

2019 Performance Oversight Pre-Hearing Questions
Department of Energy and Environment

A. ORGANIZATION AND OPERATIONS

1. Please provide a complete, up-to-date **organizational chart** for the agency and each division within the agency, including the names and titles of all senior personnel. Please include an explanation of the roles and responsibilities for each division and subdivision within the agency.
 - Please include a list of the employees (name and title) for each subdivision and the number of vacant, frozen, and filled positions. For vacant positions, please indicate how long the position has been vacant.
 - Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

Please refer to Attachment Q1a - Organizational Chart.

Please refer to Attachment Q1b – Agency Overview.

Please refer to Attachment Q1c – Agency Vacancies.

Creation of the Licensing and Certification Branch in the Lead-Safe and Healthy Homes Division

This new branch issues certification for trained professionals who wish to work in the District as mold assessors and remediators and enforces the associated regulation. This branch also manages the District’s Childcare Facility Safe Drinking Program, State Indoor Radon program, and the Carcinogenic Flame Retardant Prohibition Program.

Creation of the Rail Safety and Emergency Response Division

In FY19, this new division was established within DOEE, to perform the following duties:

- Administer safety and security programs for rail systems within the District - including the DC Streetcar (currently, the District of Columbia Fire and Emergency Services Department (FEMS) is the District’s state safety oversight agency and that will continue until DOEE is approved by the Federal Transit Administration);
- Coordinate and conduct emergency responses to spills and releases of hazardous substances;
- Enter into inter-governmental agreements with appropriate federal and state agencies to enhance the capabilities of the District’s response to emergencies;
- Oversee the safety and security of rail operations within the District; and,
- Conduct investigative and surveillance activities related to the safety and security of railroad operations within the District.

2. Please list each **new program** implemented by the agency during FY 2018 and FY 2019, to date. For each initiative please provide:
 - A description of the initiative, including when begun and when completed (or expected to be completed);
 - The funding required to implement the initiative;
 - Any documented results of the initiative.

GreenReady Program

DOEE formalized the GreenReady Program, providing 8-week internships to approximately 20 former GZEP staff members and 4 GZEP youth members to work in various divisions/offices within the Department. The interns assisted with critical needs and projects, ranging from Low Income Home Energy Assistance Program (LIHEAP) to RiverSmart to Lead-Safe and Healthy Homes, while gaining a meaningful internship experience in the fields of energy and environment. The internships, totaling approximately \$80,000, were funded through Local funds. Several GreenReady participants have since secured full-time positions with the agency.

American Cities Climate Challenge

In FY18, on behalf of the District, DOEE applied for the American Cities Climate Challenge, an initiative funded by Bloomberg Philanthropies to support near-term action to mitigate climate change in the largest U.S. cities. The District was selected as one of the 25 winning cities and will receive up to \$2 million worth of in-kind technical assistance through 2020 to support implementation of Clean Energy DC and sustainable transportation initiatives.

Resilience Audits for Affordable Housing

In FY18, DOEE awarded a \$250,000 grant to Enterprise Community Partners to create a tool for assessing the resilience of affordable multifamily housing and identifying potential upgrades such as flood proofing, solar energy and battery storage, and stormwater management. The program helps further the goals of Climate Ready DC and Solar for All. The tool was piloted on 20 properties and is now publicly available at: <https://doee.dc.gov/climateready>. In FY19, DOEE continued the grant to provide additional training to support use of the tool by affordable housing owners.

Volunteer Water Quality Monitoring

DOEE awarded a grant to develop a volunteer based program to monitor the levels of bacteria including *E. coli* in the District of Columbia's surface waters. The project will recruit a diverse group of District residents from all 8 wards to sample water for *E. coli* from areas along District waters where residents and visitors recreate. Monitoring will take place during the primary recreational season, May to September, and the data will be accessible through an on-line portal.

The monitoring effort will be a tool for evaluating the impact of significant capital investments have in reducing bacteria, in addition to providing timely data to stakeholders who may choose to recreate in District waters.

This initiative is funded from the District of Columbia Anacostia River Clean Up and Protection Fund and District of Columbia Stormwater Enterprise Fund through a grant award totaling \$150,000. Data from the program will be available during the 2019 recreational season.

Clean Rivers Impervious Area Charge (CRIAC) Nonprofit Relief Program

The CRIAC Nonprofit Relief Program provides relief to eligible nonprofit organizations facing financial hardship with the payment of their DC Waster assessed CRIAC. Participants can receive credits of up to 90% of the CRIAC portion of their water bill after agreeing to diminish the harmful effects of stormwater runoff through a DOEE approved mitigation method. For FY19, DOEE estimates funding requirements for the program, which include direct ratepayer relief on water bills and offsite stormwater mitigation assistance, to be \$3,850,000, with administrative costs set at \$150,000. The application process for the relief program opened on January 2.

Self-Inspection and Self-Reporting Pilot Program

In FY18, DOEE developed a Self-Inspection and Self-Reporting Pilot Program, to help the agency verify stormwater best management practices (BMPs) are being adequately maintained. This program will also streamline the process for regulated entities to notify DOEE of maintenance inspections and services performed, and increase compliance with the District of Columbia stormwater regulations and MS4 Permit.

DOEE plans to field verify ten percent of reported BMP maintenance inspections to provide quality assurance. The initial pilot program focused on BMPs maintained by sister agencies but will be expanded to include private infrastructure. No additional funding was required to implement this initiative.

GreenWrench Automotive Pollution Prevention Program

The GreenWrench Technical Assistance Program provides free pollution prevention guidance and training to District auto body and repair shops. This voluntary, grant-funded program is offered free of charge. It is designed to help businesses become compliant with local and federal environmental regulations, protect the environment, and improve their bottom line. This program was implemented through a \$172,536 grant from the EPA Pollution Prevention Office and required a 5% local match of \$14,970, which was allocated from the Stormwater Enterprise Fund. In FY18, \$74,248.21 of federal funds were spent and \$6,564.36 of local funds (SWA006). During FY18, DOEE applied for a two-year grant for FY19-20 to continue the program and was awarded the full amount, \$125,796 of federal funds

with \$54,000 of local match from Stormwater Enterprise Funds and \$71,920 of in-kind match from partners. Results from the initiative in FY18 include:

- In-person outreach to over 80 facilities with 15 automotive repair professionals signing up for the program, and a workshop reaching 28;
- A template pollution prevention plan for auto body and repair shops; and
- A market research and report on the automotive repair industry in the District based on interviews with 32 businesses;

O&M Plan

In FY18, DOEE developed a pollution prevention operations and maintenance plan (O&M Plan) to bring District owned or operated facilities that are critical sources of stormwater pollution into compliance. A consent order related to the District's MS4 permit was finalized in FY18 and requires the plan be implemented within two years, by July 3, 2020.

As part of the O&M plan, DOEE entered into a MOU with DGS to develop an online Stormwater Pollution Prevention (P2) Database. The P2 Database will help the District realize quantifiable improvements in operations and maintenance, recordkeeping, and the District's ability to report to EPA. Stakeholders will be able to access, edit, and communicate data using a desktop computer or mobile device. Municipal staff at facilities affected by the O&M Plan will be able to develop, implement, and revise facility stormwater pollution prevention plans, and easily request assistance from others within their agency. Users will receive automatic notifications and reminders for self-inspections, routine maintenance of BMPs, and corrective actions. Developing the database will cost \$220,000, with these funds being spent in FY19 from the District's Stormwater Enterprise Fund. No funds were spent in FY18.

Adopt-A-Stream

In FY18, the Alice Ferguson Foundation launched a pilot Adopt-A-Stream program with funding from DOEE's Trash Free Communities grant. With training provided by the Alice Ferguson Foundation and Rock Creek Conservancy, Adopt-A-Stream volunteers adopt a segment of a District stream, collect data on types of trash found in the area, and organize cleanups to help protect the stream and beautify the area. Approximately \$20,000 was spent to train a total of 16 volunteers who adopted 11 stream segments for the FY18 pilot. DOEE is increasing funding through the existing grant to \$35,000 in FY19 to allow for training 30-40 additional volunteers. The Adopt-A-Stream program is part of the larger Adopt-Your-District collaboration between DOEE, the DC Department of Parks and Recreation (DPR), the National Park Service (NPS), and the Mayor's Office of the Clean City which administers the Adopt-A-Park and Adopt-A-Block programs.

Outreach and Enforcement of New Recyclable and Compostable Food Service Ware Requirements

In FY18, DOEE's Partnership and Environmental Conservation Branch conducted outreach to businesses, nonprofits, and other entities covered under the Sustainable DC Omnibus Act of 2014 to inform them of new requirements for food service ware to be made of recyclable or compostable materials, consistent with the Mayor's List of Recyclables and Compostables. Beginning in late September 2017 and running through December 2017, representatives from DOEE, the Department of Public Works (DPW), Mayor's Office of Community Relations (MOCRS), Business Improvement Districts (BIDs), Main Streets, and Advisory Neighborhood Commissions (ANCs) conducted in-person outreach to just over 400 businesses in commercial corridors in all eight wards across the District. These in-person visits involved sharing outreach materials (translated into six languages) and addressing questions and concerns related to the new requirements. DOEE mailed postcards in December 2017 to over 3,900 restaurants, food trucks, and other regulated businesses with reminders of the January 1, 2018 recyclable and compostable enforcement date. Beginning on January 1, 2018, and running through the remainder of FY18, DOEE inspected 214 businesses for compliance with the recyclable and compostable food service ware requirements and issued 7 violations (a 97% compliance rate).

In FY18, the District joined the Our Last Straw Coalition to eliminate use of single use plastic straws. In FY19, DOEE and DPW updated the Mayor's List of Recyclables and Compostables to require straws to be compostable and began outreach and inspections for the new plastic straw ban. Utilizing existing budget and staff, DOEE spent approximately \$10K on outreach materials (flyers, mailers, magnets, etc.) for each initiative and conducted the additional outreach.

Safe Drinking Water in Childcare Centers

In FY18, DOEE began implementation of this program to sample and test potable water sources (i.e., water used for food preparation or drinking) in all 480 registered childcare facilities (whether designated as centers, homes, or extended homes) in the District for lead and to install filters where levels above 5 micrograms per deciliter (5 µg/dL) were detected. The initiative is designed to parallel the efforts of the DGS for schools in the District. All costs are provided from local funding, and there are no fees or costs to the childcare facilities.

As of January 24, 2019, over 94% (452/480) of facilities have been sampled. Many of the remaining facilities could not be sampled primarily due to the federal government shutdown and will be sampled in the coming weeks. As of January 24, 2019, the number of facilities identified with a lead level above 5 µg/dL is 21 out of 480 facilities sampled (4% of the total facilities). The faucets/water fountains with elevated levels were tagged as "do not drink," until filters are installed in the coming weeks.

VW Settlement Funds

Funds will be used to reduce emissions of oxides of nitrogen (NO_x) from heavy duty diesel vehicles, thus helping to reduce ozone levels in the District. In FY18, the beneficiary mitigation plan was developed, including public input. A program manager was hired in FY19 to implement the plan over the next 6-8 years. The VW Settlement provided \$8.125 million to the District, which OCFO has determined will be considered a private grant within the District budget.

The program has only just begun. The first projects, which will take 1-2 years, will be to repower an Amtrak switcher locomotive at Union Station and replace some number of diesel-powered Circulator buses with electric buses.

3. Please provide a complete, up-to-date **position listing** for your agency, ordered by program and activity, and including the following information for each position:
 - Title of position;
 - Name of employee or statement that the position is vacant, unfunded, or proposed;
 - Date employee began in position;
 - Salary and fringe benefits (separately), including the specific grade, series, and step of position;
 - Job status (continuing/term/temporary/contract);
 - Whether the position must be filled to comply with federal or local law.

Please note the date that the information was collected

Please refer to Attachment Q3 – Position Listing.

4. Does the agency conduct annual **performance evaluations** of all of its employees, and was this done in FY 2018? Who conducts such evaluations? What are they performance measures by which employees are evaluated? What steps are taken to ensure that all agency employees are meeting individual job requirements? What steps are taken when an employee does not meet individual job requirements?

***Please refer to Attachment Q4 – Performance Management Narrative.
Please refer to Attachment Q4a – Performance Improvement Plan.***

5. Please list all **employees detailed** to or from your agency, if any. Please provide the reason for the detail, the detailed employee's date of detail, and the detailed employee's projected date of return.

In FY18 and FY19 to date, there were no employees detailed to or from DOEE.

6. Please provide the position name, organization unit to which it is assigned, and hourly rate of any **contract workers** in your agency, and the company from which they are contracted.

Please refer to Attachment Q6 – Schedule of Contract Workers.

7. Please provide the Committee with:
 - A list of all employees who receive cellphones or similar communications devices at agency expense.
 - ◆ Please provide the total cost for mobile communications and devices at the agency for FY 2018 and FY 2019 to date, including equipment and service plans.

Please refer to Attachment Q7a – Mobile Device List.

- A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned.

Please refer to Attachment Q7b – Vehicle List.

- A list of employee bonuses or special award pay granted in FY 2018 and FY 2019, to date.

Please refer to Attachment Q7c – Bonuses & Special Award Pay.

- A list of travel expenses, arranged by employee.

Please refer to Attachment Q7d1 – FY18 Travel.

Please refer to Attachment Q7d2 – FY19 YTD Travel.

- A list of the total overtime and worker's compensation payments paid in FY 2018 and FY 2019, to date.

Please refer to Attachment Q7e – Worker's Compensation.

8. Please provide a list of each **collective bargaining agreement** that is currently in effect for agency employees.
 - Please include the bargaining unit (name and local number), the duration of each agreement, and the number of employees covered.
 - Please provide, for each union, the union leader's name, title, and his or her contact information, including e-mail, phone, and address if available.
 - Please note if the agency is currently in bargaining and its anticipated completion date.

AFGE Local 2725
Miranda Gillis, President mgillis@AFGE2725.com
202-442-7136
188 employees covered
Union agreement effective through September 20, 1990

AFGE Local 631
Barbara Milton, President Barbara.milton@dcwater.com
202-236-0500
46 employees covered
Union agreement effective through September 30, 2017

AFGE Local 2978
J. David Cox, President Jeremy.cox@afe.org
202-639-6438
8 employees covered
Union agreement effective through September 30, 2017

AFGE Local 1403
Bob Deberadinis, President Robert.deberadinis@dc.gov
202-724-6642
8 employees covered
Union agreement effective through September 30, 2020

AFSCME Local 2401
Wayne Enoch, President Enoch2401@gmail.com
202-570-3136
3 employees covered
Union agreement effective through September 30, 2017

9. Please identify all **electronic databases** maintained by your agency, including the following:
- A detailed description of the information tracked within each system;
 - The age of the system and any discussion of substantial upgrades that have been made or are planned to the system;
 - Whether the public can be granted access to all or part of each system.

Please refer to Attachment Q9 – Database List.

10. Please describe the agency's procedures for investigating allegations of **sexual harassment** or misconduct committed by or against its employees. List and describe any allegations received by the agency in FY18 and FY19, to date, and whether and how those allegations were resolved.

Allegations of sexual harassment or misconduct committed by or against employees of DOEE are handled in accordance with the procedures established in Mayor's Order 2017-313, "Sexual Harassment Policy, Guidance and Procedures." The complaints are investigated by Sexual Harassment Officers designated by the Department. The investigations must be done within 60 days of the report of the complaint. A notification of findings of fact and conclusions in the investigation report are provided to the complainant(s) and the alleged harasser(s). Violations are acted upon by the Director in accordance with the provisions of the Mayor's Order and the Personnel Manual.

In FY 18 and FY 19 to date, there have been three allegations of sexual harassment, each of which involved allegations of hostile work environment. The three allegations have all been investigated by SHOs. In one of the cases, which involved a third party report, the alleged victim did not want to make a complaint and the case was closed without action. In the other cases, one case resulted in a determination that the evidence did not support a finding of violation of the Mayor's Order and, in the other, a finding was made that a hostile work environment had been created. Notifications of findings and conclusions were being prepared in these two cases and provided to the parties required by the Mayor's Order. Appropriate action in accordance with the Mayor's Order is being taken in the case where a violation was found.

11. For any **boards or commissions** associated with your agency, please provide a chart listing the following for each member:
- The member's name;
 - Confirmation date;
 - Term expiration date;
 - Whether the member is a District resident or not;
 - Attendance at each meeting in FY18 and FY19, to date.
 - Please also identify any vacancies.

Reports with this information for the below board and commissions is maintained by the Mayor's Office of Talent and Appointments (MOTA) website and available here: <https://octo.quickbase.com/db/bjngwr9pe?a=q&qid=192>

Green Building Advisory Council
Sustainable Energy Utility Advisory Board
Leadership Committee for a Cleaner Anacostia River
Urban Forestry Advisory Committee
Commission on Climate Change and Resiliency

12. Please list the **task forces and organizations**, including those inside the government such as interagency task forces, of which the agency is a member and any associated membership dues paid.

Please refer to Attachment Q12 – Task Forces and Organizations List.

13. What has the agency done in the past year to make the activities of the agency more **transparent** to the public?

To increase transparency and more effectively engage with the public, DOEE launched two new email newsletters: the Healthy Homes Digest, which details information about DOEE's Lead and Healthy Housing's activities in the community and provides best practices and other pertinent information to residents and caregivers; and the DC Field Guide, which provides a monthly focus on all DOEE programs, events, and additional content for the public at-large. DOEE regularly utilizes the Ask the Director portal on the agency's website, with inquiries responded to within 24 hours.

DOEE has participated in multiple public engagement events each year, including the Mayor's Open House and DMPED Open House. Additionally, DOEE maintains multiple active social media sites, which are monitored almost 24/7 where the agency not only provides updates and information, but responds to inquiries, tips, or other feedback from the community. DOEE plans to expand its platforms in FY19 and will be launching a new public information blog, as a means for more efficiently sharing information with the public in real time.

14. How does the agency solicit **feedback** from customers? Please describe.

- What is the nature of comments received? Please describe.
- How has the agency changed its practices as a result of such feedback?

The agency solicits feedback through notices of public comment and open houses. For example, in FY18 DOEE solicited input on a Draft Spending Plan from all interested parties. The public comment period closed on March 12, 2018. DOEE received 16 written comments from trade associations, vehicle and equipment manufacturers, businesses, consultants, members of the public, a District government agency, and an environmental organization. Summaries of the responses are posted on the District's VW settlement webpage, <https://doee.dc.gov/page/volkswagen-settlement> . Also in FY18, DOEE held a Public Information Open House in Ward 7 on the VW settlement funds. Approximately 5 members of the public participated and talked with DOEE staff about the settlement. Open House participants also had the opportunity to provide written comments on the Draft Spending Plan.

15. What has the agency done to reduce agency **energy use** in FY 2018? Did the agency's energy use increase or decrease in FY 2018? Please identify how much energy use increased or decreased in terms of kWh and therms, and what percentage increase/decrease that is compared to FY 2017.

DOEE has continued adjusting lighting to use less energy in workspaces and common areas. Using natural day lighting, we have worked with building management to turn off every other fluorescent light in selected areas near exterior walls, while maintaining adequate levels of light to conduct business.

DOEE’s consumption of electricity at the 1200 First St Headquarters increased from 866,174 kWh in 2017 to 1,010,548 kWh in 2018. The total change of 144,374 kWh represents a 17% increase in electricity consumption over that time period. There is no natural gas consumption in the DOEE space at 1200 First Street. DOEE believes that much of the change in electricity consumption can be attributed to the increase in the number of staff from 2017 to 2018.

16. Please complete the following chart about the residency of **new hires**:

Number of Employees Hired in FY 2018 and FY 2019, to date		
<i>Position Type</i>	<i>Total Number</i>	<i>Number who are District Residents</i>
Continuing	5	4
Term	36	22
Temporary	75	42
Contract	9	6

17. Please provide the agency’s FY 2018 Performance Accountability Report.

Please see the FY 2018 Performance Accountability Report available here:
https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/DOEE_FY18PAR.pdf

B. BUDGET AND FINANCE

18. Please provide a chart showing the agency’s **approved budget and actual spending**, by division, for FY 2018 and FY 2019, to date. In addition, please describe any variance between fiscal year appropriations and actual expenditures for each program and activity code.

Please refer to Attachment Q18a – FY18 Budget and Spending.
Please refer to Attachment Q18b – FY19 YTD Budget and Spending.

19. Please list any **reprogrammings**, in, out, or within, related to FY 2018 or FY 2019 funds. For each reprogramming, please list:

- The reprogramming number;
- The total amount of the reprogramming and the funding source (i.e., local, federal, SPR);
- The sending or receiving agency name, if applicable;
- The original purposes for which the funds were dedicated;
- The reprogrammed use of funds.

- The Mayor is currently planning a reprogramming of FY 2019 funds; what funds, if any, will come from DOEE or DOEE projects?

Please refer to Attachment Q19a – FY18 Reprogrammings.

Please refer to Attachment Q19b – FY19 YTD Reprogrammings.

20. Please provide a complete accounting for all **intra-District transfers** received by or transferred from the agency during FY 2018 and FY 2019, to date, including:

- Buyer agency and Seller agency;
- The program and activity codes and names in the sending and receiving agencies' budgets;
- Funding source (i.e. local, federal, SPR);
- Description of MOU services;
- Total MOU amount, including any modifications;
- The date funds were transferred to the receiving agency.

Please refer to Attachment Q20a – FY18 Intra-District.

Please refer to Attachment Q20b – FY19 YTD Intra-District.

21. Please provide a list of all **MOUs** in place during FY 2018 and FY 2019, to date, that are not listed in response to the question above.

Please see Question 20.

22. Please identify any **special purpose revenue accounts** maintained by, used by, or available for use by your agency during FY 2018 and FY 2019, to date. For each account, please list the following:

- The revenue source name and code;
- The source of funding;
- A description of the program that generates the funds;
- The amount of funds generated by each source or program in FY 2018 and FY 2019, to date;
- Expenditures of funds, including the purpose of each expenditure, for FY 2018 and FY 2019, to date.

Please refer to Attachment Q22 – Special Purpose Revenue Accounts.

23. Please provide a list of all projects for which your agency currently has **capital funds** available. Please include the following:

- A description of each project, including any projects to replace aging infrastructure (e.g., water mains and pipes);
- The amount of capital funds available for each project;
- A status report on each project, including a timeframe for completion;

- Planned remaining spending on the project.

Please refer to Attachment Q23 – Capital Projects.

24. Please provide a complete accounting of all **federal grants** received for FY 2018 and FY 2019, to date, including the amount, the purpose for which the funds were granted, whether those purposes were achieved and, for FY 2018, the amount of any unspent funds that did not carry over.

Please refer to Attachment Q24a – FY18 Federal Grants.

Please refer to Attachment Q24b – FY19 YTD Federal Grants.

25. Please list each contract, procurement, lease, and grant (“**contract**”) awarded, entered into, extended and option years exercised, by your agency during FY 2018 and FY 2019, to date. For each contract, please provide the following information, where applicable:

- The name of the contracting party;
- The nature of the contract, including the end product or service;
- The dollar amount of the contract, including budgeted amount and actually spent;
- The term of the contract;
- Whether the contract was competitively bid or not;
- The name of the agency’s contract monitor and the results of any monitoring activity;
- Funding source;
- Whether the contract is available to the public online.

Please refer to Attachment Q25 – FY18 & FY19 YTD Contracts.

26. Please provide the details of any **surplus** in the agency’s budget for FY 2018, including:

- Total amount of the surplus;
- All projects and/or initiatives that contributed to the surplus.

DOEE had a total budget surplus of \$13.67 million in FY18, primarily in special purpose revenues.

Special Purpose Revenues: Of the total surplus, \$13.35 million resided in special purpose revenue funds, including:

- \$8.2m in the Renewable Energy Development Fund (REDF) because Grant awards for solar projects carried over to FY19. The budget has been reestablished in FY19 for the work to continue.

- \$3.3m in the Stormwater fund, primarily in contractual services and subsidies and transfers due to delay in stream/wetlands restoration contracts and grants implementation.
- \$775k in the Sustainable Energy Trust Fund due to lower costs needed to complete the Evaluation, Measurement, and Verification tasks and the yearly financial review.
- \$385k in the Energy Assistance Trust Fund, as the LIHEAP program was able to complete the year within budget.

Federal Funds: There was a budget surplus of \$91k related to federal grants that were able to achieve grant deliverables with fewer funds.

Local: There was a small Local surplus of \$223k due primarily to District agencies that completed work below the MOU amount and some purchase orders that were not fully expended by year-end.

C. LAWS, AUDITS, AND STUDIES

27. Please identify any **legislative requirements** that the agency lacks sufficient resources to properly implement.

The Department has no underfunded initiatives or legislative requirements to report at this time.

28. Please identify any statutory or regulatory **impediments** to your agency's operations or mission.

The Department has no statutory or regulatory impediments to report at this time.

29. Please list all **regulations** for which the agency is responsible for oversight or implementation. Where available, please list by chapter and subject heading, including the date of the most recent revision.

Please refer to Attachment Q29a – DCMR Chapters.

Please refer to Attachment Q29b – Published Regulations FY17 and FY18 YTD.

30. Please explain the impact on your agency of any **federal legislation or regulations** adopted during FY 2018 that significantly affect agency operations or resources.

There were no federal legislation or regulations adopted during FY 2018 that significantly affect Department operations to report at this time.

31. Please provide a list of all studies, research papers, and analyses (“**studies**”) the agency requested, prepared, or contracted for during FY 2018. Please state the status and purpose of each study.

Please refer to Attachment Q31 – Studies.

32. Please list and describe any ongoing **investigations**, audits, or reports on your agency or any employee of your agency, or any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed during FY 2018 and FY 2019, to date.

- 1) In April 2018, the Office of the DC Auditor (ODCA) has started an audit of the implementation of the Clean and Affordable Energy Act (CAEA) of 2008. DOEE provided the preliminary information requested. Currently, ODCA is conducting interviews with DOEE employees.
- 2) The Office of the DC Auditor conducted an audit of various special revenue (SPR) funds District-wide. The audit engagement letter went to Office of the Chief Financial Officer. Three DOEE SPR funds (0603, 0645, and 0655) were included in the samples selected for review by the auditors. DOEE provided responses to all requests. A final report is pending.
- 3) In 2018, the audit arm of the US Fish and Wildlife Service conducted its periodic audit of DOEE’s Wildlife and Sport Fish Restoration Program supported by federal funds. A draft audit report was received in December 2018. DOEE timely submitted its responses to the draft audit report. A final report is pending.

33. Please identify all **recommendations** identified by the Office of the Inspector General, D.C. Auditor, or other federal or local oversight entities during the previous 3 years. Please provide an update on what actions have been taken to address these recommendations. If the recommendation has not been implemented, please explain why.

Please refer to Attachment Q33 – ODCA Recommendations and Responses.

34. Please list any **reporting** requirements required by Council legislation and whether the agency has met these requirements.

The agency has submitted the below reports to Council as required by legislation.

- CAEA Annual and Quarterly Reports
- Electronic Waste Annual and 3 Year Reports

- Childhood Lead Screening Report
- Solar For All Annual Report
- Green Building Report

35. Please list all pending **lawsuits** that name the agency as a party, and provide the case name, court where claim was filed, case docket number, and a brief description of the case.

- Kimberly-Clark Corp. v. District of Columbia et al., Case 1:17-cv-01901-JEB, U.S. District Court for the District of Columbia (complaint filed Sept. 15, 2017).

Kimberly-Clark Corp. (KCC) sued the District, DC Water, and the Mayor, the Attorney General, and DOEE Director Wells in their official capacity seeking injunctive and declaratory relief to prevent the enforcement of the Nonwoven Disposable Products Act of 2016, which became law on March 11, 2017, and became enforceable on January 1, 2018. KCC alleged the Act violated the Commerce Clause, the First Amendment, and the Fifth Amendment of the U.S. Constitution.

On Dec. 22, 2017, the Court granted KCC motion for a preliminary injunction, finding that the Act “likely treads impermissibly on Plaintiff’s First Amendment rights.” The injunction only bars enforcement of the Act as to Kimberly-Clark’s “flushable” wipes. The Court will reassess whether an injunction remains necessary once DOEE regulations implementing the Act become final. It also has left open the issues associated with the Commerce Clause and Fifth Amendment, basing the preliminary injunction solely on the First Amendment issue.

- Petworth Holdings, LLC et al. v. Bowser et al., Case No. 1:18-cv-00003-JEB, U.S. District Court for the District of Columbia (complaint filed Jan. 5, 2018).

Plaintiffs sued the Mayor, the Attorney General, and DOEE Director Wells in their official capacity, and the District Gas Station Advisory Board seeking declaratory and injunctive relief to find that the District of Columbia prohibition on conversion of full-service gas stations violates the Fifth Amendment and Thirteenth Amendment of the U.S. Constitution. The plaintiffs are the owners of a lot that is currently leased to an operator of a full-service gas station, and which they now wish to sell for development. The complaint alleges the law is an unconstitutional taking in violation of the Fifth Amendment. It also alleges that the law constitutes involuntary servitude in violation of the Thirteenth Amendment because, in the absence of a functioning Gas Station Advisory Board, to which gas station owners are required to petition as a prerequisite to convert the property to other than full service gas station use, the plaintiffs are bound to continue to operate the property as a full service gas station in perpetuity, which subjects the Plaintiffs to a condition of involuntary servitude. Defendants filed a motion to dismiss the Plaintiff’s claims. The Court denied the Motion with respect to the Fifth Amendment claim, but granted the Motion to Dismiss related to the Thirteenth Amendment count.

36. Please list all **settlements** entered into by the agency or by the District on behalf of the agency in FY18 or FY19, to date, including any covered by D.C. Code § 2-402(a)(3), and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).

Please refer to Attachment Q35 - DOEE Civil Cases Settled FY17 & FY18 YTD

37. Please list any **administrative complaints or grievances** that the agency received in FY 2018 and FY 2019, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY 2018 or FY 2019, to date, describe the resolution.

Cases Resolved:

Nicole Malloy v. DOEE, OHR Case No. 17-182 DC(CN), EEOC Case No. 10C-2017-002 – Complaint by former term employee of DOEE who alleges she was retaliated against under the District's Family and Medical Leave Act when her term was not renewed. Conciliation was engaged in by the parties, and resolution was reached based on a monetary settlement.

D. PROGRAM-SPECIFIC QUESTIONS

38. How many environmental complaints did DOEE receive from the public in FY 2018? Please break these down by topic, including air quality (broken into asbestos, indoor mold, engine idling, major sources, minor sources, odor, and other); illegal discharges into District stormwater sewers or waterways; illegal pesticide and fertilizer application; bag bill violations; coal tar ban violations; violations of the ban on polystyrene foam and the requirement to use compostable or recyclable food service ware; lead paint violations; lead-safe work practices; and any other categories in which the agency receives complaints.
- Please identify how many complaints in each category resulted in a written warning, notice of violation, or notice of infraction from DOEE.
 - Please also identify how many proactive inspections DOEE did in each category, and how many resulted in a written warning, notice of violation, or notice of infraction from DOEE.

Please refer to Attachment Q38 – Complaint and Inspections.

39. What is the status of DOEE’s inspection, compliance, and enforcement database integration? Last year, the agency estimated it would have a system in place for public use by Spring 2018—has this occurred? If the project is not on track, please identify the reasons for the delay. Please also identify whether the database can coordinate with other agency databases, including 311.

In February 2019, DOEE launched the Enforcement and Compliance Database (ECD) (formerly known as the Inspection, Compliance, and Enforcement database). ECD provides the public with information related to environmental inspections and administrative enforcement actions conducted by DOEE, including data from 2015 onward. The database can be accessed here: <https://doee.dc.gov/service/e.cd>.

ECD includes the following functionality:

- Report Environmental Complaint: Report a suspected environmental violation or issue, or submit a complaint by providing details about where, when, and how the incident occurred (The database incorporates and links to 311).
- Status of my Environmental Complaint Submission: Check the progress of a tip/complaint you've submitted and view related records
- Search Environmental Records: Search DOEE data and activities using multiple filters, including addresses, keywords, and time frames from 2016 onward.
- Pay DOEE Fine: Pay fines by credit card through our online payment portal

40. How many PACE projects were completed in FY 2018 and FY 2019, to date?
How many PACE projects are in the pipeline?

In FY18, two PACE projects were completed with a total financing amount of \$886K. As of today, six projects have been completed in FY19, with a total financing amount of \$3.3M. There are approximately 30 projects that are currently in the pipeline.

41. DOEE oversees the District's contract with the DC Sustainable Energy Utility (SEU), and receives 10% of the contract's value for administration:

- How did DOEE work with the SEU achieve its statutory goals in FY 2018? Please identify and describe any programs that DOEE implements in coordination with the SEU.
- Please identify whether the SEU met its benchmark minimums and maximums in FY 2018. For any minimum benchmarks not met, please identify any barriers to the achievement and ways DOEE can help address those issues.

In FY18, DOEE, in collaboration with the DCSEU and the Office of the Deputy Mayor for Planning and Economic Development modified the DCSEU Contract to facilitate the development and implementation of an Emergency Heating Systems Repair/Replacement Program (Emergency HVAC Program) and Solar for All Programs. DOEE also undertook several actions to help increase coordination, collaboration, and communications between DOEE and the DCSEU to help the DCSEU achieve its statutory goals and contract deliverables. DOEE met regularly with DCSEU senior managers and subject matter experts to review and discuss new and existing program designs; performance metrics; opportunities for collaboration and leveraging of available resources; and strategic implementation approaches to ensure successful launch of new programs and/or initiatives.

Additionally, DOEE staff visited the DCSEU office several times a week to provide on-site guidance and advice to the DCSEU staff, and help expedite real time reviews of documents used to support DCSEU expenditures. DOEE staff have a dedicated workstation at the DCSEU office and helped facilitate timely sharing of planned DOEE initiatives to ensure that there were no missed opportunities for collaboration between existing programs administered by DOEE or the DCSEU.

Specifically, DOEE implements its Solar for All, Weatherization *Assistance Program (WAP)*, DC PACE, *Emergency HVAC Program*, and *Building Energy Benchmarking Program* in close coordination with the DCSEU to help provide much needed assistance to District residents and businesses. These programs are administered in close coordination with the DCSEU through regular sharing of critical customer eligibility information and building energy usage data to help the

DCSEU target, design, and implement program incentives to help large building owners reduce their annual energy consumption.

As shown in the Table below, the DCSEU's exceeded all of the minimum performance benchmark targets for FY18.

	Description of Performance Benchmark	Metric Unit	FY18 Minimum Target	FY18 Maximum Target	DCSEU FY18 Reported Results
1	Reduce Annual Electricity Consumption	MWh	121,756	172,945*	228,111
2	Reduce Annual Natural Gas Consumption	Therms	2,250,770	3,410,258*	4,278,386
3	Increase Renewable Energy Generating Capacity	kW	1,380	2,000*	4,080
4a	Improve Energy Efficiency of Low-Income Properties - Spending	% of annual budget	\$3,835,833	n/a	\$4,128,200
4b	Improve Energy Efficiency of Low-Income Properties - Savings	MMBtu	23,378	46,556	43,969
5	Increase number of Green Collar Jobs	Green job FTE's directly worked by DC residents, earning at least a Living Wage	66	88	88

**Per the*

DCSEU Contract, FY18 Maximum Targets for Benchmarks 1, 2, and 3 are cumulative targets which combines the DCSEU's FY17 and FY18 achievements against the respective targets.

42. Please describe all expenditures from the Sustainable Energy Trust Fund in FY 2018 and FY 2019, to date.

Please refer to Attachment Q42 – the SETF Expenditures in FY18 & FY19 YTD.

43. Please provide a list of all of the Sustainable DC Innovation Challenge projects, the amount of funding allocated to each, and their status and results.

Please refer to Attachment Q43 – Sustainable DC Innovation Challenges.

44. The Sustainable DC Plan includes a goal of using 75% of the District's landscape to capture rainwater through the increased use of green roofs and green infrastructure. Please provide a chart indicating the amount of land capturing rainwater in FY 2016, FY 2017, FY 2018, and FY 2019, to date, broken down by permeable surface and stormwater best management practices.

	Permeable surface	Impervious area managed with BMPs	Combined	Total District Area	Percent Managed
FY15	951,453,097	23,789,610	975,242,707	1,707,897,957	57.10%
FY16	951,520,682	29,407,902	980,928,584	1,707,897,957	57.43%
FY17	951,520,682	32,265,900	983,786,582	1,707,897,957	57.60%
FY18	951,520,682	42,422,992*	993,943,674*	1,707,897,957	58.20%
FY19 To Date	951,520,682	42,556,072	994,076,754	1,707,897,957	58.20%

*Numbers with an asterix indicate that the number has changed from past years' responses. These changes are due to continued data validation and the migration of historical RiverSmart Homes data into the Stormwater Database.

- DOEE uses a database to track and account for installation of stormwater management practices in the District. Based on the data, by how many square feet did the amount of landscape treated with BMPs increase in FY18, broken down by watershed? How does that compare to FY19?

DOEE's Stormwater Rule is achieving the goal of increasing stormwater retention in the District. Since the retention requirements became effective in 2014 through FY18, DOEE has approved plans that will manage stormwater runoff from over 28.56 million square feet with green infrastructure practices.

In FY19 to date, DOEE approved 59 Stormwater Management Plans under the 2013 Stormwater Rule, which will result in 4.92 million square feet (ft²) draining to green infrastructure practices:

- 4,212,766 ft² in the Anacostia watershed (31 plans)
- 353,719 ft² in the Potomac watershed (12 plans)
- 357,068 ft² in the Rock Creek watershed (16 plans)

In FY18, DOEE approved 192 Stormwater Management Plans under the 2013 Stormwater Rule, which will result in 7.90 million square feet (ft²) draining to green infrastructure practices:

- 4,714,188 ft² in the Anacostia watershed (102 plans)
- 1,773,065 ft² in the Potomac watershed (58 plans)
- 1,408,479 ft² in the Rock Creek watershed (32 plans)

In FY17, DOEE approved 179 Stormwater Management Plans under the 2013 Stormwater Rule, which will result in 8.83 million square feet (ft²) draining to green infrastructure practices:

- 4,453,737 ft² in the Anacostia watershed (99 plans)
 - 1,471,671 ft² in the Potomac watershed (40 plans)
 - 2,903,767 ft² in the Rock Creek watershed (40 plans)
- Please provide an update on the implementation of the DOEE's stormwater retention credit trading system. How many properties listed credits and how many trades occurred in FY 2018?

The Stormwater Retention Credit (SRC) Trading Program has been successful in encouraging properties to voluntarily install and maintain green infrastructure. In FY18, DOEE certified approximately 1.5 million SRCs from 7 sites that listed their SRCs for sale. Approximately 89% of these SRCs were generated by green infrastructure located in the Municipal Separate Storm Sewer System (MS4) area and approximately 11% by green infrastructure located in the Combined Sewer System (CSS) area. Approximately 68% percent of these SRCs were generated by green infrastructure located in the Potomac River watershed, 32% located within the Anacostia River watershed, and 1% located within the Rock Creek watershed.

Additionally, DOEE certified approximately 80,000 SRCs for property owners who are banking SRCs for use at future regulated projects (these SRCs do not represent market supply). Approximately 14% of these SRCs were generated by green infrastructure located in the Municipal Separate Storm Sewer System (MS4) area and approximately 86% by green infrastructure located in the Combined Sewer System (CSS) area. Approximately 96% percent of these SRCs were generated by green infrastructure located in the Anacostia River watershed and 4% located within the Rock Creek watershed.

In FY18, DOEE approved 18 SRC trades. These trades were driven by projects with Off-Site Retention Volume (Offv) obligations that were nearing the end of construction or their next Offv compliance date. In FY18, 16 projects with Offv finished construction and 20 projects renewed their Offv compliance. Some of these projects used self-generated SRCs or paid in-lieu fee instead of purchasing SRCs. Approximately 43% of SRCs used for compliance in FY18 were generated by green infrastructure located in the MS4 and used for compliance in the MS4. Approximately 29% were generated in the MS4 and used for compliance in the CSS. This increases the retention volume achieved in MS4 areas and maximizes water quality improvements to the District's waterbodies.

45. How many trees were planted in the District through DOEE programs in FY 2017, FY 2018 and FY 2019, to date? Please break this down by program and by trees planted on private land vs. public land.

In FY18, approximately 37% of DOEE-funded tree planting was on private lands while 63% was on public lands. In FY19, to date the proportion of planting on private and public lands is the same as in FY18.

Fiscal Year	FY16	FY17	FY18	FY19 (to-date)
DOEE-funded Trees				
RiverSmart Homes (+RiverSmart Communities)	552	596	663	300
Tree Rebate Program	468	514	204	40
Stream Restoration	1,015	382	0	0
Washington Parks and People	152	103	124	0
DOEE Parks and Schools Planting	10		825	0
Large Parcel Grant - Casey Trees			1016	1065
Subtotal	2,197	1,595	2,832	1,405
DOEE-Regulated Trees				
SWMP Trees (including SRC)	486	736	784	145
Other Partners Additional Trees				
Casey Trees Tree Plantings (including TFGT + NCBF)	1,208	2,202	228	181
Pepco Tree Planting Programs	111		64	105
National Park Service Planting	741		194	
GSA			60	
Other Programs (including ECC)	77		174	
Subtotal	2,137	2,202	720	286
DDOT-UFD Trees				
UFD Street Tree Planting	5,418	8,644	8801	3500
Total Trees Planted	10,238	13,177	13,137	5,336

46. How many District parks and schools have tree planting plans to date? What percentage is that of the total number of park and school sites?

DOEE has a grant in place with a focus to plant on large parcels with a large focus of the grant being to plant on DCPS and DPR parcels. The grantee has a partnership agreement in place with DPR and has begun an aggressive effort to

conduct tree inventories on park land with a goal of planting 500 trees annually there.

In addition to DPR lands, the grant aims to plant 500 trees annually on NPS land, 250 trees annually on DCPS land, and 250 trees annually on large parcels of private land.

With the 2016 Tree Canopy Protection Amendment Act, DDOT’s Urban Forestry Division was granted additional authority to manage trees, and is now ramping up their activities, including receiving tree inventories from DOEE’s grantee, and updating them going forward with new work orders for maintenance, removals and replanting. Through the Urban Forest Advisory Council, DOEE and DDOT are coordinating plantings on all public lands.

In light of the fact that council has now given DDOT responsibility of planting and maintenance of trees on parklands and schoolyards, DDOT may be better able to address this question in the future.

47. Please provide an update on DOEE’s progress toward completing the Anacostia River Hazardous Material Remediation, including a timeline outlining completion of major milestones that have been met or remain to be met along the way.

- Is DOEE on track to release a Record of Decision at the end of 2019?
- Once the Record of Decision is issued, what are the next steps in the remediation, and how long is it projected to take?

DOEE is on track for completing the Record of Decision by December 31, 2019.

After the Record of Decision is issued, which specifies the selected cleanup option for the Anacostia River, DOEE will issue a Request for Proposal to select a contractor for the remedial design and remedial implementation of the Anacostia River Cleanup. The remedial design is expected to be completed within two years from when the design contract is awarded. Implementation of the remedial design, which is the actual cleanup of the Anacostia River, depends on complexity of remedial option selected at the Record of Decision.

Category	FY18 Status
Tasks Completed	<ul style="list-style-type: none"> • USGS Tributary field studies • Response to Comment (RTC) Matrix for Remedial Investigation (RI) Report
Tasks Ongoing	<ul style="list-style-type: none"> • Natural Resource Damage Assessment (NRDA) Process
Tasks Initiated with an Estimated	<ul style="list-style-type: none"> • Final Remedial Investigation (RI) Report and risk assessments (Spring 2019)

Completion Window	<ul style="list-style-type: none"> • Draft Feasibility Study (FS) Report and draft appendices* (Summer 2019) • Public Comment Period for Draft FS Report (Summer 2019) • RI Addendum (Fall 2019) • Final RI/FS appendices (Autumn 2019) • Final FS Report and RTC Matrix for FS (Autumn 2019) • Proposed Plan (Autumn 2019) • Public Comment Period for Proposed Plan (Autumn 2019) • Record of Decision (ROD), includes Proposed Plan and RTC Matrix for Proposed Plan and (December 31, 2019)
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- Preliminary Remediation Goals, USGS Tributary Study, Manhole Sediment Study, Surface Water Model Report, Groundwater Model Report, Contaminant Source Evaluation, Passive Sampler and Mussel Studies, Brown Bullhead Study, Forensics Report (not for public release)

48. What progress has DOEE made in implementing the Pesticide Education and Control Amendment Act of 2016? Please provide the Committee with the compliance rate and a short analysis of the results from the annual reports pesticide applicators as required to submit to DOEE by §8 of the law.

IPM Implementation

The Pesticides Program IPM team continues to review and approve all IPM Plans. There are **473 Child Occupied Facilities and we have received 454 plans**. We continue to reach out to facilities that have not submitted IPM plans. We have repeated presentations in each of the 8 Wards in the District during the second half of FY18. We also participated in 16 DC government events that included venues for Senior Centers, Healthy Housing, DC Roots, Street Festivals and a Block Party. These events are targeted towards seniors, parents, and low income neighborhoods. We were able to reach out to over 1007 people. During the 2nd half of FY19 we will begin inspections of Child Occupied Facilities and Pest Control applicators to ensure the IPM plans are being complied with.

Pesticide Product Annual Usage Reports

Each year, on or before February 1, operators are required to submit the amounts of pesticide products applied for the prior year. Operators are required to report EPA Number, Amount, Measurement (lbs, oz, gallons, etc.), and form of pesticide applied during calendar year 2017. Failure to report by February 1, 2018 may result in a fine of \$1,000. We sent out 275 NOV's to operators who did not report. The NOV is a warning. 230 operators replied to the NOV and reported the usage. The remaining 45 operators who did not respond have been sent an Enforcement notice with the \$1,000 fine.

49. What progress has DOEE made in implementing the Green Yards Recognition Act of 2017?

DOEE has begun distribution of yard signs following the implementation plan that it developed early last fiscal year. DOEE has focused on first distributing yard signs to existing RiverSmart Homes in historically underserved communities with the intent to increase participation in the program in these neighborhoods. Additionally DOEE has launched web pages where homeowners can request that their yard be recognized. DOEE will distribute yard signs upon request after verifying that the property is indeed eligible.

50. Last year, DOEE indicated that DCRA does not require contractors to show they have the proper lead safety certification or license before issuing a demolition or renovation permit for buildings built prior to 1978, and does not report issuance of permits for demolition or renovation of buildings built prior to 1978. Is this still the case?

- If so, how does DOEE monitor these projects for enforcement of lead-safe work practices requirements?

In FY17, DCRA updated its database and has provided DOEE with access to the database to receive notifications of the addresses of all alteration and repair, demolition, and raze permit requests that come through DCRA. Using that information, DOEE compares the address listed with the OTR Property Database and the Recorder of Deeds records to determine the age of the property.

51. Please list the members of the Interagency Waste Reduction Working Group created by the Sustainable Solid Waste Management Amendment Act of 2014. How many times did it meet in FY 2018 and FY 2019, to date? What is the status of development of a zero-waste plan, and when will it be made public?

The seven formal members of the Working Group represent four District Government agencies:

- Office of Waste Diversion, DPW
- Solid waste education and enforcement program, DPW
- Partnering and Environmental Conservation Branch, DOEE
- Urban Sustainability Administration, DOEE
- Energy and Sustainability Division, DGS
- Urban Gardens Program, DPR

Between fifteen and twenty agency employees regularly attend meetings, including staff from the Office of the Clean City and the Food Policy Council. The Working Group met five times in FY18:

- November 8, 2017
- February 26, 2018
- May 21, 2018
- September 13, 2018
- March 16, 2018 (extra meeting to provide input on Sustainable DC 2.0)

The Working Group met three times in FY17 (but also met in September 2016 that served as the fall meeting):

- December 14, 2016
- March 23, 2017
- June 26, 2017.

DPW is currently developing a workplan timeline and publication date for the Zero Waste Plan.

52. What is the status of eCYCLE DC, the agency's program for producer responsibility for e-waste established by the Sustainable Solid Waste Management Amendment Act of 2014?

The primary goal of the eCYCLE DC program is to divert at least 80% of covered electronic equipment (meaning televisions, computers, and related peripherals) from landfill or incineration, through recycling or reuse by 2032. The first program milestone is to collect and recycle 40% of covered electric equipment by 2017, which was achieved. 80 manufacturers registered as part of eCYCLE in 2018 (29 as individuals, 25 as part of two partnerships, and 26 as de minimis). No manufacturers choose the representative organization registration option in 2017 or 2018, which uses a convenience criteria rather than a weight based collection target to meet program obligations. In addition to the ongoing requirements for manufacturers, the broader electronic waste disposal ban went into effect on January 1, 2018. DOEE conducted extensive outreach to inform the public about the ban, including partnering closely with DPW to coordinate outreach and sending a mailer on the ban to 98,000 District households.

The next step of program development has focused on enforcement. During 2018, a member of staff was badged and trained as an enforcement officer for the product stewardship programs. DOEE developed standard operating procedures for registration requirements and inspections, and using that protocol, assessed shortfall fees for manufacturers that did not meet their goals. To help enforce the ban on disposing of covered electronic equipment, DOEE worked with OCTO to setup a new reporting option in the 311 app. Enforcement of registered brands in retail stores is scheduled to begin during the second quarter of FY19.

53. Please update the Committee on the status and results of the RiverCorps program in FY 2018 and FY 2019, to date.

Results of the FY18 RiverCorps:

Environmental Results:

- Removed invasive species at Pope Branch, Alger Park, Spring Valley, and Broad Branch
- Removed trash at Nash Run, Pope Branch, Watts Branch, and Alger Park
- Conducted photo monitoring at 12 stream sites (twice per year)
- Maintained rain gardens at 6 sites (multiple rain gardens per site)
- Performed RiverSmart Homes inspections at 28 sites
- Participated in large native planting events at Pope Branch Park and Kingman Island
- Maintained a large low impact development project at Takoma Recreation center

Workforce Results & Achievements:

- 26 Corps members participated in job readiness training workshops
- 22 Corps members completed individual development plans
- 19 Corps member completed the full 5 month cohort
- 10 Corps members have transitioned into post-secondary education, job placement, or job training programs
- 7 Corps members have obtained full or part-time jobs

FY19 RiverCorps

RiverCorps will again administer two cohorts in FY19, with the first group of about 15 trainees starting orientation in February. RiverCorps trainees will gain experience in conducting environmental monitoring and inspection, maintenance of low impact development practices such as rain gardens, invasive species control, planting of natives, and trash abatement. Training work will be focused on Kingman Island and a DPR property at Branch Avenue and Erie St., SE. Both cohorts will complete capstone projects to help develop leadership skills, deepen their understanding of environmental management, and introduce them to job opportunities in the environmental sector.

54. What are the results of the DOEE's Paint Stewardship Program in FY 2018 and FY 2019, to date? Please list the locations of any retail drop-off locations for paint recycling established through the program.

The Paint Stewardship Program, operated by the PaintCare organization, reports annually on April 1 on program performance based on the calendar year. DOEE has performance data for 2017 (which also included the additional two-month period of November 1, 2016 to December 31, 2016 when the program first launched), but will

not have the official 2018 report until April 2019. DOEE does have preliminary program information for both years to share before the official report is submitted.

There are now eight year-round drop-off sites in five wards in the District. In early 2018, PaintCare also partnered with the Fort Totten transfer station to collect and recycle latex paint in addition to oil-based paint as part of the household hazardous waste program. Additionally, PaintCare held three paint drop-off events in Calendar Year (CY) 2017 (in Wards 3, 7, and 8). PaintCare also offered a pick-up service for anyone with over 200 gallons of paint. 11 pick-ups were arranged during the reporting period. Overall, in CY 2017, PaintCare collected 35,415 gallons of paint, 78 percent of which was latex paint and 22 percent of which was oil-based. 97 percent of the latex paint was turned into a recycled content paint and three percent was unrecyclable and landfilled. 100 percent of the oil-based paint collected was used for fuel. PaintCare’s recovery rate, the volume of paint collected divided by the volume of new paint sales in the same period, was 3.5 percent for 2017.

There are currently eight retail paint drop-off sites in the District of Columbia:

- McCormick Paints, 3124 Mount Pleasant St NW (Ward 1)
- Sherwin-Williams, 1805 Wisconsin Ave NW (Ward 2)
- Sherwin-Williams, 2511 14th St NW (Ward 2)
- Galliher & Huguely Associates, 5925 Blair Rd NW (Ward 4)
- Annie’s Ace Hardware, 3405 8th St NE (Ward 5)
- WS Jenks & Son, 910 Bladensburg Rd NE (Ward 5)
- McCormick Paints, 1442 Pennsylvania Ave SE (Ward 6)
- Sherwin-Williams, 1120 Third St NE (Ward 6)

PaintCare held three paint drop-off events in CY 2018 (one in each of the wards without a permanent drop-off site). Data is not yet available for these events. (No events have been held to date in calendar year 2019.)

- Ward 3: Howard University School of Law, 2900 Van Ness St NW (July 2018)
- Ward 7: RFK, 2001 E Capitol St SE (November 2018)
- Ward 8: Ballou High School, 3401 4th St SE (June 2018)

55. Please outline the results of the Solar for All program in FY 2018 and FY 2019, including:

- The amount of renewable energy development funds spent on each project;

<i>Project*</i>	Project Funding (\$)	FY18 Expenditures (\$)	FY19 Expenditures to-date (\$)
Community Preservation and Development Corporation	\$450,000	167,760.63	0

Ethos Strategic Consulting, LLC	\$1,790,000	290,258.51	72,049.39
Groundswell	\$1,261,590	223,366.18	211,652.31
Neighborhood Solar Equity, LLC	\$1,177,506	142,914.50	51,050.00
New Partners Community Solar Corp.	\$2,350,000	686,251.60	171,288.05
Open Market ESCO	\$1,347,737	993,877.46	0
PEER Consultants	\$1,250,000	241,150.54	0
Solar United Neighbors of D.C.	\$2,002,150	157,328.32	69,392.94
Urban Energy Advisors (Urban Ingenuity)	\$1,517,655	1,087,558.49	18,978.68
GRID Alternatives	\$950,000	842,021.95	178,994.51
DC Housing Authority	\$5,000,000	2,647,966.53	246,745.69
Enterprise Community Partners	\$250,000	246,993.78	0
Weatherization – Garfield Terrace	\$600,000	599,779.60	N/A
DCSEU – SfA (Phase II) – <i>if applicable</i>	\$249,960 (FY18) \$12M (FY19)	151,368.00	68,709
DC Public Library			
Department of General Services			
<ul style="list-style-type: none"> • Oxon Run • Battery Storage 			

*Project descriptions provided in #52.

Results (FY18 to-date)

Measure	FY18 & FY19 to date
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# of solar installations incentivized for low-income residents	445
Capacity installed (kW)	2.8 MW

- A list of the agencies or organizations receiving such funds, whether each organization is a nonprofit or a CBE, and whether the funds were issued through a contract, grant, or other funding mechanism.

Project	Type of Organization	Funding Mechanism
Community Preservation and Development Corporation	Non-profit	Grant
Ethos Strategic Consulting, LLC	CBE	Grant
Groundswell	Non-profit	Grant
Neighborhood Solar Equity, LLC		Grant
New Partners Community Solar Corp.	Non-profit	Grant
Open Market ESCO		Grant
PEER Consultants	CBE	Grant
Solar United Neighbors of D.C.	Non-profit	Grant
Urban Energy Advisors (Urban Ingenuity)		Grant
GRID Alternatives	Non-Profit	Grant
DC Housing Authority	District Government Agency	Grant
Enterprise Community Partners	Non-Profit	Grant
Weatherization – Garfield Terrace	District Government Agency	Grant
DCSEU – SfA (Phase II) – <i>if applicable</i>	Non-Profit (VEIC)	Contract

DC Public Library	District Government Agency	MOU
Department of General Services <ul style="list-style-type: none"> • Oxon Run MOU • Battery Storage MOU 	District Government Agency	MOU

56. Please update the Committee on the expenditure of CRIAC relief funds allocated to DOEE in FY 2019.

Both the non-profit and residential programs began accepting applications on January 2nd. The MOU between DOEE and DC Water was executed on January 10th, and \$6.08M in CRIAC funds was subsequently transferred to DC Water in order to apply relief for CRIAC charges. The remaining funding is being utilized for personnel costs, temporary staff, IT modifications, and other administrative costs. DOEE is closely monitoring the expenditure of the relief funds as the programs begin to approve applications. To date, a total of \$590k of relief has been awarded through the nonprofit program. Assuming a similar rate of uptake through August 15th (the deadline to apply in order to receive funds in FY19), the entire \$3.85M for direct relief to nonprofits will be expended during FY19. To date, a total of \$5,078.40 of relief has been applied through the residential program (40 households in the CAP2 program and 6 households in the CAP3 program). If program demand grows at an exponential rate, or doubles each month, DOEE expects to fully expend all available funding for the residential program in FY19.

57. What is the status of the establishment of the Green Finance Authority? Is there a planned timeline for having it up and running?

DOEE working closely with MOTA and EOM to identify and propose a slate of Directors for the Green Bank Board to be confirmed by Council.

Based on consultant feedback, we anticipate that the first financial tools/products to launch will be those that are simple and quick to close, replicable, and will provide a return to the organization in order to build confidence in the market and ensure long-term organizational stability. The first financial tools that we are currently exploring include a whole home energy retrofit/solar loan program, low-interest loans for commercial (and affordable housing) developers backed by the Green Bank, and gap financing for solar and other sustainable construction. We would anticipate launching a loan program developed specifically for affordable housing developers in year 2 of operation. In addition, we continue to work closely with the current DC PACE program administrator and our consultants to seamlessly

migrate the program under the management of the Green Bank by the end of year 1 of operation.

58. How does DOEE track implementation of the action and sub-action items included in the Climate Ready DC Plan? Will DOEE update the plan to indicate progress on these items? If so, when, and how frequently will updates be made?

