant 5	Federal	DHS/FEMA	98.008	09/01/2017 - 08/31/2020	9/1/2017	920,500.00	Origoing	Carryover	NPS	NPS	0.00	No	NSG17F	17	1,000,000.00	1,000,000.00	-		Charles Madden	Aust. Dir. Grants Mgmt	Annual Replaneatation of Presidential Policy Directive 8 (PPD-4) by supporting the development and sustainment of core cognitions to ball the National Annual Replaneatation of the Section 1 (PPD-4) by supporting the state for terror attack and boarder within one of the specific UAS-sightly United Farsas. Polymerical Companies of Presidential Policy Directive 8 (PPD-4) by supporting the development and sustainment of core cognitions to 10 till the National Physiolecture 1 (PPD-4) by supporting the direction 1 (PPD-4) (PPD-4) by supporting the direction that are high terror policy cognitions that are high terror policy cognitions that are high terror policy cognitions that are high terror policy supporting the supporting that complete operations that are high terror policy cognitions that the support policy cognition is the support of
Nonprofit Security Grant 8	Federal	DHSFEMA	98.008	09/01/2018 - 09/30/2021	9/1/2018	1,000,000.00	New	New	NPS	NPS	0.00	No	NSG18F	18	1,000,000.00	1,000,000.00			Charles Madden	Aust. Dir. Grants Mgmt	risk for terror attack and located within one of the specific UASI-eligible Urban Areas.
Norprofit Security Grant I	Federal	DHSFEMA	98.008	09/01/2019 - 09/30/2022	9/1/2019	1,000,000.00	New	New	NPS	NPS	0.00	No	NSG19F	19	1,000,000.00	1,000,000.00	-		Charles Madden	Aust. Dir. Grants Moret	explaneatation of Presidential Policy Dractive a EPPC-B, by apposition plane development and substaneared core consophilities to half the National Preparedness Cleak (NPC). Support for nor specific organizations that are high and for terror attack and located within one of the specific LMS-selphili United Areas. High communities implement hazard militagition measuress following a Presidential major dissater declaration. Hexard militagition is any action taken to reduce or deliveration long terror data.
DC Pub. Awareness Campaign	Federal	FEMA	97.039	07/01/2014 - 06/20/2018	7/1/2015	21,857.00	Ongoing	Cernover	NPS	NPS	7.285.00	No	PAC14F	14	21,857.00	21,857.00			Johnny Greene	Aust. Dir Mission Support	to reduce or eliminate long term risk to people and properly from natural husands. Helps communities implement heard mitigation measures following a Pheidential major dissater declaration. Hazard mitigation is any action taken to reduce or eliminate long term risk to people and properly from natural
Pre-dessater Mitigation Grant	Federal	FEMA	97.047	07/19/2014 - 01/09/2019	7/19/2014	243.750.00	Onacina	Carryover	NPS	NPS	81,250.00	No	PDM14F	14	243.750.00	243,750.00			Johnny Greene	Asst. Dir Mission Support	Support efforts to build and sustain core capabilities across Prevention, Protection, Mégation, Response, and Recovery mission areas, with specific tocus on addressing the security needs of our Nation's maritime ports. Among with the basic hornelmed security mission needs of the DNS Cauderimial.
FY 2015 Port Security Grant 8	Federal	DHSFEMA	97.056	09/01/2015 - 08/31/2018	9/1/2015	592,500.00	Onacino	Carryover	NPS	NPS	197.500.00	No	PSP15F	15	276.825.00	276.825.00	-	-	Charles Madden	Asst. Dir. Grants Mont	focus on addressing the security needs of our Nation's marriers ports. Percept the the basic horseland security makes no seed on the 15th Quadererial Homelind Security Review, the PSQP supports the goal to Shengthen National Provisions and Residence and Security Review. The PSQP supports the goal to Shengthen National Provisions are desired to the security of the Security Security of the Security
FY 2016 State Mgmt. Cost	Federal	FEMA	97.047	09/08/2017 - 08/30/2019	9/8/2017	254,576.72	Orgoing	Carryover	NPS	NPS	84,859.58	No	SMC17F	17	257,238.30	257,238.30	0.75	0.75	Nicken Bradley	State Hazard Mitigation Offic	President in region classifier decisation. Inside mergiginon is any accordisated to include or eliminate long learn that to people and property from creatural Nazientia. To provide regional penthers indicological and nuclear detection capabilities to reduce sits allong readway, light and heavy rail, and martitime pathways. Ansilatace will allow regional parties as longuise equipment, staining, and support in burber to longuise equipment, staining, and support to surher the radiological and nuclear detection mission in the Nation Copial Region.
Securing the Oties	Federal	DHS/FEMA	97.106	09/01/2014 - 08/31/2019	9/1/2014	12,857,467.28	Origoing	Carryover	NPS	NPS	0.00	No	STCISF	15	1,000,000.00	1,000,000.00			Charles Madden	Asst. Dir. Grants Mgmt.	Assistance wil allow regional partners to acquire experiment, taxining, and support to turber the radiological and nuclear detection mission in the Nation Copial Region. To provide regional partners indicological and nuclear detection capabilisms recours six kindrog roadway, light and heavy mil, and martisms pathways. Assistance will allow regional partners to acquire experiment, taxining, and acquired to their the radiological and nuclear detection mission in the Nation acquired to their the radiological and nuclear detection mission in the Nation of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region of the Region and the Region of the Region of the Region of the Region of the Region and the Region of the Region and the Region of the Region and th
Securing the Oties	Pederal	DHS/FEMA	97.106	09/01/2014 - 08/31/2019	9/1/2014	5,300,000.00	Oneoire	Carryover	NPS	NPS	0.00	No	STCIEF	16	2,000,000.00	2,000,000.00	-	-	Charles Madden	Asst. Dir. Grants More	Assistance will allow regional partners to acquire equipment, training, and support to burber the radiological and nuclear detection institute in the Nation Capital Region. To provide regional partners meliclogical and nuclear detection capitalities to reduce ask along readway, light and heavy rail, and martillers pathways. Assistance will allow regional partners a longuire equipment, training, and support to surber the radiological and nuclear detection mission in the Nation Castell Resion.
Securing the Olies	Federal	DHSFEMA	97.106	10/01/2018 - 08/31/2021	10/1/2018	2 000 000 00	New	New	NPS	NPS	0.00	No	STC17F	17	2,000,000,00	2,000,000,00	-		Charles Medden	Asst. Dr. Grants Maret	Assistance will also regional patterns to acquire equipment, training, and a support to bather he adological and nuclear detection massion in the Nation Cardall Resion. To provide regional patterns redictogical and nuclear detection capabilities to reduce task along readway, light and heavy mil, and marktime pathways. Assistance will allow regional patterns to acquire equipment, training, and support to bather he adological and nuclear detection mission in the Nation.
Securing the Oties	Federal	DHS/FEMA	97.106	10/01/2018 - 08/31/2021	19/1/2018	2,000,000,00	New	New	NPS	NPS	0.00	No	STCIAF	18	3,000,000,00	3000,000,00			Charles Madden	Aust. Dir. Grants Mont	support to further the radiological and nuclear detection mission in the Nations Cantal Resion. Helps communities implement hazard militation missaures following a Presidential major dissaster declaration. Heater dissipation is any action taken to reduce or eliminate long term fait to people and opporty from maharal
DCWASA Installation 3 DC Water Supplemental Award 5	Federal Federal	FEMA	97,039 97,047	06/15/2015 - 06/30/2018 06/23/2016 - 10/30/2018	6/15/2015 6/23/2016	415 285 00 - 149 962 50	Onasina Onasina	Carryover	NPS NPS	NPS NPS	167.572.00 49.987.50	No No	WAS1SF WSH1GF	15	415.285.00 149.953.00	415.285.00 149.963.00		-	Nicken Bradley Nicken Bradley	State Hazard Milination Offic State Hazard Milination Offic	hazarda. Helps communities implement hazard mitigation measures following a Presidential major dissater declaration. Hazard mitigation is any action taken to reduce or eliminate ions term risk to sectle and properly from natural
														Total	137,058,542,20	127.068.542.20	20.81	20.81			