In FY18, DOEE awarded a contract to support the implementation of Climate Ready DC, specifically to identify the highest priority actions, develop detailed implementation plans, and recommend funding and financing strategies. The consultant, Cadmus, held several workshops with DC government agencies and stakeholders to develop a framework for prioritizing the actions. That work has continued in FY19. The implementation plan, which will be released this spring, will include a plan to regularly update the plan based on newly available climate science and KPIs for measuring progress. Implementation is currently tracked annually as part of the Sustainable DC progress report.

- Are there cost estimates for each action/subaction?

No. Many of the actions are policy/planning recommendations rather than specific projects.

- What progress has been made, in particular, on to identify funding sources for each action/subaction item?

Cadmus' work will include a matrix of recommendations for funding and financing mechanisms for each action, with more detailed recommendations for the highest priority actions. It will also include specific recommendations for how the DC Green Bank can invest in resilience projects.

59. Will DOEE update the Clean Energy DC Plan on a regular basis? If so, when does it plan to update it next, and how frequently will updates be made?

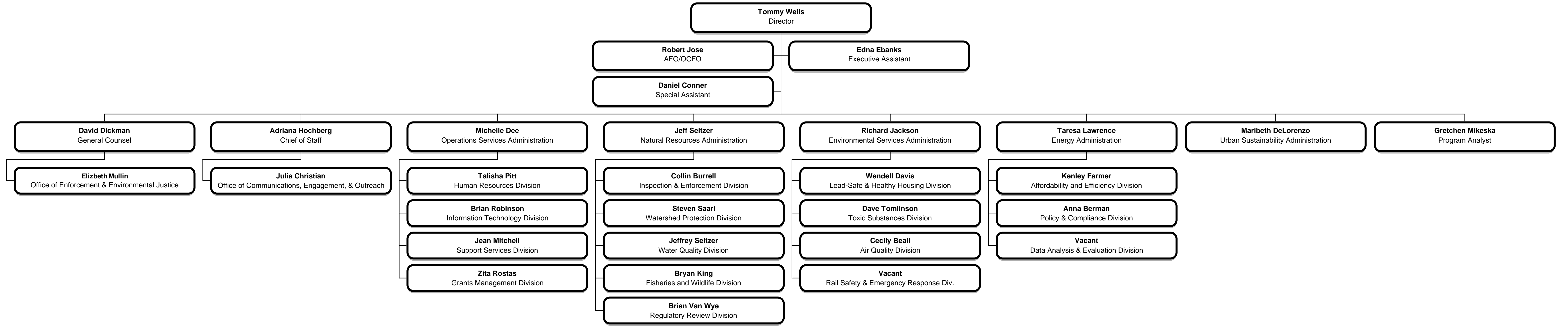
Clean Energy DC (CEDC) provides recommendations and strategic actions that can be implemented over the next five years, to influence District Government policy, planning, program design, and decision-making processes, to meet the District's GHG reduction targets by 2032. DOEE is currently in the implementation phase of CEDC, in partnership with sister agencies, key stakeholders and organizations. To maximize impact and ensure effective delivery of CEDC, DOEE staff will conduct program-wide reviews at regular intervals, occurring every three years. A three-year review cycle aligns with implementation periods for the various actions, and allows adequate time to introduce new initiatives, build momentum, and calculate impacts. DOEE anticipates producing a revised CEDC prior to the end of the current five year plan, which will consider the results of the plan reviews, actions

achieved, policies/programs implemented, implementation obstacles or complexities, energy and climate goals, current market conditions, economic and technical potential studies, legislative mandates, and new modeling techniques. This timeline also facilitates efficient alignment and coordination with other District plans, including the Sustainable DC Plan, Climate Ready DC and the District's Comprehensive Plan.

Q1a – Organization Chart

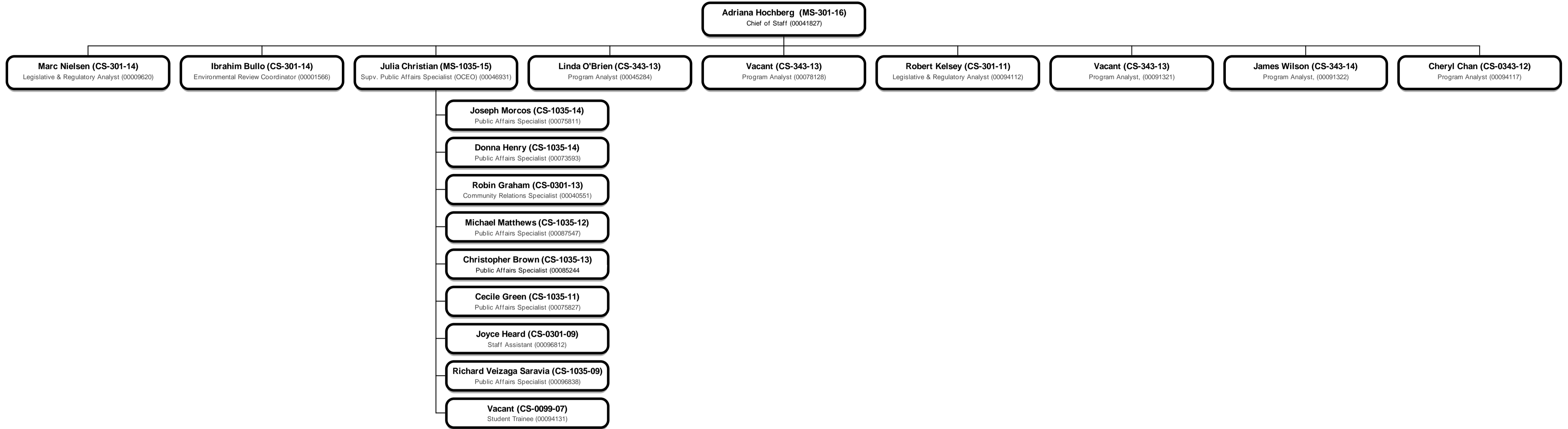
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment
Organizational Structure

Office of the Director
Current



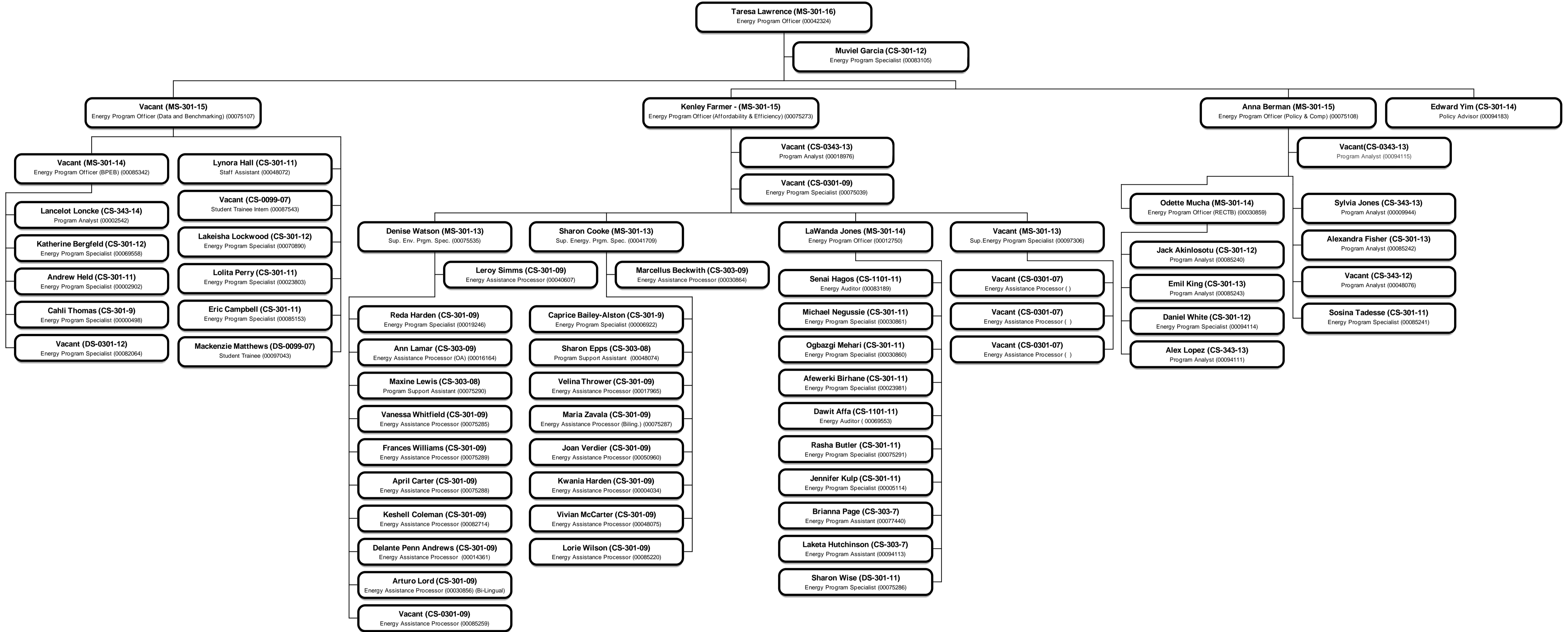
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Chief of Staff
Organizational Structure
Current



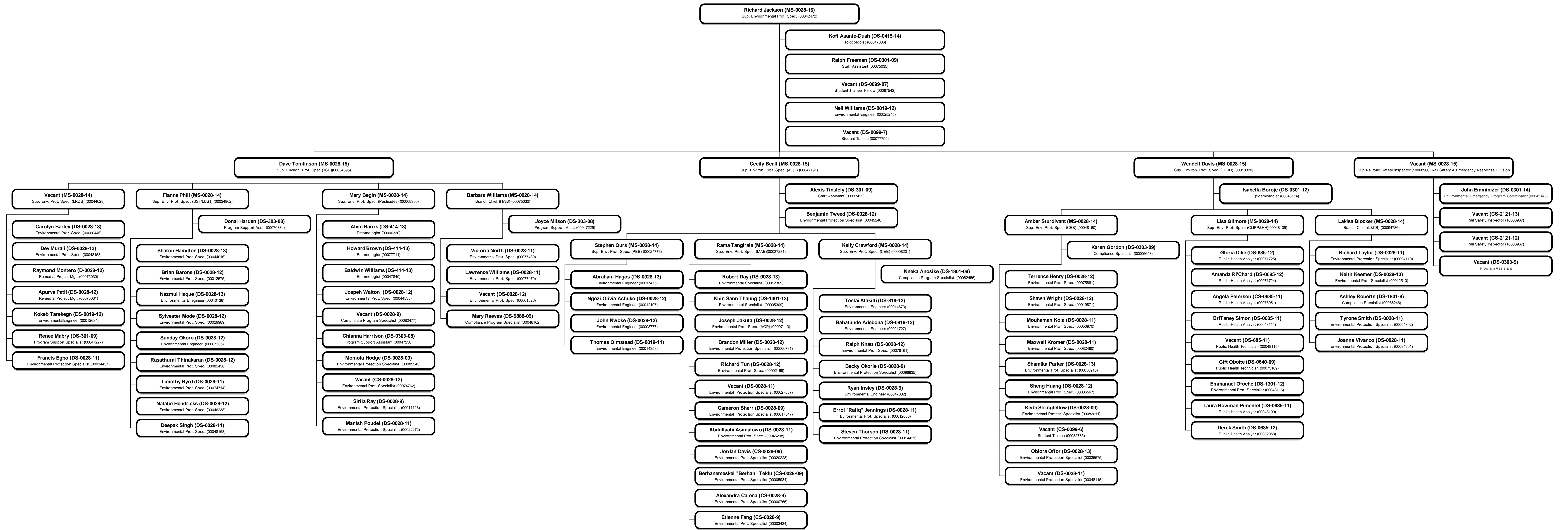
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Energy Administration
Organizational Structure
Current



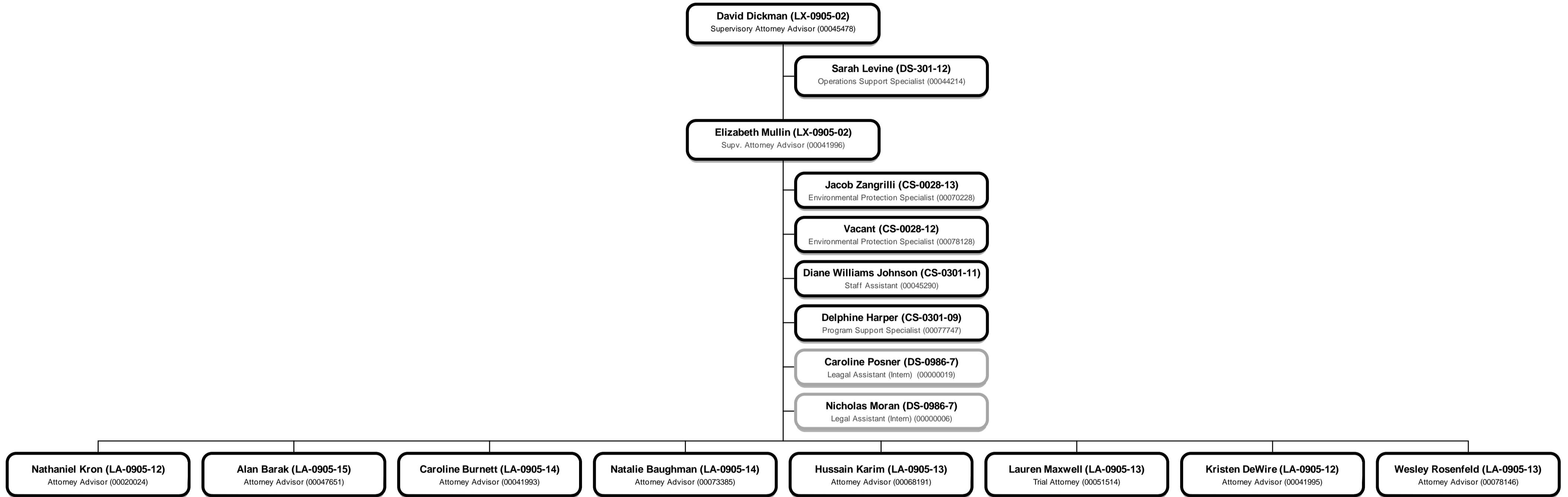


Organizational Structure



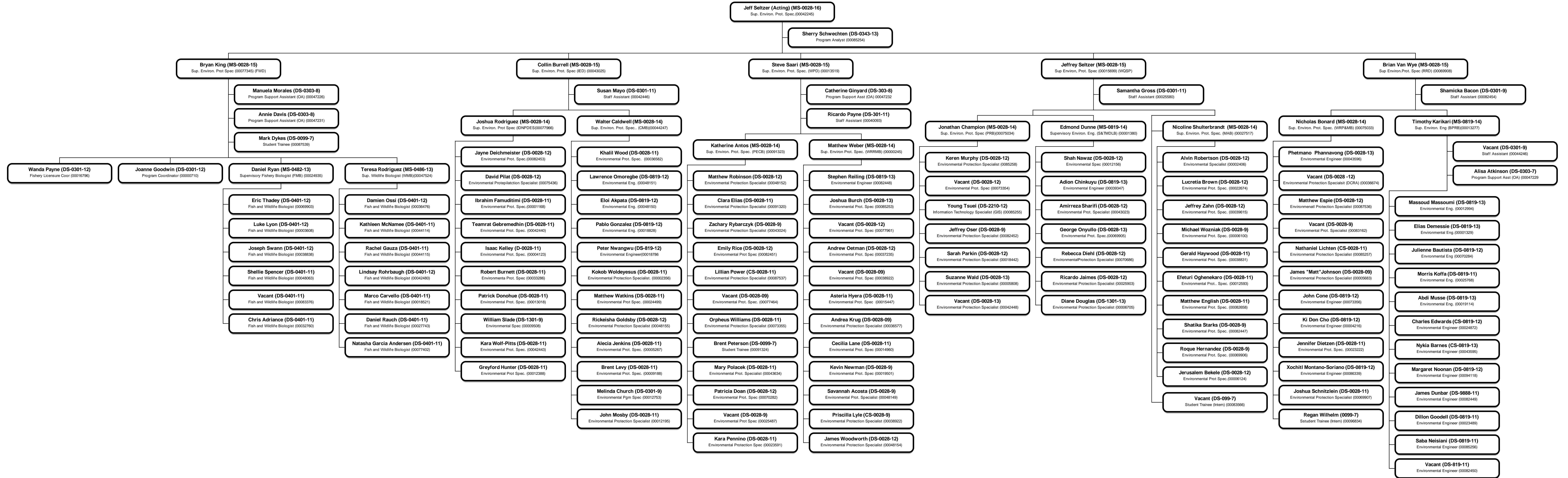
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Office of General Council
Organizational Structure
Current



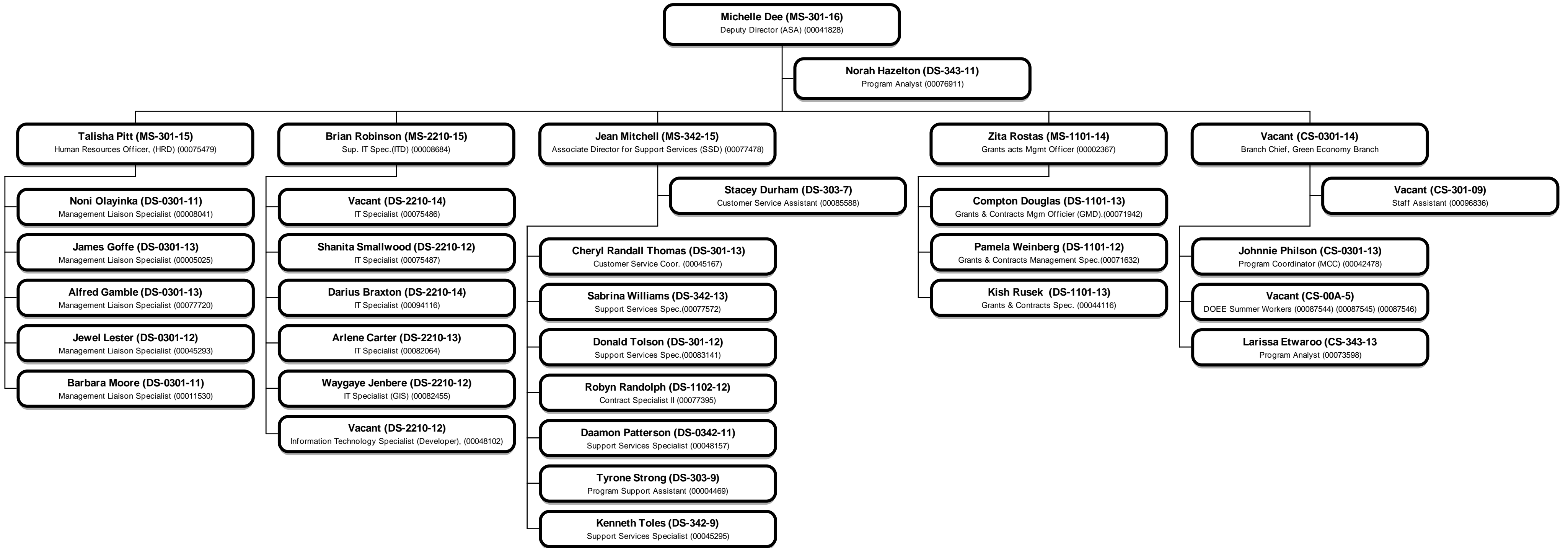
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Natural Resources Administration
Current Organizational Structure



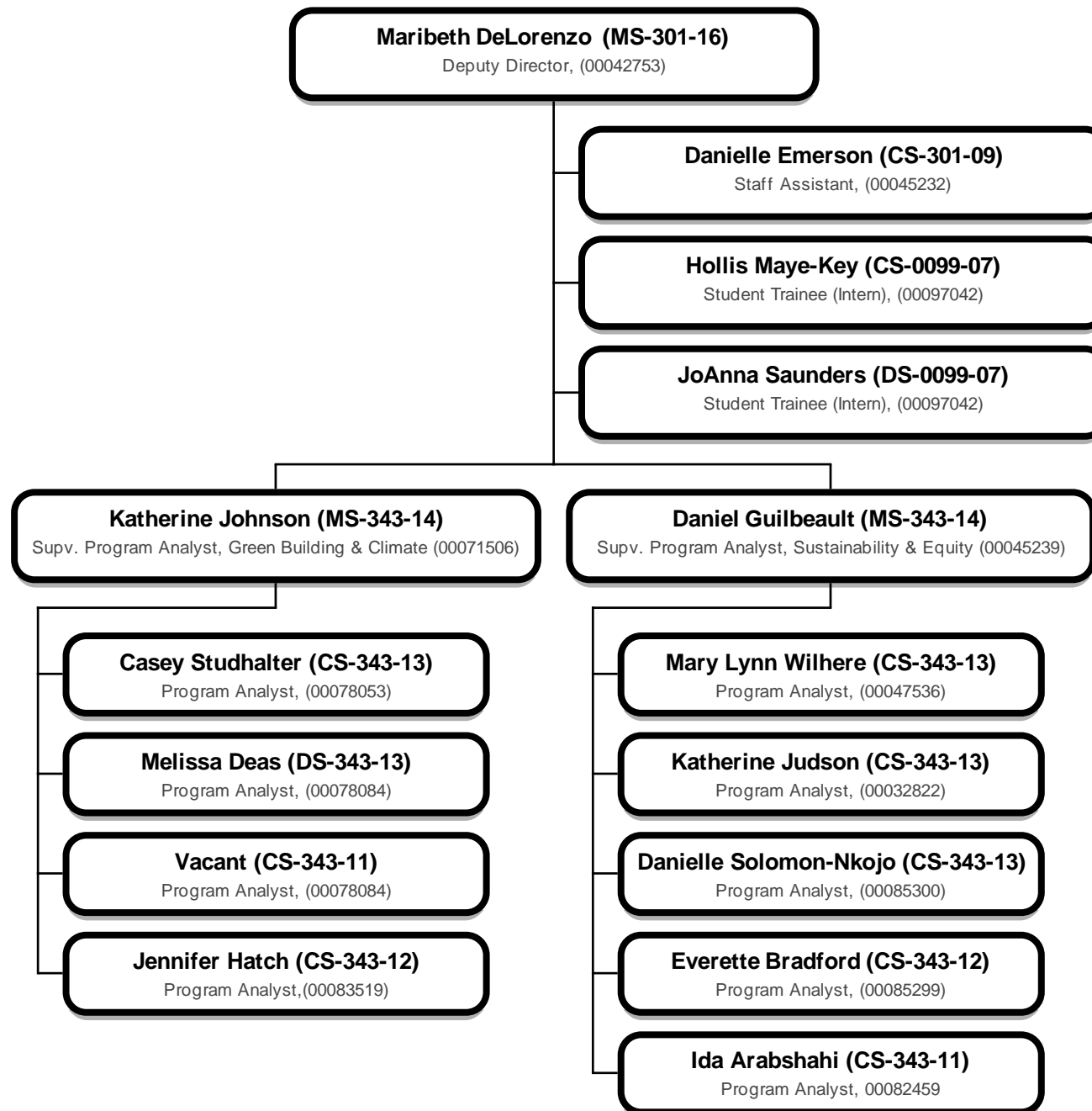
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Operations Services Administration
Organizational Structure
Current



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Urban Sustainability Administration
Organizational Structure
(Current)



Q1b – Agency Overview

The Department of Energy and Environment (DOEE)

AGENCY OVERVIEW

The Department of Energy and Environment (DOEE) is the leading authority on energy and environmental issues affecting the District of Columbia. Using a combination of regulations, outreach, education, and incentives, our agency administers programs and services to fulfill our mission. We work collaboratively with other government agencies, residents, businesses, and institutions to promote environmentally responsible behavior that will lead to a more sustainable urban environment.

DOEE has approximately three hundred and fifty (350) personnel, which include engineers, biologists, toxicologists, geologists, technicians, inspectors, environmental specialists, policy analysts, administrators, public outreach specialists, and support staff. Among their many responsibilities are issuing permits, monitoring environmental conditions, providing funding and technical assistance, assessing environmental risks, developing policies, inspecting facilities, enforcing environmental regulations, working with other entities to solve everyday environmental issues, and informing and educating the public on local environmental trends and their benefits.

The DOEE team promotes public and environmental health by implementing and enforcing District and Federal laws and regulations. We recognize that strong and healthy communities are central to the District's economic prosperity, and work daily to protect the environment in which its people live, work and play.

Mission

DOEE's mission is to improve the quality of life for the residents and natural inhabitants of the Nation's Capital by protecting and restoring the environment, conserving our natural resources, mitigating pollution, increasing access to clean and renewable energy, and educating the public on ways to secure a sustainable future. The agency's core responsibilities include, but are not limited to, enforcing environmental regulations; monitoring and assessing environmental risks; developing energy and environmental policies; issuing permits; and providing residents and local businesses with funding, technical assistance, and information on initiatives designed to ensure a more resilient and sustainable city.

Vision

The Department of Energy and Environment (DOEE) envisions a nation's capital that sets the standard for environmentally responsible and sustainable practices. We envision a city whose rivers and waters are fishable and swimmable; whose buildings and infrastructure help protect our health and environment; and whose residents, businesses, and visitors embrace and employ smart environmental practices in their daily lives and work together to deliver a clean, healthy, and vibrant city to future generations.

**FUNCTIONAL STATEMENTS
By OFFICE/ADMINISTRATION**

I

OFFICE OF THE DIRECTOR

The Office of the Director provides executive level policy guidance, direction, and leadership to the Department of Energy and Environment in the administration of the agency's programs and services. The Director establishes budgetary and program priorities; ensures the implementation of local and federal legislative mandates; and administers a wide variety of programs and services on energy and environmental issues. The Office of the Director includes but is not limited to the following:

Office of the General Counsel (OGC)

The Office of the General Counsel (OGC) advises and assists the Director and executive staff with establishing and administering comprehensive legal services related to all programs administered by the agency. Working with the Office of the Attorney General for the District of Columbia (OAG), the OGC leads the execution of litigation strategies to support DOEE's goals. The office directs and controls legal work and related administrative activities. The OGC also assists senior management in ongoing human resources, employee relations and labor relations issues.

Office of Financial Management (OFM)

The Office of Financial Management (OFM) provides overall fiscal management and accountability for the entire department and manages accounting, budgeting, accounts payable, payroll and disbursement, and audits and audit resolutions. The OFM is responsible for the preparation, execution and monitoring of the agency's annual operating and capital budgets; developing expenditure forecasts; and providing comprehensive reports on budget, performance, and cost analysis.

Office of the Chief of Staff (OCS)

The Office of the Chief of Staff (OCS) provides senior-level coordination for planning, organizing and developing vital policies, regulations, directives, and procedures to resolve issues and challenges that impact the successful accomplishment of DOEE's strategic plans, goals and objectives.

II

OFFICE OF THE CHIEF OF STAFF

The Office of the Chief of Staff includes the following divisional office:

Office of Communications Relations (OCR)

The Office of Communications Relations (OCR) serves as the public's and the media's primary liaison within DOEE, and is responsible for writing and disseminating press releases, managing press conferences, and responding to inquiries from the media. In addition, disseminates communications materials to target audiences, actively builds and maintains stakeholder lists to be used for target engagement activities, produces educational programs in District of Columbia schools, and maintains an agency-wide calendar of events, policy initiatives, and projects. The OCR also coordinates DOEE's participation in community events, organizes public outreach events, and coordinates agency wide activities, including annual "All Hands" clean up events.

The Office of the Chief of Staff also manages the Mayor's Green Zone Environmental Program (GZEP). Every summer, GZEP partners with the Marion Barry Summer Youth Employment Program to provide up to 300 youth and young adults, ages 14 to 24, with an opportunity to learn about energy and environmental issues, complete community-based environmental work projects such as rain gardens and storm drain markers, and prepare for green careers.

OFFICE OF THE GENERAL COUNSEL

The Office of the General Counsel includes the following divisional office:

Office of Enforcement and Environmental Justice (OEEJ)

The Office of Enforcement and Environmental Justice (OEEJ) works in conjunction with the Office of the General Counsel (OGC) to develop and coordinate enforcement policies of the agency. This office also liaises with the Office of Administrative Appeals, managing all communications relative to notices of infraction and violation; tracks enforcement activities to include the management of fee collection process and generates reports as required to various District and Federal level entities. The OEEJ also works to ensure that inspection and enforcement staff remains abreast of all newly released, updated and implemented enforcement requirements, laws, regulations and policies.

III

ENERGY ADMINISTRATION

The Energy Administration (EA) is a single resource for energy efficiency and renewable energy programs, products and services for residential, commercial, institutional, and government sectors in the District of Columbia. The EA develops energy-related policies and plans, and coordinates and facilitates the overall effort of the District Government to achieve reliable, clean and affordable energy. The EA also provides direct financial assistance and discounts to low-income residents to help off-set their energy bills. The EA is comprised of three divisions: Policy & Compliance, Affordability & Efficiency, and Renewable Energy & Benchmarking.

Policy & Compliance Division (PCD)

The Policy and Compliance Division directs and coordinates the implementation of energy-efficiency and renewable energy programs administered by DOEE and administers the District of Columbia Sustainable Energy Utility contract. The PCD ensures that energy programs comply with the provisions of the Clean and Affordable Energy Act of 2008, as well as other District and federal mandates. The PCD also develops and recommends energy policies, provides advice on current or future utility rate cases, and drafts the District's energy assurance and resiliency plans.

The Affordability & Efficiency Division (AED) manages the EA's direct subsidy programs that assist low-income District residents with their energy and utility bills. The AED provides emergency and non-emergency financial assistance to low-income residents through the Low Income Home Energy Assistance Program, and administers the Utility Discount Programs that provide discounted rates on residents' electric, natural gas, and water bills.

Renewable Energy & Benchmarking Division (REBD)

The Renewable Energy & Benchmarking Division (REBD) conducts research and analysis of energy data, develops record-keeping protocols, and conducts evaluation, measurement and verification of various energy efficiency and renewable energy programs. The REBD is also responsible for conducting a wide range of assessment studies and other activities that support the development of aggressive short and medium-term energy goals, and recommending practical implementation strategies to help the District achieve maximum effective management and use of present and future sources of energy.

IV

ENVIRONMENTAL SERVICES ADMINISTRATION

The Environmental Services Administration's (ESA) core function is to protect public health and the environment by regulating and ensuring compliance with applicable laws related to air quality, hazardous waste, underground storage of petroleum products, lead, and pesticides. ESA achieves its objectives by initiating effective and innovative measures and programs; partnering collaboratively with key community stakeholders; writing rules; issuing permits; inspecting entities subject to the various laws and regulations; providing compliance assistance; and, as

needed, taking enforcement actions. The ESA comprises three divisions: Air Quality, Lead-Safe and Healthy Housing, and Toxic Substances.

Air Quality Division (AQD)

The mission of the Air Quality Division (AQD) is to protect human health from the effects of air pollution in the District. The AQD ensures the implementation of and compliance with the District's air quality program. The AQD has three branches: The *Monitoring and Assessment Branch*, which measures the quality of the ambient air in the District and develops strategies to improve it; and the *Permitting Branch and Compliance & Enforcement Branch*, which ensure that sources of air pollution in the District comply with all air quality control regulations.

Lead-Safe and Healthy Housing Division (LHHD)

The mission of the Lead-Safe and Healthy Housing Division (LHHD) is to ensure that the District's housing does not pose a health threat to its occupants by identifying existing environmental or safety hazard and arranging for its mitigation, both through enforcement efforts and through grant programs. The Division has three branches: The *Healthy Housing Branch*; which takes proactive steps to prevent harm caused by environmental health threats and responds to all cases of potentially harmful lead exposure; the *Licensing & Certification Branch*, which prepares public education materials, and leads and organizes staffing of outreach events related to radon, mold, lead, and other indoor environmental hazards encountered by the community; and the *Lead Enforcement and Compliance Branch*, which provides regulatory oversight over the District's lead laws (including its lead certification and lead abatement permitting requirements), and undertakes compliance monitoring and assistance as well as enforcement measures.

Toxic Substances Division (TSD)

The mission of the Toxic Substance Division (TSD) is to protect human health and the environment from the potential hazards associated with toxic substances (pesticides), hazardous waste, underground storage of petroleum products, redevelopment of environmentally contaminated properties; and to provide oversight on restoration of formerly used defense sites (FUDS) in the District. The TSD has four branches: The *Hazardous Waste Branch*, which provides regulatory oversight for use and disposal of toxic chemicals; the *Pesticide Branch*, which conducts inspections and reviews pesticide applications to ensure the pesticide application is licensed in the District; *Land Remediation and Development Branch*, which regulates underground storage tanks and redevelopment of contaminated properties; the *Underground Storage Tank/Leaking Underground Storage Tank Branch*, which monitors compliance with regulations related to the installation and removal of USTs and the operations of existing tank systems; and the Pesticide Branch.

NATURAL RESOURCES ADMINISTRATION

The Natural Resources Administration's (NRA) core functions are to conserve, protect, and improve the soil, water, and living resources of the District of Columbia, and to protect its aquatic resources from pollution and degradation. NRA achieves its objectives by using a combination of federal and District authorities, such as strategic planning; setting and enforcing water quality standards; and monitoring and assessing the quality of the aquatic and wildlife resources.

Fisheries and Wildlife Division (FWD)

The mission of the Fisheries and Wildlife Division (FWD) is to develop, support and implement programs for urban fish and wildlife conservation, protection, recreation, and sustainability. FWD has two branches: The *Fisheries Management Branch* which conducts annual surveys and studies of migratory and resident fish in the District waterways; and the *Wildlife Management Branch*, which conserves wildlife resources for the health and enjoyment of District residents.

Regulatory Review Division (RRD)

The mission of the Regulatory Review Division (RRD) is to conduct regulatory mitigation programs and manage permitting for NRA. This Division conducts plan review, offsite mitigation options, regulations management, sister agency coordination, funding of stream restoration and RiverSmart programs, and public outreach, education and training. RRD also manages federal grants, pollution prevention at District Government facilities, Total Maximum Daily Load (TMDL) planning, data management, and EPA/Chesapeake Bay reporting. The RRD has two branches: The *Building Plan Review Branch*, which reviews plans and assists developers and the public on water issues; and the *Water Policy Compliance Branch*, which conducts stormwater retention credit trading and payment-in-lieu programs.

Inspection and Enforcement Division (IED)

The mission of the Inspection and Enforcement Division (IED) is to restore, inspect and protect the surface and ground waters of the District. This Division conducts all inspection and enforcement activities of water quality-related regulations involving pollution prevention, illicit discharges and stormwater management practices. RRD has two branches: The *Construction & Maintenance Branch*, which monitors existing sites and construction projects for compliance with laws and regulations; and the *Illicit Discharge NPDES Branch*, which responds to emergency material release.

V

Watershed Protection Division (WPD)

The mission of the Watershed Protection Division (WPD) is to conserve the soil and water resources of the District and to protect its watersheds from nonpoint source pollution. The WPD has two branches: the *Water Resources and Regulatory Mitigation Branch*, which reviews plans and assists developers and the public on water issues; and the *Partnering and Environmental Conservation Branch*, which educates the public on

watershed protection and coordinates with regional partners on Chesapeake Bay and Anacostia River issues.

Water Quality Standards & Planning Division (WQSPD)

The mission of the Water Quality Division (WQSPD) is to restore and protect the surface and ground waters of the District. WQSPD achieves its objectives through setting and enforcing water quality standards; and monitoring, assessing, protecting and restoring water quality and aquatic resources. WQSPD has three branches: The ***Planning & Reporting Branch***, which certifies federal water-quality permits; the ***Inspection & Enforcement Branch***, which responds to emergency material release; and the ***Monitoring & Assessment Branch***, which collects water quality data and analyzes fish and vegetation.

URBAN SUSTAINABILITY ADMINISTRATION (USA)

The Urban Sustainability Administration's mission is to plan for and manage cutting-edge, multi-agency and public-private initiatives to make the District the healthiest, greenest and most livable city in the nation. Urban sustainability is defined broadly to include not only benefits for environmental and climate systems, but also measurable improvements in public health, community equity, and economic development.

USA researches, develops, and implements cutting-edge environmental and sustainability policy and programs applicable across the District; coordinates with other DOEE administrations and District agencies on policy and program design; provides research support internal to DOEE and across the District Government; collaborates extensively with private sector business, organizations, and institutions to increase public-private partnerships that advance sustainability; represents the District's sustainability efforts to a range of local, regional, national and international audiences; actively engages with national and international organizations, networks and lays the foundations to leverage resources that support local urban sustainability programs; and promotes efforts to engage, educate and inform the people who live, work and learn in the District about urban sustainability. USA has two branches: ***Sustainability and Equity Branch's*** mission is to advance the implementation and coordination of the District's citywide sustainability plan, and to focus on the intersection of sustainability and equity so that all of the District's residents benefit from efforts to improve the planet's health; ***and Green Building and Climate Branch's*** mission is to advance green and high-performance practices across the District's built environment, promoting the goals of the Green Building Act, the District's green construction code, and new policy development for the next generation of green buildings and infrastructure, in order to mitigate and prepare for the effects of climate change, and provide more efficient and healthier workplaces and homes for District citizens.

VI

OPERATIONS SERVICES ADMINISTRATION (OSA)

The Operations Services Administration's (OSA) core function is to provide operational support and the required tools to achieve operational and programmatic results for the agency. This program is responsible for overseeing the budgeting, financial, and grants management; contracting and procurement; human resources; risk and emergency management; property and fleet management; training; customer service; information technology; and, telecommunications

functions for the agency. Through the development and implementation of administrative policies, procedures and processes the OAS seeks continuous improvement of agency operations.

Human Resources Division (HRD)

The mission of the Human Resources Division is to provide human resource management services that enable DOEE to attract, develop, and retain a well-qualified, diverse workforce. This division develops, implements, manages and monitors personnel functions for the agency in areas of organizational development and training; recruitment and staffing strategies; employee and labor relations; equal employment opportunity; wellness; rewards and recognition programs; time and labor administration and performance management.

Support Services Division (SSD)

The mission of the Support Services Division (SSD) is to plan, develop, manage and coordinate the basic administrative functions within DOEE. The SSD achieves its objectives by managing procurement, operational and emergency management, customer and constituent services, records management and retention, mail services to agency. Through the delivery of support services DOEE is able to provide consistent and reliable customer service to both internal and external stakeholders.

Information Technology Division (ITD)

The mission of the Information Technology Division (ITD) is to plan, develop, communicate, implement, and manage agency-wide information systems technology and telecommunications services and activities. The purpose of the information technology activity is to provide network, telephone, and computer hardware and software support and information services to agency management and staff so they can use technologies to produce, communicate, and manage information without undue delay.

Grants Management Division (GMD)

The Grants Management Division (GMD) implements and sustains a system for compliance enforcement, as well as prospecting, developing, monitoring and evaluating programs funded under the various public and private grant awards and revenue programs. The contracting and procurement activity provides contracts management, purchasing, and technical assistance to agency management and staff so they can obtain the services and commodities they need within budget, on time, and according to customer specifications.

Q1c – Schedule A

Posn Nbr	Title	Vac Stat	Vac Date	Grade	Step	Salary
00001826	Environmental Protection Speci	V	11/1/2018	12	0	\$ 79,930.00
00018976	Program Analyst	V	11/25/2018	13	0	\$ 92,093.00
00025487	Environmental Protection Speci	V	12/20/2018	11	0	\$ 64,603.00
00027857	Environmental Protection Speci	V	10/1/2018	11	1	\$ 64,603.00
00036674	Environmental Protection Speci	V	11/23/2018	12	1	\$ 79,930.00
00038573	Environmental Protection Speci	V	10/1/2018	9	0	\$ 53,620.00
00042245	Sup Environ Protection Spec	V	11/13/2018	16	0	\$ 154,753.00
00042420	BUDGET OFFICER	V	12/1/2018	15	0	\$ 146,213.00
00042448	Environmental Protection Speci	V	11/5/2018	11	0	\$ 64,603.00
00044246	Environmental Protection Speci	V	7/13/2018	11	0	\$ 64,603.00
00044628	Supv Environmental Protection	V	6/29/2018	14	0	\$ 125,642.00
00048076	Program Analyst	V	1/11/2019	12	0	\$ 79,930.00
00048102	IT Specialist	V	12/20/2018	12	0	\$ 79,930.00
00048115	Environmental Protection Speci	V	12/21/2018	11	0	\$ 64,603.00
00051453	FINANCIAL MGR	V	11/9/2018	14	0	\$ 108,845.00
00073354	Environmental Protection Speci	V	12/21/2018	12	0	\$ 79,930.00
00074762	Environmental Protection Speci	V	11/1/2018	12	0	\$ 79,930.00
00075107	Energy Program Officer	V	1/28/2018	15	0	\$ 139,462.00
00075292	Energy Program Assistant	V	11/1/2018	7	0	\$ 44,389.00
00077043	Energy Program Specialist	V	9/30/2018	9	1	\$ 53,620.00
00077464	Program Analyst	V	10/1/2018	13	0	\$ 92,093.00
00077799	Student Trainee (Intern)	V	8/29/2018	7	0	\$ 41,039.00
00077961	PROGRAM ANALYST	V	10/19/2018	12	0	\$ 79,930.00
00078084	Program Analyst	V	12/23/2018	11	0	\$ 59,727.00
00078128	Program Analyst	V	1/1/2019	13	0	\$ 85,149.00
00082064	IT Specialist	V	1/5/2019	12	0	\$ 79,930.00
00082450	Environmental Engineer	V	10/1/2018	11	0	\$ 64,603.00
00082477	Compliance Specialist	V	10/1/2018	9	0	\$ 53,620.00
00083162	Environmental Protection Speci	V	11/27/2018	11	0	\$ 64,603.00
00083376	Fish & Wildlife Biologist	V	10/1/2016	11	0	\$ 64,603.00
00087544	DOEE Summer Worker	V	10/1/2018	00A	0	\$ 22,484.80
00087545	DDOE Summer Worker	V	10/2/2018	00A	0	\$ 22,484.80
00087546	DOEE Summer Worker	V	10/1/2018	00A	0	\$ 22,484.80
00091321	Program Analyst	V	8/1/2018	13	0	\$ 85,149.00
00094115	Program Analyst	V	9/14/2018	13	0	\$ 92,093.00
00094131	Student Trainee (Intern)	V	11/11/2018	7	0	\$ 41,039.00
00096824	Environmental Protection Speci	V	10/1/2018	11	0	\$ 64,603.00
00096825	Environmental Protection Speci	V	10/1/2018	12	0	\$ 79,930.00
00096826	Environmental Protection Speci	V	10/1/2018	12	0	\$ 79,930.00
00096827	Environmental Protection Speci	V	10/1/2018	12	0	\$ 79,930.00
00096828	Environmental Protection Speci	V	11/7/2018	12	0	\$ 79,930.00
00096830	Environmental Protection Speci	V	11/7/2018	11	0	\$ 64,603.00
00096831	Environmental Protection Speci	V	10/9/2018	11	0	\$ 64,603.00
00096832	Environmental Protection Speci	V	10/1/2018	12	0	\$ 79,930.00
00096833	Environmental Protection Spec	V	10/1/2018	13	0	\$ 92,093.00
00096837	Program Support Assistant (OA)	V	10/1/2018	7	0	\$ 41,039.00
00096839	Student Trainee (Intern)	V	10/1/2018	7	0	\$ 41,039.00
00096841	Supervisory Program Analyst	V	10/1/2018	14	0	\$ 125,642.00
00096843	Railroad Safety Inspector	V	10/1/2018	12	0	\$ 79,930.00
00096844	Railroad Safety Inspector	V	10/1/2018	13	0	\$ 92,093.00
00096978	Supervisory Railroad Safety In	V	10/1/2018	15	0	\$ 139,462.00

Q3 – Position Listing

FY19 DOEE Position List
As of 01.24.19

Activity	Hire Date	Title	Name	Vac Stat	Grade	Step	Reg/Temp/Term	Sal Plan	Salary	Fringe	Total
1010	06/16/05	Administrative Services Office	Pitt,Talisha M.	F	15	0	Reg	DS0086	123,191	28,088	1
	05/06/13	Management Liaison Specialist	Moore,Barbara	F	11	1	Reg	DS0087	59,727	13,618	1
	06/15/15	Management Liaison Specialist	Goffe,James	F	13	5	Reg	DS0087	96,065	21,903	1
	08/08/16	Management Liaison Specialist	Gamble,Alfred	F	13	4	Reg	DS0087	93,336	21,281	1
	06/12/17	Management Liaison Specialist	Lester,Jewel	F	12	4	Reg	DS0087	80,785	18,419	1
	03/05/18	Management Liaison Specialist	Olayinka,Noni H	F	11	4	Reg	DS0087	65,487	14,931	1
1010 Total											6
1020	12/15/03	Grants and Contracts Mgmt Off	Rostas,Zita	F	14	0	Reg	DS0086	123,567	28,173	1
	02/01/10	Grants and Contracts Managemen	Rusek,Kish Kantasingh	F	13	4	Term	DS0087	93,336	21,281	1
	08/15/11	Grants and Contracts Managemen	Douglas,Compton E	F	13	6	Reg	DS0087	98,794	22,525	1
	03/23/15	Grants & Contract Mgmt Spec.	Weinberg,Pamela	F	12	5	Reg	DS0087	83,078	18,942	1
1020 Total											4
1030	04/02/84	Associate Director for Support	Mitchell,Jean E	F	15	0	Reg	DS0086	137,684	31,392	1
	09/14/87	Support Services Specialist	Williams,Sabrina M	F	13	7	Reg	DS0087	101,523	23,147	1
	05/12/02	Support Services Specialist	Tolson II,Donald	F	12	8	Reg	DS0087	89,957	20,510	1
	12/10/06	Contract Specialist II	Randolph,Robyn N	F	12	4	Term	DS0087	80,785	18,419	1
	08/15/11	Support Services Specialist	Strong,Tyrone Christopher	F	9	10	Term	DS0087	63,835	14,554	1
	09/26/11	Support Services Specialist	Patterson,Daamon K	F	11	3	Term	DS0078	68,755	15,676	1
	10/24/11	Customer Service Coordinator	Randall Thomas,Cheryl	F	13	8	Reg	DS0087	104,252	23,769	1
	08/12/13	Support Services Specialist	Toles,Kenneth	F	9	3	Reg	DS0077	57,046	13,006	1
	04/21/14	Program Analyst	Hazelton,Norah C.	F	11	3	Reg	DS0087	63,567	14,493	1
	04/30/18	Customer Service Assistant	Durham,Stacey	F	7	3	Reg	DS0079	47,473	10,824	1
1030 Total											10
1040	02/09/81	Supervisory IT Specialist	Robinson,Brian K	F	15	0	Reg	DS0086	124,884	28,474	1
	05/14/06	I T Specialist (Network)	White,William	F	14	5	Reg	DS0077	122,795	27,997	1
	09/29/08	IT Specialist	Smallwood,Shanita	F	12	6	Reg	DS0077	92,340	21,054	1
	11/04/13	IT Specialist	Carter,Arlene	F	12	3	Reg	DS0077	84,894.0	19,356	1
	02/01/16	I T Specialist (Network)	Braxton,Darius	F	14	1	Reg	DS0077	108,847.0	24,817	1
	07/10/17	Information Technology Spec	Jenbere,Wagaye	F	12	5	Reg	DS0077	89,858	20,488	1
	(blank)	Information Technology Spec	(blank)	V	13	0	Reg	DS0077	92,093	20,997	1
		IT Specialist	(blank)	V	12	0	Reg	DS0077	79,930	18,224	1
1040 Total											8
1080	(blank)	Student Trainee (Intern)	(blank)	V	7	0	Reg	DS0087	41,039	9,357	1
1080 Total											1
1090	12/28/92	ENVIRONMENTAL REVIEW COOR	Bullo,Ibrahim	F	14	10	Reg	DS0077	140,230	31,972	1
	09/08/93	Executive Assistant	Ebanks,Edna D	F	12	6	Reg	DS0087	85,371	19,465	1
	06/05/00	Attorney Advisor	Burnett,Caroline Y	F	14	8	Reg	LA0002	143,360	32,686	1
	01/02/07	DIRECTOR	WELLS,THOMAS C	F	E5	0	Reg	DX0000	186,135	42,439	1
	10/01/07	Chief of Staff	Hochberg,Adriana Yamamoto	F	16	0	Reg	DS0086	139,278	31,755	1
	09/14/09	Attorney Advisor	Karim,Hussain S	F	13	6	Reg	LA0002	114,752	26,163	1
	03/01/10	Deputy Dir for Admin Services	Dee,Mary Michelle	F	16	0	Reg	DS0086	128,962	29,403	1
	05/24/10	Trial Attorney	MAXWELL,LAUREN W	F	13	6	Reg	LA0002	114,752	26,163	1
	12/06/10	Attorney Advisor	Barak,Alan J.	F	15	8	Reg	LA0002	168,616	38,444	1

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	03/11/13	Legislative & Reg. Analyst	Nielsen,Marc Agustin	F	14	6	Reg	DS0087	116,754	26,620	1
	11/18/13	Attorney Advisor	Rosenfeld,Wesley Franklin	F	13	3	Term	LA0002	104,918	23,921	1
	09/08/14	Program Analyst	Wilson,James	F	14	3	Reg	DS0087	107,085	24,415	1
	12/15/14	SUPERVISORY ATTORNEY ADVISOR	Mullin,Elizabeth	F	2	0	Reg	LX0001	143,923	32,814	1
	12/29/14	Operations Support Specialist	Levine,Sarah	F	12	2	Reg	DS0077	82,412	18,790	1
	08/24/15	Program Analyst	O'BRIEN,LINDA J	F	13	8	Term	DS0087	104,252	23,769	1
	03/07/16	SUPERVISORY ATTORNEY ADVISOR	Dickman,David	F	2	0	Reg	LX0001	185,483	42,290	1
	05/31/16	Program Analyst	Mikeska,Gretchen	F	14	7	Reg	DS0087	119,977	27,355	1
	06/12/17	Attorney Advisor	DeWire,Kristen S.	F	12	7	Reg	LA0002	99,262	22,632	1
	06/26/17	Attorney Advisor	Baughman,Natalie A	F	14	5	Term	LA0002	131,732	30,035	1
	09/19/17	Attorney Advisor	Kron,Nathaniel T	F	12	5	Term	LA0002	93,744	21,374	1
	02/20/18	Legislative and Regulatory Ana	Kelsey,Robert L	F	11	1	Reg	DS0087	59,727	13,618	1
	09/17/18	LEGAL ASST	Moran,Nicholas P	F	7	4	Temp	DS0079	49,015	11,175	1
	10/01/18	LEGAL ASST	Posner,Caroline R	F	7	3	Temp	DS0079	47,473	10,824	0
	(blank)	Program Analyst	(blank)	V	13	0	Reg	DS0087	85,149	19,414	1
		Student Trainee (Intern)	(blank)	V	7	0	Reg	DS0087	41,039	9,357	0
							Temp	DS0087	41,039	9,357	1
1090 Total											24
2030	03/03/86	FISHERY LICENSURE COOR	Payne,Wanda Michelle	F	12	10	Reg	DS0077	102,268	23,317	1
	03/13/89	Program Support Asst (OA)	Davis,Annie M	F	8	10	Reg	DS0079	62,723	14,301	1
	05/13/96	Program Support Asst (OA)	Morales,Manuela	F	8	10	Reg	DS0079	62,723	14,301	1
	12/09/96	Fish & Wildlife Biologist	Thadey,Eric C	F	12	6	Reg	DS0077	92,340	21,054	1
	05/11/98	Supervisory Fishery Biologist	Ryan,Daniel R	F	13	0	Reg	DS0086	91,045	20,758	1
	08/09/04	Fish & Wildlife Biologist	Swann,Joseph M	F	12	2	Reg	DS0077	82,412	18,790	1
	11/01/04	Fish & Wildlife Biologist	Lyon,Luke Teunis	F	12	2	Reg	DS0077	82,412	18,790	1
	07/24/06	Program Coordinator	Goodwin,Joanne E	F	12	10	Reg	DS0077	102,268	23,317	1
	11/13/06	Fish & Wildlife Biologist	Ossi,Damien	F	12	2	Reg	DS0077	82,412	18,790	1
	04/14/08	Sup Environ Protection Spec	King,Bryan D.	F	15	0	Reg	DS0086	116,219	26,498	1
	02/02/09	Fish & Wildlife Biologist	Rohrbaugh,Lindsay B.	F	12	2	Reg	DS0077	82,412	18,790	1
	10/13/09	Fish & Wildlife Biologist	Rauch,Daniel G	F	12	2	Reg	DS0077	82,412	18,790	1
	11/21/11	Fish & Wildlife Biologist	Spencer,Shellie	F	11	5	Reg	DS0077	72,907	16,623	1
	06/17/13	Fish & Wildlife Biologist	Garcia Andersen,Natasha	F	11	5	Reg	DS0077	72,907	16,623	1
	08/12/13	Supv Wildlife Biologist	Rodriguez,Teresa	F	13	0	Reg	DS0086	94,313	21,503	1
	06/15/15	Fish & Wildlife Biologist	Gauza Gronert,Rachel	F	11	4	Reg	DS0077	70,831	16,149	1
	07/13/15	Fish & Wildlife Biologist	Adriance,Chris	F	11	4	Reg	DS0077	70,831	16,149	1
	07/27/15	Fish & Wildlife Biologist	McNamee,Kathleen Anne	F	11	4	Reg	DS0077	70,831	16,149	1
	11/14/16	Fish & Wildlife Biologist	Carvello,Marco	F	11	3	Reg	DS0077	68,755	15,676	1
	10/01/18	Student Trainee (Intern)	Dykes,Mark E	F	7	3	Temp	DS0087	43,891	10,007	1
	(blank)	Fish & Wildlife Biologist	(blank)	V	11	0	Reg	DS0077	64,603	14,729	1
2030 Total											21
2065	07/14/87	Staff Assistant	Mayo,Susan M	F	11	8	Reg	DS0077	79,135	18,043	1
	01/02/90	Sup Environ Protection Spec	Burrell,Collin R	F	15	0	Reg	DS0086	132,291	30,162	1
	04/05/93	ENVIRONMENTAL SPEC	Slade,William	F	9	10	Reg	DS0077	69,037	15,740	1

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	09/22/93	ENVIRONMENTAL ENGINEER	Nwangwu,Peter U	F	12	10	Reg	DS0077	102,268	23,317	1
	08/03/98	Environmental Protection Speci	Famuditimi,Ibrahim O	F	11	8	Reg	DS0077	79,135	18,043	1
	01/14/02	Environmental Protection Speci	Gebremedhin,Teamrat	F	11	8	Reg	DS0077	79,135	18,043	1
	03/11/02	ENVIRONMENTAL ENGINEER	Omoregbe,Lawrence U	F	12	7	Reg	DS0077	94,822	21,619	1
	04/22/02	ENVIRONMENTAL ENGINEER	Akpata,Eloi Pamphile	F	12	7	Reg	DS0077	94,822	21,619	1
	12/16/02	ENVIRONMENTAL PGM SPEC	Church,Melinda A	F	9	10	Reg	DS0077	69,037	15,740	1
	10/18/04	ENVIRONMENTAL ENGINEER	Gonzalez,Pablo Antonio	F	12	6	Reg	DS0077	92,340	21,054	1
	08/13/12	Supv Environmental Protection	Rodriguez,Joshua Thomas	F	14	0	Reg	DS0086	104,702	23,872	1
	05/06/13	Environmental Protection Speci	Kelley,Isaac	F	11	6	Reg	DS0077	74,983	17,096	1
	11/18/13	Environmental Protection Speci	Deichmeister,Jayne M.	F	12	1	Reg	DS0077	79,930	18,224	1
	06/15/15	Environmental Protection Speci	Burnett,Robert	F	11	5	Reg	DS0077	72,907	16,623	1
	08/10/15	Environmental Protection Speci	Jenkins,Alecia	F	11	4	Reg	DS0077	70,831	16,149	1
	04/04/16	Environmental Protection Speci	Wood,Khalil	F	11	5	Reg	DS0077	72,907	16,623	1
	03/06/17	Environmental Protection Speci	Levy,Brent	F	11	2	Reg	DS0077	66,679	15,203	1
			Watkins,Matthew	F	11	2	Reg	DS0077	66,679	15,203	1
	07/09/18	Environmental Protection Speci	Donohue,Patrick S	F	11	2	Reg	DS0077	66,679	15,203	1
	09/04/18	Environmental Protection Speci	Wolf-Pitts,Kara L	F	11	2	Reg	DS0077	66,679	15,203	1
	11/26/18	Environmental Protection Speci	Mosby,John M	F	11	1	Term	DS0077	64,603	14,729	1
			Woldeyesus,Kokob	F	11	2	Term	DS0077	66,679	15,203	1
2065 Total											22
2070	07/11/83	ENVIRONMENTAL SPECIALIST	Robertson,Alvin B	F	12	10	Reg	DS0077	102,268	23,317	1
	08/15/88	Supv Environmental Protection	Shulterbrandt,Nicoline R	F	14	0	Reg	DS0086	123,767	28,219	1
	03/08/93	Environmental Protection Speci	Zahn,Jeffrey P	F	12	6	Reg	DS0077	92,340	21,054	1
	01/18/00	ENVIRONMENTAL SPECIALIST	Douglas,Diane P	F	13	10	Reg	DS0077	118,670	27,057	1
	10/22/01	Environmental Protection Speci	Brown,Lucretia S	F	12	6	Reg	DS0077	92,340	21,054	1
	03/25/02	ENVIRONMENTAL SPECIALIST	Nawaz,Shah	F	12	10	Reg	DS0077	102,268	23,317	1
	12/15/03	Environmental Protection Speci	Starks,Shatika M	F	9	6	Reg	DS0077	62,185	14,178	1
	09/18/06	Environmental Protection Speci	Haywood,Gerald E	F	11	6	Reg	DS0077	74,983	17,096	1
	10/16/06	ENVIRONMENTAL ENGINEER	Chinkuyu,Adion J	F	13	6	Reg	DS0077	106,858	24,364	1
	04/30/07	Environmental Protection Speci	Bekele,Jerusalem	F	12	9	Reg	DS0077	99,786	22,751	1
	10/01/07	Supv Environmental Protection	Seltzer,Jeffrey	F	15	0	Reg	DS0086	130,825	29,828	1
	09/29/08	Environmental Protection Speci	Diehl,Rebecca	F	12	4	Reg	DS0077	87,376	19,922	1
	06/08/09	Environmental Protection Spec	Onyullo,George E	F	13	6	Reg	DS0077	106,858	24,364	1
	07/18/11	Environmental Protection Speci	English,Matthew	F	11	5	Reg	DS0077	72,907	16,623	1
	07/30/12	Environmental Protection Speci	Pilat,David V	F	12	4	Term	DS0077	87,376	19,922	1
	08/12/13	Program Analyst	Schwechten,Sherry R	F	13	3	Reg	DS0077	97,999	22,344	1
	08/24/15	Environmental Protection Speci	Hernandez,Roque	F	9	2	Reg	DS0077	55,333	12,616	1
	03/21/16	Environmental Protection Speci	Jaimes,Ricardo	F	12	6	Reg	DS0077	92,340	21,054	1
	01/09/17	Environmental Protection Speci	Rogers,Sarah	F	12	5	Term	DS0077	89,858	20,488	1
	06/12/17	Environmental Protection Speci	Wozniak,Michael	F	9	5	Reg	DS0077	60,472	13,788	1
	06/26/17	Environmental Protection Speci	Sharifi,Amirreza	F	12	3	Term	DS0077	84,894	19,356	1
		Supv Environmental Protection	Dunne,Edmond J	F	14	0	Reg	DS0086	104,702	23,872	1
	09/05/17	Environmental Protection Speci	Oghenekaro,Efeturi U	F	11	4	Term	DS0077	70,831	16,149	1

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	07/09/18	Environmental Protection Speci	Hunter,Greyford O	F	11	4	Reg	DS0077	70,831	16,149	1
	11/26/18	Student Trainee (Intern)	Wilhelm,Regan L.	F	7	1	Temp	DS0087	41,039	9,357	1
	(blank)	Environmental Protection Spec	(blank)	V	13	0	Reg	DS0077	92,093	20,997	1
		Environmental Protection Speci	(blank)	V	11	0	Reg	DS0077	64,603	14,729	2
					12	0	Reg	DS0077	79,930	18,224	4
		Program Analyst	(blank)	V	13	0	Reg	DS0077	92,093	20,997	1
		Student Trainee (Intern)	(blank)	V	7	0	Temp	DS0087	41,039	9,357	1
		Sup Environ Protection Spec	(blank)	V	16	0	Reg	DS0086	154,753	35,284	1
2070 Total											35
2080	10/30/91	Program Support Asst (OA)	Ginyard,Catherine	F	8	10	Reg	DS0079	62,723	14,301	1
	06/08/99	Supv Environmental Protection	Caldwell,Walter K	F	14	0	Reg	DS0086	107,009	24,398	1
	07/17/06	Sup Environ Protection Spec	Saari,Steven A	F	15	0	Reg	DS0086	122,988	28,041	1
	08/07/06	Environmental Protection Speci	DOAN,PATRICIA T	F	12	6	Reg	DS0077	92,340	21,054	1
	09/14/09	Environmental Protection Spec	Burch,Joshua Thompson	F	13	5	Reg	DS0077	103,905	23,690	1
	10/13/09	ENVIRONMENTAL ENGINEER	Reiling,Stephen James	F	13	5	Term	DS0077	103,905	23,690	1
	12/07/09	Supv Environmental Protection	Weber,Matthew D	F	14	0	Reg	DS0086	107,000	24,396	1
	10/25/10	Environmental Protection Spec	Wald,Suzanne M	F	13	1	Reg	DS0077	92,093	20,997	1
	01/17/12	Environmental Protection Speci	Oetman,Andrew J	F	12	2	Term	DS0077	82,412	18,790	1
	03/23/15	Staff Assistant	Payne,Ricardo	F	11	5	Term	DS0077	72,907	16,623	1
	07/02/15	Environmental Protection Speci	Krug,Andrea Herrera	F	9	3	Reg	DS0077	57,046	13,006	1
	07/13/15	Environmental Protection Speci	Elias,Clara	F	12	2	Reg	DS0077	82,412	18,790	1
	11/16/15	Environmental Protection Speci	Hyera,Asteria	F	11	2	Reg	DS0077	66,679	15,203	1
	12/14/15	Environmental Protection Speci	Power,Lillian	F	11	2	Term	DS0077	66,679	15,203	1
	11/28/16	Environmental Protection Speci	Lane,Cecilia W	F	11	3	Reg	DS0077	68,755	15,676	1
	12/27/16	Environmental Protection Speci	Newman,Kevin	F	9	2	Term	DS0077	55,333	12,616	1
	04/18/17	Environmental Protection Speci	Rybarczyk,Zachary R	F	9	5	Term	DS0077	60,472	13,788	1
	05/30/17	Supv Environmental Protection	Antos,Katherine W	F	14	0	Reg	DS0086	115,566	26,349	1
	11/13/17	Environmental Protection Speci	Pennino,Kara	F	11	1	Term	DS0077	64,603	14,729	1
	01/08/18	Environmental Protection Speci	Acosta,Savannah M	F	9	1	Reg	DS0077	53,620	12,225	1
	06/11/18	Environmental Protection Speci	Lyle,Priscilla	F	9	3	Term	DS0077	57,046	13,006	1
	10/15/18	Student Trainee (Intern)	Peterson,Brent H	F	7	1	Temp	DS0087	41,039	9,357	1
	10/29/18	Student Trainee (Intern)	Jones,Alvin E	F	7	5	Temp	DS0087	46,743	10,657	1
	11/26/18	Student Trainee (Intern)	Boland,John T.	F	7	1	Temp	DS0087	41,039	9,357	1
	(blank)	Environmental Protection Speci	(blank)	V	11	0	Reg	DS0077	64,603	14,729	3
					12	0	Reg	DS0077	79,930	18,224	1
		Program Analyst	(blank)	V	12	0	Reg	DS0077	79,930	18,224	1
2080 Total											29
2095	11/16/82	Supv Environmental Engineer	Karikari,Timothy J	F	14	0	Reg	DS0086	122,600	27,953	1
	05/17/93	ENVIRONMENTAL ENGINEER	Massoumi,Massoud	F	13	10	Reg	DS0077	118,670	27,057	1
	12/13/93	ENVIRONMENTAL ENGINEER	Musse,Abdi M	F	13	10	Reg	DS0077	118,670	27,057	1
	07/06/99	ENVIRONMENTAL ENGINEER	Edwards,Charles I a	F	12	7	Reg	DS0077	94,822	21,619	1
			Koffa,Morris T	F	11	9	Reg	DS0077	81,211	18,516	1
	02/28/00	Environmental Protection Speci	Williams,Orpheus U	F	11	5	Reg	DS0077	72,907	16,623	1

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06/19/00	Program Support Asst (OA)	Atkinson,Alisa S	F	7	8	Reg	DS0079	55,183	12,582	1	
07/02/01	ENVIRONMENTAL ENGINEER	Barnes,Nykia T	F	13	3	Reg	DS0077	97,999	22,344	1	
03/05/07	ENVIRONMENTAL ENGINEER	Demessie,Elias Gugssa	F	13	6	Reg	DS0077	106,858	24,364	1	
09/04/07	Supv Environmental Protection	Champion,Jonathan	F	14	0	Reg	DS0086	110,982	25,304	1	
09/02/08	ENVIRONMENTAL ENGINEER	Cho,Ki Don	F	12	5	Reg	DS0077	89,858	20,488	1	
09/15/08	ENVIRONMENTAL ENGINEER	Phannavong,Phetmano P	F	13	8	Reg	DS0077	112,764	25,710	1	
05/11/09	Sup Environ Protection Spec	Van Wye,Brian	F	15	0	Reg	DS0086	126,072	28,744	1	
09/14/09	Environmental Protection Speci	Robinson,Matthew D	F	12	6	Reg	DS0077	92,340	21,054	1	
02/01/10	Environmental Protection Speci	Murphy,Keren O'Brien	F	12	4	Reg	DS0077	87,376	19,922	1	
07/19/10	Staff Assistant	Bacon,Shamicka L	F	9	5	Reg	DS0077	60,472	13,788	1	
10/25/10	Environmental Protection Speci	Rice,Emily	F	12	4	Term	DS0077	87,376	19,922	1	
05/06/13	Environmental Protection Speci	Espie,Matthew	F	12	3	Reg	DS0077	84,894	19,356	1	
03/24/14	Environmental Protection Speci	Goldsby,Rickeisha	F	12	1	Reg	DS0077	79,930	18,224	1	
01/12/15	ENVIRONMENTAL ENGINEER	Bautista,Julienne	F	12	3	Reg	DS0077	84,894	19,356	1	
09/21/15	Environmental Protection Speci	Dietzen,Jennifer	F	11	6	Reg	DS0077	74,983	17,096	1	
02/23/16	Environmental Protection Speci	Johnson,James Matthew	F	11	1	Reg	DS0077	64,603	14,729	1	
03/07/16	ENVIRONMENTAL ENGINEER	Cone,John	F	12	4	Reg	DS0077	87,376	19,922	1	
06/27/16	ENVIRONMENTAL ENGINEER	Montano-Soriano,Xochitl	F	12	3	Reg	DS0077	84,894	19,356	1	
08/22/16	Information Technology Spec	Tsuei,Young	F	12	9	Reg	DS0077	99,786	22,751	1	
10/17/16	ENVIRONMENTAL ENGINEER	Noonan,Margaret	F	12	1	Term	DS0077	79,930	18,224	1	
01/09/17	ENVIRONMENTAL ENGINEER	Dunbar,James	F	11	3	Reg	DS0077	68,755	15,676	1	
		Goodell,Dillon	F	11	3	Reg	DS0077	68,755	15,676	1	
		Neisiani,Saba G	F	11	2	Reg	DS0077	66,679	15,203	1	
01/23/17	Environmental Protection Speci	Oser,Jeff L	F	9	4	Term	DS0077	58,759	13,397	1	
04/03/17	Staff Assistant	Gross,Samantha	F	11	1	Term	DS0077	64,603	14,729	1	
05/15/17	Environmental Protection Speci	Lichten,Nathaniel	F	11	2	Reg	DS0077	66,679	15,203	1	
01/22/18	Environmental Protection Speci	Polacek,Mary	F	11	5	Term	DS0077	72,907	16,623	1	
06/25/18	Environmental Protection Speci	Woodworth Jr.,James Willard	F	12	4	Reg	DS0077	87,376	19,922	1	
10/29/18	Supv Environmental Protection	Bonard,Nicholas G	F	14	0	Reg	DS0086	105,213	23,989	1	
12/10/18	Environmental Protection Speci	Schnitzlein,Joshua D	F	11	9	Term	DS0077	81,211	18,516	1	
(blank)	ENVIRONMENTAL ENGINEER	(blank)	V	11	0	Reg	DS0077	64,603	14,729	1	
	Environmental Protection Speci	(blank)	V	9	0	Reg	DS0077	53,620	12,225	1	
				11	0	Reg	DS0077	64,603	14,729	2	
				12	0	Reg	DS0077	79,930	18,224	1	
					1	Reg	DS0077	79,930	18,224	1	
2095 Total										42	
3050	06/27/83	Program Support Specialist	Mabry,Renee A.	F	9	10	Reg	DS0077	69,037	15,740	1
	08/20/88	Environmental Protection Speci	Mode,Sylvester Ivo	F	12	8	Reg	DS0077	97,304	22,185	1
	10/24/88	Environmental Protection Spec	Hamilton,Sharon	F	13	8	Reg	DS0077	112,764	25,710	1
	08/14/89	ENVIRONMENTAL ENGINEER	Okoro,Sunday A	F	12	8	Reg	DS0077	97,304	22,185	1
	09/24/90	Program Support Asst (OA)	Milson,Joyce E	F	8	10	Reg	DS0079	62,723	14,301	1
	08/26/91	ENTOMOLOGIST	Williams,Baldwin G	F	13	6	Reg	DS0077	106,858	24,364	1

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01/18/94	ENTOMOLOGIST	Harris,Alvin	F	13	10	Reg	DS0077	118,670	27,057	1	
07/24/95	Environmental Protection Speci	Egbo,Francis C	F	11	8	Reg	DS0077	79,135	18,043	1	
05/07/01	ENVIRONMENTAL ENGINEER	Tarekegn,Kokeb M	F	12	7	Reg	DS0077	94,822	21,619	1	
10/22/01	Environmental Protection Speci	Thinakaran,Rasathurai	F	12	6	Reg	DS0077	92,340	21,054	1	
02/04/08	Environmental Protection Speci	North,Victoria A	F	11	6	Reg	DS0077	74,983	17,096	1	
03/03/08	Environmental Protection Spec	Barley,Carolyn K	F	13	6	Reg	DS0077	106,858	24,364	1	
07/07/08	Supv Environmental Protection	Begin,Mary L	F	14	0	Reg	DS0086	119,950	27,349	1	
09/29/08	Sup Environ Protection Spec	Jackson,Richard A	F	16	0	Reg	DS0086	141,857	32,343	1	
01/05/09	Environmental Protection Speci	Byrd,Timothy	F	11	6	Reg	DS0077	74,983	17,096	1	
02/02/09	Supv Environmental Protection	Phill,Fianna Nikita	F	14	0	Reg	DS0086	119,357	27,213	1	
03/16/09	ENTOMOLOGIST	Brown,Howard	F	13	5	Reg	DS0077	103,905	23,690	1	
04/27/09	Environmental Protection Speci	Williams,Lawrence	F	11	5	Reg	DS0077	72,907	16,623	1	
09/14/09	Toxicologist (Risk Assessment)	Asante-Duah,Kofi	F	14	10	Reg	DS0077	140,230	31,972	1	
09/13/10	Environmental Protection Speci	Singh,Deepak K	F	11	7	Reg	DS0077	77,059	17,569	1	
01/31/11	Program Support Asst (OA)	Harden,Donal R	F	8	9	Reg	DS0079	61,170	13,947	1	
03/28/11	Environmental Protection Speci	Patil,Apurva Vishwas	F	12	8	Reg	DS0077	97,304	22,185	1	
09/26/11	Environmental Protection Speci	Montero,Raymond	F	12	6	Reg	DS0077	92,340	21,054	1	
09/24/12	Environ Emergency Prog Coord	Emminizer Jr.,John Thomas	F	14	6	Reg	DS0087	116,754	26,620	1	
	Environmental Protection Speci	Barone,Brian	F	12	10	Reg	DS0077	102,268	23,317	1	
10/09/12	ENVIRONMENTAL ENGINEER	Haque,Nazmul	F	13	6	Reg	DS0077	106,858	24,364	1	
01/14/13	Staff Assistant	Freeman,Ralph	F	9	7	Reg	DS0077	63,898	14,569	1	
10/07/13	Environmental Protection Spec	Murali,Dev M.	F	13	6	Reg	DS0077	106,858	24,364	1	
12/02/13	Compliance Program Specialist	Reeves,Mary B	F	9	5	Term	DS0077	60,472	13,788	1	
03/10/14	Environmental Protection Speci	Ray,Sirila	F	9	9	Term	DS0077	67,324	15,350	1	
06/02/14	Environmental Protection Speci	Morales-Hendricks,Natalie L	F	12	2	Reg	DS0077	82,412	18,790	1	
03/09/15	Environmental Protection Speci	Walton,Joseph	F	12	2	Reg	DS0077	82,412	18,790	1	
04/20/15	Program Support Asst (OA)	Harrison,Chianna	F	8	3	Term	DS0079	51,852	11,822	1	
05/04/15	Sup Environ Protection Spec	Tomlinson,Dave	F	15	0	Reg	DS0086	116,219	26,498	1	
03/21/16	Supv Environmental Protection	Williams,Barbara Riddick	F	14	0	Reg	DS0086	104,701	23,872	1	
11/26/18	Student Trainee (Intern)	Davis,Antonio E.	F	7	1	Temp	DS0087	41,039	9,357	1	
(blank)	Compliance Specialist	(blank)	V	9	0	Reg	DS0077	53,620	12,225	1	
	Environmental Protection Speci	(blank)	V	11	0	Reg	DS0077	64,603	14,729	1	
				12	0	Reg	DS0077	79,930	18,224	2	
	Supv Environmental Protection	(blank)	V	14	0	Reg	DS0086	125,642	28,646	1	
3050 Total										44	
3080	05/21/90	ENVIRONMENTAL ENGINEER	Hagos,Abraham	F	13	10	Reg	DS0077	118,670	27,057	1
	05/29/90	ENVIRONMENTAL SPEC	Day,Robert D	F	13	10	Reg	DS0077	118,670	27,057	1
		ENVIRONMENTAL SPECIALIST	Thaung,Khin Sann	F	13	10	Reg	DS0077	118,670	27,057	1
	04/01/91	ENVIRONMENTAL ENGINEER	Achuko,Ngozi Olivia	F	12	10	Reg	DS0077	102,268	23,317	1
	04/01/96	ENVIRONMENTAL ENGINEER	Adebona,Babatunde	F	12	10	Reg	DS0077	102,268	23,317	1
	06/24/98	ENVIRONMENTAL ENGINEER	Williams,Neil Roger Anthony	F	12	7	Reg	DS0077	94,822	21,619	1
	01/16/01	ENVIRONMENTAL ENGINEER	Tesfai,Atakilti G	F	12	7	Reg	DS0077	94,822	21,619	1
	12/03/01	Supv Environmental Protection	Tangirala,Rama Seshu	F	14	0	Reg	DS0086	120,286	27,425	1

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02/25/02	Environ Protection Spec. (AAM)	Tun,Richard W	F	12	6	Reg	DS0077	92,340	21,054	1	
	ENVIRONMENTAL ENGINEER	Nwoke,John C	F	12	10	Reg	DS0077	102,268	23,317	1	
04/02/07	Sup Environ Protection Spec	BEALL,CECILY M	F	15	0	Reg	DS0086	125,092	28,521	1	
12/10/07	Supv Environmental Protection	Ours,Stephen S.	F	14	0	Reg	DS0086	119,357	27,213	1	
12/08/08	Environmental Protection Speci	Asimalowo,Abdullahi A	F	11	3	Term	DS0077	68,755	15,676	1	
02/11/13	Environmental Protection Speci	Miller,Brandon	F	12	1	Reg	DS0077	79,930	18,224	1	
10/22/13	Environmental Protection Speci	Knatt,Ralph T	F	12	1	Reg	DS0077	79,930	18,224	1	
11/02/15	Staff Assistant	Tinsley,Alexis	F	9	2	Reg	DS0077	55,333	12,616	1	
06/27/16	Environmental Protection Speci	Jennings,Errol Rafiq	F	11	1	Reg	DS0077	64,603	14,729	1	
10/31/16	Supv Environmental Protection	Crawford,Kelly E	F	14	0	Reg	DS0086	104,701	23,872	1	
01/09/17	Environmental Protection Speci	Catena,Alexandra	F	9	3	Reg	DS0077	57,046	13,006	1	
06/12/17	Compliance Specialist	Anosike,Nneka	F	9	2	Reg	DS0077	55,333	12,616	1	
09/18/17	Envir Protect Spec (Amb Air Mo	Fang,Etienne V	F	9	2	Reg	DS0077	55,333	12,616	1	
12/26/17	Environmental Protection Speci	Sherr,Cameron A	F	9	1	Term	DS0077	53,620	12,225	1	
05/16/18	Environ Protection Spec. (AAM)	Jakuta,Joseph M	F	12	3	Reg	DS0077	84,894	19,356	1	
05/29/18	Environmental Protection Speci	Davis,Jordan M	F	9	1	Reg	DS0077	53,620	12,225	1	
06/11/18	ENVIRONMENTAL ENGINEER	Olmstead,Thomas J	F	11	2	Reg	DS0077	66,679	15,203	1	
	Environmental Protection Speci	Teklu,Berhanemeskel M	F	9	1	Reg	DS0077	53,620	12,225	1	
08/06/18	ENVIRONMENTAL ENGINEER	Insley,Ryan B	F	9	1	Reg	DS0077	53,620	12,225	1	
08/20/18	Environmental Protection Speci	Thorson,Steven T	F	11	4	Reg	DS0077	70,831	16,149	1	
10/01/18	Environmental Protection Speci	Thweed,Benjamin	F	12	2	Reg	DS0077	82,412	18,790	1	
12/17/18	Environmental Protection Speci	Okorie,Becky N	F	9	1	Term	DS0077	53,620	12,225	1	
(blank)	Environmental Protection Speci	(blank)	V	11	1	Reg	DS0077	64,603	14,729	1	
3080 Total										31	
3090	11/09/87	Environmental Protection Speci	Wright,Shawn	F	12	7	Reg	DS0077	94,822	21,619	1
	11/19/91	Public Health Analyst	Peterson,Angela Valeria	F	11	5	Reg	DS0077	72,907	16,623	1
	01/31/99	Environmental Protection Spec	Keemer,Keith T	F	13	6	Reg	DS0077	106,858	24,364	1
	06/06/00	Environmental Protection Speci	Henry,Terrence	F	12	5	Reg	DS0077	89,858	20,488	1
	03/26/01	Environmental Protection Spec	Offor,Obiora M	F	13	9	Reg	DS0077	115,717	26,383	1
	08/21/06	Environmental Protection Speci	Taylor,Richard Ravon	F	11	5	Term	DS0077	72,907	16,623	1
	11/13/06	Public Health Analyst	Dike,Gloria C	F	12	10	Reg	DS0077	102,268	23,317	1
	03/19/07	ENVIRONMENTAL SPECIALIST	Ofoche,Emmanuel C	F	12	8	Reg	DS0077	97,304	22,185	1
	03/03/08	Environmental Protection Speci	Huang,Sheng	F	12	4	Reg	DS0077	87,376	19,922	1
	03/31/08	Supv Environmental Protection	Sturdivant,Amber A	F	14	0	Reg	DS0086	116,424	26,545	1
	11/10/08	Compliance Specialist	Roberts,Ashley L.	F	9	2	Term	DS0077	55,333	12,616	1
	03/12/12	Public Health Analyst	Smith,Derrick	F	12	4	Term	DS0077	87,376	19,922	1
	03/26/12	Environmental Protection Spec	Parker,Shamika L	F	13	1	Term	DS0077	92,093	20,997	1
	04/09/12	Environmental Protection Speci	Smith,Tyrone M	F	11	1	Term	DS0077	64,603	14,729	1
	01/28/13	Public Health Analyst	Simon,Brittaney	F	11	6	Reg	DS0077	74,983	17,096	1
	01/27/14	Compliance Specialist	Gordon,Karen Denise	F	9	3	Reg	DS0077	57,046	13,006	1
	04/21/14	Public Health Technician	Oboite,Gift	F	9	6	Reg	DS0078	62,185	14,178	1
	10/06/14	Environmental Protection Speci	Hodge,Momolu D	F	9	4	Reg	DS0077	58,759	13,397	1
	08/24/15	Public Health Analyst	Ri'Chard,Amanda	F	12	4	Term	DS0077	87,376	19,922	1

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	11/02/15	Environmental Protection Speci	Stringfellow, Kevin	F	9	5	Reg	DS0077	60,472	13,788	1
			Vivanco, Joanna	F	11	8	Reg	DS0077	79,135	18,043	1
	08/22/16	Supv Environmental Protection	Gilmore, Lisa A.	F	14	0	Reg	DS0086	112,540	25,659	1
	09/19/16	Environmental Protection Speci	Kromer, Maxwell R	F	11	1	Reg	DS0077	64,603	14,729	1
	06/26/17	Environmental Protection Speci	Kola, Mouhaman	F	11	2	Reg	DS0077	66,679	15,203	1
	01/22/18	Epidemiologist	Boroje, Isabella J	F	12	1	Term	DS0077	79,930	18,224	1
	04/30/18	Sup Environ Protection Spec	Davis, Wendell J	F	15	0	Reg	DS0086	116,219	26,498	1
	07/23/18	Supv Environmental Protection	Blocker, Lakisa Y	F	14	0	Reg	DS0086	107,762	24,570	1
	09/04/18	Public Health Analyst (Bilingu	Bowman Pimentel, Laura Elizabe	F	11	2	Reg	DS0077	66,679	15,203	1
	(blank)	Environmental Protection Speci	(blank)	V	11	0	Reg	DS0077	64,603	14,729	1
		Student Trainee (Intern)	(blank)	V	7	0	Reg	DS0087	41,039	9,357	1
3090 Total											30
		Railroad Safety Inspector	(blank)	V	12	0	Reg	DS0077	79,930	18,224	1
		Railroad Safety Inspector	(blank)	V	13	0	Reg	DS0077	92,093	20,997	1
		Supervisory Railroad Safety In	(blank)	V	15	0	Reg	DS0086	139,462	31,797	1
3100 Total											3
5010	10/03/05	Public Affairs Specialist	Brown, Christopher A	F	13	6	Reg	DS0087	98,794	22,525	1
	12/15/05	Public Affairs Specialist	Henry, Donna A.M.	F	14	7	Reg	DS0087	119,977	27,355	1
	06/26/06	Staff Assistant	HEARD, JOYCE KAREN	F	9	5	Reg	DS0087	55,910	12,747	1
	07/24/06	Public Affairs Specialist	Morcos, Joseph R	F	14	7	Reg	DS0087	119,977	27,355	1
	01/23/15	Public Affairs Specialist	Matthews, Michael Robert	F	12	8	Reg	DS0087	89,957	20,510	1
	02/23/15	SUPERVISORY PUBLIC AFFAIRS SPE	Christian, Julia	F	15	0	Reg	DS0086	116,218	26,498	1
	11/29/15	Community Relations Specialist	Graham, Robin K	F	13	9	Reg	DS0087	106,981	24,392	1
	10/30/17	Public Affairs Specialist	Veizaga Saravia, Richard B	F	9	1	Term	DS0087	49,570	11,302	1
	11/13/17	Public Affairs Specialist	Green, Cecile	F	11	3	Reg	DS0087	63,567	14,493	1
	(blank)	Energy Program Assistant	(blank)	V	7	0	Reg	DS0079	44,389	10,121	1
5010 Total											10
6010	03/09/15	Energy Program Officer	Farmer, Kenley	F	15	0	Reg	DS0086	116,219	26,498	1
	01/22/18	Energy Program Specialist	Wise, Sharon Denise	F	11	1	Term	DS0077	64,603	14,729	1
6010 Total											2
6020	07/07/97	Energy Assistance Processor	Lamar, Ann M	F	9	6	Reg	DS0077	62,185	14,178	1
	10/27/97	Energy Assistance Processor	Harden, Kwania	F	9	6	Reg	DS0077	62,185	14,178	1
		Energy Program Specialist	Harden, Reda	F	9	10	Reg	DS0077	69,037	15,740	1
	09/21/98	Energy Program Specialist	Bailey-Alston, Caprice R	F	9	8	Reg	DS0077	65,611	14,959	1
	01/20/99	Energy Assistance Processor	Thrower, Velina A	F	9	6	Reg	DS0077	62,185	14,178	1
	06/24/02	Energy Program Specialist	Birhane, Afewerki H	F	11	10	Reg	DS0077	83,287	18,989	1
	08/25/03	Energy Assistance Processor	Penn Andrews, Delante J	F	9	5	Reg	DS0077	60,472	13,788	1
	11/17/03	Energy Assistance Processor	Beckwith Jr., Marcellus E	F	9	5	Reg	DS0077	60,472	13,788	1
	07/12/04	Energy Auditor	Hagos, Senai	F	11	6	Reg	DS0077	74,983	17,096	1
	03/07/05	Energy Assistance Processor	VerDier, Joan L	F	9	6	Reg	DS0077	62,185	14,178	1
	02/21/06	Energy Program Specialist	Butler, Rasha N	F	11	1	Reg	DS0077	64,603	14,729	1
	03/20/06	Energy Program Officer	Jones, LaWanda R	F	14	0	Reg	DS0086	104,702	23,872	1
		Energy Program Specialist	MEHARI, OGBAZGI TEKIE	F	11	10	Reg	DS0077	83,287	18,989	1

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			NEGUSSIE,MICHAEL	F	11	8	Reg	DS0077	79,135	18,043	1
07/10/06	Energy Assistance Processor		SIMMS,LEROY M	F	9	4	Reg	DS0077	58,759	13,397	1
09/05/06	Supervisory Energy Program Spe		Watson,Denise Y	F	13	0	Reg	DS0086	103,154	23,519	1
01/10/07	Program Support Assistant		Epps,Sharon M	F	8	10	Reg	DS0079	62,723	14,301	1
09/22/08	Energy Assistance Processor		WHITFIELD,VANESSA T	F	9	2	Reg	DS0077	55,333	12,616	1
11/10/08	Energy Assistance Processor		Williams,Frances M.	F	9	3	Reg	DS0077	57,046	13,006	1
	Program Support Assistant		Lewis,Maxine W.	F	8	6	Reg	DS0079	56,511	12,885	1
03/01/10	Energy Auditor		Affa,Dawit N	F	11	6	Reg	DS0077	74,983	17,096	1
07/18/11	Energy Assistance Processor		Zavala,Maria D	F	9	5	Reg	DS0077	60,472	13,788	1
05/06/13	Energy Assistance Processor		Wilson,Lorie	F	9	1	Reg	DS0077	53,620	12,225	1
04/06/15	Energy Assistance Processor		Carter,April	F	9	1	Reg	DS0077	53,620	12,225	1
05/18/15	Energy Assistance Processor		Coleman,Keshell M	F	9	1	Reg	DS0077	53,620	12,225	1
08/10/15	Supervisory Energy Program Spe		Cooke,Sharon Y	F	13	0	Reg	DS0086	96,411	21,982	1
10/17/16	Energy Assistance Processor		Lord,Arturo	F	9	1	Reg	DS0077	53,620	12,225	1
09/05/17	Energy Assistance Processor		MCCARTER,VIVIAN D	F	9	1	Reg	DS0077	53,620	12,225	1
10/30/17	Energy Program Assistant		Page,Brianna	F	7	1	Term	DS0079	44,389	10,121	1
01/22/18	Energy Program Assistant		Hutchinson,LaKeta	F	7	2	Reg	DS0079	45,931	10,472	1
10/01/18	Energy Program Specialist		Kulp,Jennifer D	F	11	2	Reg	DS0077	66,679	15,203	1
(blank)	Energy Assistance Processor		(blank)	V	9	0	Reg	DS0077	53,620	12,225	1
	Energy Program Specialist		(blank)	V	9	1	Reg	DS0079	53,620	12,225	1
	Program Analyst		(blank)	V	13	0	Reg	DS0077	92,093	20,997	1
6020 Total											34
6050	05/04/98	Energy Program Specialist	Perry,Lolita M	F	11	10	Reg	DS0077	83,287	18,989	1
	10/31/05	Energy Program Specialist	Tadesse,Sosina	F	11	5	Term	DS0077	72,907	16,623	1
	03/20/06	Energy Program Officer	LONCKE,LANCELOT L	F	15	0	Reg	DS0086	119,665	27,284	1
	09/26/07	Energy Program Specialist	Lockwood,Lakeisha R	F	12	2	Reg	DS0077	82,412	18,790	1
	06/09/08	Staff Assistant	Hall,Lynora M	F	11	7	Reg	DS0077	77,059	17,569	1
	03/02/09	Energy Program Specialist	White,Daniel	F	12	2	Reg	DS0077	82,412	18,790	1
	01/12/15	Energy Program Specialist	Bergfeld,Katharine	F	12	2	Reg	DS0077	82,412	18,790	1
	11/28/16	Energy Program Specialist	Campbell,Eric K	F	11	5	Reg	DS0077	72,907	16,623	1
	11/13/17	Energy Program Specialist	Akinlosotu,Jack	F	12	1	Term	DS0077	79,930	18,224	1
	09/17/18	Energy Program Specialist	Held,Andrew P	F	11	2	Term	DS0077	66,679	15,203	1
	10/29/18	Energy Program Specialist	Thomas,Cahli M	F	9	3	Term	DS0077	57,046	13,006	1
	01/07/19	Program Analyst	Lopez,Alex	F	13	3	Term	DS0077	97,999	22,344	1
	(blank)	Program Analyst	(blank)	V	14	0	Reg	DS0077	108,847	24,817	1
6050 Total											13
6060	02/21/06	Energy Program Specialist	Garcia,Muviel L	F	12	7	Reg	DS0077	94,822	21,619	1
	03/20/06	Program Analyst	King,Emil W	F	13	4	Reg	DS0077	100,952	23,017	1
	05/15/06	Program Analyst	JONES,Sylvia Y	F	13	6	Reg	DS0077	106,858	24,364	1
	11/10/08	Energy Program Officer	Lawrence,Taresa	F	16	0	Reg	DS0086	137,875	31,435	1
	11/17/14	Policy Advisor	Yim,Edward P	F	14	4	Reg	DS0077	119,308	27,202	1
	07/23/18	Energy Program Officer	Berman,Anna L	F	15	0	Reg	DS0086	117,300	26,744	1
	09/04/18	Policy Analyst	Fisher,Alexandra B	F	13	3	Term	DS0077	97,999	22,344	1

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	09/17/18	Energy Program Officer	Mucha,Odette	F	14	0	Reg	DS0086	110,160	25,116	1	
	11/27/18	Student Trainee (Intern)	Matthews,Mackenzie A.	F	7	1	Temp	DS0087	41,039	9,357	1	
	(blank)	Program Analyst	(blank)	V	12	0	Reg	DS0077	79,930	18,224	1	
					13	0	Reg	DS0077	92,093	20,997	1	
6060 Total											11	
	7010	09/29/08	Environmental Protection Spec	Zangrilli,Jacob	F	13	2	Reg	DS0077	95,046	21,670	1
		12/06/10	Staff Assistant	Williams Johnson,Diane C	F	11	6	Reg	DS0077	74,983	17,096	1
		09/23/13	Program Support Specialist	Harper,Delphine Denise	F	9	3	Reg	DS0079	57,046	13,006	1
7010 Total											3	
	8010	10/01/18	Program Analyst	Chan,Cheryl K	F	12	3	Reg	DS0087	78,492	17,896	1
		(blank)	Program Analyst	(blank)	V	13	0	Reg	DS0087	85,149	19,414	1
			Supervisory Program Analyst	(blank)	V	14	0	Reg	DS0086	125,642	28,646	1
8010 Total											3	
	8020	08/06/07	Program Analyst	Etwaroo,Larissa V.	F	13	5	Reg	DS0087	96,065	21,903	1
		11/09/08	Program Coordinator (MCC)	Philson,Johnnie M	F	13	6	Reg	DS0087	98,794	22,525	1
		(blank)	DDOE Summer Worker	(blank)	V	00A	0	Temp	DS0098	22,485	5,127	1
			DOEE Summer Worker	(blank)	V	00A	0	Temp	DS0098	22,485	5,127	2
			Program Support Assistant (OA)	(blank)	V	7	0	Reg	DS0087	41,039	9,357	1
8020 Total											6	
	8510	07/23/07	Deputy Director for Urban Sust	Delorenzo,Maribeth	F	16	0	Reg	DS0086	145,008	33,062	1
		09/29/08	Program Analyst	Wilhere,Mary Lynn	F	13	7	Reg	DS0087	101,523	23,147	1
		10/05/09	Supervisory Program Analyst	Guilbeault,Daniel J	F	14	0	Reg	DS0086	104,700	23,872	1
		12/05/11	Program Analyst	Judson,Katherine Ev	F	13	3	Reg	DS0087	90,607	20,658	1
		01/14/13	Staff Assistant	Emerson,Danielle	F	9	5	Reg	DS0087	55,910	12,747	1
		04/07/14	Supervisory Program Analyst	Johnson,Katherine	F	14	0	Reg	DS0086	104,702	23,872	1
		03/09/15	Special Assistant	CONNER,DANIEL P	F	14	4	Reg	DS0087	110,308	25,150	1
		05/02/16	Program Analyst	Solomon-Nkojo,Danielle D	F	13	3	Term	DS0087	90,607	20,658	1
		05/15/17	Program Analyst	Bradford Jr.,Everette D	F	12	3	Reg	DS0087	78,492	17,896	1
		01/22/18	Program Analyst	Hatch,Jennifer S.	F	12	1	Term	DS0087	73,906	16,851	1
		02/05/18	Program Analyst	Studhalter,Casey	F	13	1	Reg	DS0087	85,149	19,414	1
		03/05/18	Program Analyst	Arabshahi,Ida	F	11	6	Reg	DS0087	69,327	15,807	1
		06/25/18	Program Analyst	Deas,Melissa	F	13	1	Reg	DS0087	85,149	19,414	1
		11/26/18	Student Trainee (Intern)	Maye-Key,Hollis S.	F	7	1	Temp	DS0087	41,039	9,357	1
				Saunders,JoAnna L.	F	7	1	Temp	DS0087	41,039	9,357	1
		(blank)	Program Analyst	(blank)	V	11	0	Reg	DS0087	59,727	13,618	1
8510 Total											16	
110F	01/05/98	AGENCY FISCAL OFFICER	Jose,Robert W	F	16	8	Reg	DS0007	185,217	42,229	1	
	01/14/02	BUDGET ANALYST	Kintu,Halimah	F	12	7	Reg	DS0007	94,819.00	21,619	1	
	08/11/03	FINANCIAL MGR	Parson,Kelvin A	F	14	6	Reg	DS0007	126,283.00	28,793	1	
	05/02/16	Budget Technician	Murali,Barguv	F	7	2	Reg	DS0007	45,931.00	10,472	1	
	12/10/18	Budget Technician	Belay,Kidist A	F	7	1	Reg	DS0007	44,389.00	10,121	1	
	(blank)	BUDGET OFFICER	(blank)	V	15	0	Reg	DS0007	146,213.00	33,337	1	
		FINANCIAL MGR	(blank)	V	14	0	Reg	DS0007	108,845.00	24,817	1	

**FY19 DOEE Position List
As of 01.24.19**

110F Total											7
120F	12/08/86	GRANTS MGMT SPEC	Lewis,Terry R	F	13	9	Reg	DS0007	115,715.00	26,383	1
	12/06/10	Financial Manager	Slade,Tina L	F	13	6	Reg	DS0007	106,857.00	24,363	1
	02/05/18	BUDGET ANALYST	Gibbs,Leslie	F	11	6	Reg	DS0007	74,984.00	17,096	1
	11/26/18	Budget Technician	Hill,Thomas	F	7	1	Temp	DS0007	22,194.50	5,060	1
120F Total											4
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	
(blank) Total											
Grand Total											415.5

Q4 – e-Performance Management Narrative

The Department has an ongoing commitment to encourage employee development, promote fairness, and support the District's strategic goals and objectives. This is accomplished through Performance Management. Performance Management is processed and documented through “e-Performance.”

Performance Management, through the e-Performance system focuses on planning and communicating employee expectations at the beginning of the rating period. Managers/Supervisors and employees can cooperatively set goals and individual development plans, so expectations can be communicated. The Individual Development Plan (IDP) is a development tool that identifies training and learning activities that will help the employee enhance knowledge, skills, and abilities to perform work duties and prepare for career advancement.

Managers are committed to providing continuous feedback to staff throughout the performance period through one-on-one communications and mid-year progress discussions. Other benefits of the e-Performance system include, being totally paperless, narrative justification for ratings, rating categories, and the flexibility for Departments to develop their own job specific competencies. The review period is based on the fiscal year beginning October 1st, ending September 30th.

All employees are encouraged to become familiar with the Performance Management (e-Performance) site and navigate through the links in order to gain a better understanding of their role in e-Performance. In addition, all staff and managers are required to take the appropriate training. Managers are trained annually through DCHR's mandatory courses offered by the Center for Learning and Development. Topics covered include performance management best practices, performance improvement plans, and progressive discipline.

There is a close alignment between a Department's goals and an individual employee's goals developed at the beginning of the review period. At the end of the fiscal year the City Administrator will evaluate the performance of Departments. The performance of a Department's employees should mirror a Department's overall performance.

Every employee contributes to the success or failure of our Department. If one employee allows his or her performance to slip, then we all suffer. We expect all employees to perform to the highest level possible. Poor job performance can lead to disciplinary actions, up to and including termination.

Q4a – Performance Improvement Plan

PERFORMANCE IMPROVEMENT PLAN

A Performance Improvement Plan (PIP) is issued when a supervisor determines that an employee's performance falls below the "Valued Performer" – "3" level, upon finalization of a Performance Plan for a current performance management period. The PIP applies to Career Service employees, including Term employees who have completed a probationary period, Management Supervisory, and Excepted Service Employees whom are consistent with a rating level of the following:

Level 2, Marginal Performer – Performance of most expectations needs improvement. Adequate performance of the expectations for the position requires further development of skills. Potential to improve is evident and demonstrates a willingness to improve skills.

OR

Level 1, Inadequate Performer – Performance of expectations is consistently inadequate, and therefore fails to meet the minimum requirements of the position. Potential to improve is not evident.

A PIP is a performance document which identifies performance areas in need of improvement and outlines how to improve performance on established criteria. Use of a PIP replaces the Letter of Warning for deficient employee performance. The purpose of a PIP is to ensure that there is proper documentation available for both employee and supervisor to determine what areas are in need of improvement, to monitor and report on performance, and to serve as the basis for further action if there is continuing ineffective performance.

The PIP is developed by the employee's immediate supervisor with measurable actions/steps to be taken in order for the employee's performance to improve in the identified areas of the PIP. It may be issued for a 30, 60 or 90 day period, the time period, of which is at the supervisor's discretion. The last date a PIP may be issued is June 30th.

PIP documentation must include the areas (i.e. job competencies and/or S.M.A.R.T. Goals) in which the employee has displayed deficient performance (i.e. less than a rating of "Valued Performer"), an action plan for improved performance, a written decision as to the outcome, and the appropriate signatures.

At the end of the PIP duration, the employee's immediate supervisor shall make a determination regarding the employee's progress made, recommendation for further action, or dissolution of the improvement plan. The supervisor's decision must be documented on the PIP form and a copy must be provided to the employee.

Q6 – Schedule of Contract Workers

Attachment 6 – Schedule of Contract Worker

Last Name	First Name	Position	Hourly Rate	Name of the contract	Agency
Anubondem	Ivo	IT Department: Help Desk Specialist	\$ 30.42	Computer AID, INC. IT Consultant Pipeline	DOEE
Hasan	Naseem	IT Department: Help Desk Specialist	\$ 30.42	Computer AID, INC. IT Consultant Pipeline	DOEE
Shults	Kimberly	Data Entry Operation (LIHEAP)	\$ 21.04	Corporates Systens Resources	DOEE
Thomas	Bryant	Data Entry Operation (LIHEAP)	\$ 21.04	Corporates Systens Resources	DOEE
Drew	Scott	NRA Technical Writer (Journeyman)	\$ 57.34	Computer AID, INC. IT Consultant Pipeline	DOEE
Moore	Victoria	General Clerk I	\$ 18.89	The Coles Group	DOEE
Spencer	Eric	Record Clerk	\$ 25.65	The Coles Group	DOEE
Venson	Alvin	FOIA Assistant to Office of Chief of Staff	\$16.00	The Coles Group	DOEE
Tate	Jaime	Data Entry Operation (LIHEAP)	\$ 14.88	MINDFINDERS INC	DOEE

Q7a – Mobile Device List

FY 18 DOEE Wireless Mobile Device List													
Last Name	First Name	Device Type A	Device A Plan	Device A Monthly Plan Rate	Device Type B	Device B Plan	Device B Monthly Rate	Device Type C	Device C Plan	Device C Monthly Rate	Device Type D	Device D Plan	Device D Monthly Rate
Acosta	Savannah	iphone 6	Choice Unlimited Email and	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Adebona	Babatunde	iphone 6	America's Choice Unlimited	\$42.99									
Adriance	Chris	iphone 6	America's Choice Unlimited Email & Data Share Plan	\$42.99									
Affa	Dawit	iphone 6	America's Choice Unlimited	\$42.99									
Akpata	Pamphile	iphone 6	America's Choice Unlimited Email and Data Share Plan; 4G Smartphone Hotspot	\$52.99									
Anosike	Nneka	iphone 6	America's Choice Unlimited	\$42.99	ipad mini 3	Mobile Broadband Unlimited	\$29.99						

Bethke	Erik	iphone 6	America's Choice Unlimited	\$42.99									
Birhane	Afewerki	iphone 6	America's Choice Unlimited	\$42.99									
Bonelli	Alexander	iphone 6	America's Choice Unlimited	\$42.99									
Bradford	Everette	iphone 6	America's Choice Unlimited	\$42.99									
Braxton	Darius	iphone 5	America's Choice Unlimited	\$42.99									
Brown	Christopher	iphone 6	America's Choice Unlimited	\$42.99									
Brown	Elizabeth	iphone 6	America's Choice Unlimited	\$42.99	ipad 3	Mobile Broadband Unlimited	\$29.99						
Brown	Howard	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Brown	Lucretia	iphone 6	America's Choice Unlimited	\$42.99									
Bullo	Ibrahim	iphone 6	America's Choice Unlimited	\$42.99	ipad 3	Mobile Broadband Unlimited	\$29.99						

Ford	Briyon	iphone 6	America's Choice Unlimited	\$42.99									
Foster	Jamie	iphone 6	America's Choice Unlimited	\$42.99									
Gamble	Alfred	iphone 6	America's Choice Unlimited	\$42.99									
Garcia	Muviel	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99						
Garcia Anders	Natasha	iphone 6	America's Choice Unlimited	\$42.99									
Gauza	Rachel	iphone 6	America's Choice Unlimited	\$42.99									
Gebremedhin	Teamrat	iphone 6	America's Choice Unlimited	\$42.99									
Gilmore	Lisa	iphone 6	America's Choice Unlimited	\$42.99	ipad 4	Mobile Broadband Unlimited	\$29.99						
Goffe	James	iphone 6	America's Choice Unlimited	\$42.99									
Goldsby	Rickeisha	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99						

Harden	Reda	iphone 6	America's Choice Unlimited	\$42.99									
Harris	Alvin	Galaxy Note 5	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99			
Hawkins	Nora	iphone 6	America's Choice Unlimited	\$42.99									
Haywood	Gerald	iphone 6	America's Choice Unlimited	\$42.99									
Hazelton	Norah	iphone 6	America's Choice Unlimited	\$42.99									
Henry	Donna	iphone 6	America's Choice Unlimited	\$42.99									
Henry	Terrence	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Hernandez	Roque	iphone 6	America's Choice Unlimited	\$42.99									
Herrera	Andrea	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Jenbere	Wagaye	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Jennings	Rafiq	iphone 6	America's Choice Unlimited	\$42.99									
Johnson	Katherine	iphone 6	America's Choice Unlimited	\$42.99									
Johnson	Matthew	iphone 6	America's Choice Unlimited	\$42.99									
Johnson	Robyn	iphone 6	America's Choice Unlimited	\$42.99									
Jones	LaWanda	iphone 6	America's Choice Unlimited	\$42.99									
Jones	Sylvia	iphone 6	America's Choice Unlimited	\$42.99									
Judson	Katherine	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99									
Karikari	Timothy	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						

Lane	Cecilia	iphone 6	America's Choice Unlimited	\$42.99									
Lawrence	Taresa	iphone 6 plus	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Pantech UML 290	Mobile Broadband Unlimited	\$29.99			
Lester	Jewel	iphone 6	America's Choice Unlimited	\$42.99									
Levine	Sarah	Convoy 4	America's Choice for Business 400 Min Share Plan	\$23.99									
Levy	Brent	iphone 6	America's Choice Unlimited	\$42.99									
Lichten	Nathaniel	iphone 6	America's Choice Unlimited	\$42.99									
Liggett	Nina	iphone 6	America's Choice Unlimited	\$42.99									
Linville	Lauren	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Lockwood	Lakeisha	iphone 6	America's Choice Unlimited	\$42.99	Pantech UML 290	Mobile Broadband Unlimited	\$29.99						

Loncke	Lance	iphone 7 plus	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Jetpack mifi	Mobile Broadband Unlimited	\$29.99			
Massoumi	Massoud	iphone 6	America's Choice Unlimited	\$42.99									
Matthews	Michael	iphone 6	America's Choice Unlimited	\$42.99									
Mayo	Susan	iphone 6	America's Choice Unlimited	\$42.99									
McNamee	Kathleen	iphone 6	America's Choice Unlimited	\$42.99									
Mehari	Ogbazgi	iphone 6	America's Choice Unlimited	\$42.99									
Mikeska	Gretchen	iphone 6	America's Choice Unlimited	\$42.99									
Miller	Brandon	iphone 6	America's Choice Unlimited	\$42.99									
Mitchell	Jean	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Mode	Sylvester	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99									
Montano	Xochitl	iphone 6	America's Choice Unlimited	\$42.99									
Montero	Raymond	iphone 6	America's Choice Unlimited	\$42.99									
Moore	Barbara	iphone 6	America's Choice Unlimited	\$42.99									
Morales-Hend	Natalie	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99									
Morcos	Joseph	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99						
Mullin	Elizabeth	iphone 6	America's Choice Unlimited	\$42.99	ipad 3	Mobile Broadband Unlimited	\$29.99						
Murali	Dev	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Murphy	Keren	iphone 6	America's Choice Unlimited	\$42.99									
Murray	Anne	iphone 6	America's Choice Unlimited	\$42.99									
Musse	Abdi	iphone 6	America's Choice Unlimited	\$42.99									
Negussie	Michael	iphone 6	America's Choice Unlimited	\$42.99									
Neisiani	Saba	iphone 6	America's Choice Unlimited	\$42.99									
Newman	Kevin	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Nielsen	Marc	iphone 6	America's Choice Unlimited	\$42.99									
Noonan	Margaret	iphone 6	America's Choice Unlimited	\$42.99									
North	Victoria	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99	ipad 2	Mobile Broadband Unlimited	\$29.99						

Pennino	Kara	iphone 6	America's Choice Unlimited	\$42.99									
Perry	Lolita	iphone 6	America's Choice Unlimited	\$42.99									
Peterson	Angela	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Peterson	Lillian	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99						
Phannavong	Phetmano	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Phill	Fianna	Galaxy S8+	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99									
Philson	Johnnie	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99						
Pilat	David	iphone 6	America's Choice Unlimited	\$42.99									
Pitt	Talisha	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Power	Lillian	iphone 5	America's Choice Unlimited	\$42.99	ipad mini 4	Mobile Broadband Unlimited	\$29.99						
Randall Thom	Cheryl	iphone 6	America's Choice Unlimited	\$42.99									
Ray	Sirila	iphone 6	America's Choice Unlimited	\$42.99	Pantech UML 2	Mobile Broadband Unlimited	\$29.99						
Reeves	Mary	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 66	Mobile Broadband Unlimited	\$29.99						
Reiling	Stephen	iphone 6	America's Choice Unlimited	\$42.99									
Rice	Emily	iphone 6	America's Choice Unlimited	\$42.99									
Ri'Chard	Amanda	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99						
Robinson	Brian	iphone 7	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Robinson	Matthew	iphone 6	America's Choice Unlimited	\$42.99									
Rodriguez	Joshua	iphone 6	America's Choice Unlimited	\$42.99	ipad pro	Mobile Broadband Unlimited	\$29.99						

Watkins	Matthew	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99									
Watson	Denise	iphone 6	America's Choice Unlimited	\$42.99									
Weber	Matthew	iphone 6	America's Choice Unlimited	\$42.99									
White	Daniel	iphone 6	America's Choice Unlimited	\$42.99									
White	William	iphone 5	America's Choice Unlimited	\$42.99									
Wilhere	Mary Lynn	iphone 5	America's Choice Unlimited	\$42.99									
Williams	Baldwin	iphone 6	America's Choice Unlimited ; 4G Smartphone Hotspot	\$52.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Dee	Michelle	iphone 7	America's Choice Unlimited Email and Data Share Plan; 4G Global Email	\$63.45	ipad 3	Mobile Broadband Unlimited	\$29.99						
Deichmeister	Jayne	iphone 6	America's Choice Unlimited	\$42.99	ipad pro	Mobile Broadband Unlimited	\$29.99						
Delorenzo	Maribeth	iphone 7	America's Choice Unlimited Email and Data Share Plan; 4G Global Email	\$63.45									
Demessie	Elias	iphone 7	America's Choice Unlimited	\$42.99									
Dickman	David	iphone 6	America's Choice Unlimited	\$42.99									
Dietzen	Jennifer	iphone 6	America's Choice Unlimited	\$42.99									
Dike	Gloria	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99			

Harris	Alvin	Galaxy Note 8	America's Choice Unlimited Email and Data Share Plan; 4G Smartphone Hotspot	\$52.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Jetpack mifi	Mobile Broadband Unlimited	\$29.99			
Hatch	Jennifer	iphone 7	America's Choice Unlimited	\$42.99									
Haywood	Gerald	iphone 6	America's Choice Unlimited	\$42.99									
Hazelton	Norah	iphone 6	America's Choice Unlimited	\$42.99									
Heard	Joyce	iphone 7	America's Choice Unlimited	\$42.99									
Held	Andrew	iphone 6	America's Choice Unlimited	\$42.99									
Henry	Donna	iphone 6	America's Choice Unlimited	\$42.99									
Henry	Terrence	iphone 6	America's Choice Unlimited	\$42.99	ipad pro	Mobile Broadband Unlimited	\$29.99						

King	Emil	iphone 6	America's Choice Unlimited	\$42.99									
Knatt	Ralph	iphone 7	America's Choice Unlimited	\$42.99									
Koffa	Morris	iphone 7	America's Choice Unlimited	\$42.99									
Kola	Mouhaman	iphone 6	America's Choice Unlimited	\$42.99	ipad pro	Mobile Broadband Unlimited	\$29.99						
Kromer	Maxwell	iphone 6	America's Choice Unlimited	\$42.99									
Kulp	Jennifer	iphone 6	America's Choice Unlimited	\$42.99									
Lane	Cecilia	iphone 6	America's Choice Unlimited	\$42.99									
Lawrence	Taresa	iphone 6 plus	America's Choice Unlimited Email and Data Share Plan; 4G Smartphone Hotspot	\$52.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Pantech UML 290	Mobile Broadband Unlimited	\$29.99			

Montano	Xochitl	iphone 6	America's Choice Unlimited	\$42.99									
Montero	Raymond	iphone 6	America's Choice Unlimited	\$42.99									
Moore	Barbara	iphone 7	America's Choice Unlimited	\$42.99									
Morales-Hendricks	Natalie	iphone 7	America's Choice Unlimited Email and Data Share Plan; 4G Smartphone Hotspot	\$52.99									
Morcos	Joseph	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 7730L	Mobile Broadband Unlimited	\$29.99						
Mosby	John	iphone 7	America's Choice Unlimited	\$42.99									
Mucha	Odette	iphone 7	America's Choice Unlimited	\$42.99									
Mullin	Elizabeth	iphone 6	America's Choice Unlimited	\$42.99	ipad 3	Mobile Broadband Unlimited	\$29.99						

Peterson	Angela	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						
Peterson	Lillian	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99						
Phannavong	Phetmano	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Phill	Fianna	Galaxy S8+	America's Choice Unlimited Email and Data Share Plan; 4G Smartphone Hotspot	\$52.99									
Philson	Johnnie	iphone 6	America's Choice Unlimited	\$42.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99						
Pilat	David	iphone 6	America's Choice Unlimited	\$42.99									
Pimentel	Laura	iphone 6	America's Choice Unlimited	\$42.99									
Pitt	Talisha	iphone 6	America's Choice Unlimited	\$42.99	ipad air 2	Mobile Broadband Unlimited	\$29.99						

Smallwood	Shanita	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Smith	Derrick	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99	Jetpack mifi 6620L	Mobile Broadband Unlimited	\$29.99			
Smith	Tyrone	iphone 7	America's Choice Unlimited	\$42.99									
Solomon-Nkojo	Danielle	iphone 7	America's Choice Unlimited	\$42.99									
Spencer	Shellie	iphone 6	America's Choice Unlimited	\$42.99									
Stringfellow	Kevin	iphone 6	America's Choice Unlimited	\$42.99	ipad 2	Mobile Broadband Unlimited	\$29.99						
Strong	Tyrone	iphone 7	America's Choice Unlimited	\$42.99									
Studhalter	Casey	iphone 7	America's Choice Unlimited	\$42.99									
Sturdivant	Amber	iphone 6	America's Choice Unlimited	\$42.99	ipad pro	Mobile Broadband Unlimited	\$29.99						
Sweeney	James	iphone 6	America's Choice Unlimited	\$42.99	Pantech UML 290	Mobile Broadband Unlimited	\$29.99						

DOEE Wireless Telecom Cost			
Fiscal Year	Service Type	Vendor	Total Amount Paid
2018	Wireless	Verizon wireless	\$312,224.69
2019 (YTD)	Wireless	Verizon wireless	\$46,377.70