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Attachm	ent III-Federal Paymen	ts			
Agency	Name:	DC Homeland Security	and Emergency	ency	
	FY 2017 Payment	FY 2018 Payment	Change	New/On-going	Purpose
N/A				None	
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Attachment III- Grants Lapse (FY1	17)									-								ļ			
	20111010																				
Agency Name:	DC Homeland Sec	urity and Emergency Mana	gement Agency																		
	Grant Type		Catalog of Federal	Grant Period of			Expenditures Prior			Grant Allowable					FY17 Year-end Cash, Accrued,	FY17 Unexpended	FY17#				
	(Federal or	Grantor/Agency Name	Domestic Assistance	Performance (10/1/2016 to			to FY17 (Including		Carryover vs Nev		SOAR Grant		FY17 Approved		and ID	Grant Award	Approved	FY17 # Year-	DC Agency Program	DC Agency Program	
Official Grant Name	Private)	(Federal or Private)	Number (CFDA)	9/30/2017)	Award Date	Award Amount	IDCR)	Ongoing Grant	Award	NPS, or Both	Number	SOAR Grant Phase	Budget	Budget (Year-end)	Expenditures	Amount	FTEs	end FTEs	Manger Name	Manager Position Title	Grant Purpose
Homeland Security Grant Program	Federal	DHS/FEMA	97.067	10/1/2016 to 9/30/2017	9/1/2014	\$ 57,119,000.00	\$ 56,889,881.56	Ongoing	Carryover	\$ 57,119,000.00	HSG14F	14	\$ 10,000,000.00	\$ 229,118.44	\$228,686.38	\$ 432.06	-	-	Charles Madden		Implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the NPS goal of a secure and resilent nation
Non Profit Grant Program	Federal	DHS/FEMA	97.008	10/1/2016 to 9/30/2017	9/1/2014	\$ 875,200,00	\$ 801.458.24	Ongoing	Carryover	\$ 875,200.00	NSG14F	14	\$ 300,000.00	\$ 73.741.76	\$2.048.85	\$ 71.692.91	_		Charles Madden	Asst. Dir. Grants Mamt.	Implementation of Presidential Policy Directive 8 (PPD-8) by supporting the development and sustainment of core capabilities to fulfill the National Preparadness God (NPC). Support for non-portior graphizations that are high risk for terror attack and located within one of the specific UASI-eligible Urban Areas.
Emer. Back-Up Generator Proj.	Federal	DHS/FEMA	97.039	10/1/2016 to 9/30/2017	10/16/2015	\$ 467,972.00	s -	Ongoing	Carryover	\$ 467,972.00	DCA15F	15	\$ 467,972.00	s -	\$0.00	\$ 467,972.00	_	_	Nickea Bradley	State Hazard Mitigation Office	To update the Vulnerability Analysis (including the Repetitive Loss property analysis) in the current hazard mitigation plan.
Hazard Mitigation Grant - MC	Federal	DHS/FEMA	97.039	10/1/2016 to 9/30/2017	10/16/2015	\$ 22,884.00	\$ -	Ongoing	Carryover	\$ 22,884.00	HMG15F	15	\$ 21,299.00	s -	\$0.00	\$ 22,884.00	-	-	Nickea Bradley		To update the Vulnerability Analysis (including the Repetitive Loss property analysis) in the current hazard mitigation plan.
Hazard Mitigation Grant - VA	Federal	DHS/FEMA	97.039	10/1/2016 to 9/30/2017	6/5/2014	\$ 30,489.00	\$ -	Ongoing	Carryover	\$ 30,489.00	HVA14F	14	\$ 30,489.00	\$ -	\$0.00	\$ 30,489.00		_	Nickea Bradley		To update the Vulnerability Analysis (including the Repetitive Loss property analysis) in the current hazard mitigation plan.
DC Advanced Assistance Grant	Federal	DHS/FEMA	97.039	10/1/2016 to 9/30/2017	7/10/2017	\$ 250,001.00	\$ -	New	New	\$ 250,001.00	AAG17F	17	\$ -	\$ -	\$0.00	\$ 250,001.00	-	-	Nickea Bradley		To update the Vulnerability Analysis (including the Repetitive Loss property analysis) in the current hazard mitigation plan.
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												Total	\$ 10,819,760.00	\$ 302,860.20	\$ 230,735.23	\$ 843,470.97					

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