Q7b – Vehicle List

	Vehicle Tag Number	Leased /Owned	Program	Year	Make	Model	Serial No.
1.	DC-10882	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU9HJ058507
2.	DC-11065	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU1FJ030732
3.	DC-11278	O	Air Quality Division	2016	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU3GJ045489
4.	DC-11064	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)	JTDKN3DU9F1937375
5.	DC-10883	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU3HJ058244
6.	DC-10881	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU6HJ058139
7.	DC-11474	O	Air Quality Division	2016	Dodge	Caravan	2C4RDGBGXGR341680
8.	DC-8783	O	Operations Services Administration	2014	Dodge	Grand Caravan	2C4RDGCG8ER428876
9.	DC-10193	O	Operations Services Administration	2014	Chevrolet	Silverado Pickup (4X4)	3GCKREC8EG159886
10.	DC-12825	O	Operations Services Administration	2017	Chevrolet	BOLT	1G1FW6S06H4163547
11.	DC-9563	O	Energy	2013	Dodge	Grand Caravan	2C4RDGBGODR758737
12.	DC-12189	O	Energy	2018	Chrysler	Pacifica	2C4RC1H75JR189161
13.	DC-10880	O	Energy	2017	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU2HJ056551
14.	DC-12850	O	Energy	2017	Dodge	Caravan	2C4RDGBG1HR646616
15.	DC-11794	O	Energy	2017	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU3HJ066800
16.	DC-5945	O	Fisheries & Wildlife Division	2006	Chevrolet	Impala	2G1WB58K979121500
17.	DC-2899	O	Fisheries & Wildlife Division	1999	Ford	CREW CAB (4X4)	1FTSW31L4XED36569
18.	DC-3635	O	Fisheries & Wildlife Division	2004	Ford	Explorer SPORT TREK (4X4)	1FMZU77K94UB93285
19.	DC-4340	O	Fisheries & Wildlife Division	2005	Ford	Explorer SPORT TREK (4X4)	1FMDU77K25UB45204
20.	DC-9006	O	Fisheries & Wildlife Division	2008	Ford	F350 Crew Cab (4X4)	1FTWW31R48EE47209
21.	DC-11808	O	Fisheries & Wildlife Division	2017	Dodge	Caravan	2C4RDGBG4HR646531
22.	DC-11435	O	Hazardous Waste Branch	2016	Toyota	Prius V Wagon	JTDZN3EU9GJ050521
23.	DC-11066	O	Lead & Healthy Housing Division	2015	Toyota	Prius V Wagon (Hybrid)	JTDZN3EU6FJ031701
24.	DC-8841	O	Lead & Healthy Housing Division	2014	Dodge	Grand Caravan	2C4RDGBGXER417055
25.	DC-12170	O	Lead & Healthy Housing Division	2018	Toyota	Prius V Wagon (Hybrid)	JTDKBRFU4J3067492
26.	DC-6700	O	Lead Compliance & Enforcement Branch	2009	Chevrolet	Impala	2G1WB57K291294391

27.	DC-7919	O	Pesticides Branch	2002	Ford	Explorer	1FMZU62E22UA30972
28.	DC-8487	O	Pesticides Branch	2012	Dodge	Grand Caravan	2C4RDG5CR220613
29.	DC-7908	O	UST/LUST Division	2010	Chevrolet	Silverado (4X4)	3GCRKPEA2G59257
30.	DC-7890	O	UST/LUST Division	2011	Chevrolet	Impala	2G1WA5EK4B1102285
31.	DC-5663	O	Water Quality Division	2006	Dodge	RAM 1500 (4X4)	1DYHU16806J240076
32.	DC-8691	O	Water Quality Division	2012	Ford	F-150 Crew Cab (4X4)	1FTFW1EFICFB81087
33.	DC-10884	O	Inspection And Enforcement Program	2017	Toyota	Prius V Wagon	JTDZN3EUXHJ058970
34.	DC-10574	O	Inspection And Enforcement Program	2014	Toyota	Pickup (4X4)	3TMLU4EN9EM160332
35.	DC-10594	O	Inspection And Enforcement Program	2014	Toyota	Pickup (4X4)	3TMLU4ENXEM164051
36.	DC10573	O	Watershed Protection Division	2014	Toyota	Pickup (4X4)	3TMLU4EN8EM159818
37.	DC-10593	O	Inspection And Enforcement Program	2014	Toyota	Pickup (4X4)	3TMLU4EN8M163562

Q7c – Bonuses or Special Award Pay

FY 2018

District Department of Energy & Environment (KG0)

RN On Call

NAME	EMPLID	POSITION	AMT129
Deichmeister, Jayne M.	79018	42443	3,650.65
Famuditimi, Ibrahim O	4162	1168	711.24
Peterson, Lillian	84569	13018	623.95
Zangrilli, Jacob	40566	82453	2,269.75

Adminstr, Premium

POSITION	EMPLID	AMOUNT
Penn Andrews, Delante J	14486	1,843.08

Over Time Pay

NAME	POSITION	EMPLID	AMOUNT
Bartholomew, Wayne P	69294	73654	83.69
Deichmeister, Jayne M.	79018	42443	744.85
DeSousa, Kehan	100826	87538	87.04
Famuditimi, Ibrahim O	4162	1168	6.08
Jackson, Tynika	86378	87546	7.35
Murali, Barguv	90919	36225	156.92
Peterson, Lillian	84569	13018	18.72
Waters, Aaron K	94710	25487	45.68
Wood, Khalil	90712	36582	259.30
Zangrilli, Jacob	40566	70228	17.70

Bonus Pay

POSITION	EMPLID	AMOUNT
Barak, Alan J.	64240	2,417.40
Burnett, Caroline Y	22049	2,112.41
Karim, Hussain S	58343	1,690.85
MAXWELL, LAUREN W	32479	1,690.85
Rosenfeld, Wesley Franklin	79015	1,497.65

* all were for attorneys based on union agreements

Early Out Incentive	POSITION	EMPLID	AMOUNT
Besse,Sheila A	253	13519	25000
Sweeney,James P	2172	44628	25000

Severence Pay	POSITION	EMPLID	AMOUNT
Basu,Kalpita	90436	12750	3,833.06

FY 2019

**District Department of Energy & Environment (KG0)
As of 1.22.19**

RN On Call

NAME	EMPLID	POSITION	AMT129
Burnett,Robert	86412	33286	280.41
Deichmeister,Jayne M.	79018	82453	1,508.29
Famuditimi,Ibrahim O	4162	1168	393.63
Zangrilli,Jacob	40566	70228	1,119.53

Over Time Pay

NAME	POSITION	EMPLID	AMOUNT
Deichmeister,Jayne M.	79018	82453	150.70
Payne,Ricardo	85478	40093	1,025.77

Administr, Premium	POSITION	EMPLID	AMOUNT
No Admin Premium			

Bonus Pay	POSITION	EMPLID	AMOUNT
No Bonus Pay			

Early Out Incentive	POSITION	EMPLID	AMOUNT
No Early out Incentive			

Severence Pay	POSITION	EMPLID	AMOUNT
No Severence Pay			

Q7d1 – FY18 Travel

Sum of FINAL TRAVEL COST + Carbon Offset

Attendee's Last Name	Attendee's First Name	Total
ACHUKO	NGOZI	194.09
ACOSTA	SAVANNAH	400.50
AFFA	DAWIT	1,347.54
AKPATA	PAMPHILE	1,572.08
ANDERSEN	NATASHA	1,232.30
ANTOS	KATHERINE	242.10
ASANTE- DUAH	KOFI	1,111.30
ASIMALOWO	ABDULLAHI	1,475.88
BABICK	KRISTINE	2,646.76
BARAK	ALAN	234.78
BARNES	NYKIA	2,182.05
BARONE	BRIAN	328.50
BAUGHMAN	NATALIE	240.78
BAUTISTA	JULIENNE	168.75
BEALL	CECILY	1,586.85
BEALL	CECILY	1,435.12
BEEK	TORREY	145.60
BEGIN	MARY	2,703.43
BERGFELD	KATIE	3,448.64
BETHKE	ERIK	1,121.96
BIRHANE	AFEWERKI	1,293.54
BLOCKER	LAKISA	1,795.77
BOROJE	ISABELLA	2,006.36
BRADFORD	EVERETTE	835.26
BROWN	ELIZABETH	442.08
BROWN	HOWARD	55.46
BROWN	LUCRETIA	563.24
BULLO	IBRAHIM	2,034.26
BURCH	JOSH	3,626.42
BURRELL	COLLIN	2,717.97
BUTLER	RASHA	4,944.22
BYRD	TIMOTHY	130.00
CAMPBELL	ERIC	1,871.93
CATENA	ALEXANDRA	2,945.89
CHAMPION	JONATHAN	1,516.40
COLE	LUKE	309.28
CONE	TREVOR	5,392.35
CRAWFORD	KELLY	1,466.17
DAVIS	JORDAN	3,206.37
DAVIS	WENDELL	189.00
DAY	ROBERT	398.00
DEAS	MELISSA	66.43
DEE	MICHELLE	3,190.57
DEICHMEISTER	JAYNE	90.36

DELORENZO	MARIBETH	3,734.52
DEWIRE	KRISTEN	204.73
DICKMAN	DAVID	930.58
DIEHL	REBECCA	368.00
DUER BALKIND	MARSHALL	3,433.60
EMERSON	DANIELLE	1,510.23
EMMINIZER	JOHN	1,066.05
ENGLISH	MATTHEW	1,144.96
ESPIE	MATTHEW	98.00
FAMUDITIMI	IBRAHIM	666.83
FANG	ETIENNE	3,386.58
FARMER	KENLEY	6,787.57
GARCIA ANDERSON	NATASHA	2,735.00
GILMORE	LISA	972.04
GONZALEZ	PABLO	759.47
GOODWIN	JOANNE	1,348.57
GUILBEAULT	DANIEL	3,895.28
HAGOS	ABRAHAM	847.26
HAGOS	SENAI	1,324.21
HAQUE	NAZMUL	1,133.63
HARRIS	ALVIN	3,757.10
HATCH	JENN	1,688.93
HAYWOOD	GERALD	85.00
HERNANDEZ	ROQUE	158.36
HOCHBERG	ADRIANA	1,878.77
JACKSON	JASMIN	1,229.67
JAIMES	RICARDO	724.51
JAKUTA	JOSEPH	573.00
JENKINS	ALECIA	974.00
JENNINGS	RAFIQ	194.00
JOHNSON	KATHERINE	5,500.35
JOHNSON	MATTHEW	2,090.23
JONES	LAWANDA	1,865.75
JONES	SYLVIA	987.63
JOSE	ROBERT	1,006.63
JUDSON	KATE	1,407.37
KARIM	HUSSAIN	227.50
KARIMI	HAMID	5,950.37
KEEMER	KEITH	4,076.84
KELLEY	ISAAC	1,740.54
KING	BRYAN	2,923.32
KOLA	MOUHAMAN	714.15
KROMER	MAXWELL	1,302.32
KRON	NATHAN	916.06
LAWRENCE	TARESA	4,553.52
LAWSON	JULIE	880.50
LEVY	BRENT	1,063.21

LICHTEN	NATHANIEL	936.30
LONCKE	LANCE	3,323.98
MAXWELL	LAUREN	698.67
MEHARI	OGBAZGI	3,609.18
MILLER	BRANDON	1,552.70
MONTANO- SORIANO	XOCHITL	493.69
MONTERO	RAYMOND	625.00
MUIRRAY	ANNE	718.28
MULLIN	BETH	446.12
MULLIN	BETH	156.50
MURRAY	ANNE	1,196.90
MUSSE	ABDI	2,004.57
NAWAZ	SHAH	453.17
NEGUSSIE	MICHAEL	1,956.75
NEWMAN	KEVIN	2,609.46
NKOJO	DANIELLE	495.00
NWOKE	JOHN	579.97
O'BRIEN MURPHY	KEREN	135.00
OETMAN	ANDREW	1,523.38
OFFOR	OBIORA	169.50
OGHENEKARO	EFETURI	901.89
OLMSTEAD	THOMAS	570.00
OMOREGBE	LAWRENCE	883.74
ONYULLO	GEORGE	3,123.16
OSER	JEFF	249.00
OSSI	DAMIEN	2,043.92
OURS	STEVE	884.42
PARKER	SHAMIKA	2,564.71
PHANNAVONG	PHETMANO	4,808.41
PHILL	FIANNA	2,335.65
PILAT	DAVID	2,546.91
POLACEK	MARY	2,162.32
POWER	LILLIAN	210.00
RAY	SIRILA	1,193.69
REILING	STEPHEN	912.89
ROBERTS	ASHLEY	618.50
ROBINSON	MATTHEW	2,840.50
RODRIGUEZ	JOSHUA	2,162.94
ROHRBAUGH	LINDSAY	3,493.17
SAARI	STEVE	223.40
SELTZER	JEFF	448.89
SHARIFI	AMIRREZA	370.70
SHERR	CAMERON	854.63
SINGH	DEEPAK	1,276.98
SMITH	DERRICK	2,495.09
STUDHALTER	CASEY	233.35
STURDIVANT	AMBER	3,622.70

TANGIRALA	RAMA	3,995.65
TEKLU	BERHABENESKEL	1,692.00
THAUNG	KHIN	1,824.00
THINAKARAN	RASATHURAI	1,046.48
TOMLINSON	DAVE	3,396.01
VAN WYE	BRIAN	2,668.16
VIVANCO	JOANNA	713.71
WALD	SUZY	426.16
WALTON	JOSEPH	1,109.51
WATKINDS	MATTHEW	696.47
WELLS	TOMMY	5,349.47
WHITE	DANIEL	1,962.95
WILLIAMS	BALDWIN	981.02
WILLIAMS	BARBARA	2,781.60
WILLIAMS	LAWRENCE	1,034.50
WILLIAMS	ORPHEUS	931.00
WILSON	JAMES	4,386.66
WOOD	KHALIL	625.57
YIM	EDWARD	1,520.56
ZANGRILLI	JACOB	1,375.82

Q7d2 – FY19 YTD Travel

Sum of FINAL TRAVEL COST + Carbon Offset

Attendee's Last Name	Attendee's First Name	Total
ACHUKO	OLIVIA	1,244.04
AKPATA	PAMPHILE	91.32
ASANTE- DUAH	KOFI	2,481.04
BARONE	BRIAN	1,104.08
BEALL	CECILY	1,557.22
BEGIN	MARY	503.20
BERGFELD	KATIE	2,658.88
BLOCKER	LAKISA	1,398.26
BOROJE	ISABELLA	1,093.25
BRADFORD	EVERETTE	570.76
BURNETT	ROBERT	1,813.75
CATENA	ALEXANDRA	1,184.64
COOKE	SHARON	650.00
CRAWFORD	KELLY	2,455.95
DAVIS	JORDAN	483.50
DAVIS	WENDELL	289.10
DELORENZO	MARIBETH	3,030.27
DONOHUE	PATRICK	437.97
DUNNE	ED	69.83
ESPIE	MATTHEW	400.50
FANG	ETIENNE	949.23
FARMER	KENLEY	2,310.84
GARCIA ANDERSEN	NATASHA	1,696.57
GILMORE	LISA	1,081.74
GOODELL	DILLON	440.00
GOODWIN	JOANNE	1,378.64
GUILBEAULT	DAN	688.53
HARRIS	ALVIN M.	141.10
HELD	ANDREW	2,024.63
HENDRICKS	NATALIE	739.45
HENRY	TERRENCE	251.50
HOCHBERG	ADRIANA	318.35
HUNTER	GREYFORD	262.18
INSLEY	RYAN	1,613.80
JAKUTA	JOSEPH	2,644.41
JENNINGS	RAFIQ	768.78
JOHNSON	KATHERINE	480.43
JONES	LAWANDA	1,888.80
JUDSON	KATE	3,082.26
KARIM	HUSSAIN	2,162.30
KARIMI	HAMID	1,309.02
KOLA	MOUHAMAN	364.32
KOLA	MOUHAMEN	405.00
LYNN WILHERE	MARY	1,327.79

MURALI	DEV	1,864.25
NWOKE	JOHN	533.00
OFOCHE	EMMANUEL	930.89
ONYULLO	GEORGE E.	69.83
PATIL	APURVA	1,884.25
PHANNAVONG	PHETMANO	2,498.01
PHILSON	JOHNNIE	3,059.00
RAY	SIRILA	297.83
REILING	STEPHEN	1,880.89
RODRIGUEZ	JOSHUA	917.44
RODRIGUEZ	TERESA	1,825.80
SELTZER	JEFFREY	21.00
STURDIVANT	AMBER	408.80
TADESSE	SOSINA	2,848.30
TANGIRALA	RAMA	336.12
TANGIRALA	RAMA SESHU	1,211.76
TAYLOR	RICHARD	1,115.24
TEKLU	BERHANEMESKEL	473.98
TWEED	BEN	2,354.89
VAN WYE	BRIAN	605.50
WALTON	JOSEPH	243.02
WATSON	DENISE	500.00
WELLS	TOMMY	6,121.28
WILLIAMS	BALDWIN	240.34
YIM	EDWARD	2,973.91

Q7e –Worker’s Comp

Worker's Compensation (FY18 & FY19)

Claim Number	Claimant	Coverage	Agency Folder	Total Incurred	Last Close Date
0468-WC-18-0000919	Ver Dier, Joan	Workers Compensation	Department of Energy and Environment	\$ -	10/23/2018
0468-WC-17-0000763	Herrera, Cecilia	Workers Compensation	Department of Energy and Environment	\$ 158.54	05/06/2018
0468-WC-15-0001076	Atkinson, Alisa	Workers Compensation	Department of Energy and Environment	\$ -	12/05/2017
0468-WC-16-0000084	Ray, Sirila	Workers Compensation	Department of Energy and Environment	\$ -	11/13/2017
0468-WC-13-0500786	HAYWOOD, GERALD	Workers Compensation	Department of Energy and Environment	\$ -	11/11/2017
				Total \$	158.54

Overtime Pay (FY18 & FY19)

Employee Name	POSITION	EMPLID	AMOUNT
Bartholomew, Wayne P	69294	73654	\$ 83.69
Deichmeister, Jayne M.	79018	42443	\$ 744.85
DeSousa, Kehan	100826	87538	\$ 87.04
Famuditimi, Ibrahim O	4162	1168	\$ 6.08
Jackson, Tynika	86378	87546	\$ 7.35
Murali, Barguv	90919	36225	\$ 156.92
Peterson, Lillian	84569	13018	\$ 18.72
Waters, Aaron K	94710	25487	\$ 45.68
Wood, Khalil	90712	36582	\$ 259.30
Zangrilli, Jacob	40566	70228	\$ 17.70
Total			\$ 1,427.33

Q9 – Database List

DATABASE MAINTAINED	SYSTEM AGE	DATA TRACKED	PLANNED UPGRADES	PUBLIC ACCESS?
Water Protection Division	8 years	General address information on inspection, location of site, Erosion, Sediment	Currently contracted with Tetra Tech on new development. Under Assessment (ECD)	Not currently: dashboard option is under discussion. New 311 Mobile App for Public to report Tips on Construction site runoff none compliance.
Water Quality Division	7 years	General address info, facilities, outfall, sewer sheds, watersheds, sewer-lines, photos, geo-locations, sync falls, GIS coordinates.	continuing with new Enhancements Under Assessment (ECD)	Not currently: dashboard option is under discussion
Toxic Substance Division	10 years	General address info, inspections where pesticides have been applied.	Application has been upgraded to accept larger payment amounts and to allow pesticides operators to renew via online.	Not currently: dashboard option is under discussion
Fisheries and Wildlife	10 years	General Address info, anglers, license info, resident and non-residents, Fees	Recently upgraded to an in-house application.	DOEE Web site provides external feed of forms for the public.
Storm Water Management Division (SWMD) <i>Bag Bill</i>	8 years	General address info, businesses, violations, inspections, enforcement actions	Under Assessment (ECD)	DOEE Web site provides external feed of forms for the public. New 311 Mobile App for Public access for reporting tips to enforce the Bag Bill.
<i>SWMD Coal Tar</i>	8 years	General address info, inspections, paving, sealing, asphalt areas, enforcement action.	Under Assessment (ECD)	Not currently: dashboard option is under discussion
<i>SWMD Riversmart</i>	8 years	General address info, building type,	Quick Base Application new BMP, GRCC and SWMP	DOEE Web site provides

		rain gardens, permeable pavements, BMP types, retention capacity, land cover, inspection, Fees.	DATABASE	external feed of forms for the public
Office of Enforcement Environmental Justice	10 years	General address info, DOEE programs, violation, citations, documents, fees, fines, NOI, NOV, respondents.	Currently New ENVIRONMENTAL COMPLAINTS DATABASE (ECD). Development is complete.	Yes. For ECD. Public can submit complaints, check status of complaints, see history of existing complaints. And query DOEE's data by address or ward to return specific environmental fine, violation + inspection data.
Lead and Healthy Homes	10 years	General address info, badge and certification renewals, businesses conducting lead base activities.	Under Assessment (ECD)	DOEE Web site provides external feed of forms for the public. New PayPal portal for the Public access to register and pay online through DOEE website.
<i>Lead Case Tracker</i>	10 years	Compliance and Enforcement cases, lead abatement	Under Assessment (ECD)	Not currently: dashboard option is under discussion
<i>Dust Test Tracker</i>	8 years	Dust sampling in the District.	Under Assessment (ECD)	Not currently: dashboard option is under discussion
<i>Property Management Lead</i>	8 years	General address info, Companies	Under Assessment (ECD)	Not currently
<i>Healthy Homes Lead Poisoning Database</i>	9 years	General address info, case management notes	HLLPS CDC	No

<i>Healthy Homes Database</i>	8 years	General address info, case management, test results (patient)	Version 2 of Database is under development	No
Utilities Management Division (REIP)	8 years	General address info, Contractors, incentive fees, solar collectors, home audit and thermal info.	Quick Base Updated yearly	DOEE Web site provides external feed of forms for the public
Energy Affordable Program	16+ years	General DC Resident Address Info., fuel vendor, income, utility account, SSN, benefit amount, household size.	Currently under contract with new vendor for user interface and backend updates.	Under development
Office of the Director EISF	8 years	Tracks Environmental Screening forms received by Businesses for DDOE programs and responses	QuickBase Application updated yearly	DOEE Web site provides external feed of forms for the public
<i>FOIA</i>	8 years	General address info, company name, project name, FOIA requests.	Quick Base Yearly upgrade.	DOEE Web site provides external feed of forms for the public
<i>Green Zone Environmental</i>	9 years	General address info., Summer Youth Prg, masked SSN, resumes	Quick Base Yearly upgrade.	DOEE Web site provides external feed of forms for the public
<i>Underground Storage Tanks – Mobile Application</i>	4 Years	General Tank Information, Tracks all Tank Registration Information and Leaking Underground Storage Tanks	Updated when regulations change	No
<i>Lead in Drinking Water</i>	0 years	All facilities that have potential lead in drinking water. All lead water inspections + all. Lead water sample	Updated daily with new inspection data. Updated monthly with new inspection facilities	NO. Will send geospatial data to opendata.dc.gov

		dates and results.		
<i>Mold Database</i>	3 years	All Mold Professional online and walk-in apps, all approved mold professional license data + all mold assessment and remediation jobs	Updated daily with new and renewal applications.	Yes. Public can see list of approved mold professionals + public can apply online + public can see list of approved training providers.

Q12– Task Forces and Organizations List

Task forces / Membership Organizations	Membership dues
Name of task force/ membership organization	
CLEAN ENERGY STATES ALLIANCE	\$ 10,000
MAPDWELL LLC	\$ 9,235
METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	\$ 111,055
NATIONAL ASSOCIATION FOR STATE COMMUNITY SERVICES PROGRAMS	\$ 2,128
NATIONAL ENERGY ASSISTANCE DIRECTORS ASSOCIATION	\$ 3,675
NATIONAL ASSOCIATION OF STATE ENERGY OFFICIALS	\$ 5,101
PACENation	\$ 1,000
Advanced Energy Group, LLC	\$ 5,000
Interstate TechNology and Regulatory Council	No
MidAtlantic Regional Air Management Association	\$ 23,089
THE NORTHEAST ENVIRONMENTAL ENFORCEMENT PROJECT	\$ 4,000
Environmental Law Institute	\$ 400
New England Interstate Water Pollution Control Commission	No
Northwest Environmental Training Center	No
Regional Association Information Network	No
Sustainable Remediation Forum	No
The Association of State and Territorial Solid Waste Management Officials, Inc.	\$ 6,000
Environmental Information Association	No
Mid-Atlantic Environmental Information Association	No
National Environmental Health Association	No
National Capital Area Environmental Health Association	No
Association of Clean Water Administrators	\$ 6,589
Association of State Drinking Water Association	\$ 2,300
Center for Watershed Protection	\$ 500
Green Roof for Healthy Cities	\$ 500
International Erosion Control Association	\$ 320
Interstate Commission on the Potomac River Basin	\$ 75,465
Electronics Recycling Coordination Clearinghouse	\$ 3,263
Green Business Engagement National Network	\$ 250
ICLEI- Local Governments for Sustainability	\$ 3,500
International Living Future Institute	\$ 5,000
Product Stewardship Institute	\$ 2,400
Urban Sustainability Directors Network	\$ 2,460
US Green Building Council (National)	\$ 1,500
USGBC National Capital Region (Local Chapter)	\$ 1,500
Environmental Council of the States	\$ 13,000
The Environmental Research Institute of the States (ERIS) [State Science Support/Arm of the Environmental Council of the States]	No
Zero Emission Vehicle Task Force – Georgetown Climate Center	No
Critical Infrastructure Protection Task Force (DC HSEMA)	No
Transportation Electrification Working Group (Carbon Neutral Cities Alliance)	No
Unmanned Aircraft System Working Group (EOM)	No
Interagency AutoNomous Vehicle Working Group (DMPED)	No
Utility Discount Program Education Working Group (DC PSC)	No

Modernizing the Energy Delivery System for Increased Sustainability (MEDSIS) Working Group (DC PSC)	No
Interagency Transportation Working Group (DOEE)	No
Northeast Corridor Steering Committee (Northeast States for Coordinated Air Use Management)	No
The Federal-State Toxicology and Risk Analysis Committee: Federal/States	No
Interagency Working Group on Artificial Turf and Playgrounds	No
Interagency Working Group on Healthy Housing	No
MidAtlantic Northeast Visibility Union	\$ 5,000
National Association of Clean Air Agencies	\$ 9,906
Lead Poisoning Elimination and Healthy Homes Advisory Committee	No
Interagency Working Group on Healthy Housing	No
Chronic Care Quality Improvement Collaborative	No
DC Asthma Coalition	No
DC Healthy Homes Collaborative	No
Public Health Integrated Advisory Committee	No
School Health and Wellness Advisory Committee	No
State Early Childhood Development Coordinating Council Health/Well-being Subcommittee: Coordinating Pediatric Primary Care in DC	No
Green Bank Advisory Group	No
Anacostia River Leadership Council	No
Anacostia River Sediment Project Consultative Working Group	No
Office of Clean Cities Waste Tire Working Group	No
Stormwater Technical Working Group	No
Stormwater Advisory Panel	No
DC Water Drainage Committee	No
Urban Forestry Advisory Council	No
Chesapeake Bay Policy Committee	No
Water Resources Technical Committee	No
Chesapeake Bay Executive Council	No
Chesapeake Bay Local Government Advisory Committee	No
Chesapeake Bay Scientific and Technical Advisory Committee	No
Chesapeake Bay Principals' Staff Committee	No
Chesapeake Bay Management Board	No
Chesapeake Bay Goal Team: Sustainable Fisheries Implementation	No
Chesapeake Bay Goal Team: Habitat Implementation	No
Chesapeake Bay Goal Team: Water Quality Implementation	No
Chesapeake Bay Goal Team: Healthy Watersheds	No
Chesapeake Bay Goal Team:Fostering Chesapeake Stewardship	No
Chesapeake Bay Goal Team: Enhance Partnering, Leadership, and Management	No
Chesapeake Bay Goal Team: Scientific, Technical Assessments, and Reporting	No
Chesapeake Bay Program Modeling Workgroup	No
Chesapeake Bay Program Wastewater Treatment Workgroup	No
Chesapeake Bay Program Urban Stormwater Workgroup	No
Chesapeake Bay Program Stream Health Work Group	No
Chesapeake Bay Program Federal Facilities Workgroup	No
Chesapeake Bay Program Milestones Workgroup	No

Chesapeake Bay Program Watershed Technical Workgroup	No
Chesapeake Bay Program Land Use Workgroup	No
DC Silver Jackets	No
DC Construction Codes Coordinating Board's Flood Hazard Special Committee	No
National Capital Planning Commission's Coordinating Committee	No
DHS S&T Flood Apex Program Review Board	No
C40 Connecting Delta Cities Network	No
National Aquatic Resources Education Association	No
National Aquatic Resources Education Association MidAtlantic Education Task Force	No
DC Environmental Education Consortium	No
Chesapeake Women Anglers	No
Trout Unlimited National Capital Chapter	No
DC Beekeepers Alliance	No
Mid-Atlantic Stream Restoration Conference Planning Committee	No
Green Infrastructure Exchange	No
Legionella Response Plan Workgroup	No
Office of Clean Cities Enforcement Coordination Task Force	No
Apiary Inspectors of America	\$ 100
Bee City USA	No
Chesapeake Bay Program Trading and Offsets Workgroup	No

**Q18 – FY18 Budget and Spending/ FY19 YTD
Budget and Spending**

Program	FY17 Budget	Total Expenditures & Obligations	Available balance	Explanation
1000 - AGENCY MANAGEMENT PROGRAM	4,333,527	4,158,613	174,914	Fleet costs were slightly lower, not all Risk Management funds were needed, and vacancy savings.
100F - AGENCY FINANCIAL OPERATIONS	509,094	381,037	128,057	Budget surplus in SPR funds due primarily to one vacancy during part of the year, since filled.
2000 - NATURAL RESOURCES	29,949,572	26,172,545	3,777,027	Surplus in SPR Stormwater funds in contractual services and subsidies and transfers due to delay in stream/wetlands restoration contracts and grants implementation.
3000 - ENVIRONMENTAL SERVICES	12,129,014	11,891,153	237,861	Surplus in grants and SPR funds due to achieving deliverables with less funds.
5000 - COMMUNITY RELATIONS	1,083,265	1,068,086	15,179	Small budget surplus in SPR fund for advertising.
6000 - ENERGY	70,758,428	61,774,196	8,984,232	Budget surplus in the Renewable Energy Development fund due to grant commitments for solar initiatives that cross fiscal years. Spending is underway in FY19.
7000 - ENFORCEMENT AND ENVIRONMENTAL JUSTICE	496,646	426,859	69,788	Budget surplus in due to lower costs for MOU with Office of Administrative Hearings and a vacancy.
8000 - GREEN ECONOMY	712,401	708,112	4,289	
8500 - URBAN SUSTAINABILITY	2,357,332	2,083,387	273,945	Budget surplus in SPR REDF funds for study, which is being completed in FY 19.
Grand Total*	122,329,278	108,663,988	13,665,291	

* Includes Intra-District activity expenditures of \$2.16m; whereas CAFR excludes Intra-District activity.

Program	FY19 Budget	Total Expenditures & Obligations	Available balance	Explanation
1000 - AGENCY MANAGEMENT PROGRAM	6,956,366	2,143,505	4,812,861	Personnel services (PS) is close to 90 percent of the budget (PS commitments are not shown as such until spent), and the program is on track to spend personnel as well as non-personnel funding.
100F - AGENCY FINANCIAL OPERATIONS	1,717,816	274,666	1,443,150	Personnel services budget is the majority of available funds (72%), and plans for non-personnel available funds include an MOU currently in process.
2000 - NATURAL RESOURCES	36,075,411	12,451,956	23,623,455	Personnel services budget comprises about 48% of available funds, and available non-personnel budget is planned for spending on initiatives such as those in the Stormwater Permit Review fund and Bag Bill funds.
3000 - ENVIRONMENTAL SERVICES	17,691,166	4,119,643	13,571,522	Personnel services budget comprises about 60% of available funds and available non-personnel budget is in federal grant funds awaiting full funding.
5000 - COMMUNITY RELATIONS	1,301,041	275,845	1,025,196	Over 78% of budget is in Personnel Services, and remaining NPS is planned to be spent before end of the year.
6000 - ENERGY	97,372,866	63,146,179	34,226,688	Over 90% of budget is NPS, primarily for DC SEU contract, REDF grants and MOUs for solar installations, LIHEAP benefits, and for the CRIAC Relief Fund . Most of available budget to be spent/obligated before year-end is: CRIAC, LIHEAP, and REDF funding.
7000 - ENFORCEMENT AND ENVIRONMENTAL JUSTICE	766,236	193,189	573,046	Personnel services budget comprises about 90% of available funds, and available non-personnel budget is planned for MOU with Office of Administrative Hearings.
8000 - GREEN ECONOMY	900,560	96,890	803,670	Majority of funds related to the green summer employment program, and spending will occur in second half of the year.
8500 - URBAN SUSTAINABILITY	1,889,270	506,580	1,382,689	Personnel services comprises 80% of budget. Available non-personnel budget is mainly in the Green Building MOU and is planned for grants, travel, and memberships to occur this fiscal year.
9000 - PAYROLL CLEARING/DEFAULT	0	154,237	(154,237)	Payroll costs to be allocated. Leave costs (annual, sick, holiday, etc) for FTEs paid from more than one federal grant are placed in a clearing account, then allocated during the year, proportionally according to time worked on each grant.
Grand Total	164,670,732	83,362,691	81,308,041	

Q19 – FY18 & FY19 YTD Reprogrammings

DEPARTMENT OF ENERGY AND ENVIRONMENT

PROGRAM (CC)	ACTIVITY (RC)	GRANT/ PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
6000	6010/6020/6030	LIEA18	\$ 3,088,639.89	0011/0012/0014/0040/0050	0011/0012/0014/0040/0050	8225	LCO18/LAD18/L	6010A/6020A/6030A	Reprogramming to re-align the FY18 budget to the correct spending indexes
2000	2070	18EVWQ/18	\$ 30,000.00	0408	0506	8201	218WQ	2070A	The reprogramming is necessary to ensure DOEE is able to complete the grant's workplan.
6000	6010/6030	LIEA18	\$ 270,000.00	0504	0506	8225	LHE18/LCO18/L	6030A/6010A	Reprogramming necessary to continue LIHEAP services
2000	2090	16EVFD/16 /SWA006/00	\$ 500,000.00	0409	0409	0654	54FD6	2090A	The reprogramming is needed to allocate grant match to the National Fish and Wildlife Foundation grant (16EVFD/16)
6000	6040	SEP018/18	\$ 30,000.00	0201/0402/0408	0506	8220	218SP	6040A	Reprogram to align SOAR budget with the State plan.
1000	1090/1050	18IDCR	\$ 100,000.00	0506	0410	8201	218CR	1050A	Reprogram from Activity 1090 to activity 1050 to fund P-Card E expenditures via Budget Authority
6000	6040	SEP018/18	\$ 5,000.00	0408	0506	8220	218SP	6040A	Reprogram to align SOAR budget with the State plan.
3000	3090	17EVLP/17	\$ 53,462.28	0125/0402	0419/0703/0710/00408/0125/0523	8201	27GLP/27ENF	3090A	Reprogramming to reflect grant match .
2000	2030	18EVFH/18	\$ 37,993.00	0111/0147/0523/0210	0111/0147/0523/0210	8210	218IF	2030A	Reprogramming to correct index associated to the grant.
2000	2080	17EVNI/17	\$ 400,000.00	0409	0506	8201	287NI	2080A	The reprogramming is necessary to ensure DOEE is able to award sub-grants as per the grant's workplan.
2000	2080	17EVCB/17	\$ 200,000.00	0409	0506	8201	217CB	2080A	The reprogramming is necessary to ensure DOEE is able to award sub-grants as per the grant's workplan.
2000	2080	16EVNI/16	\$ 125,000.00	0409	0506	8201	286NI	2080A	The reprogramming is necessary to ensure DOEE is able to award sub-grants as per the grant's workplan.
3000	3090	15EVIR/18	\$ 6,195.51	0111/0147/0201/0523/0710	0111/0147/0201/0523/0710	8201	215IR	3090A	To correct PCA. Budget should be in 3090a
3000	3090	14EVCD/14	\$ 9,915.93	0506	0710	8203	214CC	3090A	The reprogramming is necessary to order IT equipment
6000	6030	LIEA17	\$ 17,441.97	0504	0111/0174/0154	8225	LHE17/LAD17/L	6030A/5010A/6010A	To cover LIEA17 PS expenditure
3000	3090	18EVIR/18	\$ 2,880.00	0201	0402	8201	218IR	3090A	The reprogramming is needed for staff travel

DEPARTMENT OF ENERGY AND ENVIRONMENT

PROGRAM (CC)	ACTIVITY (RC)	GRANT/ PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
8000	8020	GZEPID/00	\$ 21,196.71	0201/0506/0207/0308/0408/0441/0411	0201/0506/0207/0308/0408/0441/0411	0700	D0709	8020A	The reprogramming is needed to run the GZEPID/Summer program.
8000	8510	GRBLDG/00	\$ 145,000.00	0506/0425/0408/0710/0308	0506/0425/0408/0710/0308	0700	GRBDG	8510A	The reprogramming is needed for heat island mapping and equipment
3000	3090	14EVCD/14	\$ 5,852.95	0201/0411/0442	0201/0411/0442	8203	21CD4	3090A	The reprogramming is needed to renew the Analytics Pro Software and print materials
6000	6030	LIEA18	\$ 270,000.00	0504	0506	8225	LHE18/LCO18/L	6030A/6010A	Reprog to keep emergency services running
2000	2070	15EVNI/15	\$ 300,000.00	0409	0506	0667	S0667	2070A	The funds are needed to make a competitive grant to a local nonprofit organization to improve the Hickey Run watershed. The grantee will install stormwater retrofits that will improve the water quality in this impaired watershed.
3000	3090	14EVCD/14	\$ 6,268.29	0506	0710	8203	21CD4	3090A	The reprogramming is needed to order a scanner
2000	2030	15EVWS/16EVAE/18EVFS	\$ 104,500.00	0111/0147//0523/0125	0147/0125/0111	8215	215WS/216AE/21	2030A	The reprogramming is needed to eliminate deficits within the obj classes
2000	2070	17EVWP/17	\$ 30,000.00	0111	0506	8201	217WP	2070A	The reprogramming is necessary to provide services such as ground water monitoring and wells maintenance.
6000	6010	LIEA18	\$ 2,461.68	05006	0506	8225	LCO18/LPS18	6010A	To effectively track and monitor expenditures
8000	8020	GZEPID/00	\$ 17,073.56	0207/0506/0125	0201/0705/0408	0700	D0709	8020A	The reprogramming is needed for program materials, transportation, and facility cost
3000	3090	18EVIR/18	\$ 4,000.00	0111/0402	0111/0402	8201	218IR	3090A	The reprogramming is needed to match grant award
8000	8020	DOESSO/00	\$ 15,000.00	0506/0441/0201/0419	0506/0441/0201/0419	0700	DOESS	8020A	This reprogramming is needed to order IT supplies, admin materials, training, and travel.
6000	6030/6010	LIEA18	\$ 143,000.00	0504	0506	8225	LHE18/LHVAC/L	6030A/6010A	To cover increased demand
6000	6030/6010	LIEA18	\$ 1,004,739.66	0504	0506	8225	LHE18/LPO18/L	6030A/6010A	Cover costs for emergency program.
8000	8020	GZEPID/00	\$ 29,139.00	0147	0201/0308/0441/0408/0404/0419	0700	D0709	8020A	The reprogramming is needed for IT equip, maintenance for vehicle, and field trip trip exp
2000	2030	91EVAR/09	\$ 1,192.30	0210	0408	8215	259AR	2030A	The reprogrammig is needed to prevent deficit in obj class 0040
3000	3090	14EVCD/14	\$ 9,915.93	0506	0710	8203	214CC/21CD4	3090A	The reprogramming is needed to absorb PS cost

DEPARTMENT OF ENERGY AND ENVIRONMENT

PROGRAM (CC)	ACTIVITY (RC)	GRANT/ PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
2000	2070/2065	17EVWP/17	\$ 94,268.31	0111/0147/0523	0111/0125/0147/0523	8201	217WP	2070A/2065A	The reprogrammig is necessary in order to prevent deficit in obj class 0050,0011,0012 and 0014.
2000	2070/2080	17EVCB/17	\$ 221,446.21	0409	0134/0125/0147/0523	8201	217CB	2070A/2080A	The reprogrammig is necessary in order to expend in obj class 0050,0013,0012 and 0014.
2000	2090/2080/2	17EVRA/17	\$ 396,200.00	0111/0147/0523/0409	0011/0134/0125/0147/0523	8201	217RA	2090A/2080A/2	The reprogrammig is necessary in order to spend in obj class 0050,0013,0012 and 0014.
2000	2080	16EVFC / 16EVFE	\$ 7,294.35	0402	0402	8207	216FE / 216FC	2080A	To correct index
2000	2080	17EVFE	\$ 48,509.01	0402 / 0409	0506	8207	217FE	2080A	To support the DC High Water Mark project in according to the grant's scope of work
2000	2080	18EVFE/18	\$ 19,522.47	0409 / 0201 / 0123	0402 / 0147 / 0111	8207	218FE	2080A	Needed in multiple object classes to cover a new position and cover expenses for staff training to enhance DOE's floodplain management
8000	8020	GZEPID/00	\$ 2,430.00	0441	0308 / 0404	0700	D0709	8020A	Reprogramming for materials/equipment and maintenance for vehicle
3000	3090	14EVCD/14	\$ 28,233.97	0506 / 0710/ 0111/ 0147/ 0523	0125/ 0201/ 0506/ 0411/ 0523	8203	214CC / 21C D4	3090A	The reprogramming is to cover PS expenditures.
8000	8020	DOESSO/00	\$ 3,250.00	0419	0125	0700	DOESS	8020A	The reprogramming necessary in order to cover PS expenditures for the Mayor's Summer Program.
2000	2080	17EVFC/17	\$ 8,760.00	0409	0402	8207	217FC	2080A	The reprogramming is needed to caver travel expenditures.
3000	3080	DMVCAM/00	\$ 49,240.00	0111/0147	0402/0408/0702	0740	DMVCM	3080A	The Reprogramming will align the intra-district SOAR budget with the MOU plan.
6000	6010/6020/6	LIEA18	\$ 38,255.72	0506/0201	0011/0014/0040	8225	LCO18/LAD18/L	6010A/6020A/6	Reprogramming to re-align the FY18 budget to the correct spending indexes.
2000	2070/2090	15EVCA/15	\$ 220,914.65	0111/0125/0147/0523	0111/0125/0147/0523	8201	2095CA	2090A/2070A	Reprogramming of budget authority for 15EVCA/15 from 2090 to 2070.
2000	2070/2090	15EVSD/15	\$ 24,524.99	011//0125/0147/0523	011//0125/0147/0523	8201	2095SD	2090A/2070A	Reprogramming of budget authority for 15EVSD/15 from 2090 to 2070
2000	2070/2090	15EVSD/15	\$ 21.08	011	0111	8201	2095SD	2090A/2070A	Reprogramming of budget authority from 2090 to 2070
2000	2070/2090	15EVSD/15	\$ 17,935.10	0111	0121	8201	2095SD	2090A/2070A	Reprogramming of budget authority from 2090 to 2070

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PROGRAM (CC)	ACTIVITY (RC)	GRANT/ PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
3000	3090	N/A	\$ 2,200,000.00	0506	0125/0147/0020/ 0308/0040/0409/ 0070	0100	1000L	3090A	Funds for a new water filtering initiative to protect children in child development centers from lead poisoning were included in the "grants" category. The funds needed to be reprogrammed to contractual services for a contract and for three FTEs to run the program.
VARIOUS	VARIOUS	N/A	\$ 92,000.00	0125/0147/0409	0040/0070	0100	1000L	VARIOUS	Funds were needed for 1) travel of a District delegation to Brussels and Copenhagen to examine green infrastructure; 2) for training, and 3) for IT equipment.
1000	1040	N/A	\$ 20,000.00	0040/0409	N/A	0100	1000L	1040A	The funds were reprogrammed to the Office of Planning to support a local food study project initiated by the Mayor in FY 17 to study the viability of food businesses.
VARIOUS	VARIOUS	N/A	\$1,709,333.00	VARIOUS	VARIOUS	0100	VARIOUS	VARIOUS	Requested to move primarily unspent contractual services funds to paygo capital for two DOEE capital projects; however, EOM/OCA repurposed the funds to meet a need at DGS.
VARIOUS	VARIOUS	N/A	\$ 1,194,131.95	0111/0147/0050	0111/0147/0050	0100	1000L	VARIOUS	This was a reprogramming to align the Local budget with an approved realignment of the Natural Resources Administration.
2000	VARIOUS	18IDCR/18	\$ 531,212.27	VARIOUS	VARIOUS	8201	VARIOUS	VARIOUS	Reprogramming for budget decrease
2000	VARIOUS	18IDCR/18	\$ 301,548.63	VARIOUS	VARIOUS	8201	VARIOUS	VARIOUS	The reprogramming is necessary in order to prevent a deficit in the Indirect Cost Recovery grant.
1000/3000	1020/3090	N/A	\$ 628,000.00	0111/0409	0111/0409	0100	1000L	VARIOUS	Funds were reprogrammed to DDOT, per EOM/OCA to address contractual service needs.
VARIOUS	VARIOUS	N/A	\$ 7,694,010.90	0111/0121/0147/0 506	0111/0121/0147/ 0506	0634/0646/065 4/0662/0663/0 667/0670/0680	VARIOUS	VARIOUS	This was a reprogramming to align the O-Type budget with an approved realignment of the Natural Resources Administration.
8000	8020	DOESSO	\$ 6,500.00	0419	0125	0700	DOESS	8020A	The reprogramming is needed to absorb PS cost deficit in project DOESSO/00.
8000	8020	GZEPID/00	\$ 2,430.00	0308	0404	0700	D0709	8020A	The reprogammig funds will be used to cover fleet expenditures.

DEPARTMENT OF ENERGY AND ENVIRONMENT

PROGRAM (CC)	ACTIVITY (RC)	GRANT/ PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
8000	8510	GRBLDG/00	\$ 155,000.00	0506	0408	0700	GRBDG	8510A	The reprogramming funds will be used to cover professional services expenditures.
8000	8020	GZEPID/00	\$ 4,420.00	0506	0705	0700	D0709	8020A	The reprogramming will be used to cover transportation costs for the summer program.
2000	2065	17EVWP/17	\$ 1,450.79	0111	0121	8201	217WP	2065A	The reprogramming funds will be used to covers expenditures in comp object 0012.
2000	VARIOUS	17EVRA/17	\$ 167,000.00	0409/0506	0111/0121/0134/0147	8201	217RA	VARIOUS	The reprogrammig is needed to eliminate deficit in obj class 0011,0012,0013,0014.
3000	3090	18EVIR/18	\$ 3,500.00	0408	0111/014/0202/0308		218IR	3090A	The reprogramming is needed to align SOAR budget to the grant award.
2000/6000	2090/6040	N/A	\$ 1,157,769.00	0409	0409	0654/0655	SWDOE/S0655	2090A	The funds were reprogrammed to the Department of Public Works to support KTO's Solid Waste Administration.
3000	3090	N/A	\$ 93,221.00	0409	0111/014/0202/0308/0408/0710	0647	S0647	3090A	The reprogramming is necessary to provide increased capacity for processing and managing vendors coming into the District of Columbia to perform indoor mold assessment and remediation work.
6000	6040	N/A	\$ 107,905.00	0125/0147	0408	6700	6040A	SEU0E	This request is to reprogram \$107,905 of Sustainable Energy Trust Fund budget authority in order to pay for an independent Evaluation, Measurement and Verification (EM&V) of energy programs implemented by the District of Columbia Sustainable Energy Utility (DCSEU) from the administrative portion of the budget.
VARIOUS	VARIOUS	VARIOUS	\$ 351,187.00	0111/0147/0408/	0111/0121/0147	0662	S0662	VARIOUS	The reprogramming will allow existing positions to be funded in part or in full by the Renewable Energy Development Fund, and the funding will align with the job duties of each position.

DEPARTMENT OF ENERGY AND ENVIRONMENT

PROGRAM (CC)	ACTIVITY (RC)	GRANT/PROJECT NO./PHASE	REPROGRAMMING AMT.	TRANSFER FUNDS FROM COMP OBJECT (s)	TRANSFER FUNDS TO COMP OBJECT (s)	FUND	INDEX (s)	PCA (s)	DESCRIPTION
2000	2095	CTPFEM/19	\$ 30,000.00	0409	0402 / 0506	8207	219FC	2095A	Reprogramming is needed to provide community outreach activities and travel expenses for staff training on floodplain management
3000	3090	19EVCD/19	\$ 8,919.00	0201/0408/0414/0507	0111/0147/0402/0442/0523 / 0710	8203	219CD	3090A	Reprogramming to match grant award
8000	8510	GRBDG/10	\$ 27,000.00	0710/0506/0424	0125/00147	0700	GRBDG	8510A	Reprogramming to support PS Cost
8000	8020	GRBLDG/GZEPID	\$ 59,681.48	0111/0147	0111/0147	0700	GRBDG/D0709	8020A/8510A	Per request of Chief of Staff, move 1 FTE grade 9 from activity 8510 to activity 8020. The position is split 50% project GZEPID and 50% GRBLDG.
3000	3050	17EVST/17	\$ 72,011.00	0523/0402/0409/0417/011	0201/0402/0409/0703/0201/0703	8201	217ST	3050A	Reprogramming to match grant award
8000	8510	GRBLDG/00	\$ 28,838.82	0125/0147/0111/0147	0506	700	GRBDG	8510A/8020A	Reprogramming to match MOU
2000	2030	18HOBE/18	\$ 2,175.71	0408/0506	0125/0147/0201/0702	8215	218BB	2030A	Reprogramming to align SOAR budget to grant award.
2000	2095	18EVFC/18	\$ 45,000.00	0409	0506	8207	218FC	2095A	Reprogramming of 18EVFC grant to provide funding for community outreach activities.
2000	2080	19EVPO/19	\$ 28,000.00	0506	0506	0654	SWADM/SWPPO	2080A	Reprogramming of 0654 funds from SWA001 to grant 19EVPO to be used to provide FY19 match to the DC 2019 Pollution Prevention 19EVPO grant
VARIOUS	VARIOUS	WAP018/18	\$ 106,494.00	0111/0147	0201/0402/0506	8220	VARIOUS	6010A/120FA	The reprogramming is necessary in order to align SOAR budget to the grant state plan.
6000	6030 and 6010	LIEA18/LIEA19	\$ 365,200.00	VARIOUS	VARIOUS	8225	VARIOUS	6010A	The reprogramming is needed for energy conservation initiatives.
6000	6010	LIEA18/LIEA19	\$ 300,000.00	0506	0506	8225	LHVAC/LVAC9	6010A	The reprogramming is needed for energy conservation initiatives.
6000	6010	LIEA19/19	\$ 211,740.09	0506	0111/0147/0308/0408	8225	VARIOUS	VARIOUS	The reprogramming is necessary in order to align SOAR budget to the grant state plan.
3000	3080	16EVAM/16	\$ 44,000.00	0111/0147/0523	0402/0710	8201	216AM	3080A	The reprogramming is necessary in order to replace an old and aging analyzer equipment for the ambient monitoring network.

Q20 – FY18 & FY19YTD Intra-District

DOEE as Seller Agency								
BUYING AGENCY	GRANT NO.	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 18 AMOUNT
Deputy Mayor for Economic Development	N/A	DEPAIR	To assist DOEE to monitor air quality at the King Greenleaf Recreation Center in the Buzzard Point community.	ENVIRONMENTAL SERVICES	3080	Intra-District	01/30/18	40,000.00
Department of Motor Vehicles (KV0)	N/A	DMVCAM/00	Performance tracking and quality assurance audits during FY 18 on the District's Enhanced Motor Vehicle Inspection and Maintenance ("I/M") Program inspection station operated by DMV.	ENVIRONMENTAL SERVICES	3080	Intra-District	12/31/17	397,072.00
Department of Consumer and Regulatory Affairs (CR0)	N/A	GRBLDG/00	The funding is to support the District's Green Building Initiative.	URBAN SUSTAINABILITY	8510	Intra-District	01/01/18	1,250,000.00
Department of Employment Services (CF0)	N/A	GZEPID/00	Part of Summer Youth Program. Develop and implement the DDOE Green Zone Employment Program (GZEP) for the District's Youth enrolled in the SYEP program.	GREEN ECONOMY	8020	Intra-District	02/21/18	344,259.00
Department of Transportation	NA	IDTREE	The funding is to allow DOEE to grant and implement a project to plant trees on large parcels utilizing DDOT/UFD special tree funds.	NATURAL RESOURCES	2080	Intra-District	01/10/18	300,000.00
Child and Family Services Agency (RL0)	N/A	IDLBPA/00	The inspection of homes for lead-based paint hazard and identify the presence or absence of lead-based paint hazards in home identified by CFSA that are proposed to be used as foster or adoptive home for children under the age of six.	ENVIRONMENTAL SERVICES	3090	Intra-District	01/01/18	60,000.00
Department of Motor Vehicles (KV0)	N/A	DMVCAM/00	DOEE Clean Air Act: Enhanced motor vehicle inspection and maintenance program quality assurance and performance tracking audit services for FY18.	AIR QUALITY	3080	Intra-District	01/08/18	406,000.00
Homeland Security and Emergency Management Agency (HSEMA)	N/A	FEMAPD/00	To implement and enforce a floodplain management program in compliance with the National Flood Insurance Program (NFIP)	NATURAL RESOURCES	2080	Intra-District	12/12/17	150,000.00
Department of Employment Services (CF0)	N/A	DOESSO/00	FY18 Solar Works DC - Solar Photovoltaic (PV) Systems Installation and Job Training Program	GREEN JOBS AND YOUTH PROGRAMS	8020	Intra-District	02/06/18	250,000.00
TOTAL								3,197,331.00

DOEE as Buyer Agency								
SELLING AGENCY	Grant No	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 18 AMOUNT
Department of General Services (AM0)	N/A	REDPGR/00	For the community Solar Program	ENERGY	6040	Special Purpose Revenue	1/17/2018	300,000.00
Office of the Chief Technology Officer (TO0)	VARIOUS	VARIOUS	Request for Telephone Service (RTS)	VARIOUS	VARIOUS	Local, Special Purpose Revenue and Federal	VARIOUS	18,222.13
District Department of Transportation (KA0)	SRF016/17	SWC01C/04 & SWM05C/03	Implementation of Green Infrastructure Enhancements and the Klinge Trail Watershed Green Street Project.	NATURAL RESOURCES	2090	Capital	12/12/2017	1,784,750.00
District of Columbia Public Library (CE0)	N/A	REDPGR/00	For the Solar Energy and Battery Storage System Pilot Project on the District of Columbia Public Libraries.	ENERGY	6040	Special Purpose Revenue	12/20/2017	990,000.00

DOEE as Buyer Agency								
SELLING AGENCY	Grant No	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 18 AMOUNT
Department of General Services (AM0)	N/A	REDPGR/00	For Oxon Run to facilitate the development of community solar systems.	ENERGY	6040	Special Purpose Revenue	12/13/2017	3,367,180.16
Department of General Services (AM0)	N/A	N/A	Transfer of funds to DGS for the Eastern Market event space for DOEE's District Sustainability awards - FY18.	URBAN SUSTAINABILITY	8510	Special Purpose Revenue	2/2/2018	1,175.00
Office of Administrative Hearing (FS0)	N/A	N/A	For the FY18 administrative adjudication services to the Department of Energy and Environment.	ENFORCEMENT AND ENVIRONMENTA	7010	LOCAL	1/23/2018	45,000.00
District Department of Transportation (KA0)	N/A	SWM05C/03	For Stormwater staffing costs.	NATURAL RESOURCES	2090	Capital	10/17/2017	1,033,266.47
Office of Attorney General for the District of Columbia (CB0)	N/A	N/A	Facilitate the retention of outside counsel to assist DOEE and OAG in upholding the District's interest in connection with the DOEE-led Anacostia River Cleanup under the Comprehensive Environmental Response, Compensation, and Liability Act ('CERCLA') and other related laws and statutes (the "Anacostia River Sediment Project").	NATURAL RESOURCES	2090	Special Purpose Revenue	11/27/2017	688,288.20
Office of Attorney General for the District of Columbia (CB0)	N/A	N/A	Facilitate the retention of outside counsel to assist DOEE and OAG in upholding the District's interest in connection with the DOEE-led Anacostia River Cleanup under the Comprehensive Environmental Response, Compensation, and Liability Act ('CERCLA') and other related laws and statutes (the "Anacostia River Sediment Project").	NATURAL RESOURCES	2090	Special Purpose Revenue	12/14/2017	98,000.00
Department of Parks and Recreation (HA0)	N/A	N/A	For bus service to transport meeting participants for a tour of a District salt dome	NATURAL RESOURCES	2070	LOCAL	11/30/2017	200.00
Office of Unified Communication (UC0)	LIEA18/18	N/A	For customer support to low-income home energy assistance program (LIHEAP)	ENERGY	6020	Federal Grant	10/20/2017	309,125.00
Office of Finance and Resource Management (AS0)	18IDCR/18	N/A	FY 2018 PCARD ADVANCE	AGENCY MANAGEMENT	1050	Federal Grant	10/3/2017	133,361.26
Office of the Chief Technology Officer (TO0)	18IDCR/18	N/A	For Microsoft Office 365 software	AGENCY MANAGEMENT	1090	Federal Grant	11/29/2017	35,495.91
Office of the Secretary (BA0)	N/A	N/A	For records retention services	AGENCY MANAGEMENT	1090	Special Purpose Revenue	11/20/2017	27,557.40
Department of Public Works (KT0)	N/A	N/A	Fixed Costs - Fleet Services	AGENCY MANAGEMENT	1070	Federal Grant	12/1/2017	128,805.69
Office of the Chief Technology Officer (TO0)	N/A	N/A	Fixed Cost - Microsoft Office 365 Enterprise E1 and E3 Subscription Services for Participating Agencies	N/A	N/A	N/A	11/27/2017	46,713.51
Department of Public Works (KT0) / Office of Chief Financial Officer (OCFO)	18IDCR/18	N/A	OCFO provides financial services to the Government Services Cluster of agencies, which are the 1) District of Columbia Department of Transportation, 2) District of Columbia Department of Motor Vehicles, 3) DPW, and 4) DOEE. The financial services provided by the OCFO to the Government Services Cluster of agencies is paid for by DPW out of its budget and each agency reimburses DPW for its pro rata share of the cost of the financial services provided by the OCFO.	AGENCY MANAGEMENT	130FA	Federal Grant	9/30/2018	417,000.00

DOEE as Buyer Agency								
SELLING AGENCY	Grant No	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 18 AMOUNT
District of Columbia Office of Unified Communications	N/A	N/A	To streamline processes related to customer service initiatives, the OUC allows District agencies to use SRMS to create necessary service request types that will accommodate the service or program requirements to receive, share, or send data.	PERFORMANCE MANAGEMENT	1090	N/A	5/16/2018	14,797.47
Department of General Services (AM0)	N/A	N/A	Pollution Prevention Database	NATURAL RESOURCES	2080	N/A	8/1/2018	220,000.00
Office of Disability Rights (JR0)	N/A	N/A	Sign language interpretation (SLI) Services	ENFORCEMENT AND ENVIRONMENTAL JUSTICE	7010	N/A	8/8/2018	6,001.00
Department of General Services (AM0)	SRF017/18	CWC01C/04	Construction services for BMP at Benning and Fort Totten Stations	NATURAL RESOURCES	2090	Capital	8/3/2018	1,174,250.00
Department of Public Works (KT0)	N/A	SWA003/00 and SWA006/00	MOU MS4 Enterprise Fund for DPW Activities	NATURAL RESOURCES	2090	Capital	6/5/2018	750,000.00
DC Department of Human Resources (BE0)	LIEA18/18	REDADM/00 and SWA001/00	DCHR will provide executive learning and development opportunities for the DOEE's senior employees	ENERGY PROGRAM and NATURAL RESOURCES	6020 / 6040 / 2090	N/A	12/20/2017	37,500.00
Department of Transportation (KA0)	SRF017/18	SWM05C/03 and CWC01C/04	Construction of Oregon Avenue Watershed Green Streets Project	NATURAL RESOURCES	2090	Capital	4/12/2018	2,209,435.00
Department of Human Services (GA0)	N/A	HEAT00/00	To Provide SNAP-eligible households with energy benefits that maximize the food stamp assistance for which they qualify	ENERGY PROGRAM	6030A	N/A	2/15/2019	1,300,000.00
Department of Transportation (KA0)	N/A	SUS04C/04	Hardy Middle School Outdoor Classroom		4010A	N/A	2/1/2018	373,000.00
Office of Unified Communication (UC0)	LIEA18/18	N/A	Customer support to low-income home energy assistance program (LIHEAP)	ENERGY AFFORDABILITY	6020	Federal Grant	10/19/2017	309,000.00
Department of General Services (AM0)	N/A	N/A	Contract security guard services	PERFORMANCE MANAGEMENT	1090	N/A	10/13/2017	440.52
Office of Attorney General for the District of Columbia (CB0)	N/A	ADMSEU/00	AltaGas Washington Gas Merger Litigation	UTILITIES MANAGEMENT	6040	N/A	10/15/2018	260,000.00
TOTAL								\$ 16,078,564.72

DOEE as Seller Agency								
BUYING AGENCY	GRANT NO.	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 19 AMOUNT
Department of Motor Vehicles (KV0)	N/A	DMVCAM/00	Performance tracking and quality assurance audits during FY 18 on the District's Enhanced Motor Vehicle Inspection and Maintenance ("I/M") Program inspection station operated by DMV.	ENVIRONMENTAL SERVICES	3080	Intra-District	01/24/19	362,725.00
Homeland Security & Emergency Management Agency	N/A	FEMAPD/00	The funding is for Pre-Disaster Mitigation - Reimbursable MOU..	NATURAL RESOURCES	2095	Intra-District	TBD	150,000.00
Department of Consumer and Regulatory Affairs (CR0)	N/A	GRBLDG/00	The funding is to support the District's Green Building Initiative.	URBAN SUSTAINABILITY	8510	Intra-District	10/01/18	850,000.00
Department of Employment Services (CF0)	N/A	GZEPID/00	Part of Summer Youth Program. Develop and implement the DDOE Green Zone Employment Program (GZEP) for the District's Youth enrolled in the SYEP program.	GREEN ECONOMY	8020	Intra-District	TBD	412,984.15
Department of Employment Services (CF0)	N/A	DOESSO/00	Part of Summer Youth Program. FY19 Installation and job traioning - Solar Works DC.	GREEN ECONOMY	8020	Intra-District	12/17/18	150,000.00
Department of Transportation	NA	IDTREE	The funding is to allow DOEE to grant and implement a project to plant trees on large parcels utilizing DDOT/UFD special tree funds.	NATURAL RESOURCES	2080	Intra-District	12/07/18	300,000.00
Child and Family Services Agency (RL0)	N/A	IDLBPA/00	The inspection of homes for lead-based paint hazard and identify the presence or absence of lead-based paint hazards in home identified by CFSA that are proposed to be used as foster or adoptive home for children under the age of six.	ENVIRONMENTAL SERVICES	3090	Intra-District	12/10/18	60,000.00
TOTAL								2,285,709.15

DOEE as Buyer Agency								
SELLING AGENCY	Grant No	PROJECT CODE	DESCRIPTION OF SERVICES PROVIDED	PROGRAM	ACTIVITY CODE(S)	FUNDING SOURCE	DATE FUNDS WERE TRANSFERRED OR RECEIVED	FY 2019 AMOUNT
Department of General Services (AM0)	N/A	SWA006/00	FY19 - SCR generation on District owned properties.	NATURAL RESOURCES	2065	Special Purpose Revenue	TBD	100,000.00
Office of the Chief Technology Officer (TO0)	VARIOUS	VARIOUS	Request for Telephone Service (RTS)	VARIOUS	VARIOUS	Local, Special Purpose Revenue and Federal	VARIOUS	31,831.77
District of Columbia Public Library (CE0)	N/A	REDPGR/00	For the Solar Energy and Battery Storage System Pilot Project on the District of Columbia Public Libraries.	ENERGY	6060	Special Purpose Revenue	12/28/2018	990,000.00
Department of General Services (AM0)	N/A	REDPGR/00	For the community Solar Program at Oxon Run.	ENERGY	6060	Special Purpose Revenue	11/20/2018	5,500,000.00
Department of General Services (AM0)	N/A	SWA003/00	For stormwater pollution prevention database project FY 18 - 19.	NATURAL RESOURCES	2080	Special Purpose Revenue	11/20/2018	220,000.00
Office of Administrative Hearing (FS0)	N/A	N/A	For the FY19 administrative adjudication services to the Department of Energy and Environment.	ENFORCEMENT AND ENVIRONMENTA	7010	LOCAL	10/25/2018	45,000.00

Q22 – Special Purpose Revenue Accounts

Fund Code	Fund Detail Title (Name)	The Sources/ Description of Funding	Who Pays?	FY 18		FY 19 YTD as of 1/25/19		Purpose of Expenditures
				Actual Revenue Collection	Actual Expenditures	YTD Revenue	YTD Expenditures/Obligations	
0602	Air Quality Construction Permits Fund	Fee paid for smoke stacks operating in the District of Columbia	Operators	63,952	58,338	34,259	16,272	Funds are generated by Title V permit reviews by the Air Quality activity and are used for personnel services in the Air Quality division.
0603	Fishing License Fund	Virginia shoreline or National Park lands fishing requires DC license	Anglers	80,760	104,089	5,120	12,913	Funds are generated by the sale of fishing licenses and are used for the administration of fishing license program.
0609	Lust Trust Fund	Leaking underground storage tank costs recovered	Violators responsible for the leaking underground storage tank.	0	0	0	16,000	The expenditures are for leaking underground storage tank clean-up activities.
0634	Soil Erosion / Sediment Control Fund	Permit fees	Developers	1,335,963	960,296	287,996	291,918	Funds are generated by the Natural Resources program and expenditures are for water quality improvement, storm water and sediment control inspections, and a computer-based reporting system. Significant personnel costs are associated with inspection (BMP construction and maintenance inspections, and storm water management plan reviews), managing the expanded River Smart Homes program and for engineers with expertise in green infrastructure and low-impact development storm water management experience.
0645	Pesticide Product Registration Fund	Product registration for pesticides used in DC (registered with the Department of Environmental Science)	Pesticide Applicators	2,530,099	2,382,730	1,475,799	562,941	Funds are generated by registration fees from pesticide products and used for personnel services costs and to support the pesticide program and Environmental Services Administration lab, recertification conference, and outreach education.
0646	Storm Water Fees	Source: Persons engaged in land-disturbing activities Use: Used for costs incurred by DOEE in reviewing plans, conducting inspections to determine compliance, and enforcement.	Construction Companies/Development Companies	2,174,797	2,041,366	732,718	581,898	Generated by the Natural Resources program and used for costs incurred by DOEE in reviewing plans, conducting inspections to determine compliance, and enforcement.
0647	Mold Assessment and Remediation Fund	Source: certification and licensing fees for conducting indoor mold assessment and remediation in the District.	Indoor mold assessment and remediation professionals	19,277	28,879	42,986	987	Funds shall be used to support the administration of certification and licensing programs.
0650	Product Stewardship Fund	Source: registration fees and fines for DOEE's electronics and paint product stewardship programs.	Electronics manufacturers; Paintcare	87,500	156,547	14,500	32,591	Funds may only be expended on District product stewardship programs.
0654	Storm Water Permit Review	Source: Fees paid by property owners for impervious drainage. Collected by DC Water and transferred quarterly to DOEE.	DCWASA Ratepayers	12,925,120	9,493,575	2,852,122	2,142,561	Expenditure are primarily for storm water retrofit projects throughout the MS4 area, including installation of green roofs, rain barrels, rain gardens, enhanced street cleaning, installation of storm water controls on roadways, and increased cleaning and maintenance of storm drains.

Fund Code	Fund Detail Title (Name)	The Sources/ Description of Funding	Who Pays?	FY 18		FY 19 YTD as of 1/25/19		Purpose of Expenditures
				Actual Revenue Collection	Actual Expenditures	YTD Revenue	YTD Expenditures/Obligations	
0655	Storm Water In-Lieu Fee	Source: Fees paid by regulated construction projects as a mitigation option if they do not meet their on-site storm water retention obligation. Use: DOEE shall install and maintain retention capacity within the District to off-set retention that was not achieved on-site by regulated development projects.	Major land-disturbing activities or major substantial improvement activities.	8,180	8,159	0	0	Generated by regulated projects that chose to meet a portion of the storm water runoff retention requirements "off-site" by paying DOEE a Fee-In-Lieu payment. DOEE will utilize the fund to install and maintain storm water retention practices as a mitigation action for regulated projects.
0662	Renewable Energy Development Fund	Source: Electricity suppliers (see § 34-1434); persons paying back loans and grants obtained to assist in creating new solar energy sources in the District Use: Used to incentivize creation of new solar energy sources.	Electricity Suppliers in the City	27,275,351	19,078,352	426	1,401,554	Revenues are used for solar programs.
0663	Brownfield Revitalization Fund	Settlement funds from CSX and other settlements and Application Fees for remediation.	Applicants involved in remediation activity	104,750	1,307,688	30,000	214,947	Generated by the brownfield and related settlements and used primarily to cover remediation-related costs.
0667	Wetlands Fund	A Fund to finance the removal of pollutants. The Mayor may use the fund to repair or replace aquatic habitat that is damaged or destroyed by activities in wetlands or on underwater lands. Revenues from settlements.	Developers	301,000	417,275	0	32,021	Revenues will be generated by the Natural Resources program to improve District wetlands.
0670	Anacostia River Clean Up and Protection Fund.	Defined retail establishments charge consumers at the time of a purchase a fee for disposable carryout bag. The fees are to be deposited in the Anacostia River Clean Up and Protection Fund ("Fund"). Voluntary tax check-off monies collected from the tax check-off to also be deposited in the Fund.	Customers pay bag fee at place of purchase	2,498,433	2,658,926	592,281	260,478	All funds used for purposes related to cleaning District rivers, in particular Anacostia River clean-up, including contractual services and grants.
6201	Economy II Fund	Verizon and Communications Utility Discount Programs Funds	The fee is set by the utility companies.	41,104	41,104	5,360	938	Revenues from Verizon for reimbursement of costs by the Energy Program related to Customer Education Program.
6202	Residential Aid Discount	Source: A subsidy provided by PEPCO, to its customers, with funds coming from ratepayers. Funds transferred from EATF to Pepco for this purpose. Assessment of ratepayers in DC Code.	The fee is set by the utility companies.	175,406	175,406	32,229	27,524	Revenues from Pepco for reimbursement of costs by the Energy Administration primarily for the Customer Education Program (CEP) and the intake and qualification process of customers.
6203	Residential Essential Services	Source: A subsidy provided by Washington Gas, with funds from ratepayers. Funds natural gas bill discounts for low income customers	The fee is set by the utility companies.	175,406	175,406	0	27,524	Revenues from Washington Gas for reimbursement of costs incurred by the Energy Program, primarily for the Customer Education Program.
6204	WASA Utility Discount Program	Source: The purpose of this fund to determine income eligibility for participation in the Customer Assistance Program (CAP) discount program offered by the Water and Sewer Authority (WASA), as mandated by the WASA Board. DOEE uses funds from administrative fee to determine eligibility of DOEE uses federal low-income guidelines to determine if residents qualify for the discounts.	The fee is set by the utility companies.	175,406	175,406	32,251	27,587	Revenues from DC Water for reimbursement of costs incurred by the Energy Program, primarily for the Customer Education Program.

Fund Code	Fund Detail Title (Name)	The Sources/ Description of Funding	Who Pays?	FY 18		FY 19 YTD as of 1/25/19		Purpose of Expenditures
				Actual Revenue Collection	Actual Expenditures	YTD Revenue	YTD Expenditures/Obligations	
6400	DC Municipal Aggregation Program (MAP)	Source: Fee imposed on aggregation contracts Use: DC Municipal Aggregation Program; fee imposed on aggregation contracts.	Winning electricity supplier	133,628	93,995	24,926	34,777	Revenues generated by the Energy program and used for the DC Municipal aggregation program, mainly personnel costs, printing, and advertising.
6500	Benchmarking Enforcement Fund	Source: Fine imposed for not reporting as required energy benchmarking information.	Building owners	45,579	0.00	24,113	3,226	Funds shall be used to support and improve the administration and practices of the benchmarking program.
6700	Sustainable Energy Trust Fund	Source: Funded by an assessment on the natural gas and electric companies, and from the sale of credits associated with the Regional Greenhouse Gas Initiative or any successor program. Use: Sustainable Energy Utility ("SEU") contract, administration of SEU by DOEE, SEU Advisory Board expenses, existing electricity programs (Weatherization Plus, Low Income Appliance Replacement Program, and Weatherization and Rehabilitation), existing natural gas programs Heating System Repair, Replacement and Tune-Up Program, Residential Weatherization and efficiency Program, Energy Awareness Program, and Saving Energy in DC Schools), renewable energy incentive program, and energy efficiency program.	Natural Gas & Electric companies & regional greenhouse gas credits	22,726,961	21,902,585	3,297,423	1,930,408	Revenues are generated per the CAEA from Pepco and Washington Gas and used by the Energy program specifically for projects included in the CAEA, including the SEU.
6800	Energy Assistance Trust Fund	Source: Funded by an assessment on natural gas and electric companies Use: Funds are to be used solely on existing low-income energy assistance programs (LIHEAP Expansion and Energy Education, RAD Expansion, RAD Arrearages Retirement and Education Program, and Residential Essential Service Expansion and Awareness Program); and the Residential Aid Discount subsidy.	Natural Gas & Electric companies	4,973,972	4,588,544	696,729	264,327	Revenues are generated according to the CAEA from Pepco and Washington Gas and used by the Energy program for low income energy assistance programs specified by the CAEA..
6900	Special Energy Assessment Fund (PACE)	Source: Fees paid by property owners who use PACE financing to fund energy efficiency improvements. There are two fees that are distributed to DOEE. The first fee is a one-time fee that is paid when the PACE loan closes. The second fee is an ongoing servicing fee that is part of the semi-annual PACE payment.	Property owners who use PACE financing to fund energy efficiency improvements	715,382	712,954	505,849	0	These revenues are meant to help defray the District's cost of overseeing the D.C. PACE program.
0680	Payments from Independent Agencies	Source: revenues from DC Water for MOUs for services.	DC Water	143,442	92,457	0	25,550	This funds represents MOU activity whereby DC Water pays DOEE for permit review services.
Totals				78,711,467	66,654,077	10,687,086	7,908,945	

Q23 – Capital Projects

**Department of Energy and Environment
(KGO)**

Project Number and Title	Description	Budget Allotment	Expenditures	Obligations	Available Allotment	Project Status and estimated timeframe for completion
DGSAIR - AMBIENT AIR MONITORING	For air monitoring in the Buzzard Point neighborhood.	63,000	55,693	-	7,307	The capital Intra-District funds will be completed by September 30, 2019.
HRU13C - HICKEY RUN RESTORATION	The Hamlin Street and Hickey Lane Stormwater Management project will implement the construction of low impact development (LID) retrofit practices such as bioretention and permeable pavement, which require design, excavation, construction and installation to create permanent stormwater management systems that will require maintenance. This LID stormwater retrofits project will be implemented on two sites: the 2000 block of Hamlin Street NE, and within the U.S. National Arboretum (USNA), along the western side of Hickey Lane NE and just north of the R Street NE entrance. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, while correcting erosion issues.	500,000	-	-	500,000	The Hamlin Street Retrofit project had gone through the RFP process in 2017. However, the contract was not awarded because the price proposals of the two offers under consideration were significantly higher than the IGCE. Since then a new solicitation has been underway. Currently, the Restoration Branch is working with the DOEE Office of Contracting and Procurement to get the project contracted.
K215C - INSPECTIONS, COMPLIANCE AND ENFORCEMENT	To support the creation of a single database that tracks violations of the District's environmental laws and DDOE's related enforcement activities. DDOE prepared a comprehensive enforcement strategy action plan at the start of 2012. One key feature of this plan is a database, called the "ICE database," that would integrate DDOE's myriad inspection, compliance, and enforcement databases in order to track violations and related enforcement activities of the agency across consistent metrics.	1,500,000	1,347,200	149,867	2,933	A Statement of Work and independent cost estimate has been developed and provided to OCTO and OCP. A contract was awarded in Summer 2016. The first phase of the project, involving the development of a functional system "shell" (without agency data), was completed in FY 2016. The second phase, involving the cleaning, consolidation, and migration of data, was completed in Spring 2018.

Department of Energy and Environment
(KGO)

Project Number and Title	Description	Budget Allotment	Expenditures	Obligations	AvailableAllotment	Project Status and estimated timeframe for completion
BAG04C-BAG LAW FUND	This project will allows the DOEE as prioritized in Sec. 6 (b) of the Anacostia River Clean Up and Protection Act of 2009, many of the initiatives implemented using Fund 0670 are capital in nature, such as designing and restoring streams, designing and installing trash capture devise, repairing and maintaining water quality structures, and retrofitting impervious surfaces with green roofs and other practices to minimize negative effects of stormwater runoff	4,222,000	2,830,243	600,808	790,949	<p>This project was established to construct trash reduction devices, install green infrastructure and trees on District properties, and implement stream restorations in District waterways as directed by the Anacostia River Clean Up and Protection Act of 2009. The use of the funds under this project will continue in order to restore the District waterways to their designated use of being fishable and swimmable. These funds will be utilized for stormwater retrofit projects on DCPS and DPR lands through DOEE's RiverSmart Schools program and triangle park stormwater retrofit project. These funds will be used on District lands throughout the District.</p> <p>Multiple projects are identified for each fiscal year. As there are multiple projects for each year included under this project, these projects are rolling and constantly on-going.</p>
CWC01C - CLEAN WATER CONSTRUCTION MANAGEMENT	This project provides funding from the U.S. Environmental Protection Agency to the District for the construction of waste water treatment facilities and associated infrastructure, green projects, nonpoint source projects and program administration.	25,112,957	15,020,811	5,468,879	4,623,266	<p>DOEE receives annual grant awards from the EPA for the installation of green infrastructure. Typical infrastructure that is constructed with these funds include green roofs on District buildings, green streets, stream restorations and end-of-pipe pollution reduction systems.</p> <p>Multiple projects are identified for each annual grant and must be pre-approved by EPA before utilizing these funds. As there are multiple projects for each annual grant included under this project, the status is on-going.</p>

Department of Energy and Environment
(KGO)

Project Number and Title	Description	Budget Allotment	Expenditures	Obligations	Available Allotment	Project Status and estimated timeframe for completion
ENV01C-NONPOINT SOURCE EPA - CAPITAL	The 319 capital project will be used for design and implementation of stream restoration and Low Impact Development projects as described in the District's 319 workplan to EPA. The projects are managed by the Watershed Protection Division and this capital project will receive annual funding via the 319 grant. The purpose of the project is "To assist the recipient in implementing the EPA approved Clean Water Act Section 319 nonpoint source (NPS) management program and activities."	2,484,179	1,853,068	148,664	482,447	DOEE receives annual grant awards from the EPA for the reduction of non-point source pollution. Typical infrastructure that is constructed with these funds include green roofs on District buildings, stormwater retention practices on school and parkland, stream restorations, and end-of-pipe pollution reduction systems. Multiple projects are identified for each annual grant. As there are multiple projects for each annual grant included under this project, the status is on-going.
HMRHMC/04-HAZARDOUS MATERIAL REMEDIATION	The Anacostia estuary has several major clean-up sites located along its banks. Funding is needed to characterize the sediments in the entire estuary area of the Anacostia and develop a cleanup remedy. The sediments are an on-going source of contaminants and need to be addressed before the Anacostia River can be returned to a "fishable and swimmable" river. Testing needs to be conducted on the Anacostia River sediment and water toxins (when present) to determine proper clean-up methods and potentially isolate the source of contamination from the clean-up sites. Park sites along the Anacostia River also needs to be sampled and remediated to prevent recontamination of the Anacostia River, specifically Poplar Point and Kenilworth Park.	35,630,000	26,435,442	7,987,477	1,207,081	The funds currently going from HMRHMC are going towards the Anacostia River Sediment Project. A remedial investigation workplan has been drafted, along with a community involvement plan, a field sampling plan, and a health and safety plan. Other work conducted with HMRHMC funds was the completion of a bathymetric survey of the Anacostia River Basin. The data from the survey will be incorporated into the Anacostia River Sampling Plan. Multiple projects are identified for each annual grant. As there are multiple projects for each annual grant included under this project, the status is on-going.
SUS04C-SUSTAINABLE DC FUND-2	While implementation of the Sustainability Plan will largely result from deploying existing capital and operating dollars in different ways to achieve a broader range of objectives, initially agencies may need to conduct feasibility studies or run small demonstration projects to test the efficacy of some new approaches: e.g., studying the feasibility of using DC government buildings to host solar collectors or wind turbines, or grow food; or the scalability of neighborhood or Ward-level composting facilities as part of a Zero Waste strategy.	2,452,708	1,664,391	788,262	56	The funds have been transferred to DGS for the Sustainable DC Innovation Change for Hardy Middle School outdoor classroom.

**Department of Energy and Environment
(KGO)**

Project Number and Title	Description	Budget Allotment	Expenditures	Obligations	Available Allotment	Project Status and estimated timeframe for completion
SWM05C/04 - STORM WATER PROJECTS	These funds are for storm water projects to fulfill its responsibilities for the implementation of the District's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit issued by the Environmental Protection Agency (EPA). MOUs are being developed with District sister agencies in compliance with the MS4 Permit, including the procurement of engineering design services for Low Impact Development Projects (LID), construction of stand-alone LID projects in the right of way, tree plantings, periodic maintenance of LID projects, and salaries of personnel involved in the development of these activities.	29,901,763	14,761,373	4,346,210	10,794,180	This project was established to construct stormwater management infrastructure as required to comply with the District's Municipal Separate Storm Sewer System (MS4) Permit issued by the Federal EPA. Typical infrastructure includes green roofs on District buildings, green streets and end-of-pipe pollution reduction systems. The MS4 Permit is re-issued by the EPA every five years and has specific metrics that must be met during that time frame, such as a minimum area of impervious surface which must be retrofitted. The use of these funds will continue to implement numerous projects to meet the on-going obligation to improve water quality.
KINGIC - KINGMAN ISLAND EDUCATION CENTER	The project lays out educational and recreational improvements at Kingman & Heritage Islands that include several outdoor classrooms, bathrooms, and accessible routes and pathways. The project will enhance this unique natural resource for greater use by District residents and facilitate the already successful school and volunteer programs carried out on the Islands. The first phase of the project will include construction of pathways, three outdoor classrooms, and a Kingman Island Ranger Station (\$2,500,000). The second phase will include construction of more pathways, a canopy walk and viewing tower, a resting area, and two outdoor classrooms (\$2,100,000)	600,000	-	-	600,000	FY 19 the project began with \$600k for design related work. The requested amount of \$2.1m in FY 20 and \$2.0m in FY 21 is a continuation of the same level of funding requested and approved in the FY 19-24 CIP. Project is progressing as planned and is estimated to be completed by September 30, 2023
CHBO1C - CHESAPEAKE BAY IMPLEMENTATION - CAPITAL	These funds will support the District Department of the Environment's efforts to reduce nutrient and sediments to the Chesapeake Bay.	3,571,722	2,896,101	-	675,621	These funds are set aside for stream restoration work that will be an ongoing project.
TOTAL		106,038,330	66,864,322	19,490,167	19,683,841	

Q24a – FY18 Federal Grants

Grant No	Grant Phase	Grant Title	Budget - FY 2018	Expenditures - FY 2018 @ 01/23/19	Available Balance - FY 2018
15EVIR	15	STATE RADON GRANT	6,195.51	0.00	6,195.51
17EVRA	17	CHESAPEAKE BAY REG & ACCOUNTABILITY-FY 17	647,225.46	647,170.09	55.37
15EVWS	15	WILDLIFE SURVEY	206,401.13	204,522.43	1,878.70
16EVAE	16	AQUATIC RESOURCE EDUCATION PROGRAM	435,912.12	431,796.38	4,115.74
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	1,828,829.73	1,826,251.30	2,578.43
17EVWP	17	WATER POLLUTION CONTROL -FY 17	1,394,057.29	1,394,057.29	0.00
18EVFE	18	FEMA - DC CAP SSSE - FY18	1,472.43	1,472.43	0.00
18EVFM	18	FISHERIES MGMT. COORDINATION - FY 18	446,250.01	444,948.18	1,301.83
18EVFS	18	FISHERIES MANAGEMENT STUDIES	647,669.26	647,669.26	0.00
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	216,406.06	216,406.06	0.00
17EVAP	17	AIR POLLUTION CONTROL FY17	863,492.95	863,492.95	0.00
17EVHW	17	HAZARDOUS WASTE MANAGEMENT - FY 17	254,904.11	254,904.11	0.00
17EVLU	17	LEAKING UNDERGROUND STOR TANK-FY17	591,291.49	591,291.49	0.00
17EVST	17	UNDERGROUND STORAGE TANK -FY17	315,448.93	315,448.93	0.00
18EVIR	18	STATE INDOOR RADON-FY 2018	88,617.52	88,617.52	0.00
18EVMB	18	MIGRATORY BIRD SURVEY-18	96,643.11	94,510.24	2,132.87
91EVAR	09	AQUATIC RESOURCES CENTER MAINTENANCE	33,778.73	33,778.73	0.00
15EVNI	15	NONPOINT IMPLEMENTATION - FY 2015	65,684.35	65,684.35	0.00
16EVNI	16	NONPOINT SOURCE IMPLEMENTATION FY 2016	301,618.07	268,284.73	33,333.34
16EVFE	16	FEMA - DC CAP SSSE	16,196.42	16,196.42	0.00
17EVFE	17	FEMA - DC CAP SSSE -FY17	541.92	541.92	(0.00)
17EVNI	17	NONPOINT SOURCE IMPLEMENTATION FY 17	270,798.87	270,798.87	0.00
17EVLV	17	STATE LEAD GRANT ENFORCEMENT/404G - FY17	593,260.12	593,260.12	0.00
LIEA17	16	LIHEAP - FY 2017	10,644.00	10,644.00	0.00
LIEA17	17	LIHEAP - FY 2017	988,760.13	988,760.13	0.00
LIEA18	17	LIHEAP - FY 2018	1,703.00	1,703.00	0.00
LIEA18	18	LIHEAP - FY 2018	10,068,099.60	10,068,099.60	0.00
14EVAT	14	AIR TOXICS MONITORING - FY14	32,261.96	32,261.96	0.00
14EVCD	14	CDC CHILDHOOD LEAD POISONING GRANT	398,004.97	398,004.97	0.00
15EVBA	15	CARTER BARRON GREEN INFRASTRUCTURE (DC)	387,500.00	387,500.00	0.00
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	240,942.96	240,942.96	0.00
15EVSD	15	SAFE DRINKING WATER - FY 15	24,992.43	24,992.43	0.00
16EVAM	16	AMBIENT AIR MONITORING - FY 16	36,808.30	36,808.30	0.00
16EVBG	16	STATE RESPONSE GRANT	275,649.63	275,649.63	0.00
16EVFC	16	FEMA - CTP/CAP	7,294.35	7,294.35	0.00
16EVHT	16	HAZARDOUS AND TOXIC WASTE CLEAN UP	271,170.61	221,395.36	49,775.25
17EVAD	17	DC FLOATING DOCK ON ANACOSTIA RIVER	30,812.00	30,812.00	0.00
17EVFC	17	FEMA - CTP/CAP	27,994.91	27,994.91	0.00
17EVMP	17	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	48,980.00	48,980.00	0.00
17EVSR	17	SOURCE REDUCTION AUTO POLLUTION	74,248.21	74,248.21	0.00
17EVWN	17	BAT MONITORING AND DISEASE SURVEILLANCE	4,085.00	4,085.00	0.00
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	192,998.70	192,998.70	0.00
18EVWN	18	BAT MONITORING AND DISEASE SURVEILLANCE	14,830.42	14,830.42	0.00
18EVWQ	18	WATER QUALITY MANAGEMENT - FY18	100,000.00	100,000.00	0.00
18HOBE	18	HONEY BEE GRANT	1,946.29	1,946.29	0.00
81EVWT	08	NE WILDLIFE TEAMWORK STRATEGY	23,998.06	15,667.38	8,330.68
SEP018	18	STATE ENERGY PROGRAM - FY 2018	210,655.17	210,655.17	0.00
WAP018	18	WEATHERIZATION ASSISTANCE FY18	574,892.64	574,892.64	0.00
18EVFC	18	FEMA - CTP/CAP	13,370.29	13,370.29	0.00
18EVHT	18	HAZARDOUS AND TOXIC WASTE CLEAN UP	109,051.52	109,051.52	0.00
SHOP17	17	STATE HEATING OIL & PROPANE - 17	6,899.95	6,899.95	0.00

Grant No	Grant Phase	Grant Title	Budget - FY 2018	Expenditures - FY 2018 @ 01/23/19	Available Balance - FY 2018
Grand Total			23,501,290.69	23,391,592.97	109,697.72

Q24b – FY19 YTD Federal Grants

Grant No	Grant Phase	Grant Title	Budget - FY 2019	Expenditures - FY 2019 @ 01/23/19	Available Balance - FY 2019
15EVBA	15	CARTER BARRON GREEN INFRASTRUCTURE (DC)	100,000.00	0.00	100,000.00
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	236,067.41	61,425.22	174,642.19
15EVNI	15	NONPOINT IMPLEMENTATION - FY 2015	50,000.00	0.00	50,000.00
15EVSD	15	SAFE DRINKING WATER - FY 15	24,420.76	1,159.90	23,260.86
16EVAM	16	AMBIENT AIR MONITORING - FY 16	246,355.19	143,048.26	103,306.93
16EVBG	16	STATE RESPONSE GRANT	0.00	67,421.06	(67,421.06)
16EVFD	16	FORT DUPONT WATERSHED RESTORATION GRANT	100,000.00	0.00	100,000.00
16EVNI	16	NONPOINT SOURCE IMPLEMENTATION FY 2016	300,000.00	100,000.00	200,000.00
17EVAD	17	DC FLOATING DOCK ON ANACOSTIA RIVER	50,000.00	50,000.00	0.00
17EVAP	17	AIR POLLUTION CONTROL FY17	1,299,740.61	303,821.00	995,919.61
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	1,713,618.65	612,775.04	1,100,843.61
17EVCV	17	CLEAN VESSEL ACT PUMPOUT PROGRAM	9,913.74	0.00	9,913.74
17EVFE	17	FEMA - DC CAP SSSE -FY17	3,000.00	0.00	3,000.00
17EVHW	17	HAZARDOUS WASTE MANAGEMENT - FY 17	274,226.28	66,899.83	207,326.45
17EVLV	17	STATE LEAD GRANT ENFORCEMENT/404G - FY17	485,496.82	125,280.65	360,216.17
17EVLU	17	LEAKING UNDERGROUND STOR TANK-FY17	497,319.69	170,047.66	327,272.03
17EVMP	17	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	213,216.53	5,699.57	207,516.96
17EVNI	17	NONPOINT SOURCE IMPLEMENTATION FY 17	400,000.00	0.00	400,000.00
17EVRA	17	CHESAPEAK BAY REG & ACCOUNTABILITY-FY 17	821,213.87	262,739.93	558,473.94
17EVS	17	SOURCE REDUCTION AUTO POLLUTION	72,260.80	30,000.00	42,260.80
17EVST	17	UNDERGROUND STORAGE TANK -FY17	243,330.80	142,564.57	100,766.23
17EVWP	17	WATER POLLUTION CONTROL -FY 17	0.00	4,763.68	(4,763.68)
18EVFC	18	FEMA - CTP/CAP	60,000.00	46,566.08	13,433.92
18EVFE	18	FEMA - DC CAP SSSE - FY18	62,835.61	5,246.65	57,588.96
18EVFS	18	FISHERIES MANAGEMENT STUDIES	0.00	165,827.66	(165,827.66)
18EVHT	18	HAZARDOUS AND TOXIC WASTE CLEAN UP	300,093.08	64,743.55	235,349.53
18EVIR	18	STATE INDOOR RADON-FY 2018	105,429.03	34,442.98	70,986.05
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	490,000.00	142,742.84	347,257.16
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	187,993.33	51,609.12	136,384.21
18HOBE	18	HONEY BEE GRANT	11,488.00	1,142.73	10,345.27
18SPOT	18	DC C-SWG SPOTTED TURTLE	18,000.00	0.00	18,000.00
19EVAE	19	AQUATIC RESOURCE EDUCATION PROGRAM	426,524.88	108,989.19	317,535.69
19EVAM	19	AMBIENT AIR MONITORING- FY 19	135,027.89	0.00	135,027.89
19EVAR	19	AQUATIC RESOURCES CENTER MAINTENANCE	33,000.00	4,102.59	28,897.41
19EVCD	19	CDC CHILDHOOD LEAD POISONING	351,077.00	103,451.99	247,625.01
19EVFM	19	FISHERIES MANAGEMENT COORDINATION	457,575.05	108,663.75	348,911.30
19EVMB	19	MIGRATORY BIRD SURVERY- FY 19	92,260.78	20,589.53	71,671.25
19EVNI	19	NONPOINT SOURCE IMPLEMENTATION FY -19	489,938.23	121,117.62	368,820.61
19EVWN	19	BAT MONITORING AND DISEASE SURVEILLANCE	27,998.00	0.00	27,998.00
19EVWP	19	WATER POLLUTION CONTROL FY -19	1,368,670.95	328,111.47	1,040,559.48
19EVWQ	19	WATER QUALITY MANAGMENT - FY 19	100,000.00	0.00	100,000.00
19EVWS	19	WILDLIFE SURVEY- FY 19	183,499.50	43,952.26	139,547.24
19IDCR	19	INDIRECT COST RECOVERY- FY 2019	3,998,533.46	919,545.10	3,078,988.36
BOATAC	18	BOATING ACCESS	227,520.00	200,000.00	27,520.00
CAPSSE	19	FEMA- DC CAP SSSE- FY 19	20,000.00	546.53	19,453.47
CTPFEM	19	FEMA- CTP/CAP	60,000.00	0.00	60,000.00
LIEA18	18	LIHEAP - FY 2018	0.00	(3,915.34)	3,915.34
LIEA19	19	LIHEAP-FY 19	11,189,028.00	2,927,210.70	8,261,817.30
SEP018	18	STATE ENERGY PROGRAM - FY 2018	267,616.18	55,115.71	212,500.47
SHOP17	17	STATE HEATING OIL & PROPANE - 17	7,154.46	3,433.46	3,721.00
WAP018	18	WEATHERIZATION ASSISTANCE FY18	616,406.47	561,405.72	55,000.75

Grant No	Grant Phase	Grant Title	Budget - FY 2019	Expenditures - FY 2019 @ 01/23/19	Available Balance - FY 2019
			28,427,851.05	8,162,288.26	20,265,562.79

Q25 – FY18 & FY19 YTD Contracts

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
ALICE FERGUSON FOUNDATION	PO571249-V2	9/24/2018	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the Districts waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through August 31, 2019. (S0670)	50,558	50,558	Grant period through August 31, 2019	Yes	Lillian Power	No	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO571249-V2	9/24/2018	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the Districts waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through August 31, 2019. (S0670)	50,558	50,558	Grant period through August 31, 2019	Yes	Lillian Power	No	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO571249-V2	9/24/2018	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the District's waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through August 31, 2019. (S0670)	45,000	45,000	Grant period through August 31, 2019	Yes	Lillian Power	No	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO571711-V4	9/6/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (217CB) Line #1	0	0	Grant period through July 30, 2019	Yes	Emily Rice	No	Federal (CEBH)	217CB
ALICE FERGUSON FOUNDATION	PO571711-V4	9/6/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (S0670) Line #2	75,000	75,000	Grant period through July 30, 2019	Yes	Emily Rice	No	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO571711-V4	9/6/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (S0670) Line #3	167,223	167,223	Grant period through July 30, 2019	Yes	Emily Rice	No	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO571711-V4	1/4/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (217CB) Line #4	150,000	150,000	Grant period through July 30, 2019	Yes	Emily Rice	No	Federal (CEBH)	217CB
ALICE FERGUSON FOUNDATION	PO571711-V4	9/6/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (54cb7) Line #5	150,000	78,672	Grant period through July 30, 2019	Yes	Emily Rice	No	Federal (CEBH)	54CB7
ALICE FERGUSON FOUNDATION	PO571711-V4	9/6/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (S0670)Line #6	10,000	0	Grant period through July 30, 2019	Yes	Emily Rice	No	O-Type (Anacostia)	S670

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
ALLIANCE FOR CHESAPEAKE BAY, I	PO571193-V3	10/5/2017	This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on storm water management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (70CB7) Line 1	300,000	300,000	Grant period through November 25, 2018	Yes	Lauren Linville	No	O-Type (CEBH)	70CB7
ALLIANCE FOR CHESAPEAKE BAY, I	PO571193-V3	5/10/2018	This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on stormwater management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (217cb) Line 2	150,000	150,000	Grant period through November 25, 2018	Yes	Lauren Linville	No	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY, I	PO571193-V3	5/10/2018	This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on stormwater management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (SWDOE) Line 3	277,000	277,000	Grant period through November 25, 2018	Yes	Lauren Linville	No	O-Type	SWDOE
ALLIANCE FOR CHESAPEAKE BAY, I	PO571193-V3	5/10/2018	This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on stormwater management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (217cb) Line 4	273,000	272,377	Grant period through November 25, 2018	Yes	Lauren Linville	No	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY, I	PO571196-V2	11/13/2017	This grant is for the River smart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the River Smart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2015-1514-WPD. Grant period through November 8, 2018. (217CB)	60,000	56,071	Grant period through November 8, 2018	Yes	Lauren Linville	No	Federal (CEBH)	217CB
ALLIANCE FOR CHESAPEAKE BAY, I	PO571196-V2	11/13/2017	This grant is for the River smart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the River Smart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2015-1514-WPD. Grant period through November 8, 2018. (217CB)	141,253	74,319	Grant period through November 8, 2018	Yes	Lauren Linville	No	Federal (CEBH)	217CB
ALLIANCE FOR CHESAPEAKE BAY, I	PO571799-V4	5/24/2018	This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2017. (54CB7) Line #1	76,000	76,000	Grant period through December 31, 2017	Yes	Andrew Oetman	No	O-Type (CEBH)	54CB7
ALLIANCE FOR CHESAPEAKE BAY, I	PO571799-V4	5/24/2018	This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2017. (286ni) Line #2	50,000	50,000	Grant period through December 31, 2017	Yes	Andrew Oetman	No	Federal (NIEH)	286NI

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
ALLIANCE FOR CHESAPEAKE BAY, I	PO571799-V4	5/24/2018	This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2018. (217CB) Line #3	54,977	54,977	Grant period through December 31, 2018	Yes	Andrew Oetman	No	Federal (CEBH)	217CB
ALLIANCE FOR CHESAPEAKE BAY, I	PO571799-V4	5/24/2018	This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06. Grant period through December 31, 2018. (286NI) Line #4	150,000	112,500	Grant period through December 31, 2018	Yes	Andrew Oetman	No	Federal (NIEH)	286NI
ALLIANCE FOR CHESAPEAKE BAY, I	PO571799-V4	5/24/2018	This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2018. (SWDOE) Line #5	150,000	148,606	Grant period through December 31, 2017	Yes	Andrew Oetman	No	O-Type	SWDOE
ANACOSTIA WATERSHED SOCIETY	PO550765-V2	10/6/2017	Through this grant the grantee will conduct ninety-six (96) motorized boat tours along the Anacostia River over a two year period. Grant goes through Sept 4, 2017 The Anacostia River Explorer's tours were more popular than expected and Anacostia Watershed Society is set to meet the deliverables for the two year grant in one year. Line #1	63,600	62,625	Grant period through September 4, 2018	Yes	Jeffrey Seltzer	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO550765-V2	10/6/2017	Through this grant the grantee will conduct ninety-six (96) motorized boat tours along the Anacostia River over a two year period. Grant goes through Sept 4, 2019. (SS0670) Line #2	3,450	0	Grant period through September 4, 2018	Yes	Jeffrey Seltzer	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571086-V3	9/18/2018	This grant has been awarded to the Anacostia Watershed Society for the maintenance of three trash traps in the Anacostia River watershed. Through engaging volunteers to help maintain the trash trap, these efforts will also work to educate the public on the effects of trash on the District's water bodies. Grant#: RFA-2017-1713-WPD-RFA-Project#01-Grant01. Grant period through June 14, 2019. (S0670) Line #1	24,000	24,000	Grant period through June 14, 2019	Yes	Matt Robinson	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571086-V3	9/18/2018	This grant has been awarded to the Anacostia Watershed Society for the maintenance of three trash traps in the Anacostia River watershed. Through engaging volunteers to help maintain the trash trap, these efforts will also work to educate the public on the effects of trash on the District's water bodies. Grant#: RFA-2017-1713-WPD-RFA-Project#01-Grant01. Grant period through June 14, 2019. (SWDOE) Line #2	40,000	35,194	Grant period through June 14, 2019	Yes	Matt Robinson	No	O-Type	SWDOE
ANACOSTIA WATERSHED SOCIETY	PO571086-V3	9/18/2018	This grant has been awarded to the Anacostia Watershed Society for the maintenance of three trash traps in the Anacostia River watershed. Through engaging volunteers to help maintain the trash trap, these efforts will also work to educate the public on the effects of trash on the District's water bodies. Grant#: RFA-2017-1713-WPD-RFA-Project#01-Grant01. Grant period through June 14, 2019. (SWDOE) Line #3	10,000	9,822	Grant period through June 14, 2019	Yes	Matt Robinson	No	O-Type	SWDOE

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ANACOSTIA WATERSHED SOCIETY	PO571189	10/5/2017	This grant is for the implementation of the schoolyard conservation site education program. River Smart School sites will be used to provide an outdoor, hands-on experience that connects District students to their home watersheds and the Chesapeake Bay via the implementation of best management practices and watershed education activities. Grant #: 2016-1609-WPD-Watershed Projects-01. Grant period through December 31, 2018. (217CB)	42,781	28,415	Grant Period through December 30, 2018	Yes	Patricia Doan	No	Federal (CEBH)	217CB
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #1	8,500	8,500	Grant period through December 30, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #2	835	835	Grant period through December 30, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #3	16,000	16,000	Grant period through December 30, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (S0670) Line #4	3,500	3,500	Grant period through December 30, 2018	Yes	Emily Rice	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #5	1,500	449	Grant period through December 30, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571796-V2	5/24/2018	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2018. (54CB7) Line #1	240,416	211,124	Grant period through December 30, 2018	Yes	Andrew Oetman	No	O-Type (CEBH)	54CB7
ANACOSTIA WATERSHED SOCIETY	PO571796-V2	5/24/2018	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2018. (S0670) Line #2	25,207	0	Grant period through December 30, 2018	Yes	Andrew Oetman	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571796-V2	5/24/2018	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2018. (70CB7) Line #3	20,000	0	Grant period through December 30, 2018	Yes	Andrew Oetman	No	O-Type (CEBH)	70CB7

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ANACOSTIA WATERSHED SOCIETY	PO571798-V4	8/14/2018	This grant agreement is to lessen the impact of stormwater runoff by managing the volume, velocity and pollutant load from rooftops using LID "green roofs" technology thereby increasing the square footage of new and retrofit green roofs within the District. Grant# 11G-14-CB-AWS-WPD1. Grant period through September 30, 2018. (70CB7) Line #1	79,293	79,293	Grant period through September 30, 2018	Yes	Andrew Oetman	No	O-Type (CEBH)	70CB7
ANACOSTIA WATERSHED SOCIETY	PO571798-V4	8/14/2018	This grant agreement is to lessen the impact of stormwater runoff by managing the volume, velocity and pollutant load from rooftops using LID "green roofs" technology thereby increasing the square footage of new and retrofit green roofs within the District. Grant# 11G-14-CB-AWS-WPD1. Grant period through September 30, 2018. (SWDOE) Line #2	300,000	300,000	Grant period through September 30, 2018	Yes	Andrew Oetman	No	O-Type	SWDOE
ANACOSTIA WATERSHED SOCIETY	PO571798-V4	8/14/2018	This grant agreement is to lessen the impact of stormwater runoff by managing the volume, velocity and pollutant load from rooftops using LID "green roofs" technology thereby increasing the square footage of new and retrofit green roofs within the District. Grant# 11G-14-CB-AWS-WPD1. Grant period through September 30, 2018. (S0670) Line #3	50,256	50,256	Grant period through September 30, 2018	Yes	Andrew Oetman	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571798-V4	8/14/2018	This grant agreement is to lessen the impact of stormwater runoff by managing the volume, velocity and pollutant load from rooftops using LID "green roofs" technology thereby increasing the square footage of new and retrofit green roofs within the District. Grant# 11G-14-CB-AWS-WPD1. Grant period through September 30, 2018. (217CB) Line #4	800	800	Grant period through September 30, 2018	Yes	Andrew Oetman	No	Federal (CEBH)	217CB
ANACOSTIA WATERSHED SOCIETY	PO581818-V2	8/17/2018	Through this grant, the Anacostia Watershed Society, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 3,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-02. Grant period through September 30, 2019. (S0670) Line #1	80,000	80,000	Grant period through September 30, 2018	Yes	Andrew Oetman	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO581818-V2	8/17/2018	Through this grant, the Anacostia Watershed Society, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 3,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-02. Grant period through September 30, 2019. (S0670) Line #2	10,000	10,000	Grant period through September 30, 2018	Yes	Andrew Oetman	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571194-V2	10/5/2017	Through this grant the grantee will conduct ninety-six (96) motorized boat tours along the Anacostia River over a two year period. Grant#: RFA2014-09-SWMD-RFA Project#01-Grant03. Grant period through September 4, 2019. (S0670) Line #1	6,675	6,675	Grant period through September 4, 2019	Yes	Matt Robinson	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571194-V2	10/5/2017	Through this grant the grantee will conduct ninety-six (96) motorized boat tours along the Anacostia River over a two year period. Grant#: RFA2014-09-SWMD-RFA Project#01-Grant03. Grant period through September 4, 2019. (S0670) Line #2	0	0	Grant period through September 4, 2019	Yes	Matt Robinson	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and storm water pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #1	8,500	8,500	Grant period through December 31, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and storm water pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2017. (286NI) Line#2	835	835	Grant period through December 31, 2017	Yes	Emily Rice	No	Federal (NIEH)	286NI

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ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and storm water pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI) Line #3	16,000	16,000	Grant period through December 31, 2018	Yes	Emily Rice	No	Federal (NIEH)	286NI
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and storm water pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (S0670) Line #4	3,500	3,500	Grant period through December 31, 2018	Yes	Emily Rice	No	O-Type (NIEH)	S0670
ANACOSTIA WATERSHED SOCIETY	PO571690-V4	9/26/2018	This grant is for the Watershed Training and Information Dissemination for District Residents in regards to the Watershed Stewards Academy Project. Training topics will include watershed pollution and restoration practices and policy issues about nonpoint source and stormwater pollution. Grant # 2016-1609-WPD-WaterShed Projects-10. Grant period through December 31, 2018. (286NI)	1,500	449	Grant period through December 31, 2018	Yes	Emily Rice	No	Federal(NIEH)	286NI
APPRISE INCORPORATED	PO579524-V2	8/15/2018	Contractor to provide analysis and recommendations for the integration of the benefits of virtual net-metering credits or direct net-metering credits with DOE's Low Income Home Energy Assistance Program (LIHEAP). PERIOD OF PERFORMANCE: Date of Award through September 30, 2018. (ADME1)	67,800	67,800	Grant period through September 30, 2018	Yes	Kenley Farmer	No	O-Type (EATF)	ADME1
ATEC	PO583676	5/15/2018	Procuring replacements of ATEC Model 8000-2 Eight Channel Carbonyl Sampler with Additional Independent Channel for Co-located Sampling. (214AT) Line #1	17,000	17,000	Period of performance May 18, 2018 through September 30, 2018	No	Richard Tun / Robert Day	No	Federal	214AT
ATEC	PO583676	5/15/2018	Procuring replacements of ATEC Model 2200-22 Two channel Sub-ambient Canister Sampler with Independent Channel for Co-located Sampling. (DMVCM) Line #2	6,050	6,050	Period of performance May 18, 2018 through September 30, 2018	No	Richard Tun / Robert Day	No	Intra-District (DMVCAM)	DMVCM
ATEC	PO583676	5/15/2018	Procuring replacements of ATEC Model 2200-22 Two channel Sub-ambient Canister Sampler with Independent Channel for Co-located Sampling. (214AT) Line #2	8,000	8,000	Period of performance May 18, 2018 through September 30, 2018	No	Richard Tun / Robert Day	No	Federal	214AT
ATEC	PO583676	5/15/2018	Cost to transport of Goods to DC.(214AT) Line #3	400	400	Period of performance May 18, 2018 through September 30, 2018	No	Richard Tun / Robert Day	No	Federal	214AT
American Academy of Pediatrics, DC Chapter	PO587169	7/30/2018	American Academy of Pediatrics will facilitate the development and piloting of a text message reminder software application to improve lead screening rates among children less than two years of age who reside in the District of Columbia. Additional project activities will include the development of educational outreach materials for parents and providers about the text message reminder application and the importance of lead screening. D.C. AAP will also host a meeting of child health providers in the District to educate providers regarding lead and to showcase and disseminate the texting application.	34,000	34,000	Period of performance June 30, 2018 through September 30, 2018	No	Lisa Gilmore	No	Federal	21CD4
Anacostia Riverkeeper	PO571186	10/5/2017	Through this grant the grantee, Anacostia Riverkeeper, will conduct ninety-six (96) motorized boat tours along the Anacostia River over a two year period. The Anacostia River Explores tours were more popular than expected and Anacostia Riverkeeper is set to meet the deliverables for the two year grant in one year. Grant #: RFA2014-09-SWMD-RFA-Project#01-Grant02. Grant period is from September 8, 2015 through September 4, 2019. (S0670)	113,175	58,875	Grant period through September 9, 2015 through September 4, 2019	Yes	Aaron Waters	No	O-Type	S0670

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Anacostia Riverkeeper	PO571188-V2	9/20/2018	Over a period of two years, Anacostia Riverkeeper (ARK) will maintain three trash traps located in the District's portion of the Anacostia River watershed. As part of this project, ARK will work to employ local youth and engage volunteers to assist with maintenance of the traps. Grant#: RFA2015-1510-SWMD-RFAProject0#01-Grant01. Grant period from July 14,2015 through July 24, 2019. (S0670) Line #1	40,000	36,706	Grant period through July 14, 2015 through July 24, 2019	Yes	Matthew Robinson	No	O-Type	S0670
Anacostia Riverkeeper	PO571188-V2	9/20/2018	Over a period of two years, Anacostia Riverkeeper (ARK) will maintain three trash traps located in the District's portion of the Anacostia River watershed. As part of this project, ARK will work to employ local youth and engage volunteers to assist with maintenance of the traps. Grant#: RFA2015-1510-SWMD-RFAProject0#01-Grant01. Grant period from July 14,2015 through July 24, 2019. (S0670) Line #2	20,000	12,690	Grant period through July 24, 2019	Yes	Matthew Robinson	No	O-Type	S0670
Anacostia Riverkeeper	PO574210-V2	4/30/2018	Through this grant, Anacostia Riverkeeper, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 6,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-01. Grant period through September 30, 2019. (S0670)	106,000	75,230	Grant Period through September 30, 2019	Yes	Matt Robinson	No	O-Type	S0670
Anacostia Riverkeeper	PO584585	6/5/2018	Subgrant to Anacostia Riverkeeper to replace a fixed dock with a floating dock	93,960	30,812	Grant period May 21, 2018 through September 30, 2019	Yes	Joanne Goodwin	No	Federal	217AD
Anacostia Riverkeeper	PO584790	6/8/2018	This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2019. (SWDOE) Line #1	0	0	Grant period through September 30, 2019	Yes	Efeturi Oghenekaro	No	O-Type	SWDOE
Anacostia Riverkeeper	PO584790	6/8/2018	This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2019. (SWDOE) Line #1	125,000	21,453	Grant Period through September 30, 2019	Yes	Efeturi Oghenekaro	No	O-Type	SWDOE
Anacostia Riverkeeper	PO584790	6/8/2018	This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2019. (S0670) Line #2	15,777	0	Grant Period through September 30, 2019	Yes	Efeturi Oghenekaro	No	O-Type	S0670
Anacostia Waterfront Trust	PO581819-V2	9/19/2018	The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2015-1516-WPD-3. Grant period through December 31, 2018 (217CB)	115,000	115,000	Grant period through December 31, 2018	Yes	Asteria Hyera	No	Federal (CBEH)	217CB
Anacostia Waterfront Trust	PO581819-V2	9/19/2018	The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2015-1516-WPD-3. Grant period through December 31, 2018 (54CB7)	3,584	3,584	Grant period through December 31, 2018	Yes	Asteria Hyera	No	O-Type (CBEH)	54CB7
Anacostia Waterfront Trust	PO581819-V2	9/19/2018	The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2015-1516-WPD-3. Grant period through December 31, 2018 (54CB7)	2,373	2,373	Grant period through December 31, 2018	Yes	Asteria Hyera	No	O-Type (CBEH)	54CB7

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Anacostia Waterfront Trust	PO581819-V2	9/19/2018	The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2015-1516-WPD-3. Grant period through December 31, 2018 (285NI)	167	167	Grant period through December 31, 2018	Yes	Asteria Hyera	No	Federal (NIEH)	285NI
Apex Companies, LLC	PO579406	2/5/2018	DOEE requires a contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. This is a one base year and 4 option year contract Contract No.: CW58584 Base Year Period of Performance: February 2, 2018 to February 1, 2019. Contract Administrator (CA) Jerusalem Bekele (SWDOE)	143,824	12,255	Period of performance February 2, 2018 through February 1, 2019 In Base Year one (1) with four (4) option year contract. Contract No. CW58584 Base Year	Yes	Jerusalem Bekele	No	O-Type	SWDOE
BIOHABITATS, INC.	PO572599-V3	9/24/2018	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including the parking lots and tennis courts, and correct erosion at stormwater outfalls. The selected offeror will serve as the design-build contractor for the Project. (54CB7) The purpose of this Purchase Order is to continue funding in the Base Period. Contract CW49533 PERIOD OF PERFORMANCE: April 5, 2017 thru April 4, 2020 Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov PLEASE SUBMIT INVOICES TO: https://vendorportal.dc.gov AND Invoice copies via E-mail: cecilia.lane@dc.gov and marie.niestrath@dc.gov. FOLLOWING THE PAYMENT SCHEDULE IN THE CONTRACT UNDER SECTION G.1. (54CB7) (Line#1)	500,000	276,010	Period of performance April 5, 2017 through April 4, 2020 Base Period Contract for CW49533	Yes	Cecilia Lane	Yes	O-Type (CEBH)	54CB7
BIOHABITATS, INC.	PO572599-V3	9/24/2018	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including the parking lots and tennis courts, and correct erosion at stormwater outfalls. The selected offeror will serve as the design-build contractor for the Project. (215BA) (Line#2)	200,000	200,000	Period of performance April 5, 2017 through April 4, 2020 Base Period Contract for CW49533	Yes	Cecilia Lane	Yes	Federal (CEBH)	215BA

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BIOHABITATS, INC.	PO572599-V3	9/24/2018	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including the parking lots and tennis courts, and correct erosion at stormwater outfalls. The selected offeror will serve as the design-build contractor for the Project. (215BA) (Line#3)	187,500	187,500	Period of Performance 04/5/17 to 04/04/20	Yes	Cecilia Lane	Yes	Federal	215BA
BIOHABITATS, INC.	PO572599-V3	9/24/2018	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including the parking lots and tennis courts, and correct erosion at stormwater outfalls. The selected offeror will serve as the design-build contractor for the Project. (SWDOE) (Line#4)	616,045	0	Period of performance 04/5/17 to 04/04/20	Yes	Cecilia Lane	Yes	O-Type	SWDOE
BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	High Impact Presentations - EA Two presentation workshops and one leadership workshop This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov . AND via E-mail: michelle.dee@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov. (62ADM) Line #1	12,000	12,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	O-Type (REDF)	62ADM
BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	High Impact Presentations - EA Training Class This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 (62ADM) Line #1	6,000	6,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	O-Type (REDF)	62ADM
BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	High Impact Presentations - OSA Training Class This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 (XBR62) Line #2	9,000	9,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	O-Type (REDF)	XBR62
BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	High Impact Presentations - OSA Training Class This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 (1000L) Line #2	9,000	9,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	Local	1000L
BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	Effective Leadership Skills - EA Training Class This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 (ADME1) Line #3	14,000	14,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	O-Type	ADME1

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BRESCOOK LLC, DBA Dale Carnegie Training	PO585755	6/28/2018	Effective Leadership Skills - EA Training Class This is riding off contract CW54567. DOEE is writing Task Order TO0001 against CW54567. PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018	15,000	15,000	Period of performance June 28, 2018 through September 30, 2018	Yes	Michelle Dee	No	O-Type	REDADM
CADMUS GROUP, INC.	PO585057-V2	8/21/2018	Technical Services to support the implementation of Climate Ready DC. Contract Administrator (CA) Katherine Johnson - 202-299-3355 (office) E-mail: katherine.johnson@dc.gov. Contract No.: CW61440 Period of Performance: May 25, 2018 thru May 24, 2019. PLEASE SUBMIT INVOICES AS INSTRUCTED AND VIA E-mail: (Split Funding) Line #1 (X0662)	90,000	90,000	Period of performance May 25, 2018 through May 24, 2019	Yes	Kate Johnson	Yes	O-Type	X0662
CADMUS GROUP, INC.	PO585057-V2	8/21/2018	Technical Services to support the implementation of Climate Ready DC. Contract Administrator (CA) Katherine Johnson - 202-299-3355 (office) E-mail: katherine.johnson@dc.gov. Contract No.: CW61440 Period of Performance: May 25, 2018 thru May 24, 2019. (GRBDG)Line #1	157,206	157,206	Period of performance May 25, 2018 through May 24, 2019	Yes	Kate Johnson	Yes	Intra-District	GRBDG
CASEY TREES ENDOWMENT FUND	PO542245-V3	9/20/2018	This grant will fund the development of tree canopy plans and tree plantings in the District of Columbia with a focus on public schools, charter schools and Department of Parks and Recreation Properties. Grant #2016-1602-WPD2. Grant period April 29,2016 to June 30, 2019. (SRFG6) Line #1	185,298	185,298	Grant period April 29, 2016 through June 30, 2019	Yes	James Woodworth	No	Capital -Federal	SRFG6
CASEY TREES ENDOWMENT FUND	PO542245-V3	9/20/2018	This grant will fund the development of tree canopy plans and tree plantings in the District of Columbia with a focus on public schools, charter schools and Department of Parks and Recreation Properties. Grant #2016-1602-WPD2. Grant period April 29,2016 to June 30, 2019. (SRFG6) Line #2	2,706	2,706	Grant period April 29, 2016 through June 30, 2019	Yes	James Woodworth	No	Capital -Federal	SRFG6
CASEY TREES ENDOWMENT FUND	PO542245-V3	9/20/2018	This grant will fund the development of tree canopy plans and tree plantings in the District of Columbia with a focus on public schools, charter schools and Department of Parks and Recreation Properties. Grant #2016-1602-WPD2. Grant period April 29,2016 to June 30, 2019. (SRFG6) Line #3	43,900	43,900	Grant period April 29, 2016 through June 30, 2019	Yes	James Woodworth	No	Capital -Federal	SRFG6
CASEY TREES ENDOWMENT FUND	PO571199-V2	3/7/2018	Through the RiverSmart Homes program, this grant will provide rebates to plant native trees on private properties in the District. Grant # 13G-13-MS4-CT/WPD19. Grant period: 12/28/2015 to 12/22/18. (217CB) Line #1	50,000	50,000	Grant period December 28, 2015 through December 31, 2018	Yes	Lauren Linville	No	O-Type (CEBH)	217CB
CASEY TREES ENDOWMENT FUND	PO571199-V2	3/7/2018	Through the RiverSmart Homes program, this grant will provide rebates to plant native trees on private properties in the District. Grant # 13G-13-MS4-CT/WPD19. Grant period: 12/28/2015 to 12/22/18. (217CB) Line #2	120,000	110,268	Grant period December 28, 2015 through December 31, 2018	Yes	Lauren Linville	No	Federal (CEBH)	217CB
CASEY TREES ENDOWMENT FUND	PO571199-V2	3/7/2018	Through the RiverSmart Homes program, this grant will provide rebates to plant native trees on private properties in the District. Grant # 13G-13-MS4-CT/WPD19. Grant period: 12/28/2015 to 12/22/18. (54CB7) Line #3	200,000	6,820	Grant period December 28, 2015 through December 31, 2018	Yes	Lauren Linville	No	O-Type (CEBH)	54CB7

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
CASEY TREES ENDOWMENT FUND	PO579765	2/13/2018	This grant will fund the development and implementation of a comprehensive tree planting plan for large parcel properties (both public and private) in the District of Columbia. Grant #2017-1716-WPD. Grant period January 26, 2018 to September 30, 2019. (CNPY3)	300,000	248,911	Grant period January 26, 2018 through September 30, 2019	Yes	Luke Cole	No	Intra-District	(CNPY3)
CENTER FOR WATERSHED	PO571167	12/14/2017	This grant is to assist DDOE to develop protocols and methodologies, provide trainings, and review storm water management plans using the parameters defined in the 2013 Storm water Management Guidebook. Grant#: 13G-14-MS4/CBRAP-CWP/WPD21. Grant period through September 30, 2018. (SWDOE)	240,000	90,212	Grant period through September 30, 2018	Yes	Matthew Espie	No	O-Type	SWDOE
CENTER FOR WATERSHED	PO571168	1/11/2018	This grant allows for the management of the Storm water Retention Credit (SRC) Purchase agreement Program and the Program to Award funds for Green Infrastructure. The grantee will develop and administer an SRC purchase agreement program that will leverage private investment in runoff-reducing green infrastructure in priority areas that maximize benefit to District waterbodies and help jumpstart the SRC market. The grant goes for six years. (SWDOE)	600,000	74,699	Grant period August 29, 2016 through August 28, 2022	Yes	Matthew Espie	No	O-Type	SWDOE
CENTER FOR WATERSHED	PO571795	11/8/2017	This grant is to create, manage and facilitate storm water management compliance training as it relates to storm water management BMPs and the storm water management guidebook. Grant# 2015-1508-WPD. Grant period through July 14, 2018. (SWDOE)	138,240	138,240	Grant period through July 14, 2018	Yes	Julienne Bautista	No	O-Type	SWDOE
CLEAR CHANNEL OUTDOOR	PO575578	11/28/2017	DOEE seeks to advertise messaging for its Solar For All program; seeking displays on DC Bus Shelters. Clear Channel Outdoor is the sole brand supplier that arranges such marketing. The desired start month for this campaign is December 2017.	50,800	50,800	'Period of performance November 28, 2017 through September 30, 2018	Exempt from Competition	Robin Graham	No	O-Type (REDF)	62ADM
CLEAR CHANNEL OUTDOOR	PO575579	11/28/2017	DOEE seeks to advertise Bag Bill Law messaging; displays on DC Bus Shelters. Clear Channel Outdoor is the sole brand supplier that arranges such marketing. The desired start month for this campaign is December 2017.	80,950	80,950	'Period of performance November 28, 2017 through September 30, 2018	Exempt from Competition	Robin Graham	No	O-Type	S0670
COMM PRES AND DEV CORP	PO571670	10/12/2017	Solar for All DC Innovation & Expansion Grant - Community Preservation and Development Corporation - Effective 08/25/2017	275,194	167,761	Grant period 21 months from August 25, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
COMPUTER AID, INC.	PO570657-V4	2/7/2018	Continuation of a Application Developer Senior to perform in a QuickBase DB environment. This position is responsible for the installation, maintenance, configuration, and integrity of the operating system along with a suite of applications provided by Commercial off the shelf (COTS) Intuit QuickBase software application within an enterprise network environment. The position will also support the development team by augmenting the configuration of the QuickBase applications to meet the customer's requirements, within a faced paced, dynamic, enterprise environment. The candidate will manage production services and provide support, while meeting the customer's expectations. Resource: Anju Grobe CLC - Application Developer Senior POP: 10/01/2017 - 08/22/2018 Rate: \$69.80 Hours: 601 People Fluent ID - 516564 (X0662) Split Funding #1	15,000	15,000	Period of performance October 1, 2017 through August 22, 2018	Yes	Brian Robinson	No	O-Type (REDF)	X0662

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COMPUTER AID, INC.	PO570657-V4	2/7/2018	Continuation of a Application Developer Senior to perform in a QuickBase DB environment. This position is responsible for the installation, maintenance, configuration, and integrity of the operating system along with a suite of applications provided by Commercial off the shelf (COTS) Intuit QuickBase software application within an enterprise network environment. The position will also support the development team by augmenting the configuration of the QuickBase applications to meet the customers requirements, within a faced paced, dynamic, enterprise environment. The candidate will manage production services and provide support, while meeting the customers expectations. Resource: Anju Grobe CLC - Application Developer Senior POP: 10/01/2017 - 08/22/2018 Rate: \$69.80 Hours: 457 People Fluent ID - 516564 (1000L) Split Funding #2	16,899	16,899	Period of performance October 1, 2017 through August 22, 2018	Yes	Brian Robinson	No	Local	1000L
COMPUTER AID, INC.	PO570657-V4	2/7/2018	Continuation of a Application Developer Senior to perform in a QuickBase DB environment. This position is responsible for the installation, maintenance, configuration, and integrity of the operating system along with a suite of applications provided by Commercial off the shelf (COTS) Intuit QuickBase software application within an enterprise network environment. The position will also support the development team by augmenting the configuration of the QuickBase applications to meet the customers requirements, within a faced paced, dynamic, enterprise environment. The candidate will manage production services and provide support, while meeting the customers expectations. Resource: Anju Grobe CLC - Application Developer Senior POP: 10/01/2017 - 08/22/2018 Rate: \$69.80 Hours: 457 People Fluent ID - 516564 (X0662) Split Funding #3	10,051	9,423	Period of performance October 1, 2017 through August 22, 2018	Yes	Brian Robinson	No	O-Type (REDF)	X0662
COMPUTER AID, INC.	PO574097-V3	2/15/2018	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Job Title: Business Systems Analyst Senior Period of Performance (PoP): 11/6/17 - 9/30/18 NTE Rate: \$94.72 Actual Rate: \$94.70 Hours: 324 Requirement ID: 516551 Engagement ID: 662575	18,751	18,751	Period of performance November 6, 2017 through September 30, 2018	Yes	Brian Robinson	No	Federal (LHEG)	LPS18
COMPUTER AID, INC.	PO574097-V3	2/15/2018	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Job Title: Business Systems Analyst Senior Period of Performance (PoP): 11/6/17 - 9/30/18 NTE Rate: \$94.72 Actual Rate: \$94.70 Hours: 324 Requirement ID: 516551 Engagement ID: 662575	11,932	10,701	Period of performance November 6, 2017 through September 30, 2018	Yes	Brian Robinson	No	Federal (LHEG)	LPS18
COMPUTER AID, INC.	PO578875	1/25/2018	Resource Name: Drew, Scott Labor Category: Technical Writer - Journeyman Job Title: Technical Writer Journeyman Period of Performance (Pop): 1/23/18 - 9/30/18 NTE Rate: \$57.35 Actual Rate: \$57.34 Hours: 959 Requirement ID: 523027 Engagement ID: 670633 (SWADM) Split Funding #1	34,989	21,235	Period of performance January 23, 2018 through September 30, 2018	Yes	Brian Van Wye	No	O-Type	SWDOE
COMPUTER AID, INC.	PO578875	1/25/2018	Resource Name: Drew, Scott Labor Category: Technical Writer - Journeyman Job Title: Technical Writer Journeyman Period of Performance (Pop): 1/23/18 - 9/30/18 NTE Rate: \$57.35 Actual Rate: \$57.34 Hours: 959 Requirement ID: 523027 Engagement ID: 670633 (SWADM) Split Funding #3	20,000	15,749	Period of performance January 23, 2018 through September 30, 2018	Yes	Brian Van Wye	No	O-Type	SWADM
COMPUTER AID, INC.	PO580634-V6	7/18/2018	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9 /18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264 (X62BR) Split Funding #1	3,103	1,703	Period of performance March 9, 2018 through September 30, 2018	Yes	Brian Van Wye	No	O-Type	X62BR

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COMPUTER AID, INC.	PO580634-V6	7/18/2018	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9 /18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264 (1000L) Split Funding #2	10,890	10,890	Period of performance March 9, 2018 through September 30, 2018	Yes	Brian Van Wye	No	Local	1000L
COMPUTER AID, INC.	PO580634-V6	7/18/2018	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9 /18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264 (218CR) Split Funding #3	12,168	9,720	Period of performance March 9, 2018 through September 30, 2018	Yes	Brian Van Wye	No	Federal	218CR
COMPUTER AID, INC.	PO586211	7/10/2018	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 7/9/2018 - 9/30/2018 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours:640 Requirement ID: 565848 Engagement ID: 688545 (1000L)	44,826	30,678	Period of performance March 9, 2018 through September 30, 2018	Yes	Brian Robinson	No	Local	1000L
COMPUTER AID, INC.	PO588177-V2	9/7/2018	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOEE Technical Writer Journeyman Period of Performance (PoP): 8/20/2018 - 9/30/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1200 Requirement ID: 564261 Engagement ID: 693215 (SWDOE) Split Funding #1	22,358	4,360	Period of performance August 20, 2018 through September 30, 2018	Yes	Brian Van Wye	No	O-Type	SWDOE
COMPUTER AID, INC.	PO588177-V2	9/7/2018	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOEE Technical Writer Journeyman Period of Performance (PoP): 8/20/2018 - 9/30/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1200 Requirement ID: 564261 Engagement ID: 693215 (S0646) Split Funding #2	45,394	8,852	Period of performance August 20, 2018 through September 30, 2018	Yes	Brian Van Wye	No	O-Type	S0646
COMPUTER AID, INC.	PO588755	9/18/2018	Resource Name: Gujjula, Samarjith Labor Category: Applications Developer Master Job Title: DOEE Applications Developer Master Period of Performance (PoP): 8/27/2018 - 9/30/2018 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 640 Requirement ID: 565849 Engagement ID: 694663	53,869	14,814	Period of performance August 27, 2018 through September 30, 2018	Yes	Brian Robinson	No	Local	1000L
CORPORATE SYSTEMS RESOURCES	PO570846	10/2/2017	Contractor to provide five (5) Data Entry Operator I to process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). Employees have been pre-selected by DOEE for this Contract Administrator (CA): Kenley Farmer Email: kenley.farmer@dc.gov PERIOD OF PERFORMANCE: Date of October 1, 2017 thru December 2017 FUNDING WILL COVER WORK FOR EMPLOYEES FOR 61 DAYS PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail Please also cc' Contracting Officer, robyn.johnson2@dc.gov on correspondence and invoices. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS CONTRACT.	51,338	49,951	Period of performance October 1, 2017 through December 31, 2017	Yes	Kenley Farmer	No	O-Type	ADME1
CORPORATE SYSTEMS RESOURCES	PO578866	1/25/2018	Contractor to provide two (2) Data Entry Operators I to process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). Two potential candidates have been pre-selected by DOEE for this contract Administrator (CA): Kenley Farmer Email: kenley.farmer@dc.gov PERIOD OF PERFORMANCE: From date of award until September 30, 2018.	30,800	0	Period of performance January 25, 2018 through September 30, 2018	Yes	Kenley Farmer	No	O-Type	ADME1

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CRP, Inc.	PO588820	8/28/2018	Contractor to review the legislative goals contained within the Renewable Portfolio Standard Expansion Amendment Act of 2016 and their feasibility; conduct an assessment of the administration of the Renewable Energy Development Fund (REDF); provide recommendations regarding the legislative goals of the Act; and provide recommendations regarding the administration of the REDF. Contract CW52128 Task Order# CW63240 All invoices must be received by 9/30/2018. Send all invoices to e-invoicing.	151,629	14,459	Period of Performance May 17, 2018 through June 7, 2018	Yes	Taresa Lawrence	Yes	O-Type	62PGR
CSDA Design Group	PO581500	3/26/2018	Through this award, the selected grantee and their project team will assess DCA airport's recent aircraft noise changes, analyze future trends and needs, and develop alternative flight path changes to reduce noise while maintaining safety and efficiency; project work details are given in the award notice and its attachments. Contract CW52128 Task Order# CW63240	149,985	149,656	Grant period from 03/23/18 - 09/30/18	Yes	Rama Tangirala	No	Local	1000L
Center for Renewables Integration, Inc.	PO583237	8/2/2018	Consultant to conduct a feasibility study that examines in detail how the Standard Offer Service (SOS) currently administered by Pepco could be procured to maximize renewable energy at a lower cost than the current SOS. Program Contact: Edward Yim Email: Edward.yim@dc.gov PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	57,436	46,887	Period of performance Date of Award through September 30, 2018	Exempt from Competition	Edward Yim	No	O-Type	62ADM
City Wildlife, Inc.	PO572319	10/19/2017	Extend and add funds to grant to City Wildlife	200,000	200,000	Grant Period November 3, 2016 through September 30, 2018	Yes	Joanne Goodwin	No	O-Type	S0645
Community Power Network	PO571667-V3	5/7/2018	The Department of Energy and Environment grant award to facilitate the development of the Low-Income Solar Co-op Program to help individual low-income homeowners go solar, free of charge on their homes Solar for All DC Innovation & Expansion Grant - Community Power Network	2,000,327	657,328	Grant period November 2, 2017 through May 21, 2019	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Criswell Performance Cars, Inc	PO587284	7/31/2018	2018 Chrysler Pacifica Hybrid Automobile	45,722	45,722	Period of performance July 31, 2018 through September 30, 2018	Cooperative Agreement	Taresa Lawrence	No	O-Type	SEU0E
DC Appleseed Center for Law	PO580708	3/7/2018	The Department of Energy and Environment is in need of technical assistance in the review of the Anacostia River Sediment Project (ARSP) documents. This award funds a technical advisor(s) to help community members participate in decision-making by helping them to better understand the complexities of the Anacostia River site.	50,000	23,430	Grant period February 16, 2018 through December 31, 2018	Yes	Gretchen Mikeska,	No	O-Type	S0670
DC HOUSING AUTHORITY	PO571669-V2	11/2/2017	The Department of Energy and Environment grant award to facilitate the installation of renewable energy systems on DCHA Housing Properties - DC Housing Authority Solar for All Initiative	5,000,000	2,647,967	Grant period from date of award letter to September 30, 2018	No	Taresa Lawrence	No	O-Type (REDF)	62PGR

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Daylily Landscaping LLC	PO578602-V2	9/19/2018	The District Department of Energy and Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (SWDOE) Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018 Task Order TO0003 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018. (SWDOE) Line #1	23,896.00	23,896	Period of performance November 15, 2017 through November 14, 2018	Yes	Walter Caldwell	Yes	O-Type	SWDOE
Daylily Landscaping LLC	PO578602-V2	9/19/2018	The District Department of Energy and Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (SWDOE) Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018 Task Order TO0003 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018. (SWDOE) Line #2	39,713	39,713	Period of performance November 15, 2017 through November 14, 2018	Yes	Walter Caldwell	Yes	O-Type	SWDOE
Daylily Landscaping LLC	PO578602-V2	9/19/2018	The District Department of Energy and Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (SWDOE) Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018 Task Order TO0003 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018. (SWDOE) Line #3	13,628	13,628	Period of Performance 11/15/2017 - 11/14/2018	Yes	Walter Caldwell	Yes	O-Type	SWDOE
Daylily Landscaping LLC	PO578602-V2	9/19/2018	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (SWDOE) Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018 Task Order TO0004 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018. (SWDOE) Line #4	19,393	19,393	Period of performance November 15, 2017 through November 14, 2018	Yes	Walter Caldwell	Yes	O-Type	SWDOE

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Dell Computer Corp.	PO587619	8/7/2018	Purchasing Computer Equipment for Training Room to replaces antiquated Dell systems -(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH (SWDOE) Line #1	6,000	6,000	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWDOE
Dell Computer Corp.	PO587619	8/7/2018	Purchasing Computer Equipment for Training Room to replaces antiquated Dell systems - (QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH (62ADM) Line #1	4,000	4,000	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	62ADM
Dell Computer Corp.	PO587619	8/7/2018	Purchasing Computer Equipment for Training Room - (QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH (LPS18) Line #1	3,500	3,500	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Federal	LPS18
Dell Computer Corp.	PO587619	8/7/2018	The District Department of Energy and Environment (DOEE) is purchasing Computer Equipment for Training Room to replaces antiquated Dell systems - (QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH (SEUOE) Line #1	2,500	2,500	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SEUOE
Dell Computer Corp.	PO587619	8/7/2018	The District Department of Energy and Environment (DOEE) is purchasing Computer Equipment for Training Room to replaces antiquated Dell systems - (QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH (S0645) Line #1	14,952	14,952	Performance period - 08/27/2018 - 09/30/2018	No	Brian Robinson	No	O-Type	S0645
Dell Computer Corp.	PO587619	8/7/2018	The District Department of Energy and Environment (DOEE) is purchasing Computer Equipment for Training Room -(QTY. 1) Dell Optical Mouse-MS116, sku# 275-BBCB (S0645) Line #2	221	221	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	S0645
Dell Computer Corp.	PO587619	8/7/2018	The District Department of Energy and Environment (DOEE) is purchasing Computer Equipment for Training Room - (QTY. 1) Dell adapter USB-C to Ethernet (PXE Boot), sku# 470-ABND (S0645)Line #3	30	30	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	S0645

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 1) Dell Mobile Precision 5520, SKU# 210-AKXH Line #1	1,567	1,567	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 65) C2G DVI-D to HDMI Adapter-M/F Inline -Video Adapter-HDMI/DVI-DVI-D to HDMI, sku# A6300263 (46CB7) Line #2	540	540	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 65) C2G DVI-D to HDMI Adapter-M/F Inline -Video Adapter-HDMI/DVI-DVI-D to HDMI, sku# A6300263 (46CB7) Line #2	240	240	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	19,710	19,710	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	3,352	3,352	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWDOE
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	456	456	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWDOE

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	1,100	1,100	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWDOE
Dell Computer Corp.	PO588782	8/27/2018	Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	2,822	2,822	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	627	627	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM
Dell Computer Corp.	PO588782	8/27/2018	Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	8,650	8,650	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Federal	217RA
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	1,223	1,223	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Federal	217WP
Dell Computer Corp.	PO588782	8/27/2018	O-Type	2,000	2,000	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	46NI8

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	4,500	4,500	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Federal	217CB
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	1,147	1,147	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Federal	217CB
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	500	500	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	S0646
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 75) OptiPlex 7050 MFF, sku#210-APUU Line #3	1,000	1,000	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	Local	180NI
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 1) Precision 7820 tower, sku# 210-AMDT Line #4	2,105	2,105	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - Dell Adapter-Mini Display Port to HDMI, sku# 332-2271 Line #5	20	20	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Dell Computer Corp.	PO588782	8/27/2018	Administration Computers for Upgrades - Dell Ultra Sharp 30 inch monitor with PremierColor-UP317, sku# 210-AJGT Line #6	2,394	2,394	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 1), 43inch Dell Ultra Sharp Monitor, P4317Q, SKU# 210-AIIM Line #7	768	768	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	The District Department of Energy and Environment (DOEE) is purchasing Administration Computers for Upgrades - (QTY. 17) Dell 24 inch monitor, P-2417H, sku#210-AIIM Line #8	1,848	1,848	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type (CBEH)	46CB7
Dell Computer Corp.	PO588782	8/27/2018	Administration Computers for Upgrades - (QTY. 17) Dell 24 inch monitor, P-2417H, sku#210-AIIM Line #8	1,008	1,008	Performance period - August 27, 2018 through September 30, 2018	No	Brian Robinson	No	O-Type	SWADM
Design green, LLC	PO576075	12/4/2017	This grant has been awarded to Design green, LLC. Through this grant, Design green will administer the RiverSmart Rooftops Green Roof Rebate Program. Design green will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined sewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay. Grant #: 2017-1726-WPD. Grant period through September 30, 2018. (54CB7) Line # 1	300,000	200,000	Grant Period through September 30, 2018	Yes	Cecilia Lane	No	O-Type (CBEH)	54CB7
Design green, LLC	PO576075	12/4/2017	This grant has been awarded to Design green, LLC. Through this grant, Design green will administer the RiverSmart Rooftops Green Roof Rebate Program. Design green will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined sewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay. Grant #: 2017-1726-WPD. Grant period through September 30, 2018. (70CB7) Line #2	300,000	100,000	Grant period through September 30, 2018	Yes	Cecilia Lane	No	O-Type (CBEH)	70CB7

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Dewberry Engineers Inc	PO590338	9/25/2018	This contract sought a qualified contractor with expertise in the area of flood risk management, flood-resistant design and construction, and survey work. In support of the DC All-Hazard Mitigation Plan (HMP), several hundred buildings in the District, including many along Watts Branch, have been identified as being exposed to substantial flood risk. Detailed elevation surveys of many of these buildings will enable a more accurate assessment of the individual flood risk of each building and inform what hazard mitigation projects would be most suitable. Contract# CW63917 Period of Performance: Sep	150,000	0	Period of performance September 25, 2018 through September 24, 2019	Yes	Trevor Cone	Yes	Intra-District (HSEMA)	FEMPD
EARTH TECH. INC.	PO580915	3/12/2018	Characterization study of direct geothermal resource potential for ground source heat pump technologies - AECOM Technical Services, Inc. grant award	68,055	35,086	Grant period March 1, 2018 through September 30, 2018	Yes	Edward Yim	No	O-Type (REDF)	62PGR
ENTERPRISE COMMUNITY PARTNERS,	PO570998-V2	9/18/2018	Grant project to create and implement a tool to assess the vulnerability of the District's affordable housing stock to climate change and identify possible resilience upgrades, including the installation of solar technologies and energy storage.	370,504	246,994	Grant Period 12 months from October 4, 2017	Yes	Katherine Johnson	No	O-Type (REDF)	62PGR
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Contract No. : CW45505 Government Point of Contact : Josh Burch (CHB11) Line #1 (should reflect CW45504)	100,000	100,000	Period of Performance 01/11/2017 - 01/10/2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (ALG15). Line #2	424,046	424,046	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	ALG15
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (BAGNG). Line #3	500,000	500,000	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	BAGNG
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (SRFG5). Line #4	935,000	935,000	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	SRFG5
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (NON15). Line #5	0	0	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	NON15

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Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (KG008). Line #6	70,100	70,100	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital Fund	WATTS
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Additional cost was added to contract for Change Order Request #1 and 2 (Modification M0001 and M0003). (CHB11) Line #7	5,564	5,564	Period of Performance 01/11/2017 - 01/10/2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Additional cost was added to contract for Change Order Request #1 and 2 (Modification M0001 and M0003). (CHB11) Line #8	26,964	26,964	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Additional cost was added to contract for Change Order Request #3 (Modification M0005).	25,724	25,724	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Additional cost was added to contract for Change Order Request #4 and increase on labor (Modification M0006).	11,287	11,287	Period of Performance 01/11/2017 - 01/10/2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (CHB11). Additional cost was added to contract for Change Order Request #6, 8, and 10 for Riffle Repairs, Beehive Drainage Grate, and Tree Felling (Modification M0008).	11,876	11,876	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	CHB11
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (NON15). Additional cost was added to contract for Change Order Request #6, 8, and 10 for Riffle Repairs, Beehive Drainage Grate, and Tree Felling (Modification M0008).	24,867	24,867	Period of performance January 11, 2017 through January 10, 2018	Yes	Josh Burch	No	Capital-Federal	NON15
Environmental Quality Resources, LLC	PO558077-V8	10/23/2017	DOEE will execute a 1400 foot stream restoration project in southeast DC through this solicitation. Project work will include earth moving, excavation, in-stream channel work, and extensive plantings in a District owned park space with the goal of improving water quality and restoring terrestrial and aquatic habitat areas (NON15). Additional cost was added to contract for Change Order Request #13 and 14 for Extending Planting Zone, and Additional Cascade (Modification M0009).	9,685	9,685	Period of Performance 01/11/2017 - 01/10/2018	Yes	Josh Burch	No	Capital-Federal	NON15

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Ethos Strategic Consulting	PO571671-V2	11/2/2017	The Department of Energy and Environment grant award to facilitate the development of the Capital Solar Canopy Cooperative project to install solar canopies on the surface parking lots of five master-metered District housing units . Solar for All DC Innovation & Expansion Grant - Ethos Strategic Consulting LLC	1,790,000	290,259	Grant Period 21 months from November 2, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
F.S. Taylor& Associates, PC	PO570105-V2	12/19/2017	This requisition is for the yearly Financial Audit of the DC SEU. Contract CW42061. Option Year Two(2) Period of Performance: 10/1/2017 to 9/30/2018. Contract Administrator (CA): Lakeisha Lockwood (202) 673-6733 Email: lakeisha.lockwood@dc.gov	34,710	34,710	Period of Performance October 1, 2017 through September 30, 2018 (Option Year 2)	Yes	LaKeisha Lockwood	Yes	O-Type	SEURV
Fry Plumbing & Heating	PO574445-V3	6/20/2018	The Department of Energy and Environment awards funds to support Sub grantee Program Operations for Weatherization Audit Services	74,972	74,972	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	Federal (LHEG)	LCO18
Fry Plumbing & Heating	PO574445-V3	6/20/2018	The Department of Energy and Environment awards funds to support Sub grantee Administration for Weatherization Services	9,033	9,033	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	O-Type (SETF)	EESTF
Fry Plumbing & Heating	PO574445-V3	6/20/2018	The Department of Energy and Environment awards funds to support Sub grantee Program Support	6,022	6,022	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	Federal (LHEG)	LPS18
Fry Plumbing & Heating	PO578876-V5	8/1/2018	The Department of Energy and Environment awards funds to support Program Operations	980,528	976,672	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	Federal (LHEG)	LCO18
Fry Plumbing & Heating	PO578876-V5	8/1/2018	The Department of Energy and Environment awards funds to support Administration	117,627	117,495	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	O-Type (SETF)	EESTF
Fry Plumbing & Heating	PO578876-V5	8/1/2018	The Department of Energy and Environment awards funds to support weatherization Program Support	78,418	78,029	Date of Execution through September 30, 2018 (Year One)	Yes	Kenley Farmer	No	Federal (LHEG)	LPS18
Fry Plumbing & Heating	PO579564	2/7/2018	The Department of Energy and Environment awards funds to support Grantee Program Operations	525,000	525,000	Grant period November 28, 2017 through September 30, 2018	Yes	Kenley Farmer	No	O-Type (REDF)	WP662
Fry Plumbing & Heating	PO579564	2/7/2018	The Department of Energy and Environment awards funds to support Grantee Administration	60,000	60,000	Grant period November 28, 2017 through September 30, 2018	Yes	Kenley Farmer	No	O-Type (REDF)	WP662
Fry Plumbing & Heating	PO579564	2/7/2018	The Department of Energy and Environment awards funds to support Grantee Program Support	15,000	15,000	Grant period November 28, 2017 through September 30, 2018	Yes	Kenley Farmer	No	O-Type (REDF)	WP662
Fry Plumbing & Heating	PO579565-V2	6/26/2018	The Department of Energy and Environment awards funds to support Grantee Health and Safety Cost	5,000	4,730	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal(WPEG)	WHS18
Fry Plumbing & Heating	PO579565-V2	6/26/2018	The Department of Energy and Environment awards grant to support weatherization - Grantee Liability Insurance	7,500	7,500	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal(WPEG)	WLI18

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Fry Plumbing & Heating	PO579565-V2	6/26/2018	The Department of Energy and Environment awards grant to support weatherization - Grantee Program Operations Cost	212,070	208,721	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal(WPEG)	WPO18
Fry Plumbing & Heating	PO579565-V2	6/26/2018	The Department of Energy and Environment awards grant to support additional weatherization - Grantee Administration	20,771	20,771	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal(WPEG)	WSA18
Fry Plumbing & Heating	PO579565-V2	6/26/2018	The Department of Energy and Environment awards funds to support Grantee Training and Technical Assistance	39,948	39,948	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal(WPEG)	WST18
Fry Plumbing & Heating	PO587388-V2	9/14/2018	The Department of Energy and Environment awards grant to install additional weatherization audit measures - HVAC	930,000	923,376	Grant period November 8, 2017 through September 30, 2018	Yes	Kenley Farmer	No	Federal-LHEG)	LHVAC
Fry Plumbing & Heating	PO587388-V2	9/14/2018	The Department of Energy and Environment awards grant to install additional weatherization audit measures Grantee Program Support - HVAC	93,000	92,337	Grant period February 5, 2018 through September 30, 2018	Yes	Kenley Farmer	No	Federal	LPS18
Global Consulting, Inc	PO571197-V2	6/8/2018	The Department of Energy and Environment is awarding a grant to Global Consulting, Inc. to develop a comprehensive, two year pollution prevention education program for auto body shops and mechanics in the District of Columbia. Grant#: 2016-1611-SWMD-Technical Assistance for River Cents - Grant 01. Grant period through September 30, 2018. (217SR)	30,000	30,000	Grant period through September 30, 2018	Yes	Clara Elias	No	Federal	217SR
Global Consulting, Inc	PO571197-V2	6/8/2018	The Department of Energy and Environment is awarding a grant to Global Consulting, Inc. to develop a comprehensive, two year pollution prevention education program for auto body shops and mechanics in the District of Columbia. Grant#: 2016-1611-SWMD-Technical Assistance for River Cents - Grant 01. Grant period through September 30, 2018. (217SR)	60,274	24,444	Grant period through September 30, 2018	Yes	Clara Elias	No	Federal	217SR
Golden Triangle Bid Corp.	PO571797	10/13/2017	The Department of Energy and Environment is looking to provide a grant to a contractor or organization that can facilitate the design and installation of low impact development and green infrastructure features at the Duke Ellington Triangle Park in Washington DC. Grant# 2016-WPD-LID-02. Grant period through March 31, 2019. (285NI)	65,517	65,517	Grant period through March 31, 2019	Yes	Andrew Oetman	No	Federal (NIEH)	285NI
Golden Triangle Bid Corp.	PO576745	12/13/2017	The Department of Energy and Environment has awarded a grant to the Golden Triangle Business and Improvement District for phase 1 of the 19th Street Green Infrastructure project. This project will expand sustainable storm water management in the public right of way in the District's Golden Triangle neighborhood. Grant# FY17CWC-WQD/GT-01. Grant period through December 31, 2018. (SRFG8)	49,500	49,500	Grant period through December 31, 2018	Yes	Keren Murphy	No	Capital - Federal	SRFG8
GRID Alternatives Mid-Atlantic	PO571958	5/15/2018	Through this grant, GRID Alternatives Mid-Atlantic will develop and implement a year-round solar installation and job training program. District residents will be provided with educational classroom workshops and hands-on experience at solar installation sites to prepare them for entry level jobs in solar and related industries. In addition, Solar Works DC will increase solar capacity in the District and reduce energy costs for qualified low-income District homeowners by installing solar systems on their homes. (DOESS) Line #1	750,706	750,706	Grant Period One Year from May 5, 2017	Yes	Larissa Etwaroo	No	O-Type (REDF)	DOESS
GRID Alternatives Mid-Atlantic	PO571958-V3	5/15/2018	Through this funding increase, GRID Alternatives Mid-Atlantic will administer wraparound and remedial support to program participants during the spring and summer sessions. (62PGR) Line #2	80,000	58,101	Grant period One Year from May 5, 2017	Yes	Larissa Etwaroo	No	O-Type (REDF)	62PGR
GRID Alternatives Mid-Atlantic	PO571958-V3	5/15/2018	Through this funding increase, DOEE will extend the grant performance period to August 31, 2018, enabling GRID Alternatives Mid-Atlantic to implement the summer cohort. (62PGR) Line #3	253,000	253,000	Grant period through August 31, 2018	Yes	Larissa Etwaroo	No	O-Type (REDF)	62PGR

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Geosyntec Consultants Inc.	PO555326-V4	12/19/2017	Services to monitor two advanced rainwater harvesting systems installed at District Engine Houses (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract CW42766 - OY1 Period of Performance: March 30, 2017 to March 29, 2018. Contract Administrator (CA): Cecilia Lane (SWDOE) Line#1	91,287	91,287	Period of performance March 30, 2017 to March 29, 2018 (Option Year 1)	Sole Source	Cecilia Lane	Yes	O-Type (CBEH)	SWDOE
Geosyntec Consultants Inc.	PO555326-V4	12/19/2017	Services to monitor two advanced rainwater harvesting systems installed at District Engine Houses (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract CW42766 - OY1 Period of Performance: March 30, 2017 to March 29, 2018. Contract Administrator (CA): Cecilia Lane (S0670) Line#2	45,075	45,075	Period of performance March 30, 2017 to March 29, 2018 (Option Year 1)	Sole Source	Cecilia Lane	Yes	O-Type	S0670
Geosyntec Consultants Inc.	PO555326-V4	12/19/2017	Services to monitor two advanced rainwater harvesting systems installed at District Engine Houses (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract CW42766 - OY1 Period of Performance: March 30, 2017 to March 29, 2018. Contract Administrator (CA): Cecilia Lane (S6DOE) Line#3	10,000	10,000	Period of performance March 30, 2017 to March 29, 2018 (Option Year 1)	Sole Source	Cecilia Lane	Yes	O-Type	S6DOE
Geosyntec Consultants Inc.	PO572606-V2	12/19/2017	Services to monitor two advanced rainwater harvesting systems installed at District Engine Houses (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract CW42766 - OY1 Period of Performance: March 30, 2017 to March 29, 2018. Contract Administrator (CA): Cecilia Lane (54CB7) Line # 1	45,495	45,495	Period of performance March 30, 2017 to March 29, 2018 (Option Year 1)	Sole Source	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Geosyntec Consultants Inc.	PO572606-V2	12/19/2017	Services to monitor two advanced rainwater harvesting systems installed at District Engine Houses (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1).(54CB7) Line #2	13	9	Period of performance March 20, 2017 through March 29, 2018 (Option Year 1)	Sole Source	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Georgetown Technologies LLC	PO589709	9/13/2018	The Department of Energy and Environment (DOEE) seeks a contractor with demonstrated experience in developing geospatial models and mapping tools to create map layers to assess the urban heat island in the District of Columbia and identify areas with the greatest potential for cooling. The map layers will be integrated into existing and future map tools to help guide the installation of cool and green technologies, such as cool and green roofs and cool pavements, in order to reduce the urban heat island effect in the District. The contractor will use the District's existing LiDAR data resources in addition to other publicly available satellite and imagery data.	25,541	25,541	Performance period to September 30, 2018	Yes	Katherine Johnson	Yes	Intra-District	GRBDG
Global EEE Corporation	PO582956	4/30/2018	Sub-grant award to Global Education Energy Environment to provide technical assistance to high school teams participating in the 2018 Washington DC Electric Vehicle Grand Prix (EVGP)	35,000	35,000	Grant period April 23, 2018 through September 30, 2018	Yes	Lance Loncke	No	Federal	218SP
Groundswell, Inc	PO571666-V2	11/2/2017	Solar for All DC Innovation & Expansion Grant - Groundswell Inc.	1,255,415	223,366	Grant Period 21 months from 09/05/2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Hackreative LLC	PO589440	9/10/2018	The Department of Energy and Environment (DOEE) is offering Hackreative LLC, DBE an award for \$58,000, funded by the Federal Emergency Management Agency's (FEMA) Community Assistance Program & State Support Services Element grant and DOEE. This award facilitates the DC High Water Mark project delivery. The project will provide high quality, cost-effective services to identify locations of historic flooding and coordinate with stakeholders on the design, production, and installation of high water mark signs along the Potomac and Anacostia rivers. The grant period will be from August 30, 2018 to August 30, 2019. (217FE) Line #1	48,000	0	Grant period will be from August 30, 2018 to August 30, 2019	Yes	Phetmano Phannavong	No	Federal	217FE

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Hackreative LLC	PO589440	9/10/2018	The Department of Energy and Environment (DOEE) is offering Hackreative LLC, DBE an award for \$58,000, funded by the Federal Emergency Management Agency's (FEMA) Community Assistance Program , State Support Services Element grant and DOEE. This award facilitates the DC High Water Mark project delivery. The project will provide high quality, cost-effective services to identify locations of historic flooding and coordinate with stakeholders on the design, production, and installation of high water mark signs along the Potomac and Anacostia rivers. The grant period will be from August 30, 2018 to August 30, 2019. (S0670) Line #2	10,000	0	Grant period will be from August 30, 2018 through August 30, 2019	Yes	Phetmano Phannavong	No	O-Type	S0670
Harcourt Brown & Carey, Inc.	PO580616	3/6/2018	Green bank grant award for financial product development for the DC Green Finance Authority ("DC Green Bank"): Harcourt Brown & Carey	74,675	74,591	Grant period through September 30,2018	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Hayat Brown LLC	PO572627-V2	11/27/2017	The Office of Contracting and Procurement on behalf of the Department of Energy and Environment is seeking a contractor to prepare a draft Environmental Assessment (EA), National Historic Preservation Act Section 106 Compliance, Wetland Delineation Report, and a Decision Document, either a Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) for the District Department of Energy and Environment (DOEE) in partnership with the National Park Service (NPS), Rock Creek Park (RCP). The Contractor should expect three DOEE and NPS reviews of the EA and Section 106 documentation and two DOEE and NPS reviews of the Wetland Delineation, making revisions in response to DOEE and NPS review comments, preparing a final EA and final Wetland Delineation Report, and preparing the appropriate Decision Document. It is anticipated that this effort will result in a FONSI. If an NOI is needed, DOEE will provide a sample. The EA and associated tasks will cover an assessment and analysis of the proposed implementation of stream restoration and wetland restoration work in Pinehurst Branch. (217CB). The purpose of this Purchase Order is to continue funds into fiscal year 2018. Contract CW51868: Contract Administrator (CA): Stephen Reiling	60,900	60,900	Period of performance from June 12, 2017 -June 11, 2018	Yes	Stephen Reiling	Yes	Federal (CBEH)	217CB
Integral Group LLC	PO571668-V2	1/11/2018	Continue to develop a Comprehensive Energy Plan (CEP) for the District.	101,360	101,190	Grant period through June 30, 2018	Yes	Edward Yim	No	O-Type (REDF)	62PGR
Integral Group LLC	PO578464	1/18/2018	This a grant for an amendment of Phase I for the 2013 Sustainable DC plan and analyze the potential to reach these goals by 2032 through implementation of plan actions. (X0662) Line #1	100,000	100,000	Grant period August 18, 2017 through September 30, 2018	Yes	Dan Guilbeault	No	O-Type (REDF)	X0662
Integral Group LLC	PO578464	1/18/2018	This a grant for an amendment of Phase I for the 2013 Sustainable DC plan and analyze the potential to reach these goals by 2032 through implementation of plan actions. (GRBDG) Line #2	80,000	80,000	Grant period through September 30, 2018	Yes	Dan Guilbeault	No	Intra-District	GRBDG
J&G Landscape Design	PO582574	4/19/2018	A RiverSmart School improves water quality of our local streams and increases habitat for our city wildlife. DOEE is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development (LID) stormwater retrofits and outdoor education features at three (3) local District of Columbia Schools through its RiverSmart Schools program. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including school parking lots and impervious play areas (SRFG7). Contract CW59438 Contract Administrator (CA): P. Trinh Doan	640,529	640,529	Period of Performance March 20, 2018 through March 19, 2019	Yes	P. Trinh Doan	Yes	Capital Federal	SRFG7

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Johnson, Mirmiran and Thompson	PO589463	9/18/2018	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide culvert design services for the Broad Branch Culvert Upgrade project. These consulting and design services will include confirming existing conditions, structural analysis of the existing bridge culvert to demonstrate suitability for recommissioning, hydrologic and Hydraulic Analysis, designing of the extension of the 8' concrete arch culvert and connection with the 11x7 RCB storm sewer line, identifying utility locations, participating in public meetings and coordinating with project partners, checking and recommending interim and final payments, administrating changes, maintaining and filing records for audits, and permitting the plan set. (NON15) This is a Task Order CW63610 against DDOT contract DCKA-2017-T-005. Work is be performed 9 months from the date on Task Order CW63610. All invoices must be submitted to e-invoicing using the DC Vendor Portal, https://vendorportal.dc.gov . Contract Administrator: Name: Cecilia Lane	158,931	47,063	Work is be performed 9 months from September 10, 2018 on Task Order CW63610	Yes	Cecilia Lane	Yes	Capital Federal	NON15
Karder Corporation	PO572592	10/23/2017	This is the third option year of DOEE's contract with Karder Corporation. Karder will implement new features for DOEE's Storm water Database. These functions will streamline database processes and improve usability and reporting. The purpose of this Purchase Order is to continue funds from fiscal year 2017 to fiscal year 2018. Contract CW31945. (SWADM) Option Year Three Performance Period: Oct. 3, 2017 to Oct. 2, 2018 Send Invoices to: District Department of Energy and Environment Office of the Controller/Agency CFO 1200 First Street NE, Washington D.C. 20002 Phone: 202-535-2600 E-mail Invoices to: brian.vanwye@dc.gov ; matthew.espie@dc.gov ; marie.niethrath@dc.gov (SWADM)	249,665	249,665	Period of performance October 03, 2017 through October 02, 2018 (Option Year 3)	Yes	Matthew Espie	Yes	O-Type	SWADM
Kline Imports Arlington Inc	PO586803	7/20/2018	The Division is in need of a vehicle in order to identify over 475 daycare facilities in the District to ensure safe drinking water is supplied for our infants and toddlers. (27GLP)	27,255	27,255	Period of performance through September 30, 2018	No	Amber Sturdivant	No	Federal	27GLP
Lamay B. Adams	PO578602-V2	01/22/2018	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional storm water management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (SWDOE) Contract: CW47929	96,629	96,629	Period of performance November 15, 2017 to November 14, 2018	Yes	Walter Caldwell	Yes	O-Type	SWDOE
Latin American Youth Center	PO571198-V3	4/5/2018	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The program will provide 20 young people ages 81-24 with job training experience related to green infrastructure in the District of Columbia. (217CB)	200,000	134,498	Grant period October 26, 2016 through December 31, 2018	Yes	Josh Burch	No	Federal (CBEH)	217CB
Latin American Youth Center	PO571198-V3	4/5/2018	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The program will provide 20 young people ages 81-24 with job training experience related to green infrastructure in the District of Columbia. (S0670)	120,000	120,000	Grant period October 26, 2016 through December 31, 2018	Yes	Josh Burch	No	O-Type	S0670
Latin American Youth Center	PO571198-V3	4/5/2018	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The program will provide 20 young people ages 81-24 with job training experience related to green infrastructure in the District of Columbia. (RVRCP)	80,000	80,000	Grant period October 26, 2016 through December 31, 2018	Yes	Josh Burch	No	O-Type	RVRCP

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Libera, Inc.	PO570115	10/2/2017	LIHEAP software (LIBERA) maintenance - FY18 - CW51367 GOVERNMENT POINT OF CONTACT: Denise Watson (202) 673-6709 (Email: denise.watson@dc.gov) Contract: CW51367 PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Office of the Chief Financial Officer Government Services Cluster Accts Payable Division 1200 14th Street, NW, 6th Floor Washington, DC 20009 AND via EMAIL: To: denise.watson@dc.gov CC: marie.niethrath@dc.gov	121,838	107,407	Period of performance October 1, 2017 through September 30, 2018	Exempt from Competition	Denise Watson	Yes	Federal (LHEG)	LPS18
LimnoTech	PO570441	11/16/2017	Existing multi-year Contract for Task Order #7 FY18scope DOEE WQD has a need for a contractor to develop and provide a Consolidated TMDL Implementation Plan and Monitoring Program to satisfy requirements contained in the Municipal Separate Storm Sewer System (MS4) Permit issued to the District by the U.S. Environmental Protection Agency (EPA) for a three-year base contract period, and ongoing technical support for up to two option years thereafter. Contract DCAM-13-NC-0112 aka CW52181, Task Order No. 7 PERIOD OF PERFORMANCE FOR OY2: June 10, 2017 thru June 9, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: Department of Energy and Environment Attn: Chief Financial Officer 1200 1st Street, NE 5th Floor Washington, DC 20002 AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 6/09/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	599,435	599,435	Period of Performance June 10, 2017 through June 9, 2018 (Option Year 2)	Yes	Jonathan Champion	Yes	O-Type	SWDOE
Mindfinders Inc	PO574294	11/8/2017	DOEE is seeking a temporary Data Entry Operator I staff person to enter specialized notice of infraction information in addition to other environmental enforcement information into excel datasheets and MS documents. Information to be entered will be taken from enforcement notices filed with inspectors or records storage. Employee has been pre-selected Employee's hourly rate is \$14.88 Awarded vendors fully loaded rate is \$21.43 PERIOD OF PERFORMANCE: Date of Purchase Order thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail Please cc Contracting Officer on all correspondence, robyn.johnson2@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. Please contact Walter Caldwell (walter.caldwell@dc.gov) with questions related to this PO.	37,500	32,402	Period of Performance October 1, 2017 through September 30, 2018	Yes	Walter Caldwell	No	O-Type	SWADM
Metropolitan Washington Council of Governments	PO571190-V2	2/5/2018	The Department of Energy and Environment (DOEE) is awarding a grant to the Metropolitan Washington Council of Governments (MWCOG) to monitors eleven streams in the District of Columbia. Grant Number: 2016-1609-WPD-08. Grant Period through December 31, 2018. (286NI) Line #1	68,035	68,035	Grant period through December 31, 2018	Yes	Josh Burch	No	Federal (NIEH)	286NI
Metropolitan Washington Council of Governments	PO571190-V2	2/5/2018	The Department of Energy and Environment (DOEE) is awarding a grant to the Metropolitan Washington Council of Governments (MWCOG) to monitors eleven streams in the District of Columbia. Grant Number: 2016-1609-WPD-08. Grant Period through December 31,2018. (286NI) Line #2	10,130	10,130	Grant period through December 31, 2018	Yes	Josh Burch	No	Federal (NIEH)	286NI
Metropolitan Washington Council of Governments	PO571190-V2	2/5/2018	The Department of Energy and Environment (DOEE) is awarding a grant to the Metropolitan Washington Council of Governments (MWCOG) to monitors eleven streams in the District of Columbia. Grant Number: 2016-1609-WPD-08. Grant Period through December 31,2018.(286NI) Line #3	56,499	51,835	Grant period through December 31, 2018	Yes	Josh Burch	No	Federal (NIEH)	286NI

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Metropolitan Washington Council of Governments	PO571195	10/5/2017	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2019. (S0670)	79,000	62,517	Grant period through June 14, 2019	Yes	Lauren Linville	No	O-Type	S0670
Mobile Wright Solutions, Inc.	PO576300	12/6/2017	The District Department of the Environment (DOEE), Underground Storage Tank (UST) Branch, is seeking to establish a UST-LUST Inspection Software and database contract vehicle; to develop a mobile inspection application for use with tough books in the field and to upgrade and consolidate the existing UST registration, Leaking Underground Storage Tank (LUST) and Significant Operational Compliance (SOC) databases. The purpose of the project is to improve UST inspections, compliance and enforcement, reporting, registration, data entry and management and LUST Case Management through use of modern, more efficient technology. Phase 1 of this project (completion of software application) shall be completed in FY15 (within 6 to 12 months). This project will also require at least two (2) years of support and maintenance, which is phase 2. During Phases 2 and 3 trouble shooting, response to staff queries, and additional upgrades shall be completed, such as online registration fee payment, document management system, uploading of large reports by contractors, automatic notifications, etc.	40,000	20,000	Performance period through September 30, 2018 Option Year 2	Yes	Fianna Phill	Yes	O-Type	S0645
New Buildings Institute	PO583179	5/2/2018	Grant Award to New Buildings Institute, Inc. to develop a suite of technical tools to advance deep green and zero energy buildings	100,000	100,000	Grant period through September 30, 2018	No	Katherine Johnson	No	Intra-District	GRBDG
Nixon Peabody, LLP	PO571676-V3	11/2/2017	Solar for All DC Innovation & Expansion Grant - New Partners Community Solar Corp aka Nixon Peabody	0	0	Grant Period 21 months from September 5, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Neighborhood Solar Equity LLC	PO571673-V2	11/2/2017	Solar for All DC Innovation & Expansion Grant - Neighborhood Solar Equity with George Washington University	1,177,506	142,915	Grant Period 21 months from August 28, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
New Partners Community Solar Corp	PO580709	3/7/2018	Solar for All DC Innovation & Expansion Grant - New Partners Community Solar Corp	1,995,874	686,252	Grant Period 21 months from September 5, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Northeast Recycling Council In	PO589619	9/12/2018	The Office of Contracting and Procurement, on behalf of Department of Energy and Environment (DOEE) seeks a contractor to provide national market share data for the sale of Covered Electronic Equipment as defined by the Sustainable Solid Waste Management Amendment Act of 2014 (D.C. Official Code § 8-1041.01 et. seq.) in the District of Columbia. The goal of this procurement is to acquire data to support the District's new Extended Producer Responsibility (EPR) Program in establishing weight-based collection targets for electronics manufacturers by product category. This required data consists of national sales data for calendar year 2017 for the following product categories: Computers and Laptops, Monitors, Printers, Tablets (including 2-in-1s), Portable DVD Players, DVRs and DVD Players. The data will be delivered in both units and weight sold	35,970	35,970	Period of performance through September 30, 2018	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR

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Nspiregreen	PO571107-V2	6/8/2018	The Department of Energy and Environment is awarding a grant to NspireGreen to create a marketing strategy, branding and outreach materials for the development of a comprehensive, two-year pollution prevention education program, currently coined as the River Cents Automotive P2 Program. Grant#: 2016-1610-SWMD-Communications for River Cents-Grant 01. Grant period through September 30, 2018. (217SR) .	20,000	20,000	Grant period through September 30, 2018	Yes	Clara Elias	No	Federal	217SR
Nspiregreen	PO571107-V2	6/8/2018	The Department of Energy and Environment is awarding a grant to NspireGreen to create a marketing strategy, branding and outreach materials for the development of a comprehensive, two-year pollution prevention education program, currently coined as the River Cents Automotive P2 Program. Grant#: 2016-1610-SWMD-Communications for River Cents-Grant 01. Grant period through September 30, 2018. (217SR) .	5,958	5,958	Grant period through September 30, 2018	Yes	Clara Elias	No	Federal	217SR
Open Market ESCO LLC	PO571672-V2	11/2/2017	Solar for All DC Innovation & Expansion Grant - Open Market ESCO LLC.	1,338,002	993,877	Grant Period 21 months from September 5, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
PEER Consultants P.C.	PO571674-V2	11/2/2017	Solar for All DC Innovation & Expansion Grant - Peer Consultants, P. C.	1,250,000	241,151	Grant period 21 months from September 5, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
PEER Consultants P.C.	PO572622-V2	01/08/2018	DOEE will be engaging a contractor to execute an environmental assessment to determine the effects of potential stream and wetland restoration work in the Fort Dupont watershed in southeast DC. The Environmental Assessment is a required process for the National Park Service that will allow for DOEE to implement stream and wetland restoration projects in Fort Dupont Park when completed and approved. (SRFG7)	69,130	68,850	Period of performance November 11, 2016 through November 10, 2017	Yes	Josh Burch	No	Capital - Federal	SRFG7
RIZEUP TECHNOLOGY TRAINING	PO584040	5/23/2018	Contractor to provide two (2) Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP) from contract award date until September 30, 2018. POC: Kenley Farmer	34,517	24,555	Period of performance contract date - September 30, 2018	Yes	Kenley Farmer	No		ADME1
Rhithron Associates, Inc.	PO574842-V3	12/1/2017	Seeking a contractor to provide taxonomic identification services on phytoplankton, zooplankton, and benthic macro vertebrates collected from District of Columbia Waters. Contract: CW53160 Contract Administrator (CA): Lucretia Brown (202) 535-1807	331,555	64,236	Period of performance July 27, 2017 through July 26, 2018	Yes	Lucretia Brown	Yes	O-Type	SWDOE
Rodia LLC	PO588356	8/20/2018	The Department of Energy and Environment (DOEE) is please to offer Rodia LLC an award for \$25,000.00. This award facilitates community engagement of residents not involved in sustainability in the past in the development of the District's updated sustainability plan, Sustainable DC. The grant period will be from the date of this award letter to September 30, 2018.	25,000	25,000	Grant period Date of award through September 30, 2018	Yes	Dan Guilbeault	No	O-Type	X0662

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Senoda, Inc.	PO589007	8/30/2018	The Department of Energy and Environment (DOEE) Urban Sustainability Administration (USA) is seeking a contractor to print and mail the eCYCLE DC electronic waste ban mailer to close to 98,000 residents. eCYCLE DC is a product stewardship program that promotes the collection and recycling of used covered electronic equipment. POC: Ida Arabshahi	32,400	32,400	Period of Performance September 30, 2018	Yes	Ida Arabshahi	No	O-Type	S0650
Stormwater Maintenance, LLC	PO572615-V2	2/14/2018	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a storm water best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for the Base Year. Contract Administrator (CA): Name: Cecilia Lane (54CB&) Line #1	187,000	44,186	Period of performance March 13, 2017 through March 12, 2018	Yes	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Stormwater Maintenance, LLC	PO572615-V2	2/14/2018	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for the Base Year. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov PERIOD OF PERFORMANCE: March 13, 2017 thru March 12, 2018 PLEASE SUBMIT INVOICES TO: Original Invoices via US POSTAL MAIL: Office of the Chief Financial Officer Government Services Cluster - Accounts Payable Division 2000 14th Street, N.W. 6th Floor Washington, DC 20009 Phone: 202-671-2741 AND Invoice copies via E-mail: cecilia.lane@dc.gov and marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. (54CB7) Line #2	243	243	Period of performance March 13, 2017 through March 12, 2018	Yes	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Stormwater Maintenance, LLC	PO577248	12/20/2017	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a storm water best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for the Base Year. Contract Administrator (CA): Name: Cecilia Lane (54CB7) Line #1	122,542	122,542	'Period of performance March 13, 2018 through March 12, 2019	Yes	Cecilia Lane	Yes	O-Type (CBEH)	54CB7

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Stormwater Maintenance, LLC	POS77248-V3	9/10/2018	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov PERIOD OF PERFORMANCE: March 13, 2018 thru March 12, 2019 PLEASE SUBMIT INVOICES TO: Original Invoices via US POSTAL MAIL: Office of the Chief Financial Officer Government Services Cluster - Accounts Payable Division 2000 14th Street, N.W. 6th Floor Washington, DC 20009 Phone: 202-671-2741 AND Invoice copies via E-mail: cecilia.lane@dc.gov and marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	122,542	122,542	'Period of performance March 13, 2018 through March 12, 2019 Option Year One (OY1)	Yes	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Stormwater Maintenance, LLC	POS77248-V3	9/10/2018	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54CB7). The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1). Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov PERIOD OF PERFORMANCE: March 13, 2018 thru March 12, 2019 PLEASE SUBMIT INVOICES TO: Using e-Invoicing portal. AND Invoice copies via E-mail to: cecilia.lane@dc.gov and marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. (54CB7). Line #2	10,000	5,379	'Period of performance March 13, 2018 through March 12, 2019 Option Year One	Yes	Cecilia Lane	Yes	O-Type (CBEH)	54CB7
Synapse Energy Economics	POS77462	12/22/2017	The District of Columbia Department of Energy and Environment (DOEE) requires a professional consultant to provide expert advice to DOEE with respect to critical issues concerning the Public Service Commission of the District of Columbia Formal Case 1130. Like all Commission cases, Formal Case 1130 is directly and closely related to other ongoing cases, such as Formal Case 1144, and the consultant may offer services in that case to ensure consistency and alignment. DOEE particularly requires continued assistance regarding the opportunity for non-wires alternatives, including districted energy resources, to delay or fully avoid the construction of a substation to serve the Mt. Vernon area. PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	30,000	30,000	Period of performance through September 30, 2018	Exempt from Competition	Edward Yim	Yes	O-Type (REDF)	62ADM
Synapse Energy Economics	POS82977	4/30/2018	DOEE seeks a professional consultant to provide expert advice to DOEE and, on behalf of DOEE, formal testimony to the D.C. Public Service Commission (PSC) with respect to Formal Case 1150 (FC 1150), Pepco's Application to Increase Base Rates. VENDORS RECEIVING PURCHASE ORDERS ON OR AFTER APRIL 30, 2018 MUST SUBMIT INVOICES ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	31,560	31,560	Period of performance through September 30, 2018	No	Edward Yim	No	O-Type (REDF)	62ADM
Tetra Tech, Inc.	POS76592	12/11/2017	Site Remediation Services. One of 2 or 3 POs supporting this contract; this one is from Special Revenue Fund S0663. Contract: CW32705 for Option Year Three (OY3) Contract Period of Performance: Dec. 8, 2017 to Dec. 7, 2018. Contract Administrator (CA): Richard Jackson (202) 654-6017 Email: richard.jackson2@dc.gov PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: Robert Jose District of Columbia Department of Energy and Environment (DOEE) 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via E-mail: richard.jackson2@dc.gov and cc' Contracting Officer.	250,000	95,565	Period of performance December 8, 2017 through December 7, 2018 Option Year 3	Yes	Richard Jackson	No	O-Type	S0663

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Tetra Tech, Inc.	PO577441	12/22/2017	Fletcher's Cove Sediment Characterization Increase Boating Access for Recreational Boaters to the Waterways Of the District of Columbia Fletchers Cove, NW, Washington DC. Contract Administrator (CA): Dev Murali (202) 548-4387 Email: dev.murali@dc.gov Contract: CW56226 PERIOD OF PERFORMANCE: December 13, 2017 thru December 14, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: Richard A. Jackson, Department of Energy & Environment (DOEE) 1200 First Street, NE, 5th Floor, Washington DC 20002 Telephone: (202) 654-6017 AND via E-mail: dev.murali@dc.gov, richard.jackson2@dc.gov, and cc' Contracting Officer, marie.niethrath@dc.gov.	98,000	23,781	Period of Performance December 13, 2017 through December 14, 2018	Yes	Dev Murali	Yes	O-Type	S0670
Tetra Tech, Inc.	PO577570-V4	5/23/2018	Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Option Year 3. Contract: CW32705 (HMR11) Line #1	3,487,450	2,509,588	Period of performance December 8, 2017 through December 7, 2018 (Option Year 3)	Yes	Richard Jackson	No	Capital - Other and Pay GO	HMR11/HMR12
Tetra Tech, Inc.	PO577570-V4	5/23/2018	See also PO555743 for Contract CW32705. Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Option Year 3. (HMR11) Line #2	12,871	12,369	Period of performance December 8, 2017 through December 7, 2018 (Option Year 3)	Yes	Richard Jackson	No	Capital - Other and Pay GO	HMR12
Tetra Tech, Inc.	PO584874	6/11/2018	Reference: RQ978608-V5 RQ978608-V4 See also PO555743 for Contract CW32705. Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Option Year 3. Contract Administrator (CA): Richard Jackson (202) 654-6017 Email: richard.jackson2@dc.gov PERIOD OF PERFORMANCE: Option Year Three (3) December 8, 2017 thru December 7, 2018. PLEASE SUBMIT INVOICES E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: richard.jackson2@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 12/7/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	37,500	0	Period of performance: December 8, 2017 through December 7, 2018 Option Year Three (OY3)	Yes	Richard Jackson	No	Federal	216HT
Tetra Tech, Inc.	PO585199	6/18/2018	The District of Columbia is performing a Remedial Investigation/Feasibility Study (RI/FS) pursuant to the Administrative Settlement Agreement and Order on Consent Governing the Conduct of the Remedial Investigation and Feasibility Study at the Poplar Point Site (Settlement Agreement), subject to the oversight of the National Park Service (NPS). Because the Site is large and complex, a phased approach will be used to collect data needed to efficiently and cost-effectively meet RI/FS objectives. This Phase I RI Work Plan (the Work Plan) presents the scope of work for the first phase of RI activities (Phase I RI) that will be completed during the RI/FS at the Poplar Point Site (the Site), in Southeast Washington, D.C. Also Reference PO577570-V4 for CW32705. Contract Administrator (CA): Richard Jackson 202-654-6017, E-mail: richard.jackson2@dc.gov Period of Performance: Option Year Three (OY3) December 8, 2017 thru December 7, 2018 Please Submit Invoices via E-mail. The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: richard.jackson2@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 12/07/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	400,000	132,646	Period of performance: December 8, 2017 through December 7, 2018 Option Year Three (OY3)	Yes	Richard Jackson	No	Federal Payment	POPL9

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
The Coles Group LLC	PO570210-V2	2/8/2018	The Government of the District of Columbia, District Department of the Environment (DDOE), requires three (3) administrative support staff (2) Clerk I and (1) Clerk II to provide general office support functions for DOEE on an as needed basis to from October 1, 2017 through September 30, 2018 or BEFORE if funding is depleted, whichever occurs first (see attached SOW) Employees have been pre-selected Contract Administrator (CA): Email: jean.mitchell2@dc.gov PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018 (217RA) Line #1	45,000	43,894	Period of performance October 1, 2017 through September 30, 2018	Yes	Jean Mitchell	No	Federal (CBEH)	217RA
The Coles Group LLC	PO570210-V2	2/8/2018	The Government of the District of Columbia, District Department of the Environment (DDOE), requires three (3) administrative support staff (2) Clerk I and (1) Clerk II to provide general office support functions for DOEE on an as needed basis to from October 1, 2017 through September 30, 2018 or BEFORE if funding is depleted, whichever occurs first (see attached SOW) Employees have been pre-selected Contract Administrator (CA): Email: jean.mitchell2@dc.gov PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018 (1000L) Line #2	15,000	15,000	Period of performance October 1, 2017 through September 30, 2018	Yes	Jean Mitchell	No	Local	1000L
The Coles Group LLC	PO570210-V2	2/8/2018	The Government of the District of Columbia, District Department of the Environment (DDOE), requires three (3) administrative support staff (2) Clerk I and (1) Clerk II to provide general office support functions for DOEE on an as needed basis to from October 1, 2017 through September 30, 2018 or BEFORE if funding is depleted, whichever occurs first (see attached SOW) Employees have been pre-selected Contract Administrator (CA): Email: jean.mitchell2@dc.gov PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018 or BEFORE if funding is depleted, whichever occurs first. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail Department of Energy and Environment Jean.mitchell2@dc.gov and cc' Contracting Officer, robyn.johnson2@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.(X)662) Line #3	15,000	13,991	Period of performance October 1, 2017 through September 30, 2018	Yes	Jean Mitchell	No	O-Type (REDF)	X0662
The Coles Group LLC	PO570210-V2	2/8/2018	The Government of the District of Columbia, District Department of the Environment (DDOE), requires three (3) administrative support staff (2) Clerk I and (1) Clerk II to provide general office support functions for DOEE on an as needed basis to from October 1, 2017 through September 30, 2018 or BEFORE if funding is depleted, whichever occurs first (see attached SOW) Employees have been pre-selected Contract Administrator (CA): Email: jean.mitchell2@dc.gov PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018 or BEFORE if funding is depleted, whichever occurs first. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail Department of Energy and Environment Jean.mitchell2@dc.gov and cc' Contracting Officer, robyn.johnson2@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	15,000	9,875	Period of performance October 1, 2017 through September 30, 2018	Yes	Jean Mitchell	No		X62BR
The Impact Group, LLC	PO576581	12/8/2017	The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to produce a series of educational and instructional videos on storm water Best Management Practices (BMPs) maintenance for the DOEE's River Smart Homes (RSH) program. The series of videos will serve as visual resource to homeowners for a quick and effective understanding of how to maintain the storm water BMPs they have installed through the RSH program. (217cb) Program POC: Andrea Herrera andrea.herrera@dc.gov PERIOD OF PERFORMANCE: Date of Award through September 30, 2018 (217CB)	32,150	32,150	Period of performance Date of Award through September 30, 2018	Yes	Andrea Herrera	No	Federal (CBEH)	217CB

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
The Impact Group, LLC	PO585758	6/28/2018	This requisition has been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 1 for Contract CW51970. The purpose of this Purchase Order is to commit funds into fiscal year 2018 for Option Year One (OY1). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE many seek to expand the scope of this procurement in the future. (217CB) Contract Administrator (CA): Lauren Linville (202) 535-2252 Email: lauren.linville@dc.gov PERIOD OF PERFORMANCE: June 28, 2018 thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail via E-mail: lauren.linville@dc.gov (217CB)	45,360	45,360	Period of performance June 28, 2018 through September 30, 2018	Yes	Lauren Linville	To be published	Federal	217CB
Urban Energy Advisors LLC	PO571675-V2	11/2/2017	Solar for All DC Innovation & Expansion Grant - Urban Energy Advisors LLC.(62PGR)	1,510,063	1,087,558	Grant period is 21 months from September 5, 2017	Yes	Taresa Lawrence	No	O-Type (REDF)	62PGR
Urban Energy Advisors LLC	PO572227-V2	8/29/2018	Consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning the Public Service Commission of the District of Columbia (PSC) Formal Case 1144, Formal Notice of Construction of the Capital Grid Project. (62ADM)	99,500	99,500	Performance period of through September 30, 2018	No	Edward Yim	Yes	O-Type (REDF)	62ADM
Vermont Energy Investment Corp	PO570572-V5	9/10/2018	Sustainable Energy Utility (SEU) contract DOEE-2016-C-0002 - Base Year 2 (SEUCT) Line #1	19,555,139	19,470,208	Performance period extended from October 1, 2017 to September 30, 2018	Yes	Lance Loncke	Yes	O-Type (SETF)	SEUCT
Vermont Energy Investment Corp	PO570572-V5	9/10/2018	DCSEU - Base Year 2 - Performance Incentives (SEUCT) Line #2	820,834	0	Performance period extended from October 1, 2017 to September 30, 2018	Yes	Lance Loncke	Yes	O-Type	SEUCT
Vermont Energy Investment Corp	PO570572-V5	9/10/2018	Solar for All Program (62PGR) Line #3	249,960	182,000	Performance period extended from October 1, 2017 to September 30, 2018	Yes	Lance Loncke	Yes	O-Type	62PGR
Washington Parks & People	PO542263-V2	9/5/2018	This grant will fund the development of tree canopy plans and tree plantings in the District of Columbia with a focus on public schools, charter schools and Department of Parks and Recreation Properties. Grant #2016-1602-WPD2. Grant period: April 28, 2016 to June 30, 2018. (SRFG6)	88,302	88,302	Grant Period: April 28, 2016 to June 30, 2018	Yes	Jeffrey Seltzer	No	O-Type	SRFG6
Wharf Horizontal REIT LLC	PO570370-V2	11/21/2017	Grant for Wharf Horizontal to build a dock at East Potomac Park. (217AC)	227,520	0	Grant period through September 30, 2019	Yes	Joanne Goodwin	No	Federal	217AC

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	Citywide Contract Period of Performance: 10/01/2016- 09/30/2021 XC560 PTR TAA COMP Serial Number - XPN334788 DOEE Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2018. GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: February 13, 2017 thru September 30, 2021 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: brian.robinson@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. (S0645) Line #1	19,060	19,060	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 Serial Number - XPN33478 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (S0645) Line #2	319	308	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 TAA 5890 PT EX9015210 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (S0645) Line #3	6,029	6,029	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 TAA5890PT Serial Number -EX901521 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (S0645) Line #4	2,500	1,285	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174181 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (S0645) Line #5	7,292	7,292	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 XCS70 PrntSvr Serial Number - BG490219 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (S0645) Line #6	2,301	2,301	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174133 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (SWADM) Line #7	7,428	7,428	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7970 Serial Number - BOW174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (S0645) Line #8	19	19	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	S0645
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4209150 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (SWADM) Line #9	4,860	4,455	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4132950 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (SWADM) Line #10	746	746	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4132950 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA(SWADM) Line #11	100	16	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4209150 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (SWADM) Line #12	1,150	1,148	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4135752 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (SWADM) Line #13	1,864	1,864	Period of Performance 02/13/17 - 09/30/21	Yes	Brian Robinson	To be published	O-Type	SWADM
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4135752 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (SWADM) Line #14	2,560	1,743	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type	SWADM

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4135815 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (46N18) Line #15	1,864	1,864	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (NIEH)	46N18
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4135815 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (46N18) Line #16	3,044	2,320	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (NIEH)	46N18
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174216 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (LPS18) Line #17	7,428	7,428	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7970 Serial Number - BOW174216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (LPS18) Line #18	1,128	1,057	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174219 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (LPS18) Line #19	7,428	7,428	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7970 Serial Number - BOW174219 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (LPS18) Line #20	872	360	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174179 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (LPS18) Line #21	2,500	2,500	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174166 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 (LPS18) Line #22	853	853	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (LHEG)	LPS18
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4209055 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018v (SEUOE) Line #23	4,860	4,805	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SPEG)	SEUOE
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MX4209015 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (SEUOE) Line #24	4,860	4,860	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SPEG)	SEUOE
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (X0662) Line #25	207	207	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (REDF)	X0662
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (X0662) Line #26	73	73	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (REDF)	X0662
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 XC570 PrntSRV Serial Number - B5G490219 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 (CRSTF) Line #27	4,889	4,889	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SETF)	CRSTF
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174179 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (CRSTF) Line #28	4,111	4,111	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SETF)	CRSTF
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174181 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 (1000L) Line #29	137	137	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Local	1000L

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7970 Serial Number - BOW174181 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (1000L) Line #30	1,863	1,441	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Local	1000L
XEROX CORPORATION	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174166 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (218CR) Line #31	4,075	4,075	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (EHAG)	218CR
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174166 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (1000L) Line#32	2,500	2,210	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Local	1000L
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174166 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (218CR) Line #33	1,000	1,000	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (EHAG)	218CR
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174166 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (1000L) Line #34	863	863	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Local	1000L
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7845PT Serial Number - MS4132950 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (217AP) Line #35	2,983	1,999	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (APEH)	217AP
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MS4132950 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (217AP) Line #36	948	895	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	Federal (APEH)	217AP

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online. (Published)	Funding Source	Index
Xerox Corporation	PO573177	10/27/2017	Lease continuation 36 months 10/01/2017- 09/30/2018 W7970 Serial Number - BOW174179 Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA GOVERNMENT POINT OF CONTACT: Brian Robinson (202) 535-1993 (Email: brian.robinson@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Department of Energy and Environment Attn: Brian Robinson 1200 1st Street, NE 7th Floor Washington, DC 20002 AND via EMAIL: To: brian.robinson@dc.gov (X0662) Line #37	817	817	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (REDF)	X0662
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA(SEU0E)Line #38	2,922	2,597	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SPEG)	SEU0E
Xerox Corporation	PO573177	10/27/2017	COPY Click Charges 12 months 10/01/2017 - 09/30/2018 W7845PT Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA (SEU0E)Line #39	2,359	2,359	Period of performance February 13, 2017 through September 30, 2021	Yes	Brian Robinson	To be published	O-Type (SPEG)	SEU0E
YACHAD, INC.	PO576780-V3	6/14/2018	Low Income Energy and Conservation Programs Fiscal Year 2018 Grant US DOE Funding Awarded Sub grantee Program Operations (LCO18) Line #1	369,683	359,761	Grant period through 09/30/2018	Yes	Muviel Garcia	No	Federal (LHEG)	LCO18
YACHAD, INC.	PO576780-V3	6/14/2018	Low Income Energy and Conservation Programs Fiscal Year 2018 Grant US DOE Funding Awarded Sub grantee Administration (EESTF) Line #2	45,850	44,694	Grant period through 09/30/2018	Yes	Kenley Farmer	No	O-Type (SETF)	EESTF
YACHAD, INC.	PO576780-V3	6/14/2018	Low Income Energy and Conservation Programs Fiscal Year 2018 Grant US DOE Funding Awarded Sub grantee Program Support (LPS18) Line # 3	42,967	42,490	Grant period through 09/30/2018	Yes	Kenley Farmer	No	Federal (LHEG)	LPS18

Name of Contracting Party	Purchase Order Number	Date Ordered	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Published Online	Funding Source	Index
ALICE FERGUSON FOUNDATION	PO592014	10/11/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (217CB)	100,000	0	Grant period through July 30, 2019	Yes	No	Federal	217CB

ALICE FERGUSON FOUNDATION	PO592014	10/11/2018	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and Nature Bridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2016-1609-WPD-Watershed Projects-5. Grant period through July 30, 2019 (S0670)	150,500	0	Grant period through July 30, 2019	Yes	No	O-Type (CBEH)	S0670
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ALICE FERGUSON FOUNDATION	PO592101	10/11/2018	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the District's waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through August 31, 2019. (SWADM)	102,535	0	The grant goes through August 31, 2019	Yes	No	O-Type	SWADM
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ALLIANCE FOR CHESAPEAKE BAY, I	PO592294	10/12/2018	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2015-1514-WPD. Grant period through November 8, 2018. (217CB)	35,000	18,383	Grant period through November 8, 2018.	Yes	No	Federal	217CB
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592328- V3</p>	<p>1/22/2019</p>	<p>This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2019. (54cb7)</p>	<p>237,500</p>	<p>0</p>	<p>Grant period through December 31, 2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592328- V3</p>	<p>1/22/2019</p>	<p>This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2019. (54CB7)</p>	<p>87,500</p>	<p>45,599</p>	<p>Grant period through December 31, 2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592328- V3</p>	<p>1/22/2019</p>	<p>This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2019. (70bc7)</p>	<p>62,500</p>	<p>0</p>	<p>Grant period through December 31, 2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>70CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592328- V3</p>	<p>1/22/2019</p>	<p>This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2019. (54CB7)</p>	<p>62,500</p>	<p>62,500</p>	<p>Grant period through December 31, 2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592328- V3</p>	<p>1/22/2019</p>	<p>This grant is to supplement DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant# 2016-1609-WPD-WatershedProjects-06.. Grant period through December 31, 2019. (70bc7)</p>	<p>118,750</p>	<p>0</p>	<p>Grant period through December 31, 2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>70CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592586</p>	<p>10/16/2018</p>	<p>This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on stormwater management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (70cb7)</p>	<p>100,000</p>	<p>0</p>	<p>Grant period through November 25, 2018</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>70CB7</p>
<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO592586</p>	<p>10/16/2018</p>	<p>This grant will install 337 landscaping best management practices (BMPs) on private properties owned by residents in the District of Columbia, in addition to educating the property owners on stormwater management issues. Grant # 2015-1516-WPD-2. Grant period through November 25, 2018. (54CB7)</p>	<p>200,000</p>	<p>163,253</p>	<p>Grant period through November 25, 2018</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>

<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO595218</p>	<p>11/15/2018</p>	<p>This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 8, 2020. (217CB)</p>	<p>50,000</p>	<p>0</p>	<p>Grant period through November 8, 2020</p>	<p>Yes</p>	<p>No</p>	<p>Federal (CBEH)</p>	<p>217CB</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO595666</p>	<p>11/26/2018</p>	<p>This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2020. (54CB7)</p>	<p>100,000</p>	<p>0</p>	<p>Grant period through November 30, 2020</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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<p>ALLIANCE FOR CHESAPEAKE BAY, I</p>	<p>PO595666</p>	<p>11/26/2018</p>	<p>This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2020. (70cb7)</p>	<p>50,000</p>	<p>0</p>	<p>Grant period through November 30, 2020</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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ANACOSTIA WATERSHED SOCIETY	PO592011- V2	1/7/2019	This grant is for the implementation of the schoolyard conservation site education program. RiverSmart School sites will be used to provide an outdoor, hands-on experience that connects District students to their home watersheds and the Chesapeake Bay via the implementation of best management practices and watershed education activities. Grant #: 2016-1609-WPD-Watershed Projects-01. Grant period through December 31, 2020. (217CB)	41,500.00	0	Grant period through December 31, 2020	Yes	No	Federal (CBEH)	217CB
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ANACOSTIA WATERSHED SOCIETY	PO592011- V2	1/7/2019	This grant is for the implementation of the schoolyard conservation site education program. RiverSmart School sites will be used to provide an outdoor, hands-on experience that connects District students to their home watersheds and the Chesapeake Bay via the implementation of best management practices and watershed education activities. Grant #: 2016-1609-WPD-Watershed Projects-01. Grant period through December 31, 2020. (217CB)	21,314.71	14,019	Grant period through December 31, 2020	Yes	No	Federal (CBEH)	217CB
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ANACOSTIA WATERSHED SOCIETY	PO592012	10/11/2018	This grant has been awarded to the Anacostia Watershed Society for the maintenance of three trash traps in the Anacostia River watershed. Through engaging volunteers to help maintain the trash trap, these efforts will also work to educate the public on the effects of trash on the District's water bodies. Grant#: RFA-2017-1713-WPD-RFA-Project#01-Grant01. Grant period through June 14, 2019. (SWADM)	50,000	13,813	Grant period through June 14, 2019	Yes	No	O-Type	SWADM
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ANACOSTIA WATERSHED SOCIETY	PO592298- V2	1/8/2019	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2019. (54CB7)	120,000	87,914	Grant period through December 31, 2019.	Yes	No	O-Type (CBEH)	54CB7
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ANACOSTIA WATERSHED SOCIETY	PO592298- V2	1/8/2019	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2019. (70cb7)	62,500	0	Grant period through December 31, 2019	Yes	No	O-Type (CBEH)	70CB7
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ANACOSTIA WATERSHED SOCIETY	PO592298- V2	1/8/2019	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2019. (70cb7)	55,000	0	Grant period through December 31, 2019	Yes	No	Federal (CBEH)	70CB7
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ANACOSTIA WATERSHED SOCIETY	PO592298- V2	1/8/2019	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant # 2016-1609-WPD-WaterShed Projects-07. Grant period through December 31, 2019. (54CB7)	125,000	70,927	Grant period through December 31, 2019	Yes	No	O-Type (CBEH)	54CB7
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Actaeon, LLC	PO595814	11/28/2018	<p>Stream Restoration Project is a design-build stream restoration project aimed at restoring a 500ft tributary stream of Oxon Run in southeast DC. The stream channel is severely incised with degraded outfall infrastructure and high rates of bank erosion. This project will reduce pollutant loads going from this stream reach down to Oxon Run and the Potomac River. DOEE is seeking a qualified design-build stream restoration contractor to execute this project. (SRFG8) Contract Administrator (CA): Josh Burch Phone: 202-734-9527 Email: josh.burch@dc.gov Contract: CW64924</p>	191,420.79	3,828	<p>(Base Year) 11/07/2018 through 11/06/2019</p>	Yes	Yes	Capital-Federal (SDEH)	SRFG8
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<p>American Academy of Pediatrics, DC Chapter</p>	<p>PO590810</p>	<p>10/2/2018</p>	<p>of Pediatrics will facilitate the development and piloting of a text message reminder software application to improve lead screening rates among children less than two years of age who reside in the District of Columbia. Additional project activities will include the development of educational outreach materials for parents and providers about the text message reminder application and the importance of lead screening. D.C. AAP will also host a meeting of child health providers in the District to educate providers regarding lead and to showcase and disseminate the</p>	<p>25,000</p>	<p>0</p>	<p>Extends grant period for an additional 12 months through September 29, 2019</p>	<p>Yes</p>	<p>No</p>	<p>Federal (LPEH)</p>	<p>219CD</p>
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Anacostia Riverkeeper	PO590935	10/2/2018	<p>This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2019. (S0670)</p>	50,000	0	Grant period through September 30, 2019	Yes	No	O-Type	S0670
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Anacostia Riverkeeper	PO590935	10/2/2018	<p>This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2019. (SWADM)</p>	82,041	1,500	Grant period through September 30, 2019	Yes	No	O-Type	SWADM
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Anacostia Riverkeeper	PO591445	10/2/2018	Over a period of two years, Anacostia Riverkeeper (ARK) will maintain three trash traps located in the District's portion of the Anacostia River watershed. As part of this project, ARK will work to employ local youth and engage volunteers to assist with maintenance of the traps. Grant#: RFA2015-1510-SWMD-RFAProject0#01-Grant01. Grant period from July 14, 2015 through July 24, 2019. (S0670)	55,000	8,630	Grant period from July 14, 2015 through July 24, 2019	Yes	No	O-Type	S0670
Anacostia Riverkeeper	PO591827	10/10/2018	Subgrant to Anacostia Riverkeeper to retrofit a dock on the Anacostia River	50,000	0	05/21/2019 - 09/30/2019	Yes	No	Federal (BREH)	217AD

Anacostia Riverkeeper	PO594763	11/8/2018	Through this grant, Anacostia Riverkeeper, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 6,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-01. Grant period through September 30, 2019. (S0670)	100,000	18,525	Grant period through September 30, 2019	Yes	No	O-Type	S0670
Anacostia Waterfront Trust	PO592293	10/12/2018	The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2015-1516-WPD-3. Grant period through December 31, 2018 (217CB)	34,875.33	0	Grant period through December 31, 2018	Yes	No	Federal (CBEH)	217CB

Apex Companies, LLC	PO591104	10/2/2018	contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation	168,335.84	19,492	(Base Year) '02/02/2018 - 02/01/2019	Yes	Yes	O-Type	SWDOE
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BIOHABITATS, INC.	PO590794- V3	12/31/2018	Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas,	440,035	201,540	Base Year 04/05/2017 - 04/04/2020	Yes	Waiting on CCO approval	O-type (CBEH)	54CB7
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BIOHABITATS, INC.	PO590794-V3	12/31/2018	Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas,	600,000	0	Base Year 04/05/2017 - 04/04/2020	Yes	To be published	O-type (CBEH)	54BA5
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BIOHABITATS, INC.	PO593447	10/25/2018	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAGNG)	395,264	0	(Base Year) 10/24/2018 - 10/23/2019	Yes	Yes	Capital (PAYGO - Restricted)	BAGNG
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BIOHABITATS, INC.	PO593447	10/25/2018	<p>Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019 PLEASE SUBMIT INVOICES TO: The</p>	499,955	0	(Base Year) 10/24/2018 - 10/23/2019	Yes	Yes	Capital (SDEH)	SWSR4
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BIOHABITATS, INC.	PO593447	10/25/2018	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4)	17,545	0	(Base Year) 10/24/2018 - 10/23/2019	Yes	Yes	Pay As You Go	SWSR4
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BIOHABITATS, INC.	PO561252	02/06/2017	<p>contractor to provide designs, permits, and construction for the restoration of a stream in Spring Valley Park. The unnamed stream is a tributary of the Potomac River with a watershed lying entirely in the District of Columbia. The stream and park have been degraded from uncontrolled stormwater that flows into the park from the surrounding neighborhood. The project will also result in an improved trail through the park to provide safe access for the surrounding community (SVPR1).</p> <p>Contract: CW50783 BASE YEAR PERIOD OF PERFORMANCE:</p>	1,100,000	972,305	Option Year 1	Yes	Yes	Capital	SVPR1
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<p>CADMUS GROUP, INC.</p>	<p>PO591051</p>	<p>1/22/2019</p>	<p>Technical services contract to support the implementation of Climate Ready DC. Contract: CW61440 Funds for Base Year to continue into FY19. Period of Performance: May 25, 2018 to May 24, 2019 Contract Administrator: Katherine Johnson katherine.johnson@dc.gov 202-299-3355 All INVOICES must be submitted via: https://vendorportal.dc.gov send a copy of the invoices to: katherine.johnson@dc.gov and marie.niestrath@dc.gov ALL INVOICES must be submitted by 5/24/2019 for this Purchase Order.</p>	<p>247,206</p>	<p>45,130</p>	<p>Base Year 05/25/2018 - 05/24/2019</p>	<p>Yes</p>	<p>Yes</p>	<p>Intra-District</p>	<p>GRBDG</p>
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CASEY TREES ENDOWMENT FUND	PO592295- V2	11/30/2018	This grant will fund the development and implementation of a comprehensive tree planting plan for large parcel properties (both public and private) in the District of Columbia. Grant #2017-1716-WPD. Grant period January 26, 2018 to September 30, 2019. (S0670)	100,000	0	Grant period: January 26, 2018 to September 30, 2019	Yes	No	O-Type	S0670
CASEY TREES ENDOWMENT FUND	PO592585	10/16/2018	Through the RiverSmart Homes program, this grant will provide rebates to plant native trees on private properties in the District. Grant # 13G-13-MS4-CT/WPD19. Grant period: 12/28/2015 to December 22, 2018. (54cb7)	75,000	0	Grant period: 12/28/2015 to December 22, 2018	Yes	No	O-Type (CBEH)	54CB7

<p>CASEY TREES ENDOWMENT FUND</p>	<p>PO597096</p>	<p>12/12/2018</p>	<p>This grant has been awarded to Casey Trees to facilitate shade tree planting and rebates (for private residential properties) for the RiverSmart Homes and RiverSmart Rebates Programs. This project helps to control, prevent, and provide remediation for nonpoint sources of pollution to District waterways. Grant #2018-1821-WPD-02. Grant period is through December 31, 2020 (54CB7)</p>	<p>75,000</p>	<p>0</p>	<p>Grant period through December 31, 2020</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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CENTER FOR WATERSHED	PO591431-V2	12/5/2018	<p>This grant supports the administration of the Stormwater Retention Credit (SRC) Purchase Agreement Program and Program to Award Funds for Green Infrastructure Site Identification. The grantee will administer an SRC purchase agreement program that will leverage private investment in runoff-reducing GI in priority areas that maximize benefits to District waterbodies and help jumpstart the SRC market. The grant goes for 6 years.</p>	500,000	50,586	<p>Grant Period: 08/29/2016 - 08/28/2022</p>	Yes	No	O-Type	SWDOE
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CENTER FOR WATERSHED	PO593989-V2	12/5/2018	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	76,000	1,982	Date of Award through 10/18/2020	Yes	No	Federal (CBEH)	217RA
CENTER FOR WATERSHED	PO593989-V2	12/5/2018	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	39,110	1,020	Date of Award through 10/18/2020	Yes	No	O-Type	S0646

CENTER FOR WATERSHED	PO593989-V2	12/5/2018	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	319,890	8,341	Date of Award through 10/18/2020	Yes	No	O-Type	SWDOE
COMM PRES AND DEV CORP	PO590814-V2	10/26/2018	Solar for All DC Innovation & Expansion Grant - Community Preservation and Development Corporation	257,433.37	0	Grant Period: 08/25/2017 - 05/24/2019	Yes	No	O-Type (REDF)	62PGR
COMPUTER AID, INC.	PO590996	10/2/2018	Name of the Resource: Javvaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1623 Requirement ID: 567275 Engagement ID:	59,976	22,763	10/1/2018 - 9/30/2019	Yes	No	O-Type	S0634

COMPUTER AID, INC.	PO590996	10/2/2018	Name of the Resource: Javvaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1623 Requirement ID: 567275 Engagement ID:	39,984	15,176	10/1/2018 - 9/30/2019	Yes	No	Federal (NIEH)	288NI
COMPUTER AID, INC.	PO591292- V2	12/13/2018	Resource Name: Gujjula, Samarjith Labor Category: Applications Developer Master Job Title: DOEE Applications Developer Master Period of Performance (PoP): 10/01/2018 - 07/31/2019 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 1040 Requirement ID: 565849 Engagement ID: 694663	87,536.80	46,462	10/1/2018 - 7/31/2019	Yes	No	Local	1000L

COMPUTER AID, INC.	PO591435-V4	1/10/2019	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 ÷ 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 720 ID: 565848 Engagement ID: 688545	11,810	9,112	10/1/2018 - 7/12/2019	Yes	No	Local	1000L
COMPUTER AID, INC.	PO591435-V4	1/10/2019	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 ÷ 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 720 ID: 565848 Engagement ID: 688545	13,000	12,367	10/1/2018 - 7/12/2019	Yes	No	Local	1000L

COMPUTER AID, INC.	PO591435- V4	1/10/2019	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 ÷ 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 720 ID: 565848 Engagement ID: 688545	6,008	1,398	10/1/2018 - 7/12/2019	Yes	No	IDCR	299CR
COMPUTER AID, INC.	PO591435- V4	1/10/2019	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 ÷ 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 720 ID: 565848 Engagement ID: 688545	9,807	2,288	10/1/2018 - 7/12/2019	Yes	No	O-Type	SWDOE

COMPUTER AID, INC.	PO591435- V4	1/10/2019	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 720 ID: 565848 Engagement ID: 688545	9,804	2,287	10/1/2018 - 7/12/2019	Yes	No	O-Type	S0670
COMPUTER AID, INC.	PO591851	10/10/2018	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOEE Technical Writer Journeyman Period of Performance (PoP): 10/01/2018 - 8/19/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1416 Requirement ID: 564261 Engagement ID: 693215	59,961	20,008	10/1/2018 - 8/19/2019	Yes	No	O-Type	S0634

COMPUTER AID, INC.	PO591851	10/10/2018	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOEE Technical Writer Journeyman Period of Performance (PoP): 10/01/2018 - 8/19/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1416 Requirement ID: 564261 Engagement ID: 693215	19,987	6,669	10/1/2018 - 8/19/2019	Yes	No	O-Type	SWDOE
COMPUTER AID, INC.	PO594510- V2	11/19/2018	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOEE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 02/15/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 240 Requirement ID: 578224 Engagement ID: 703895	23,760	0	11/26/2018 - 2/15/2019	Yes	No	Local	100BR

COMPUTER AID, INC.	PO594510- V2	11/19/2018	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOEE Business Systems Analyst Senior Period of Performance (PoP): 11/7/2018 - 9/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 320 Requirement ID: 578224 Engagement ID: 703895	31,680	18,909	11/7/2018 - 9/30/2019	Yes	No	O-Type (EATF)	ADME1
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			Contractor to review the legislative goals contained within the Renewable Portfolio Standard Expansion Amendment Act of 2016 and their feasibility; conduct an assessment of the administration of the Renewable Energy Development Fund (REDF); provide recommendations regarding the legislative goals of the Act; and provide recommendations regarding the administration of the REDF. Contract CW52128 Task Order# CW63240 All invoices must be received by 8/22/2019. Send all invoices to e-invoicing.	151,626	39,064	(Base Year) 10/02/2018 - 08/21/2019	Yes	To be published	O-Type (REDF)	62PGR
CRP, Inc.	PO590809	10/2/2018								
			Grant to City Wildlife for wildlife rehabilitation services	200,000	46,732	Grant Period: 11/03/2016 - 09/30/2019	Yes	No	Local	1000L
City Wildlife, Inc.	PO591933	10/10/2018								

Community Power Network	PO591178-V2	10/26/2018	Solar for All DC Innovation & Expansion Grant - Community Power Network - FY19 Partial	1,842,998	69,393	Grant Period: 08/22/2017 - 05/21/2019	Yes	No	O -Type (REDF)	62PGR
DC Appleseed Center for Law	PO593562	10/25/2018	The Department of Energy and Environment (DOEE) would like to continue technical review of the Anacostia River Sediment Project (ARSP) documents. A PO was issued to DC Appleseed upon award of their grant in March FY2018; a PO is needed in FY2019 so that DC Appleseed may continue work as outlined in the grant in this new fiscal year. The grant period will expire after December 31, 2018.	26,570	0	Grant period will expire after December 31, 2018	Yes	No	O-Type	S0670
DC HOUSING AUTHORITY	PO590955-V2	10/26/2018	DCHA Solar for All Initiative - FY19 Partial	2,352,033	246,746	Grant Period: 09/29/2017 - 09/30/2019	Yes	No	O -Type (REDF)	62PGR

Design green, LLC	PO592299-V2	12/28/2018	<p>awarded to Design green, LLC. Through this grant, Design green will administer the RiverSmart Rooftops Green Roof Rebate Program. Design green will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined sewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay.</p> <p>Grant #: 2017-1726-</p>	45,000	-	Grant period through September 30, 2019	Yes	No	Federal (CBEH)	218FC
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Design green, LLC	PO592299-V2	12/28/2018	<p>awarded to Design green, LLC. Through this grant, Design green will administer the RiverSmart Rooftops Green Roof Rebate Program. Design green will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined sewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay.</p> <p>Grant #: 2017-1726-</p>	200,000	30,497	Grant period through September 30, 2019	Yes	No	O-Type (CBEH)	54CB7
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Design green, LLC	PO592299-V2	12/28/2018	<p>awarded to Design green, LLC. Through this grant, Design green will administer the RiverSmart Rooftops Green Roof Rebate Program. Design green will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined sewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay.</p> <p>Grant #: 2017-1726-</p>	100,000	7,448	Grant period through September 30, 2019	Yes	No	O-Type (CBEH)	70CB7
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Dewberry Engineers Inc	PO596465	12/5/2018	<p>inventory survey. Contract Administrator (CA): Trevor Cone (202) 535-1844 Email: trevor.cone@dc.gov Contract: CW69317 - Base Year PERIOD OF PERFORMANCE: October 1, 2018 thru September 24, 2019 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal. dc.gov AND via E- mail: trevor.cone@dc.gov and cc' Contracting Officer, marie.niestrath@dc.g ov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED</p>	284,946	150,000	Base Year 10/01/2018 - 09/24/2019	Yes	Yes	Intra- District	FEMPD
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EMSL ANALYTICAL, INC.	PO597147	12/13/2018	<p>Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE) seeks a laboratory to provide laboratory analysis services and associated supplies to conduct lead-based paint related activities. The performance timeline for completion is September 30, 2019. TASK ORDER AGAINST BPA NO WS186829 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$90,000.00, unless authorized in writing by the Contracting Officer. Government Point of Contact:</p>	90,000	29,692	Date of Award through 09/30/2018	Yes	No	Local	FILTR
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ENTERPRISE COMMUNITY PARTNERS,	PO590685	10/2/2018	Extension of grant award to Enterprise Community Partners for the development and deployment of a resilience audit and solar assessment too.	25,000	0	Grant Period: 09/15/2017 - 09/15/2019	Yes	No	O-Type (REDF)	62PGR
Ethos Strategic Consulting	PO590962- V3	11/8/2018	Solar for All DC Innovation & Expansion Grant - Ethos Strategic Consulting LLC - FY19 Partial	1,499,741.49	72,049	Grant Period 21 months from 11/02/2017	Yes	No	O-Type (REDF)	62PGR
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Health and Safety - WAP	3,333.33	0	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WHS18
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Liability Insurance - WAP	5,000.00	0	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WLI18
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Program Operations - WAP	112,879.00	0	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WPO18
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Administrative Costs - WAP	11,560.00	0	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WSA18
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Training and Technical Assistance - WAP	26,632.00	12,646	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WST18
FRY PLUMBING & HEATING	PO593159	10/23/2018	Fry Plumbing - Financial Audits - WAP	7,000.00	0	Date of Award through 5/31/2019	Yes	No	Federal (WPEG)	WSF18
FRY PLUMBING & HEATING	PO593160	10/23/2018	Fry Plumbing - Program Operations - LIHEAP	250,000	39,826	Date of Award through 5/31/2019	Yes	No	Federal (LIHEAP)	LCO19

FRY PLUMBING & HEATING	PO593160	10/23/2018	Fry Plumbing - Administrative Costs - LIHEAP	30,000	4,779	Date of Award through 5/31/2019	Yes	No	Local	1000L
FRY PLUMBING & HEATING	PO593160	10/23/2018	Fry Plumbing - Program Support - LIHEAP	20,000	3,186	Date of Award through 5/31/2019	Yes	No	Federal (LIHEAP)	LPS19
FRY PLUMBING & HEATING	PO593161	10/23/2018	Fry Plumbing - Program Support - LIHEAP	30,000	16,440	Date of Award through 5/31/2019	Yes	No	Federal (LIHEAP)	LPS19
FRY PLUMBING & HEATING	PO593161	10/23/2018	Fry Plumbing - Mechanical Systems - LIHEAP	300,000	164,398	Date of Award through 5/31/2019	Yes	No	Federal (LIHEAP)	LVAC9
GLOBAL CONSULTING, INC.	PO592292	10/12/2018	The Department of Energy and Environment is awarding a grant to Global Consulting, Inc. to develop a comprehensive, two year pollution	30,000	0	Date of Award through 03/31/2019	Yes	No	Federal (SDEH)	217SR
GOLDEN TRIANGLE BID CORP.	PO598243	1/7/2019	The Department of Energy and Environment has awarded a grant to the Golden Triangle Business and Improvement District for phase 1 of the 19th Street Green Infrastructure project. This project	612,333	0	Grant period: 11/30/2017 - 07/31/2021	Yes	No	Capital	SRFG9

<p>GRID Alternatives Mid-Atlantic</p>	<p>PO591609- V2</p>	<p>12/5/2018</p>	<p>Through this grant amendment, GRID Alternatives Mid-Atlantic will continue to develop and implement a year-round solar installation and job training program. District residents will be provided with educational classroom workshops and hands-on experience at solar installation sites to prepare them for entry level jobs in solar and related industries. Solar Works DC will</p>	<p>1,098,675.72</p>	<p>69,412</p>	<p>Grant period: 05/08/2017 - 12/31/2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (REDF)</p>	<p>62PGR</p>
<p>GRID Alternatives Mid-Atlantic</p>	<p>PO591609- V2</p>	<p>12/5/2018</p>	<p>Through this grant amendment, GRID Alternatives Mid-Atlantic will continue to develop and implement a year-round solar installation and job training program. District residents will be provided with educational classroom workshops and hands-on experience at solar installation sites to prepare them for entry level jobs in</p>	<p>200,000.00</p>	<p>178,995</p>	<p>Grant period: 05/08/2017 - 12/31/2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type (REDF)</p>	<p>62PGR</p>

Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL - Health and Safety - WAP	3,333.33	0	Date of Award through May 31, 2019	Yes	No	Federal	WHS18
Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL- Financial Audits - WAP	7,000.00	0	Date of Award through May 31, 2019	Yes	No	Federal	WSF18
Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL - Liability Insurance - WAP	5,000.00	0	Date of Award through May 31, 2019	Yes	No	Federal	WLI18
Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL - Program Operations - WAP	112,879.00	1,098	Date of Award through May 31, 2019	Yes	No	Federal	WPO18
Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL - Administrative Costs - WAP	11,560.00	110	Date of Award through May 31, 2019	Yes	No	Federal	WSA18
Greater Washington Urban League, Inc.	PO594049	10/31/2018	GWUL - Training and Technical Assistance - WAP	26,632.00	6,504	Date of Award through May 31, 2019	Yes	No	Federal	WST18
Greater Washington Urban League, Inc.	PO594050	10/31/2018	GWUL - Program Support - LIHEAP	7,525	122	Date of Award through May 31, 2019	Yes	No	Federal (LIHEAP)	LPS19
Greater Washington Urban League, Inc.	PO594050	10/31/2018	GWUL - Program Operations - LIHEAP	94,065	1,526	Date of Award through May 31, 2019	Yes	No	Federal (LIHEAP)	LCO19
Greater Washington Urban League, Inc.	PO594050	10/31/2018	GWUL - Administrative Costs - LIHEAP	11,288	183	Date of Award through May 31, 2019	Yes	No	Local	1000L

Groundswell, Inc	PO590981-V2	10/26/2018	Solar for All DC Innovation & Expansion Grant - Groundswell Inc. - FY19 Partial	1,032,048.82	211,652	Grant Period 21 months from 09/05/2017	Yes	No	O-Type (REDF)	62PGR
Hackreative LLC	PO590782	10/2/2018	The Department of Energy and Environment (DOEE) is offering Hackreative LLC, DBE an award for \$58,000, funded by the Federal Emergency Management Agency's (FEMA) Community Assistance Program State Support	58,000	13,332	Grant period will be from October 1, 2018 to September 30, 2019.	Yes	No	O-Type	SWDOE
Harcourt Brown & Carey, Inc.	PO598042	1/2/2019	Green Bank Grant Phase 2 Award to Harcourt, Brown & Carey, Inc.	248,500	0	Date of Award through September 30, 2019	Yes	No	O-Type (REDF)	62PGR

Joseph Associates, Inc.	PO593955	10/31/2018	Software Contract Administrator (CA): Denise Watson 202)673-6709 Email: denise.watson@dc.g ov Contract: CW63922 Base Year Performance Period: Sept. 20, 2018 to Sept. 19, 2019 The Contractor shall create and submit payment requests in an electronic format through the DC	425,000	28,374	Base Year 09/20/2018 - 09/19/2019	Yes	To be published	O-Type (REDF)	62PGR
Joseph Associates, Inc.	PO593955	10/31/2018	New LIHEAP/REDF Software Contract Administrator (CA): Denise Watson 202 673-6709 Email: denise.watson@dc.g ov Contract: CW63922 Base Year Performance Period: Sept. 20, 2018 to Sept. 19, 2019 The Contractor shall create and submit	177,886	11,876	Base Year 09/20/2018 - 09/19/2019	Yes	To be published	Federal (LIHEAP)	LPS19

Karder Corporation	PO590666	10/2/2018	year of DOEE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOEE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and	50,000	0	Option Year 4 10/03/2018 - 10/02/2019	Yes	Yes	Federal (CBEH)	217RA
Karder Corporation	PO590666	10/2/2018	year of DOEE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOEE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and reporting. Funds for	87,506	0	Option Year 4 10/03/2018 - 10/02/2019	Yes	Yes	O-Type	S0634

Karder Corporation	CW45814		Services for a contractor to provide software solution for managing data and processing related to Inspections, compliance and	219,000	204,124	Option Year 2	Yes	To be published	Capital (Funded by OCTO)	
Lamay B. Adams	PO594995	11/13/2018	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional	12,574	12,574	Option Year 2	Yes	Yes	O-Type (CBEH)	54RAD
Lamay B. Adams	PO594995	11/13/2018	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and	8,563	8,563	Option Year 2	Yes	Yes	O-Type (CBEH)	54RAD
Larry Weaner Landscape Assoc	PO596201	12/3/2018	Grant to create meadow habitat in the District	130,000	0	Date of Award through September 30, 2020	Yes	No	O-Type	S0670

Libera, Inc.	PO591304	10/2/2018	LIBEAP software (LIBERA) maintenance - OY1 CW51367 - FY19 Period of Performance: Oct. 1, 2018 to Sept. 30, 2019 Contract Administrator: Kenley Farmer	119,003.63	27,657	(Option Year 1) 10/01/2018 - 09/30/2019	Exempt from Competition	To be published	Federal (LIHEAP)	LPS19
LimnoTech	PO597790	1/3/2019	of a contractor to updated its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Contract: CW66809 BASE YEAR PERIOD OF PERFORMANCE: December 24, 2018 thru December 23,	906,840	0	(Base Year) 12/24/2018 - 12/23/2018	Yes	Yes	O-Type	SWDOE

MTB Enterprises	PO593343	10/24/2018	Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified marketing and design firm to: conduct comprehensive marketing research and analysis; develop creative messaging; develop mixed-media inventory tool and non-traditional advertising approaches; and develop prototypes with the goal of driving and increasing engagement of multiple programs	164,091.21	29,835	(Base Year) 10/22/201 - 10/21/2019	Yes	Yes	Federal (CBEH)	217CB
Metropolitan Washington Council of Governments	PO591599	10/5/2018	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2019. (S0670)	25,000	0	Grant goes through June 14, 2019	Yes	No	O-Type	S0670

Metropolitan Washington Council of Governments	PO592297-V2	1/7/2019	The Department of Energy and Environment (DOEE) is awarding a grant to the Metropolitan Washington Council of Governments (MWCOG) to monitors eleven streams in the District of Columbia. Grant Number: 2016-1609-WPD-08. Grant Period through December 31,2019. (286ni)	60,164	12,094	Grant goes through June 14, 2019	Yes	No	Federal (NIEH)	286NI
Metropolitan Washington Council of Governments	PO592297-V2	1/7/2019	The Department of Energy and Environment (DOEE) is awarding a grant to the Metropolitan Washington Council of Governments (MWCOG) to monitors eleven streams in the District of Columbia. Grant Number: 2016-1609-WPD-08. Grant Period through December 31,2019. (286ni)	30,000	30,000	Grant Period through December 31,2019	Yes	No	Federal (NIEH)	286NI

<p>Mobile Wright Solutions, Inc.</p>	<p>PO592807</p>	<p>10/18/2018</p>	<p>Continue work by Mobile Wright Solutions under Contract: CW35572 - UST Inspection Software ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPOR TAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.</p>	<p>32,000</p>	<p>16,000</p>	<p>(Option Year 3)</p>	<p>Yes</p>	<p>No</p>	<p>O-Type</p>	<p>S0609</p>
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NMR Group, Inc.	PO590780	10/2/2018	to exercise option year one (OY1) on DC SEU EM&V Audit Contract under contract number CW59523, Modification M0004. Contract Administrator (CA): Lance Loncke - 202-671-3306 Email: lancelot.loncke@dc.gov Period of Performance: October 1, 2018	729,056.41	115,102	(Option Year 1) 10/01/2018 - 09/30/2019	Yes	Yes	O-Type (SPEG)	SEUOE
Neighborhood Solar Equity LLC	PO590808-V2	10/26/2018	Innovation & Expansion Grant - Neighborhood Solar Equity w/ George Washington	1,034,591.50	51,050	Grant Period: 08/28/2017 - 05/27/2019	Yes	No	O-Type (REDF)	62PGR
New Partners Community Solar C	PO591210-V2	10/26/2018	Solar for All DC Innovation & Expansion Grant - New Partners Community Solar Corp - FY19 Partial	1,309,621.90	171,288	Grant Period: 09/05/2017 - 06/04/2019	Yes	No	O-Type (REDF)	62PGR
North Arrow, Inc.	PO598960	1/23/2019	Filter Tape for BAM 1022 samplers; Met One Instruments Part Number 460180	2,063	0	01/23/2019 - 09/30/2019	Yes	No	Federal (AMEH)	216AM

North Arrow, Inc.	PO598960	1/23/2019	automated Beta attenuation fine particulate matter sampler- PM2.5 Beta attenuation mass monitor BAM 1022 is a self-contained, weather-proof truly ambient conditions sampler, with its own fully integrated enclosure and readily deployable outdoors under a wide range of weather/climatic conditions; the sampler does NOT require heating, cooling or air conditioned housing. The BAM 1022 sampler will provide	42,638	0	01/23/2019 - 09/30/2019	Yes	No	Federal (AMEH)	216AM
Open Market ESCO LLC	PO590895-V2	10/26/2018	Solar for All DC Innovation & Expansion Grant - Open Market ESCO LLC - FY19 Partial	344,124.54	0	Grant Period: 09/05/2017 - 06/04/2019	Yes	No	O-Type (REDF)	62PGR
PEER CONSULTANTS, P.C.	PO590812-V3	11/8/2018	Solar for All DC Innovation & Expansion Grant - Peer Consultants, P. C. - FY19 Partial	1,008,849.46	0	Grant Period: 09/05/2017 - 06/04/2019	Yes	No	O-Type (REDF)	62PGR
Pendragwn Productions	PO594762	11/8/2018	Solar for All Documentary - GAN	69,240	9,300	Date of Award through 09/30/2019	Yes	No	O-Type (REDF)	62PGR

RIZEUP TECHNOLOGY TRAINING	PO591844	10/10/2018	Contractor to provide six (6) Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs	71,543	51,780	Date of Award through 09/30/2019	Yes	No	O-Type (EATF)	ADME1
RIZEUP TECHNOLOGY TRAINING	PO597852	12/26/2018	Contractor to provide five Customer Service Representatives II to assist clients and process applications for the Clean Rivers Impervious Area Charge (CRIAC) Residential Relief PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$98,996.10, unless authorized in writing by the Contracting Officer. Government POC: Kenley Farmer Email: Kenley.farmer@dc.gov	98,996.10	0	Date of Award through 09/30/2019	Yes	No	Local	CRIRE

Rhithron Associates, Inc.	PO590699	10/2/2018	Continual work on project providing taxonomic identification services on phytoplankton, zooplankton and benthic macro vertebrates collected from District of Columbia waters. This is to continue funds for Option Year 1 of a 4 for contract CW53160. Contract Administrator (CA): Lucretia Brown (202) 535-1807 Email: lucretia.brown@dc.gov PERIOD OF	391,555	42,180	(Option Year 1) 07/27/2018 - 07/26/2019	Yes	Yes	O-Type	SWDOE
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<p>STORMWATER MAINTENANCE, LLC</p>	<p>PO590678</p>	<p>10/2/2018</p>	<p>Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7). The purpose of this Purchase Order is to continue funds into fiscal year 2019 for Option Year One (OY1). Contract Administrator (CA): Name: Cecilia Lane</p>	<p>248,315</p>	<p>15,003</p>	<p>(Option Year 1) 03/13/2018 - 03/12/2019</p>	<p>Yes</p>	<p>Yes</p>	<p>O-Type (CBEH)</p>	<p>54CB7</p>
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SYNAPSE ENERGY ECONOMICS	PO592038	10/11/2018	<p>consultant to provide expert analysis, reports, and testimony regarding the costs and benefits of alternatives to Pepco building a new substation. This work relates to FC 1144 as well as other ongoing cases, such as Formal Cases 1130 and 1150.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>POC: Edward Yim Email: Edward.yim@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p> <p>VENDORS ARE REQUIRED TO REGISTER ON THE</p>	40,000	7,408	Date of Award through September 30, 2019	Yes	No	O-Type (REDF)	62ADM
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<p>THE AQUILINE GROUP</p>	<p>PO598448</p>	<p>1/10/2019</p>	<p>the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE), Office of Community Engagement and Outreach (OCEO) is seeking a vendor to create 50,000 full size reusable Bags. Bags must have the following requirements: be 100 % rPet (recycled plastic), lead free, 5 different colors (two shades of green and three shades of blue), gusseted, and double stitched, and bag itself can be recycled. There will be one ink color and an imprint on both sides. (S0670) Period of Performance: Date of</p>	<p>91,000</p>	<p>0</p>	<p>01/10/2019 - 09/30/2019</p>	<p>Yes</p>	<p>No</p>	<p>O-Type</p>	<p>S0670</p>
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Tetra Tech, Inc.	PO591378	10/2/2018	<p>Sediment Characterization - Continued Increase Boating Access for Recreational Boaters to the Waterways Of the District of Columbia Fletchers Cove, NW, Washington DC. Continuing funds to contract CW56226 for Base Year. Contract Administrator (CA): Dev Murali (202) 548-4387 Email: dev.murali@dc.gov Contract: CW56226 PERIOD OF PERFORMANCE: December 13, 2017, thru December 14, 2018 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND via E-mail:</p>	93,966	0	(Option Year 1) 12/13/2017 - 12/14/2018	Yes	Yes	O-Type	S0670
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Tetra Tech, Inc.	PO596652	12/6/2018	Available to ESA - Richard Jackson in FY 2019 Continuation of Anacostia River Sediment (Contract CW32705) Non-Sole source: Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Contract CW32705 Option	5,812,178	0	(Option Year 3) 12/08/2017 - 12/07/2018	Yes	Yes	Capital	HMR11
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Tetra Tech, Inc.	PO596656	12/6/2018	<p>PO585199 The District of Columbia is performing a Remedial Investigation/Feasibility Study (RI/FS) pursuant to the Administrative Settlement Agreement and Order on Consent Governing the Conduct of the Remedial Investigation and Feasibility Study at the Poplar Point Site (Settlement Agreement), subject to the oversight of the National Park Service (NPS). Because the Site is large and complex, a phased approach will be used to collect data needed to efficiently and cost-effectively meet RI/FS objectives. This Phase</p>	400,000	0	<p>(Option Year 3) 12/08/2017 - 12/07/2018</p>	Yes	Yes	Federal	POPL9
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Tetra Tech, Inc.	PO596845	12/11/2018	<p>Anacostia River Sediment (Contract CW32705): Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Sole Source Contract CW65673 Contract Administrator (CA): Richard Jackson (202)</p>	998,750	0	<p>(Base) 12/08/2018 - 03/01/2019</p>	Sole Source	Yes	Capital	HMR11
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The Coles Group LLC	PO591446	10/2/2018	<p>the District of Columbia, District Department of the Environment (DOEE), requires (1) Clerk II to provide general office support functions for DOEE on an as needed basis from date of award through September 30, 2019. The Clerk II candidate will provide service relating to storm water, management As-Built Plans for the full implementation and maintenance of an electronic web-based inspection reporting system tied to DOEE's storm water database. (see attached SOW) - Pre-Selected Candidate POC: Jean Mitchell Email: jean.mitchell2@dc.gov Contracting Officer:</p>	50,000	10,365	10/02/2018 - 09/30/2019	Yes	No	Federal (CBEH)	217RA
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The Coles Group LLC	PO591446	10/2/2018	The Government of the District of Columbia, District Department of the Environment (DOEE), requires (2) Clerk I to provide general office support functions for DOEE on an as needed basis through September 30, 2019. (see attached SOW)	15,000	3,097	10/02/2018 - 09/30/2019	Yes	No	Local	1000L
The Coles Group LLC	PO591446	10/2/2018	The Government of the District of Columbia, District Department of the Environment (DOEE), requires (2) Clerk I to provide general office support functions for DOEE on an as needed basis through September 30, 2019. (see attached SOW)	5,000	1,032	10/02/2018 - 09/30/2019	Yes	No	Local	1000L

The Impact Group, LLC	PO596468	12/5/2018	<p>been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 1 for Contract CW51970. The purpose of this Purchase Order is to commit funds in fiscal year 2019 for Option Year One (OY1). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia</p>	310,210	34,977	(Option Year 1) 12/05/2018 - 01/16/2019	Yes	To be published	Federal (CBEH)	217CB
Urban Energy Advisors LLC	PO590844-V2	10/26/2018	<p>Innovation & Expansion Grant - Urban Energy Advisors LLC - FY19 Partial</p>	422,504.46	18,979	Grant Period is 21 months from 09/05/2017	Yes	No	O-Type (REDF)	62PGR

Urban Energy Advisors LLC	PO593158	10/23/2018	consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning the Public Service Commission of the District of Columbia (PSC) Formal Case 1144, Formal Notice of Construction of the Capital Grid Project. POC: Edward Yim Email: Edward.yim@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST	38,000	14,188	10/23/2018 - 09/30/2018	Exempt from Competition	No	O-Type (EATF)	ADME1
Urban Energy Advisors LLC	CW45781		Services from a contractor to administer PACE program (no cost extension)	0	0	Option Year 2	Sole Source	Yes		

VERMONT ENERGY INVESTMENT CORP	PO590701-V4	12/3/2018	DCSEU - Base Year 3 - SOW Requirements	18,470,833	3,427,290	10/01/18 - 09/30/2019	Yes	Yes	O-Type (SETF)	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO590701-V4	12/3/2018	Emergency HVAC Program	33,351,666	10,160	10/01/18 - 09/30/2019	Yes	Yes	O-Type (SETF)	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO590701-V4	12/3/2018	Solar for All	12,000,000	68,709	10/01/18 - 09/30/2019	Yes	Yes	O-Type (REDF)	62PGR
VERMONT ENERGY INVESTMENT CORP	PO590701-V4	12/3/2018	DCSEU - Base Year 3 - Performance Incentives	1,529,167	0	10/01/18 - 09/30/2019	Yes	Yes	O-Type (SETF)	SEUCT
WHARF HORIZONTAL REIT LLC	PO592931	10/24/2018	Subgrant to Wharf to build dock for small boats in Washington Channel	200,000	0	Date of Award through 09/30/2019	Yes	No	Federal (BREH)	218AC

			03F-137DA, SIN 51-58a: Period of performance October 1, 2018 through September 30, 2019 of a 60 month contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #R76678, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced herein.							
Xerox Corporation	PO592102	01/08/2019	Xerox W7970	7,428	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial Number - BOW1741216	500	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	4,860	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (SPEG)	SEU0E

Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	1,922	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (SPEG)	SEU0E
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	4,860	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (REDF)	62ADM
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	1,359	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (REDF)	62ADM
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	7,428	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	250	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox C405DNG Serial	1,989	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox C405DNG Serial	1,989	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (LIHEAP)	LAD19
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	6,000	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Intra- District	GRBDG
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	1,428	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	1,000	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal	299CR
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	4,075	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal	299CR
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	3,353	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	1,072	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	

Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	10,871	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	7,428	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	972	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Local	
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	2,983	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (APEH)	217AP
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	948	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	Federal (APEH)	217AP
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	6,500	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type	SWADM
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	1,864	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	2,572	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	4,500	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type	S0646
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	360	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	1,864	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	217RA
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	936	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	217RA
Xerox Corporation	PO592102	01/08/2019	Xerox W7845PT Serial	200	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7

Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	934	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7
Xerox Corporation	PO592102	01/08/2019	Xerox W7970 Serial N	928	0	(Option Year 2) 10/01/2018 - 09/30/2019	City-Wide Contract (GSA)	To be published	O-Type (CBEH)	54CB7
YACHAD, INC.	PO593155	10/23/2018	Yachad - Administrative Costs - LIHEAP	11,288	4,422	Grant Period through 09/30/2019	Yes	No	Local	1000L
YACHAD, INC.	PO593155	10/23/2018	Yachad - Program Operations - LIHEAP	94,065	36,853	Grant Period through 09/30/2019	Yes	No	Federal (LHEG)	LCO19
YACHAD, INC.	PO593155	10/23/2018	Yachad - Program Support - LIHEAP	7,525	2,948	Grant Period through 09/30/2019	Yes	No	Federal (LHEG)	LPS19
YACHAD, INC.	PO593156	10/23/2018	Yachad - Administrative Costs - WAP	11,560.00	2,392	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WSA18
YACHAD, INC.	PO593156	10/23/2018	Yachad - Financial Audits - WAP	7,000.00	0	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WSF18
YACHAD, INC.	PO593156	10/23/2018	Yachad - Program Operations - WAP	112,879.00	23,920	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WPO18
YACHAD, INC.	PO593156	10/23/2018	Yachad - Liability Insurance - WAP	5,000.00	-	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WLI18
YACHAD, INC.	PO593156	10/23/2018	Yachad - Health and Safety - WAP	3,333.34	-	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WHS18
YACHAD, INC.	PO593156	10/23/2018	Yachad - Training and Technical Assistance - WAP	26,632.00	6,458	Grant Period through 09/30/2019	Yes	No	Federal (WPEG)	WST18

ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	2,000	1,663	10/02/2018 - 09/30/2019	Yes	No	Local	1000L
ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	2,500	2,445	10/02/2018 - 09/30/2019	Yes	No	O-Type (CBEH)	34CB7

ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Environment and Energy (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019)	9,000	0	10/02/2018 - 09/30/2019	Yes	No	O-Type	SWADM
ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	5,000	0	10/02/2018 - 09/30/2019	Yes	No	O-Type	SWADM

ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Environment and Energy (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019)	2,000	0	10/02/2018 - 09/30/2019	Yes	No	Federal (NIEH)	289NI
ZIPCAR, INC.	PO591343	10/2/2018	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	5,000	0	10/02/2018 - 09/30/2019	Yes	No	O-Type (CBEH)	46RA7

Q29a – DCMR Chapters

Title 16

Chapter	Last updated
Chapter 31 – Civil Infractions: Administrative Procedures	May 31, 2002
Chapter 32 – Civil Infractions: Schedule of Fines	March 3, 2010
Chapter 40 – Department of the Environment (DDOE) Infractions	October 14, 2016

Title 19

Chapter	Last updated
Chapter 15 – Fish and Wildlife	August 24, 2018

Title 20

Chapter	Last updated
Chapter 1 – General Rules	December 14, 2018
Chapter 2 – General and Non-Attainment Area Permits	November 16, 2012
Chapter 3 – Operating Permits and Acid Rain Programs	April 16, 2004
Chapter 4 – Ambient Monitoring, Emergency Procedures, and Chemical Accident Prevention	January 8, 2010
Chapter 5 – Source Monitoring and Testing	November 13, 2015
Chapter 6 – Particulates	November 9, 2012
Chapter 7 – Volatile Organic Compounds and Hazardous Air Pollutants	December 9, 2016
Chapter 8 – Asbestos, Sulfur, Nitrogen Oxides, and Lead	December 14, 2018
Chapter 9 – Motor Vehicle Pollutants, Lead, Odors, and Nuisance Pollutants	November 6, 2015
Chapter 10 – Nitrogen Oxides Emissions Budget Program	May 8, 2015
Chapter 14 – Air Toxics and Hazardous Air Pollutants	November 18, 2015
Chapter 15 – General and Transportation Conformity	January 8, 2010
Chapter 22 – Control of Pesticides	March 20, 2015
Chapter 23 – Pesticide Applicators	March 20, 2015
Chapter 24 – Pesticide Operators	March 20, 2015
Chapter 25 – Pesticides: Administration and Enforcement	March 20, 2015
Chapter 31 – Flood Hazard Rules	November 19, 2010
Chapter 32 – Mold and Radon Licensure and Certification	July 22, 2016
Chapter 33 – Regulation of Lead-Based Paint Activities	July 26, 2013
Chapter 34 – Energy Conservation Demonstration Awards Program	December 14, 1990
Chapter 35 – Green Building Requirements	January 18, 2013
Chapter 37 – Customer Assistance Program Eligibility Determinations	December 31, 2018
Chapter 40 – Paint Stewardship	July 22, 2016
Chapter 41 – Electronics Stewardship	November 18, 2016
Chapter 42 – Standards for the Management of Hazardous and Waste and Used Oil	October 23, 2015
Chapter 43 – Hazardous Waste Management Regulations Administration and Enforcement	October 23, 2015

Chapter 55 – Underground Storage Tanks: General Provisions	August 21, 2009
Chapter 56 – Tank Notification and Registration, Recordkeeping, Reports and Notices	August 21, 2009
Chapter 57 – New Tank Performance Standards	August 21, 2009
Chapter 58 – Upgrades of Existing USTs	October 1, 1999
Chapter 59 – Operation and Maintenance of USTs	August 21, 2009
Chapter 60 – Release Detection	August 21, 2009
Chapter 61 – Out-of-Service and Closure of UST Systems	October 1, 1999
Chapter 62 – Reporting of Releases, Investigation, Confirmation, Assessment and Corrective Action	October 1, 1999
Chapter 63 – Right of Entry for Inspections Monitoring, Testing and Corrective Action	August 21, 2009
Chapter 64 – District of Columbia UST Trust Fund, District Initiated Corrective Actions and Cost Recovery	October 1, 1999
Chapter 65 – Licensing and Certification of Tank Installers, Removers, Testers, and Operator Training Requirements	August 21, 2009
Chapter 66 – Enforcement Procedures	August 21, 2009
Chapter 67 – Financial Responsibility	October 1, 1999
Chapter 70 – Definitions	August 21, 2009
Chapter 72 – Environmental Policy Act Regulations	July 23, 2010

Title 21

Chapter	Last Updated
Chapter 5 – Water Quality and Pollution	December 31, 2018
Chapter 10 – Retail Establishment Carryout Bags	February 3, 2017
Chapter 11 – Water Quality Standards	August 3, 2018
Chapter 15 – Discharges to Wastewater System	February 10, 2012
Chapter 17 – Biosolids Management	October 28, 2016
Chapter 18 – Wells Construction, Maintenance, and Abandonment Standards	October 28, 2016
Chapter 19 – Water Quality Monitoring Regulations	February 3, 1995
Chapter 22 – Water Pollution Enforcement	November 29, 1996
Chapter 23 – Expanded Polystyrene Prohibition	February 3, 2017

**Q29b – Published Regulations FY17 and
FY18 YTD**

**Department of Energy and Environment
(KGO)**

Agency Rulemakings
FY 2018 and FY 2019 YTD

Name	Type	Date	DC Register Citation	Administration	Division
Underground Storage Tank Regulations	Proposed	12/28/2018	Vol. 65/53	ESA	Toxic Substances
RACT Requirements for Combustion Turbines	Final	12/14/2018	Vol. 65/51	ESA	Air Quality
Permissible Disclosures of Lab Reports on Lead Poisoning Tests	Final	9/21/2018	Vol. 65/38	ESA	Lead-Safe and Healthy Housing
Anacostia River Special Swimming Events	Final	8/3/2018	Vol. 65/31	NRA	Water Quality
Bag Law Amendments	Proposed	4/20/2018	Vol. 65/16	NRA	Watershed Protection
Wildlife Protection Infractions	Proposed	4/20/2018	Vol. 65/16	NRA	Fisheries and Wildlife Division
Electronics Stewardship Program Infractions	Proposed	4/13/2018	Vol. 65/15	USA	Waste & Materials Management
Food Service Ware Infractions	Proposed	8/3/2018	Vol. 65/31	NRA	Watershed Protection
Wildlife Rehabilitation	Final	8/24/2018	Vo. 65/34	NRA	Fisheries and Wildlife Division
Mold Assessment and Remediation Licensure Amendments	Proposed	9/21/2018	Vo. 65/38	ESA	Lead-Safe and Healthy Housing
CRIAC Relief	Emergency/Proposed	12/31/2018	Vol. 66/2	NRA	Stormwater
District Restricted Use Pesticides	Proposed	5/18/2018	Vol. 65/20	ESA	Pesticides

Q31 – Studies

Title	Purpose
Socioeconomic, Institutional, Technical, and Environmental (SITE) Analysis	The District is required by the District's Water Pollution Control Act, D.C. Official Code 8-103.04(c) to provide a socioeconomic, institutional, technical, and environmental (SITE) analysis on proposed water quality standards (WQS). This SITE analysis covers proposed WQS revisions for: ammonia for aquatic life, cadmium for aquatic life, and 94 human health constituents for human health. The analysis reviews the current and proposed criteria, any permits or total maximum daily loads (TMDLs) that might be affected by the proposed criteria, and the impacts on adopting the proposed criteria. The document has been finalized and will be published on DOEE's website once the proposed water quality standards. SITE Analysis will be posted to https://doee.dc.gov/service/water-quality-regulations .
MS4 Stormwater Monitoring	Contract to collect wet weather discharge data for various parameters required by the District's MS4 Permit at nine sites in the MS4. The District's MS4 Permit was finalized in June 2018 and sampling has commenced. Contract was fully prepared to collect samples as required by permit.
Biological Samples Analyse	Contract to provide taxonomic identification services on phytoplankton, zooplankton, and benthic macroinvertebrates collected from District of Columbia waters (the Anacostia and Potomac Rivers and other small streams). Contractor has completed the macroinvertebrate and phytoplankton identifications.
Fish Tissue Study	Study to determine the concentration levels of contaminants of concern in fish tissue collected in the Anacostia and Potomac Rivers. Study completed.
CBP Supplemental Monitoring	Study to collect trace-metal and bacteria data at three non-tidal monitoring network sites in the District of Columbia. The data supplements the Chesapeake Bay Program's monitoring parameters. DOEE will use the data to calculate MS4 total maximum daily loads and use support determinations. Monthly and storm samples were collected and data generated as planned.
Identification and Evaluation of Living Shoreline Opportunities in the District of Columbia	This evaluation provides management strategies for the various existing shoreline conditions within the District so that landowners and managers can evaluate available options for individual properties. The research will produce two documents: Evaluation of Living Shoreline Opportunities and Living Shoreline Design Specifications. This evaluation is currently on hold, waiting for coordination with NOAA and funding search
Rainwater Harvesting – small site scale research	Stevens Institute in Hoboken, NJ is conducting research for an automated smart control system for single family home rain barrels. Research includes development of software and rain barrel prototypes. Results of this project will be presented to us mid-summer 2019. This coordination is a senior graduate project and no money was provided.
Innovative LID—Green Roof Research and Monitoring	DOEE seeks to better understand the performance of green roofs that utilize innovative green roof materials and if/how green roof performance is impacted by competing roof uses, like rooftop agriculture or rooftop PV. Specifically DOEE seeks to better understand how these new materials or other rooftop uses impact green roof performance in reducing stormwater volumes and pollutant loads, particularly total nitrogen, total phosphorus, and total suspended solids. The Grantee was selected in FY18 for a \$100,000 award;. The grant will be awarded and work will commence in FY19
Runoff Reduction	DOEE sought to better understand the stormwater runoff reduction and pollution reduction achieved by various green infrastructure practices, including green roofs, rain gardens (bioretention), rainwater harvesting, and permeable pavement. This research included a literature review of recent studies and data analysis, which could be used by DOEE in future updates to technical guidelines for the design of green infrastructure. DOEE spent approximately \$18,300 spent on this research in FY18. Project is complete, DOEE Grant 13G-14-MS4/CBRAP-CWP/WPD21.

Title	Purpose
Infiltration in Cemeteries	DOEE sought to better understand the whether the chemicals associated with burial could result in groundwater contamination if un-lined, stormwater-infiltrating green infrastructure practices are constructed in cemeteries. Project is complete, DOEE Grant 13G-14-MS4/CBRAP-CWP/WPD21, and DOEE spent approximately \$1,900 spent on this research in FY18.
Honey Bee Survey	In accordance with a USDA pollinator grant, DOEE is conducting surveys of registered beehives in an effort to identify and eliminate diseases and pests common to the apicultural community. Highly regarded as indicators of landscape level environmental fitness, DOEE is participating in this nationwide effort to ensure comprehensive pollinator health
Wildlife Surveys	DOEE monitored the state of the District’s wildlife resources in accordance with US Fish and Wildlife Service (USFWS) Wildlife and Sport Fish Restoration program guidelines. The surveys are conducted annually. The FY17 report was submitted to USFWS on December 27, 2017.
Migratory Bird Surveys	DOEE monitored the state of the District’s bird populations in accordance with US Fish and Wildlife Service (USFWS) Wildlife and Sport Fish Restoration program guidelines. The surveys are conducted annually. The FY17 report was submitted to USFWS on December 27, 2017.
Fisheries Surveys	DOEE conducts annual monitoring of the state of the District’s fisheries resources in accordance with US Fish and Wildlife Service (USFWS) Wildlife and Sport Fish Restoration program and National Oceanic and Atmospheric Administration (NOAA) guidelines. The FY17 USFWS report is due March 27, 2018. The NOAA report was submitted on June 30, 2017. A new NOAA study began on October 1, 2017, and the first report is due December 27, 2018.
Hickey Run Sewershed Investigation	During FY18 the DOEE Illicit Discharge and NPDES Branch conducted a strategic investigation of the Hickey Run sewershed in Northeast, DC. DOEE was assisted by Tetra Tech through the Anacostia River Sediment Project contract. DOEE and Tetra Tech’s work found a number of illegal sanitary sewage connections and several significant industrial pollutant sources. The discovering of these sources of pollutants to Hickey Run have since been eliminated and/or reduced through enforcement actions by DOEE and the Office of the Attorney General. The investigation is currently in its final phase, including composing the deliverables of the findings and conclusions. A total \$397,982.99 in MS4 funds was required to implement the initiative.

Title	Purpose
Microplastics	<p>DOEE is working with local and regional partners to research and address the impacts of microplastics on local waterways. Several studies have been conducted by entities such as the US Geological Survey, American University, and the University of Maryland showing the presence of microplastics in several of our local rivers and streams, though none have been funded directly by DOEE.</p> <p>In FY18, DOEE successfully submitted a proposal to the Chesapeake Bay Program Scientific and Technical Advisory Committee (STAC) to co-chair a regional workshop on the impacts of microplastics on the Chesapeake Bay watershed. This workshop will help gauge the state of science in the Chesapeake region, identify research gaps, and hopefully put the Chesapeake Bay Program on a path to undertaking new management and policy approaches to address this issue. Given its work to reduce trash in the Anacostia and Potomac River watersheds, the District has a vested interest in seeing upstream jurisdictions taking this issue more seriously. STAC has \$10,000 from EPA’s Chesapeake Bay Program Office to host the workshop. The workshop is scheduled to occur in February 2019, but may be postponed due to the partial government shutdown.</p> <p>Through an existing monitoring grant to MWCOG, DOEE provided \$50,000 to monitor for microplastics in submerged aquatic vegetation (SAV) beds in the Potomac in FY18. In FY18, DOEE applied for and received notice from EPA’s Chesapeake Bay Program Office that it would receive an additional \$35,000 through the District’s Chesapeake Bay Implementation Grant to conduct additional monitoring for microplastics in SAV in the Anacostia River. DOEE will provide this money to MWCOG to conduct the monitoring in FY19. DOEE and its partners believe SAV beds, which are important habitat for valuable aquatic species such as largemouth bass, American shad, and freshwater mussels, may be accumulating microplastics. SAV beds also help stabilize shorelines protecting them from waves and reduce sediment in the water column. Because of their many important ecological roles, DOEE believes the results from this study could help</p>
Climate Ready DC Implementation	<p>The Urban Sustainability Administration awarded a contract to Cadmus to support the implementation of Climate Ready DC. Through the contract, Cadmus will develop a detailed implementation plan for the highest priority actions in Climate Ready DC, assess funding and financing options, develop resilient design guidelines for key types of infrastructure, and provide technical assistance to District agencies as they implement Climate Ready DC.</p>

Q33 – ODCA Recommendations and Responses

**Monitoring Visit by US DOE of the Weatherization Assistance Program
FY17**

Concern #1

<p>Summary</p>	<p>Technical Issues in Multifamily Buildings:</p> <ol style="list-style-type: none"> 1. TREAT audits did not consider air infiltration reduction. Existing leakage was not measured during assessments - or refrigerator replacement. Both of these can result in substantial energy- and cost-savings. 2. Substantial savings can be realized with HVAC upgrades. Unless the HVAC system is less than 10 years old and working trouble-free, the HVAC systems should be thoroughly evaluated by professional HVAC specialists as part of the weatherization process. 3. DOEE should have multifamily audits peer reviewed. Multifamily weatherization represents significant investment, and multifamily modeling is complex. It is very important that the modeling be error free. Since WAP only has one opportunity at each of these large weatherization projects it is important that all potential energy conservation measures (ECMs) are evaluated. 4. When evaluating for solar PV: It is important to the SIR and WAP's contribution to the PV system to know which funding source(s) can be used and whether tax credits are available when those funds are used. b. [sic] The TREAT audit does not currently address solar PV. An alternate modeling methodology must be developed or TREAT must be creatively 'gamed' to accurately model PV for WAP. 5. Careful consideration of new LED lighting is very important. The actual light output for each area of a building should correspond to codes and best practices. Too much light even if it is cost effective compared to the previous lighting systems - is not a good solution. Detailed observations made during home visits are documented in the accompanying PowerPoint.
<p>DOEE Response</p>	<p>DOEE concurs. We have updated the current TREAT software to Version 3.5 and are obtaining the necessary licenses to ensure draft reports can be reviewed by other auditing staff, the Program Manager, and the Branch Chief before finalizing the report. Secondary site visits will be conducted by a Program Manager to ensure the necessary data have been collected and incorporated into the audit report. Auditor(s) performing multifamily audits are now required to obtain the necessary Building Performance Institute (BPI) Multifamily Building Analyst certification to ensure they have the required technical</p>

	knowledge needed to perform multifamily energy audits. Also, the auditors and Program Managers' performance plans have been modified to reduce errors and to ensure accountability for the quality of reports produced and the quality level of the peer reviews.
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Concern #2

Summary	<p>Technical Issues in Single Family Homes:</p> <p>1. ASHRAE fans were rarely set to proper flows/run times. This is common in WAP as Grantees and their providers become familiar with ASHRAE 62.2 requirements. DOEE now uses a different calculator than was used in these previously weatherized homes, and after this visit it is probable that final installations and settings will be compliant.</p> <p>2. Two potential issues that were not encountered during this visit were identified in previous visits, and DOEE might still need to provide training to address these issues:</p> <p>a. Flat roofed buildings with small ceiling cavities can also be insulated cost effectively. Although no such buildings were visited this time, these do exist in DC. Training is required.</p> <p>b. Currently there is no consideration of wall insulation for brick- and stone-faced buildings. When there is at least 1' of space between the facing and the interior walls, added insulation can be cost effective, especially in the outside walls of end units. The single-family homes visited during this trip did not have space for wall insulation but many DC buildings do.</p>
Required Action	<p>Grantee should seek methods to insulate these types of walls; there are several accepted, appropriate methods - e.g., densepack insulation from exterior or from interior for standard sized framing cavities, or Phenolic foam for smaller cavities. Contractors should be trained on the appropriate methods and should develop reasonable costs that DOEE auditors would use in energy audits.</p>
DOEE Response	<p>DOEE concurs. In Fiscal Year 2018, DOEE informed all subgrantees that their subcontractors must attend training for insulating flat-roofed buildings with small ceiling cavities, wall insulation on brick- and stone-faced buildings and ASHRAE 62.2-2016 (see Attachment 1). In addition to the subcontractor training requirements, we are also conducting 100% in-progress inspections for all weatherization work to ensure compliance with US DOE and DOEE standards (see Attachment 2). Based on the outcome of the in-progress reviews, on a weekly basis, DOEE's Quality Control Inspector will provide management staff with a report for each subcontractor that determines if there is a need for additional training to meet program requirements.</p>

Q35 – Civil Cases

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DOEE CIVIL INFRACTIONS CASES SETTLED OR RESOLVED¹

RESPONDENT #1	RESPONDENT #2	AMOUNT	DOEE NUMBER	DOEE PROGRAM
1010 Mass Ave Condominium		\$1,000	DOEE-17-J500772	Energy - Benchmarking
2146 24th Pl B&B L.L.C.		\$500	DOEE-17-J500800	Energy - Benchmarking
2720 Minnesota Ave LLC		\$500	DDOE-15-L500526	LHHD (Lead)
5100 Connecticut LLC		\$500	DOEE-17-L500621	LHHD (Lead)
A La Carte Inc.		\$250	DOEE-16-A500806	AQD2 (Air Quality) ²
Access Demolition Contracting, Incorporated		\$2,250	DOEE-17-L500640	LHHD (Lead)
Asbestos Specialists, Inc.		\$1,000	DOEE-17-A500827	AQD-Asbestos
Barco Enterprises, Inc.		\$375	DOEE-18-L500721	LHHD (Lead)
Bruk E Taeme		\$2,625	DOEE-17-E500909	WPD2 (Watershed Protection)
C Shops LLC		\$250	DOEE-17-B500636	TSD2 - UST
Call Place LLC		\$250	DOEE-18-L500680	LHHD (Lead)
Capital East Partners L.L.C.		\$500	DOEE-17-J500811	Energy - Benchmarking
Capitol Pool Service, Inc.		\$1,000	DOEE-18-I500529	WQD2 (Water Quality)
Challenger Cab LLC		\$250	DDOE-15-A500701	AQD2 (Air Quality)
Christopher Z. Amaize		\$275	DOEE-18-L500709	LHHD (Lead)
Community of Hope		\$625	DOEE-17-L500637	LHHD (Lead)
Congressional 1236 Shepherd Street NW LLC		\$500	DOEE-18-L500710	LHHD (Lead)
Eckington Station LLC		\$1,000	DOEE-16-E500851	WPD2 (Watershed Protection)
Elite Contractors Services, Incorporated		\$3,000	DOEE-17-L500661	LHHD (Lead)
Envirotex, LLC		\$1,500	DOEE-17-A500835	AQD-Asbestos
Fairness Environmental Services, Inc.		\$1,000	DOEE-17-A500839	AQD-Asbestos
Fort Myer Construction Corp		\$500	DDOE-15-A500724	AQD2 (Air Quality)
Fred D. Taylor Jr.	SI Restoration	\$250	DOEE-18-E500937	WPD2 (Watershed Protection)
Gallaudet University		\$7,000	DOEE-16-A500780	AQD2 (Air Quality)

¹ In some instances, the Respondent appealed an Office of Administrative Hearings final order and DOEE entered into a settlement to resolve the case for less the judgment amount.

² AQD2 (Air quality) violations include air permitting, fugitive dust, and odor violations.

Attachment 35 -
DOEE Civil Cases
Settled FY18 and FY19 YTD

Department of Energy & Environment

RESPONDENT #1	RESPONDENT #2	AMOUNT	DOEE NUMBER	DOEE PROGRAM
Gelman Building Limited Partnership		\$2,000	DOEE-16-A500775	AQD2 (Air Quality)
Glenwood Apartments L.P.		\$500	DOEE-17-J500838	Energy - Benchmarking
Good Hope Marketplace, LLC	Rosenthal Properties	\$1,000	DOEE-18-E500935	WPD2 (Watershed Protection)
Greenway Apartments LP		\$500	DOEE-16-L500573	LHHD (Lead)
Hampstead Brightwood Partners LP		\$550	DOEE-18-L500696	LHHD (Lead)
Helpful Investing LLC		\$2,000	DOEE-17-E500910	WPD2 (Watershed Protection)
Henry J. Cooper		\$500	DOEE-17-L500634	LHHD (Lead)
Hope Cooperative Association		\$500	DOEE-17-L500633	LHHD (Lead)
KBE Building Corporation	Ross Contracting, Inc.	\$3,000	DOEE-18-E500932	WPD2 (Watershed Protection)
Kearney's Grocery		\$50	DOEE-18-X500819	SWMD (Stormwater)
Metropolitan Memorial Methodist Episcopal Church Trustees		\$500	DOEE-17-J500859	Energy - Benchmarking
Metropolitan Memorial Methodist Episcopal Church Trustees		\$500	DOEE-15-J500629	Energy - Benchmarking
MP PPH L.L.C.		\$500	DOEE-17-J500861	Energy - Benchmarking
PETE'S CARRY OUT INC.		\$50	DOEE-16-X500704	SWMD (Stormwater)
Potomac Abatement, Inc.		\$7,500	DOEE-18-A500847	AQD-Asbestos
Potomac Premier Properties LLC		\$275	DOEE-18-L500711	LHHD (Lead)
Rondell T. Shields		\$500	DOEE-18-L500691	LHHD (Lead)
Samuel Z. Bryson III Revocable Trust		\$500	DOEE-18-L500674	LHHD (Lead)
SL 4000 Connecticut LLC		\$250	DOEE-17-B500635	TSD2 - UST
Southern Insulation, Inc.		\$1,000	DOEE-17-A500831	AQD2 (Air Quality)
Sweetbay Landscaping LLC		\$750	DOEE-16-B500627	TSD2 - Pesticides
TARA Properties, LLC	Schuman & Felts, Chartered	\$4,000	DOEE-16-A500763	AQD2 (Air Quality)
The Flats @ Union Row		\$500	DOEE-17-J500896	Energy - Benchmarking
The Heights of Columbia Condo		\$500	DOEE-17-J500900	Energy - Benchmarking
The Heights of Columbia Condo		\$500	DOEE-15-J500733	Energy - Benchmarking
The Riverside Condo		\$500	DOEE-17-J500905	Energy - Benchmarking

Attachment 35 -
DOEE Civil Cases
Settled FY18 and FY19 YTD

Department of Energy & Environment

Tito Contractors, Inc.		\$875	DOEE-17-B500630	TSD2 - Haz Waste
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RESPONDENT #1	RESPONDENT #2	AMOUNT	DOEE NUMBER	DOEE PROGRAM
True Turtle, LLC	Dwellightly, LLC	\$1,000	DOEE-17-E500908	WPD2 (Watershed Protection)
Washington Gas Company		\$1,500	DOEE-18-A500850	AQD2 (Air Quality)

The following cases were settled before referral for judicial civil penalty.

- Florida Rock Properties (\$25,000) – DOEE settled with the constructor of a sea wall for failure to monitor for turbidity in violation of a permit issued for construction of the sea wall. The respondent agreed to pay a \$5,000 fine and to spend \$20,000 as part of an agreed-to supplemental environmental project.
- Howard University (\$88,000) – DOEE settled with Howard University over numerous violations of the hazardous waste regulations. In addition to an \$88,000 monetary penalty, the University agreed to implement and comply with a hazardous waste compliance plan, and Howard will be subject to DOEE inspections to ensure implementation and compliance.
- Pepco (\$195,032) – Pepco entered into a settlement with natural resources trustees, including the District, related to natural resource damages arising from a 2011 discharge of mineral oil at the Pepco Potomac River Substation in Alexandria, Virginia. Under the agreement, Pepco paid \$25,000 to DOEE for preparation of a restoration plan and oversight of restoration of the Potomac River, and an additional \$170,032 to be used by DOEE for operation of a trash interceptor project.

The following cases were settled after referral for judicial civil penalty.

- Howard University and Howard University Hospital (Howard) – This case was settled pursuant to a Consent Decree for numerous violations of a prior consent decree entered into between the District and Howard in 2012 related to failures to obtain air permits for the operation of equipment. Howard failed to comply with the terms of the 2012 consent decree and was operating heating equipment, generators and other equipment without the required permits since that time. Under the new consent decree, Howard is subject to a civil penalty of \$2 million. With offsets for timely compliance with various conditions, and with an agreement to fund a supplemental environmental project for up to 80% of the remaining civil penalty after the offsets, Howard is liable to pay a civil fine of \$240,000.

The following cases were settled for recovery of DOEE response costs.

Date Received	Party Name	Statute	Amount	Pollutant
11/06/2017	Clark Construction Group, LLC	D.C. Code § 8-103.17(e)	\$10,148.17	Hydraulic Oil
11/06/2017	Vane Brothers Marine Safety & Services, Inc.	D.C. Code § 8-103.17(e)	\$2,759.77	Marine diesel fuel
5/07/2018	Allied Aviation Services, Inc.	D.C. Code § 8-103.17(e)	\$3,382.60	Aviation fuel
5/14/2018	Pepco Holdings LLC	D.C. Code § 8-103.17(e)	\$15,993.81	Mineral Oil

Attachment 35 -
DOEE Civil Cases
Settled FY18 and FY19 YTD

Department of Energy & Environment

The following case was settled by a deferred sentencing agreement after referral for criminal prosecution:

- District of Columbia v. Frank Dickey – pursuant to the agreement, the defendant pled guilty to a charge of falsification of information related to the submission of a false lead clearance report to DOEE. Under the agreement, the defendant is required to do 100 hours of community service, to pay a fine of \$1500, and to donate \$1000 to YACHAD DC.

Q38 – Complaint and Inspections

TABLE 1. FY18 COMPLAINTS

	Complaints received ¹	Complaints resolved ²	Complaints resulting in a Notice of Violation ³	Complaints resulting in a Notice of Infraction
Air - Major Sources	2 (2)	1	0	1
Air - Minor Sources	13 (12)	3	0	1
Air - Engine Idling	95 (94)	95	0	1
Air - Other (odor, dust)	301 (125)	281	4	4
Apiculture	19 (10)	19	0	0
Asbestos	46 (43)	44	3	1
Bag Law	20 (19)	20	1	2
Coal Tar Ban	3 (3)	3	0	0
Energy Benchmarking	0 (0)	0	0	0
Erosion & Sediment Control	399 (154)	395	0	5
Foam Ban/Food Service Ware	50 (48)	50	0	4
Hazardous Waste	N/T (1) ⁴	1	0	0
Lead Paint	106 (106)	55	2	5
Mold	172 (172)	170	N/A ⁵	N/A
Pesticides	191 (16)	186	4	2
Underground Storage Tanks	0	0	0	0
Underground Storage Tanks (Leaking) ⁶	6 (5)	5	0	0
Water Pollution, Illegal Discharges	67 (67)	64	0	7
Wildlife Control	18 (15)	18	0	0
TOTAL	1,508 (892)	1,410	14	33

¹ The first metric is the total number of complaints received within the program area during the fiscal year. The number in parenthesis is the number of complaints for which the DOEE program has jurisdiction. For example, the air program receives complaints about automobile idling, but the idling regulations apply only to buses and trucks. The first number would include complaints about automobile idling, but the number in parenthesis would not.

² DOEE resolves complaints with a verbal or written explanation to the person who complained, referral of a complaint to another agency, compliance assistance to the entity responsible, or an enforcement action. In some cases, complaints are closed because no further action is possible (e.g., the complainant is anonymous and there is insufficient information to investigate the complaint). Complaints not resolved or closed remain open pending further investigation or enforcement action.

³ The numbers of Notices of Violation and Notices of Infraction in this table do not correspond directly to the numbers in Table 2, which includes all notices issued during the fiscal year, regardless of when the infraction arose. Also, some notices were issued after the end of the fiscal year in which the complaints were received and would therefore not be included in the second table.

⁴ N/T means not tracked.

⁵ N/A means not applicable. Enforcement will begin when the mold schedule of fines rulemaking is finalized.

⁶ DOEE separated reporting for Underground Storage Tank program, which ensure proper installation, operation, and removal of tanks, and the Leaking Underground Storage Tank program, which addresses cleanup of leaking tanks and surrounding areas.

TABLE 2. FY18 INSPECTIONS AND ENFORCMENT

	Initial physical inspections ⁷	Initial physical inspections in which a violation found	Initial records reviews ⁸	Initial records reviews in which a violation found	Notices of Violation issued ⁹	Notices of Infraction issued ¹⁰	Other enforcement actions taken ¹¹
Air - Major Sources	21	6 ¹²	40 ¹³	9	1	8	1
Air - Minor Sources	58	23	N/A	N/A	0	3	2
Air - Engine Idling	54	27	N/A	N/A	0	20	0
Air - Other (odor, dust)	64	10	N/A	N/A	3	3	0
Apiculture	13	0	149	40	0	0	0
Asbestos	93	19	400	124	7	15	0
Bag Law	554 ¹⁴	148	N/A	N/A	88	61	N/A
Coal Tar Ban	58	0	N/A	N/A	0	0	0
Energy Benchmarking	N/A	N/A	1,662	576	255 ¹⁵	37 ¹⁶	N/A
Erosion & Sediment Control	952 ¹⁷	203	224	17	110	34	9 ¹⁸
Foam Ban/Food Service Ware	302	32	N/A	N/A	16	16	0
Hazardous Waste	103 ¹⁹	54	779	0	20 ²⁰	6	0
Lead Paint	215	94	47 ²¹	15	9 ²²	57	95

⁷ This is the total number of unique, first-time on-site physical inspections undertaken during the fiscal year. It includes both inspections made in response to complaints and proactive inspections, as some complaints pertain to entities already scheduled for inspection.

⁸ This is the number of unique, first-time reviews of a record that a regulated entity is required to submit to DOEE, such as an annual report or registration, if failure to submit a timely and complete record could give rise to an enforcement action. It does not include a DOEE review of records undertaken as part of a physical inspection visit or enforcement action.

⁹ This is the total number of Notices of Violation issued this fiscal year. The inspection may have occurred in a prior fiscal year.

¹⁰ This is the total number of Notices of Infraction issued this fiscal year. The inspection may have occurred in a prior fiscal year.

¹¹ Other enforcement actions include administrative orders; cease and desist orders; actions to suspend, modify, or revoke a permit; a cost recovery demand letter; filing a complaint or settlement of a judicial action; or referral of a case for criminal prosecution.

¹² Violations at Major Source facilities are more frequently observed during re-inspections. The initial inspection metric under-represents the total number of violations observed.

¹³ The definition of what constitutes a major source records inspection was refined in FY18. In FY17, DOEE assumed that each Title V facility would have three records inspections, and in FY18, each facility is counted as having one inspection.

¹⁴ The bag law inspection number is higher this year than last year due to a refinement in the metric. In FY17, a second bag law inspection at the same address within the same fiscal year was considered a “re-inspection” and not included in the “inspection” count. In FY18 and going forward, all bag law inspections will be counted as a unique inspection, rather than a re-inspection.

¹⁵ The number of energy benchmarking Notices of Violation declined in FY18, compared with FY17, because of enhanced compliance rates in the regulated community and improvements in the program’s covered building list that removed duplicate properties.

¹⁶ In FY18, the energy program made a strategic decision to focus on compliance assistance and repeat violators and to address cases already in the pipeline. In the first quarter of FY19, DOEE issued 150 Notices of Infraction.

¹⁷ Erosion and sediment control violations found at large construction sites are more frequently observed during re-inspection. The initial inspection metric under-represents the total number of violations observed.

¹⁸ There was an error in reporting this metric for the erosion and sediment control program in FY17. The correct number was 11, which is similar to the FY18 metric of 9.

¹⁹ In FY17, the hazardous waste program conducted an initiative to inspect smaller facilities. In FY18, the inspection rates returned to typical pre-FY17 levels.

²⁰ Because there were fewer FY18 hazardous waste inspections, DOEE found fewer violations and issued fewer Notices of Violation than in FY17.

²¹ The lead program receives and reviews clearance examination reports for properties with lead abatement and renovation permits.

²² Notices of Violation are a warning. Because lead is such a serious health threat, the lead program generally issues orders requiring compliance rather than warnings.

(cont.)	Initial physical inspections	Initial physical inspections in which a violation found	Initial records inspections	Initial records inspections in which a violation found	Notices of Violation issued	Notices of Infraction issued	Other enforcement actions taken
Mold	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pesticides	136	7	8,625	68	342 ²³	2	5
Underground Storage Tanks ²⁴	75 ²⁵	8	693	75	7	4	36
Underground Storage Tanks (Leaking	30	1	188	21	3	1	14
Water Pollution, Illegal Discharges	432	53	N/A	N/A	5	8	50
Wildlife Control	1	1	35	5	0	0	0
TOTAL	3,161	686	12,863²⁶	950	866	275²⁷	212²⁸

²³ In FY18, the pesticide program began enforcement initiatives focusing on daycare integrated pest management plans and product usage reporting.

²⁴ As described in Table 1, note 6, DOEE separated inspections and enforcement pertaining to active tanks and leaking tanks as they are different programs.

²⁵ Total inspections compared to FY17 are down in the Underground Storage Tank program due to the frequency with which Significant Operational Compliance (SOC) Inspections are performed and scheduled. SOC inspections are required for every tank on a three-year rotation and fluctuate between 60 and 100 inspections per year.

²⁶ The number of records inspections increased substantially since last year as the metrics for the erosion and sediment control program and pesticides program are now included.

²⁷ The total number of Notices of Infraction dropped because of the timing of issuance of energy benchmarking notices. As indicated above, DOEE issued 150 benchmarking notices in the 1st quarter of FY19. Had they been issued slightly earlier, in the last quarter of FY18, the total number of Notices of Infraction would have increased from 357 in FY17 to 414 in FY18. DOEE anticipates a second round of benchmarking enforcement later in FY19 for 2018 reporting violations.

²⁸ As noted above, in FY17, this metric was over-reported for the erosion and sediment control program. The corrected total is for FY17 is 160.

**Attachment 42 – SETF Expenditures FY 18 &
FY19 YTD**

FY 2018	
BRIEF DESCRIPTION OF EXPENDITURES	TOTAL
SALARIES FOR CONTINUING FTES	\$ 616,142.20
MISC FRINGE BENEFITS FOR CONTINUING FTES	\$ 142,457.18
GENERAL OFFICE SUPPLIES	\$ 16,984.22
OFFICIAL TRAVEL - LOCAL	\$ 120.00
OFFICIAL TRAVEL - OUT OF CITY	\$ 7,983.56
COMMUNITY RELATIONS - MARKETING AND ADVERTISING	\$ 39,198.33
REGISTRATION COSTS INCURRED FOR SEU ADVISORY BOARD MEMBERS TO ATTEND TRAINING CONFERENCE IN DC	\$ 5,520.00
REIMBURSEMENT OF EXPENSES INCURRED BY PRIVATE CONTRACTOR TO CONDUCT EVALUATION, MEASUREMENT AND VERIFICATION (EM&V) OF DCSEU'S FY17 PROGRAMS AND PROGRESS TOWARDS PERFORMANCE BENCHMARKS	\$ 473,778.00
PURCHASE/REPLACEMENT OF INOPERATIVE VEHICLE	\$ 45,722.00
PROFESSIONAL SERVICE CONTRACT	\$ 10,000.00
REIMBURSEMENT OF EXPENSES INCURRED BY DCSEU CONTRACTOR TO DESIGN, IMPLEMENT AND MANAGE SUSTAINABLE ENERGY PROGRAMS	\$ 20,291,000.72
REIMBURSEMENT OF EXPENSES INCURRED BY PRIVATE CONTRACTOR TO CONDUCT A FINANCIAL REVIEW OF DCSEU FY17 SETF EXPENDITURES	\$ 34,710.00
PRINTING, DUPLICATING, ETC.	\$ 5,281.09
ADVERTISING	\$ 2,500.00
TUITION FOR EMPLOYEE TRAINING	\$ 300.00
CONFERENCE FEES LOCAL AND OUT OF CITY TRAVEL/TRAINING	\$ 1,475.00
IT HARDWARE MAINTENANCE	\$ 22,275.70
GRANTS AND GRATUITIES	\$ 171,221.40
FINANCIAL AID	\$ (5,013.99)
IT HARDWARE ACQUISITIONS	\$ 20,054.28
TOTAL	\$ 21,901,709.69
FY 2019	
BRIEF DESCRIPTION OF EXPENDITURES	TOTAL
SALARIES FOR CONTINUING FTES	\$ 179,995.05
MISC FRINGE BENEFITS FOR CONTINUING FTES	\$ 38,463.83
GENERAL OFFICE SUPPLIES	\$ 5,649.47
OFFICIAL TRAVEL - OUT OF CITY	\$ 3,059.42
REIMBURSEMENT OF EXPENSES INCURRED BY PRIVATE CONTRACTOR TO CONDUCT EM&V OF DCSEU'S FY18 PROGRAMS AND PROGRESS TOWARDS PERFORMANCE BENCHMARKS	\$ 115,102.00
CONFERENCE FEES LOC OUT OF CITY	\$ 1,150.00
REIMBURSEMENT OF EXPENSES INCURRED BY DCSEU CONTRACTOR TO DESIGN, IMPLEMENT AND MANAGE SUSTAINABLE ENERGY PROGRAMS	\$ 813,776.09
TOTAL	\$ 1,157,195.86

**Attachment 43 – Sustainable DC Innovation
Challenges**

Introduction

This background material provides the status of all FY 2013 (managed by the Office of Planning) and FY 2014 (managed by the Department of Energy and Environment) Innovation Challenge projects. The program name was originally named the Budget Challenge, but was changed to Innovation Challenge from FY 2014 to better capture its purpose.

The Sustainable DC Innovation Challenge includes 21 projects, budgeted at approximately \$8.5 million. This includes \$4.5 million in FY 2013 funds, \$2.5 million in FY 2014 funds, and an additional \$1.5 million in operating funds provided after the OCFO made its ineligibility determinations.

FY13 Projects (Managed by the Office of Planning)

1. **Cool, Green, or Solar: Structural Assessment Survey (DGS) - \$600,000 (COMPLETE)**
The Department of General Services (DGS) assessed over 250 acres of District-owned roofs, analyzing each for its suitability for solar PV, solar thermal, green roofs, daylighting, or cool roof restoration. The analysis involved not just physical feasibility, but it also a comprehensive cost-benefit analysis to identify the best option(s) for each individual roof. As a result of the survey, DGS has deployed several hundred thousand square feet of roof improvement projects, including priority projects at the new Brookland Middle School, Cardozo and Woodson High Schools, Merritt, Turkey Thicket, and W.B. Patterson.
2. **Saving Gas and Money with Anti-Idling Devices on Police Cars (MPD) - \$132,500 (COMPLETE)**
The Metropolitan Police Department (MPD) installed anti-idling units in 230 police cruisers. MPD has experienced a more than 60% reduction in idling in those cruisers and an overall increased efficiency of 8-12%.
3. **Sustainable Power Plant at Langston Dwellings I (DCHA) – \$245,000 (COMPLETE)**
The DC Housing Authority (DCHA) has completed a Phase I feasibility study for the re-use of the idled power plant at Langston Dwellings. The study examined 11 renewable energy technologies, grouping them into seven re-use scenarios, and recommended three scenarios for further investigation and development. The Phase II pre-development study looked at the pre-development phase of design and construction.
4. **Sustainable Power Plant at Langston Dwellings Phase II (DCHA) – \$575,000 (UNDERWAY)**
The Phase II pre-development study looks at the pre-development phase of design and construction for the re-use of the idled power plant. Currently, DCHA is still working to determine the best way to move the project forward.
5. **Minimizing Food Deserts with an Urban Food Network (DPR) - \$800,000 (COMPLETE)**
The Department of Parks and Recreation (DPR) in partnership with the Department of General Services (DGS) has constructed 11 new or expanded community gardens completed in Wards 2, 3, 4, 5, 6, 7, and 8. Each new garden features a garden shed, water access, ADA-accessible raised beds, and ADA-accessible walkways for universal ability to access the site. Additionally, some gardens were installed with demonstration tables, picnic tables, and/or benches to allow for garden educational programming. This project was funded with operating funds when after

further review and analysis the Office of the Chief Financial Officer (OCFO) found it to be ineligible for capital funding.

6. **Living Building Challenge (DOEE) - \$179,550 (NOT FUNDED)**
After further review and analysis, the original project scope was found by the Office of the Chief Financial Officer (OCFO) to be ineligible for capital funding.
7. **Climate Adaptation Plan Study (DOEE) - \$290,000 (COMPLETE)**
The Department of Energy and Environment (DOEE) has completed work with a contractor to develop a climate impact assessment and vulnerability report in FY 2015. These technical documents were used to create a full climate adaptation report, which was completed in FY 2016.
8. **Waste System Life-Cycle Study (DPW) - \$300,000 (COMPLETE)**
The Department of Public Works (DPW) finished a study that included the development of a quantitative planning tool that calculates the amount of air, land, and water resources that our current solid waste management system uses. This study, completed in FY 2015, provides the District with a comparative tool to assess what type of integrated solid waste management system is best for our conditions and will be an input for the Zero Waste Plan about to begin at DPW.
9. **Temporary Movable Parks (DGS) - \$226,280 (COMPLETE)**
After further review and analysis, the original scope of this project was found by the Office of the Chief Financial Officer (OCFO) to be ineligible for capital funding. In response, the Department of General Services (DGS) funded two parks using local funds and a portion of the SDC funds were used to construct a permanent park space (which was capital eligible). The permanent park is part of the Connecticut Avenue repaving project and features kinetic energy generated by footsteps on pavement to power sidewalk level lighting. Funding amount had shifted to \$117,820.
10. **Compost Site Pilot Projects (OP) - \$600,000 (NOT FUNDED)**
After further review and analysis, the original scope of this project was found by the Office of the Chief Financial Officer (OCFO) to be ineligible for capital funding.
11. **Tree Canopy Implementation Plans for Park and School Lands (DOEE) - \$467,170 (COMPLETE)**
Through this grant the Department of Energy and Environment (DOEE) and the District Department of Transportation-Urban Forestry Administration (DDOT-UFA) developed 160 tree planting plans for District park and school sites and planted 1,257 trees. The agencies and their partner grantees had initial project coordination complexities which delayed the projects, completion. The partners were able to overcome the project difficulties and accelerated tree planting in the last year of the grant. The effort was so successful that although Sustainable DC funds have been expended, the Department is seeking grantees using other funds to continue the work started under this grant.
12. **Green Purchasing Program (OCP) - \$237,500 (COMPLETE)**

The Office of Contracting and Procurement (OCP) has hired two temporary staff members to work on developing the Green Purchasing Program and has selected a consultant who has begun work on key components of the program. Under OCP's direction, the consultant is: 1. researching best practices in other jurisdictions; 2. examining the District's purchasing stream and prioritizing product categories that will have the most immediate impact; 3. drafting a sustainable purchasing policy; 4. developing initial ideas about potential legislation to support sustainable purchasing in the city; and 5. conducting cross-agency discussions as well as discussions with existing and potential vendors. The District has also joined the Sustainable Purchasing Leadership Council (SPLC) that brings together visionary professionals from institutions, suppliers, government, standards bodies and non-governmental organizations (NGOs) to simplify, optimize and standardize the practice of sustainable procurement.

13. Implementing the Environmental Literacy Plan (DDOE) - \$272,000 (COMPLETE)

The Department of Energy and Environment (DOEE) worked with eight model schools with existing environmental education components integrated into their overall curricula: four public schools and four public charter schools. With the model schools, the team of Department staff and their partner non-profits developed a District-wide Environmental Literacy model, based on best practices at these schools. In addition, Department is hosted green career expos at District high schools, hosted discussions around environmental literacy standards with principals and faculty of additional schools city-wide, examined Next Generation Science Standards through the lens of environmental literacy, and worked with the Office of the State Superintendent for Education (OSSE) to create a bridge between the Environmental Literacy pilot and future planning for environmental literacy across all District schools.

Additional FY13 Sustainability Projects

Because after further review and analysis the Office of the Chief Financial Officer (OCFO) found some of the selected Sustainable DC Innovation Challenge projects ineligible for capital funding, the Office of Planning sought two remedies to move the projects forward:

- 1) It worked with affected agencies to rewrite project scopes where replacement projects could remain true to the original project purpose while complying with capital requirements, and
- 2) It sought operating funds in cases where the project scopes could not be altered without altering the underlying project intent.

An additional project was funded with some of the remaining funding.

14. Kinetic Energy Demonstration (DDOT) - \$200,000 (COMPLETE)

The District Department of Transportation (DDOT) demonstrated how footsteps on sidewalk pavers can produce energy to power pedestrian area lighting by installing special pavers into an area in Dupont Circle South as part of the ongoing Connecticut Avenue pavement replacement project. In partnership with the Golden Triangle Business Improvement District (BID), DDOT inserted this technology into the pavement in a small area at the south side of the circle between the bus stop on the east side of Connecticut Avenue and the Metro station entrance to the west.

FY14 Projects (Managed by the Department of Energy and Environment)

On February 12, 2014, the Mayor announced the winners of the FY 2014 Sustainable DC Innovation Challenge grants. The Department is working with individual agencies to implement each project.

1. **Aquaponics Facility (Urban Fish Farming) (UDC) - \$519,500 (COMPLETE)**
The University of the District of Columbia (UDC) established and is operating four aquaponics demonstration projects to carry out sustainable food production, while providing entrepreneurship and job skills to low and semi-skilled DC residents. The purpose of the project is to demonstrate a partial solution to food insecurity in the city's least food secure neighborhoods. Aquaponics is the combination of growing plants in water (hydroponics) with raising fish (aquaculture). Including the four systems themselves, this project also funded required infrastructure and equipment, including lighting, electricity connections, heaters, and fans. All sites were operational and in-use as of February 28, 2017. All allocated funding was used for this project.
2. **Bertie Backus Native Plant Nursery (UDC) - \$121,500 (COMPLETE)**
The University of the District of Columbia (UDC) established a native plant nursery at their Bertie Backus food hub to provide plant materials for biodiversity restoration following invasive plant management, a training facility that will impart technical job skills including greenhouse management, plant productions, invasive plant management, and habitat restoration. The native plant nursery has been constructed and is operational. Students from DOEE's Green Zone Employment Program planted garden beds during summer 2017. Some of the garden beds the students created will be used for demonstration purposes to teach on how to properly harvest seeds from native plants. All allocated funding was used for this project.
3. **Demonstration Kitchen (UDC) - \$280,000 (COMPLETE)**
The University of the District of Columbia (UDC) purchased capital-eligible equipment for their demonstration kitchen at the Bertie Backus food hub. The Sustainable DC Innovation Grant funds were used to buy critical capital-eligible equipment for the demonstration kitchen, including cooking equipment and walk-in coolers. The kitchen will expand the availability of fresh produce, improve job readiness, work force development and entrepreneurship skills, and change consumer behaviors to reduce health risks associated with obesity, diabetes, hypertension and food related learning disabilities. UDC also purchased a custom food truck to expand the reach of food demonstrations and serve as a business incubator where urban food growers and food processors can receive specialized training. \$43,055.82 was left unspent so was sent to DGS to help fund the Hardy Outdoor Classroom, which was short funding in FY18.
4. **Cooperative Greenhouses (DPR) - \$250,000 (UNDERWAY)**
The Department of General Services (DGS), in partnership with the Department of Parks and Recreation (DPR), has undertaken three greenhouse renovation projects. The purpose of the three greenhouse projects is to increase the public's access to greenhouse space and seedling production, to establish cooperative management programming with DC urban agriculture nonprofits working towards improved food access in the city, and to organize trainings for local residents and youth interested in jobs in greenhouse production.

DGS has completed two of the three DPR greenhouse projects: 1.) the refurbishment of the Twin Oaks Greenhouse; 2.) adding supplemental electrical capacity to the Theodore Hagans Greenhouse. DGS is now nearing the completion of the third and final greenhouse project, the renovation of a formerly abandoned DPR greenhouse, at the Lederer Youth Garden in Ward 7. The Lederer Youth Garden greenhouse project was substantially complete on December 12, 2018, and is currently in close-out. The remaining budget for this greenhouse renovation is being held as retainage for minor punch list items in the amount of \$13,000 and is currently with DGS.

5. **Oxon Run Green Infrastructure (DDOT) - \$400,000 (UNDERWAY)**

The District Department of Transportation (DDOT) is installing low impact development (LID) best management practices, called stormwater bioretentions, in Oxon Run Park and Alger Park. These stormwater bioretentions will retain and treat stormwater runoff from the surrounding streets. The project constructs permanent storm water management facilities and green infrastructure in the public right-of-way. The Oxon Run project is complete, but DDOT was able to identify other funding for the project so most of the funding will be used for the Alger Park project. \$296,952 has been spent and the remaining \$103,048 is at DDOT. The project is anticipated to be completed by the end of August 2019.

6. **Outdoor Classroom (OSSE) - \$373,000 (UNDERWAY)**

The State Superintendent for Education (OSSE) is constructing an outdoor classroom at Hardy Middle School garden to serve as a venue for environmental and health education, providing learning opportunities about storm water management, native planting, nutrition and sustainable agriculture. Along with additional funding from OSSE, permanent structures have been constructed of sustainable materials at two other District public schools. Together, these three pilot projects will serve as a model for developing the DCPS outdoor classroom design guidelines, leading to construction of future outdoor classrooms across the District. The Hardy project was anticipated to be completed in late 2018 but contracting and construction delays have delayed completion. The project is now anticipated to be complete in March 2019 with an opening celebration in April. \$199,733.17 has been spent with the remaining \$173,266.83 with DGS.

7. **Water Saving Splash Pad (DPR) - \$492,000 (UNDERWAY)**

The Department of General Services (DGS) and Department of Parks and Recreation (DPR) are working together to construct a recreational splash pad at the Fort Davis Recreation Center in Ward 7 that will utilize a sustainable solution to relieving pressure on the District's stormwater infrastructure, while providing a play and educational opportunity for children. DGS intends to install a new recirculating splash pad that will help with the water demands on the city's infrastructure and apply wind sensor technology to further conserve resources. DPR intends to test the feasibility of such a system for broader use throughout its inventory. The splash pad is set to be completed by the end of May 2019 to coincide with opening day of the pools and splash parks throughout the District. The remaining funding for the splash pad is \$355,200 and is currently with DGS.